



EL DORADO HILLS FIRE DEPARTMENT

"Serving the Communities of El Dorado Hills, Rescue and Latrobe"

September 29, 2022

El Dorado County
Chief Administrative Office
Attn: Jennifer Franich
330 Fair Lane
Placerville, CA 95667

RE: El Dorado Hills County Water District Development Fee Transfer Request

Summary of Request

The El Dorado Hills County Water-District (Fire Department) is requesting a transfer of \$432,650.49 from our Development Impact Fee Fund (account 85530010) to our General Fund (account 85530000). This transfer is for 2021/22 qualifying expenditures per our approved Nexus Study.

The Board of Supervisors adopted Resolution 041-2018 which approved the collection of Development Fees consistent with the Mitigation Fee Act. In the Resolution, the El Dorado Hills Fire Department's (EDHFD) Fire Impact Fee Nexus Study (Nexus Study) was adopted. This Nexus study identifies planned fire protection and emergency response facilities, apparatus and equipment that the District anticipates it will need in order to accommodate the added demand generated by new development within its boundaries. The items we are requesting reimbursement for were included as a part of this study.

Below is the detail of the expenditures supporting this request and justification for each line item (see item invoice backup attached):

Date	Vendor Name	Description	Class	Individual Cost	Combined Asset Cost	Dev Fee %	Dev Fee Funded
11/30/2021	Golden State Fire Apparatus, Inc.	Pierce Enforcer Engine 8571 VIN 4P1BAAGF1MA023378	Development Fees 26.5%	\$ 758,857.11			
12/09/2021	Golden State Emergency Vehicle Service	Invoice # 7WI000073 - 8571 New Pierce Engine Tool Mounting	Development Fees 26.5%	\$ 11,923.51			
12/06/2021		ENGINE 8571 VIN 4P1BAAGF1MA023378			\$ 770,780.62	26.5%	\$ 204,256.86
11/30/2021	Golden State Fire Apparatus, Inc.	Pierce Enforcer Engine 8572 VIN 4P1BAAGF1MA023379	Development Fees 26.5%	\$ 741,835.74			
12/01/2021	Golden State Emergency Vehicle Service	Invoice # 7WI000072 - 8572 New Pierce Engine Tool Mounting	Development Fees 26.5%	\$ 11,362.66			
12/01/2021		ENGINE 8572 VIN 4P1BAAGF1MA023379			\$ 753,198.40	26.5%	\$ 199,597.58
09/22/2021	Ross Drulis Cusenbery	Invoice # 2019079-9 - Training Center Project Verification and Conceptual Design, Schematic Desi...	Development Impact Fees	\$ 169,462.00			
10/14/2021	Roebbelen Construction Mgmt Svcs, Inc.	Invoice # 3419029-014 (RCMS 34-19-029) - Training Center Project Management Services (9/1/2021 - ...	Development Impact Fees	\$ 685.00			
10/14/2021	Ross Drulis Cusenbery	Invoice # 2019079-10 - Training Center Project Verification and Conceptual Design, Schematic Desi...	Development Impact Fees	\$ 137,264.40			
11/18/2021	Roebbelen Construction Mgmt Svcs, Inc.	Invoice # 3419029-015 (RCMS 34-19-029) - Training Center Project Management Services (9/1/2021 - ...	Development Impact Fees	\$ 17,785.00			
11/18/2021	Ross Drulis Cusenbery	Invoice # 2019079-11 - Training Center Project Construction Documents	Development Impact Fees	\$ 45,935.24			
11/22/2021	Youngdahl Consulting Group Inc.	Training Facility Geotechnical Engineering Design/Consultation Oct-21	Development Impact Fees	\$ 435.00			
12/02/2021	P. G. & E.	PG&E Engineering Review Deposit - Training Facility	Development Impact Fees	\$ 2,500.00			

1050 Wilson Boulevard • El Dorado Hills • California 95762 • Telephone (916) 933-6623 • Fax (916) 933-5983 • www.edhfire.com

(continued)

El Dorado Hills Fire Department
2021/22 Capital Asset Additions

Date	Vendor Name	Description	Class	Individual Co	Combined Asset Cost	Dev Fee %	Dev Fee Fund
12/09/2021	El Dorado County	Training Center Intake Permit Application Fees	Development Impact Fees	\$ 10,910.18			
12/16/2021	Ross Drulis Cusenbery	Invoice # 2019079-12 - Training Center Project Construction Documents	Development Impact Fees	\$ 66,466.63			
12/16/2021	Roebbelen Construction Mgmt Svcs, Inc.	Invoice # 3419029-016 (RCMS 34-19-029) - Training Center Project Management Services (11/1/2021 - ...)	Development Impact Fees	\$ 9,385.00			
01/19/2022	Ross Drulis Cusenbery	Invoice # 2019079-13 - Training Center Project Construction Documents	Development Impact Fees	\$ 70,757.90			
01/27/2022	State Water Resources Control Board	Training Facility Annual Permit Fee 1/1/22 - 12/31/22	Development Impact Fees	\$ 964.00			
02/10/2022	Ross Drulis Cusenbery	Invoice # 2019079-14 - Training Center Project Permit Facilitation/Bidding	Development Impact Fees	\$ 9,047.56			
02/17/2022	Roebbelen Construction Mgmt Svcs, Inc.	Invoice # 3419029-014 (RCMS 34-19-029) - Training Center Project Management Services (6/1/2021 - ...)	Development Impact Fees	\$ 9,535.00			
03/10/2022	Ross Drulis Cusenbery	Invoice # 2019079-15 - Training Center Project Permit Facilitation/Bidding	Development Impact Fees	\$ 11,862.90			
03/17/2022	Roebbelen Construction Mgmt Svcs, Inc.	Invoice # 3419029-018Rev1 (RCMS 34-19-029) - Training Center Construction Management Services (1...)	Development Impact Fees	\$ 10,160.00			
03/17/2022	Roebbelen Construction Mgmt Svcs, Inc.	Invoice # 3419029-019 (RCMS 34-19-029) - Training Center Construction Management Services (2/1/2...)	Development Impact Fees	\$ 7,685.00			
03/17/2022	Roebbelen Construction Mgmt Svcs, Inc.	Invoice # 3419029-017 (RCMS 34-19-029) - Training Center Construction Management Services (12/1/...)	Development Impact Fees	\$ 13,585.00			
04/12/2022	El Dorado RCD	Initial consult and plan review for Training Center	Development Impact Fees	\$ 250.00			
04/12/2022	El Dorado RCD	Initial consult and plan review for Training Center	Development Impact Fees	\$ 250.00			
04/13/2022	Ross Drulis Cusenbery	Invoice # 2019079-16 - Training Center Project Permit Facilitation/Bidding	Development Impact Fees	\$ 5,469.50			
04/21/2022	Ross Drulis Cusenbery	Invoice # 2019079-14 - Training Center Project Permit Facilitation/Bidding	Development Impact Fees	\$ 9,047.56			
04/21/2022	Ross Drulis Cusenbery	Void lost check # 24893	Development Impact Fees	\$ (9,047.56)			
04/27/2022	Roebbelen Construction Mgmt Svcs, Inc.	Invoice # 3419029-020 (RCMS 34-19-029) - Training Center Construction Management Services (3/1/2...)	Development Impact Fees	\$ 13,505.00			
05/11/2022	DG Granade	Application #1- Training Center Construction; Period End Date: 4/30/22	Development Impact Fees	\$ 312,662.50			
05/11/2022	Ross Drulis Cusenbery	Invoice # 2019079-17 - Training Center Project Permit Facilitation/Bidding	Development Impact Fees	\$ 5,662.20			
06/21/2022	DG Granade	Application # 2 - Training Center Construction; Period End Date: 5/31/22	Development Impact Fees	\$ 1,346,701.98			
06/21/2022	Roebbelen Construction Mgmt Svcs, Inc.	Invoice # 3419029-022 (RCMS 34-19-029) - Training Center Construction Management Services (5/1/2...)	Development Impact Fees	\$ 28,535.00			
06/21/2022	Ross Drulis Cusenbery	Invoice # 2019079-18 - Training Center Project Construction Phase Services	Development Impact Fees	\$ 18,874.00			
06/27/2022	El Dorado County	Training Center Building Permit Number: 0348932	Development Impact Fees	\$ 29,937.99			
06/27/2022	El Dorado County	Training Center Building Permit Number: 0348933	Development Impact Fees	\$ 17,016.07			
06/27/2022	El Dorado County	Training Center Building Permit Number: 0348934	Development Impact Fees	\$ 7,616.67			
06/30/2022	Ross Drulis Cusenbery	Construction phase services for training center	Development Impact Fees	\$ 9,437.00			
06/30/2022	DG Granade	Training Center Construction, Period Ending 6/30/22	Development Impact Fees	\$ 923,864.44			
06/30/2022	Roebbelen Construction	Training Center Construction Management Svcs Apr-22	Development Impact Fees	\$ 11,185.00			
06/30/2022	Roebbelen Construction	Training Center Construction Management Svcs Jun-22	Development Impact Fees	\$ 21,597.37			
06/30/2022	DG Granade	Retainage - 5% of Completed Work as of 6/30/22	Development Impact Fees	\$ 135,959.43			
06/30/2022		TRAINING FACILITY WIP 21/22 ADDITIONS			\$ 3,482,699.96	75.0%	\$ 2,612,024.97
TOTAL QUALIFYING EXPENDITURES					\$ 5,006,678.98		\$ 3,015,879.41

LESS: DG GRANADE "ADVANCES" RECEIVED:
DG Granade May Transfer Received 6/27/2022 \$ (1,346,701.98)
DG Granade April Transfer Received 6/29/2022 \$ (312,662.50)
DG Granade June Transfer Requested 9/28/2022 \$ (923,864.44)

REMAINING TRANSFER DUE FROM DEVELOPMENT FEE FUND \$ 432,650.49

Specific Items Requested and Justification

For each item we are requesting, the information below will explain what the expenditure is and explain the relationship between development and the need for the expenditure.

1. EDH Fire Training Facility WIP 21/22 Additions (36 itemized requests)

- a. **Definition of the Expenditure:** The EDH Fire Department has been in progress of designing a new Training Facility for many years. Phase 1 construction of a dedicated training site located in the EDH Fire Business Park began in April 2022. All items requested directly relate to the construction of this facility.
- b. **Relationship of Development and Need for Expenditure:** New development creates increased numbers of residents and visitors, new subdivisions, new types of complex buildings (such as multi-story assisted living facilities), etc. As the number of residents and visitors increase and new buildings are constructed, the risk, frequency and complexity of emergencies also increases. This increases demand on the fire department to train its Firefighters to mitigate these emergencies.

This item is included as part of the "Training Facility" line item on the Nexus Study.

2. Fire Engines 8571 and 8572 (4 itemized requests)

- a. **Definition of the Expenditure:** The EDH Fire Department purchased two (2) new Pierce Type 1 Engines to replaced two (2) existing Engines that were at the end of their service lives.
- b. **Relationship of Development and Need for Expenditure:** New development creates increased numbers of residents and visitors, new subdivisions, new types of complex buildings (such as multi-story assisted living facilities), etc. As the number of residents and visitors increase and new buildings are constructed, the risk, frequency and complexity of emergencies also increases. This increases demand on the fire department to have apparatus specifically capable to support emergency scene operations in these new buildings. Also, the frequency of emergencies increases. In accordance with the Nexus study, replacement of existing apparatus, vehicles and equipment are 26.5% development fee funded.

Please reach out to Jessica Braddock at (916) 933-6623 ext. 1020 or jbraddock@edhfire.com with any further questions.

Thank you,



Maurice Johnson
Fire Chief

El Dorado County Building Services

Julie Saylor

(530) 621-5188

Julie.saylor@edcgov.us

2850 Fairlane Ct.

Placerville, CA 95667

Check for \$10,910.18

Memo line: put each permit number 0348934, 0348933, 0348932

Send check to EDC Bldg Svcs ATTN: Julie Saylor



Permit Reviews County of El Dorado

Permit Number: 0348934

Description: EDH FPD-CLASSROOM/STORAGE BLDG

Applied: 11/10/2021

Approved:

Site Address: 3800 CYPRESS POINT CT

Issued:

Finalled:

City, State Zip Code: EL DORADO HILLS, CA

Status: SUBMITTED

Applicant: WILSON EDWIN

Parent Permit:

Owner: EL DORADO HILLS CO WATER DIST

Parent Project:

Contractor: <NONE>

Details:

Intake Fees: \$1,789.59

INTAKE AS S-2 IIB PER BLCGS

LIST OF REVIEWS						
SENT DATE	RETURNED DATE	DUE DATE	TYPE	CONTACT	STATUS	REMARKS
Review Group: ALL						
11/10/2021			ASSESSOR COPY NEEDED	COUNTER BUCKET		
Notes:						
11/10/2021		12/8/2021	EDH CWD FPD	EDH CWD FPD		
Notes:						
11/10/2021		12/8/2021	EL DORADO IRRIGATION DISTRICT	EID BUCKET		
Notes:						
Review Group: AUTO						
11/10/2021	11/10/2021	11/10/2021	APPLICATION COMPLETENESS REVIEW	JULIE SAYLOR	APPROVED	
Notes:						
11/10/2021	11/10/2021	11/10/2021	ENVIRONMENTAL MANAGEMENT	JULIE SAYLOR	NOT APPLICABLE	NOT IN CALDOR FIRE AREA
Notes:						
11/10/2021		12/8/2021	DOT ENCROACHMENT	TRANSPORTATION BUCKET		
Notes:						





Permit Reviews County of El Dorado

11/10/2021		12/8/2021	EDCOE OFFICE OF EDUCATION	EDCOE OFFICE OF EDUCATION BUCK		
Notes:						
11/10/2021		12/8/2021	EM C and D	ENVIRONMENTAL BUCKET		
Notes:						
11/10/2021		12/8/2021	ENV MNGT	ENVIRONMENTAL BUCKET		
Notes:						
11/10/2021		12/8/2021	PLAN CHECKER - COMMERCIAL	COMMERCIAL BUCKET		
Notes:						
11/10/2021		12/10/2021	PLNG COMMERCIAL	PLANNING BUCKET		
Notes:						
11/10/2021		11/11/2021	SURVEYOR	SURVEYOR BUCKET		
Notes:						
11/10/2021		12/8/2021	TRANSPORTATION FEES	TRANSPORTATION BUCKET		
Notes:						



Permit Reviews County of El Dorado

Permit Number: 0348933

Description: EDH FPD-2-STORY FIRE TRAINING BLDG

Applied: **11/10/2021**

Approved:

Site Address: **3800 CYPRESS POINT CT**

Issued:

Finalled:

City, State Zip Code: **EL DORADO HILLS, CA**

Status: **SUBMITTED**

Applicant: **WILSON EDWIN**

Parent Permit:

Owner: **EL DORADO HILLS CO WATER DIST**

Parent Project:

Contractor: **<NONE>**

Details:

Intake Fees: \$3,431.64

INTAKE AS S-2 IIB PER BLCGS

LIST OF REVIEWS						
SENT DATE	RETURNED DATE	DUE DATE	TYPE	CONTACT	STATUS	REMARKS
Review Group: ALL						
11/10/2021			ASSESSOR COPY NEEDED	COUNTER BUCKET		
Notes:						
11/10/2021		12/8/2021	EDH CWD FPD	EDH CWD FPD		
Notes:						
11/10/2021		12/8/2021	EL DORADO IRRIGATION DISTRICT	EID BUCKET		
Notes:						
Review Group: AUTO						
11/10/2021	11/10/2021	11/10/2021	APPLICATION COMPLETENESS REVIEW	JULIE SAYLOR	APPROVED	
Notes:						
11/10/2021	11/10/2021	11/10/2021	ENVIRONMENTAL MANAGEMENT	JULIE SAYLOR	NOT APPLICABLE	NOT IN CALDOR FIRE AREA
Notes:						
11/10/2021		12/8/2021	DOT ENCROACHMENT	TRANSPORTATION BUCKET		
Notes:						





Permit Reviews County of El Dorado

11/10/2021		12/8/2021	EDCOE OFFICE OF EDUCATION	EDCOE OFFICE OF EDUCATION BUCK		
Notes:						
11/10/2021		12/8/2021	EM C and D	ENVIRONMENTAL BUCKET		
Notes:						
11/10/2021		12/8/2021	ENV MNGT	ENVIRONMENTAL BUCKET		
Notes:						
11/10/2021		12/8/2021	PLAN CHECKER - COMMERCIAL	COMMERCIAL BUCKET		
Notes:						
11/10/2021		12/10/2021	PLNG COMMERCIAL	PLANNING BUCKET		
Notes:						
11/10/2021		12/10/2021	SURVEYOR	SURVEYOR BUCKET		
Notes:						
11/10/2021		12/8/2021	TRANSPORTATION FEES	TRANSPORTATION BUCKET		
Notes:						



Permit Reviews County of El Dorado

Permit Number: 0348932

Description: **EDH FPD-3-STORY FIRE TRAINING BLDG**

Applied: **11/10/2021**

Approved:

Site Address: **3800 CYPRESS POINT CT**

Issued:

Finalled:

City, State Zip Code: **EL DORADO HILLS, CA**

Status: **SUBMITTED**

Applicant: **WILSON EDWIN**

Parent Permit:

Owner: **EL DORADO HILLS CO WATER DIST**

Parent Project:

Contractor: **<NONE>**

Details:

Intake Fees: \$5,688.95

INTAKE AS S-2 IIB PER BLCGS

LIST OF REVIEWS						
SENT DATE	RETURNED DATE	DUE DATE	TYPE	CONTACT	STATUS	REMARKS
Review Group: ALL						
11/10/2021			ASSESSOR COPY NEEDED	COUNTER BUCKET		
Notes:						
11/10/2021		12/8/2021	EDH CWD FPD	EDH CWD FPD		
Notes:						
11/10/2021		12/8/2021	EL DORADO IRRIGATION DISTRICT	EID BUCKET		
Notes:						
Review Group: AUTO						
11/10/2021	11/10/2021	11/10/2021	APPLICATION COMPLETENESS REVIEW	JULIE SAYLOR	APPROVED	
Notes:						
11/10/2021	11/10/2021	11/10/2021	ENVIRONMENTAL MANAGEMENT	JULIE SAYLOR	NOT APPLICABLE	NOT IN CALDOR FIRE AREA
Notes:						
11/10/2021		12/8/2021	DOT ENCROACHMENT	TRANSPORTATION BUCKET		
Notes:						





Permit Reviews County of El Dorado

11/10/2021		12/8/2021	EDCOE OFFICE OF EDUCATION	EDCOE OFFICE OF EDUCATION BUCK		
Notes:						
11/10/2021		12/8/2021	EM C and D	ENVIRONMENTAL BUCKET		
Notes:						
11/10/2021		12/8/2021	ENV MNGT	ENVIRONMENTAL BUCKET		
Notes:						
11/10/2021		12/8/2021	PLAN CHECKER - COMMERCIAL	COMMERCIAL BUCKET		
Notes:						
11/10/2021		12/10/2021	PLNG COMMERCIAL	PLANNING BUCKET		
Notes:						
11/10/2021		11/11/2021	SURVEYOR	SURVEYOR BUCKET		
Notes:						
11/10/2021		12/8/2021	TRANSPORTATION FEES	TRANSPORTATION BUCKET		
Notes:						



Cash Register Receipt

County of El Dorado

Receipt Number
R40309

DESCRIPTION	ACCOUNT	QTY	PAID
PermitTRAK			\$29,937.99
0348932	Address: 3820 CYPRESS POINT CT	APN: 117210019	\$29,937.99
BUILDING SERVICES			\$5,192.95
BLD FEE-INSPECTION	3710100 0220	0	\$5,192.95
CA GREEN FEE			\$30.00
CA GREEN FEE	7937504 2900	0	\$30.00
ENV MGMT C AND D FEES			\$171.00
C AND D PLAN	3810100 0220	0	\$171.00
GEN PLAN IMPL FEE			\$199.50
GEN PLAN IMPL FEE	3730300 0220	0	\$199.50
RARE PLANT PRESERVATION FEES			\$1,798.44
PH MIT 2 COMMERCIAL	3770754 1415	6423	\$1,798.44
STRONG MOTION INST FEES			\$209.21
SMIP - CMRCL	7937550 2900	0	\$209.21
SVYR SITE ADDRESSING FEES			\$40.00
SITE ADDRESSING	3000000 1740	0	\$40.00
TECH FEE			\$266.00
TECH FEE	3700000 0260	0	\$266.00
TIF-HWY 50 FEES ZONE C			\$770.76
Z C HWY 50 TIF FEE NON RES INDUSTRIAL WAREHOUSE	3670718 1470	6423	\$770.76

Date Paid: Monday, June 27, 2022

Paid By: EL DORADO HILLS FIRE DEPARTMENT

Cashier: JAS

Pay Method: CHK-PLACERVILLE 25298

You can check the status of your case/permit/project using our online portal etrakit <https://edc-trk.aspgov.com/etrakit/>

Your local Fire District may have its' own series of inspection requirements for your permit/project. Please contact them for further information. Fire District inspections (where required) must be approved prior to calling for a frame and final inspection through the building department.

Due to the large number of structures destroyed in the Caldor Fire, it is anticipated that there will be a large number of applications for building permits in the burn area after fire debris and hazardous materials have been cleaned up. Building permits in the Caldor Fire area will not be issued until after a property has been cleared of fire debris and hazardous materials as a result of the Caldor Fire. Even if a property has been cleared of fire debris and hazardous materials or never had any fire debris and hazardous materials, it does not mean that there are no other health hazards or dangers on the property, including dangers resulting from fire-damaged or hazard trees. Property owners and residents must do their own investigation to determine whether there are any other health hazards or dangers on the property. The issuance of a building permit for the property does not accomplish this task. A building permit is a ministerial action requiring only limited review by the County to ensure that the structure meets all applicable building standards. In most zones, an individual is allowed by right to construct a residence after receiving a building permit that only requires conformity to building standards. The building permit is issued based on information supplied by the applicant without independent investigation by the County of the property or potential health hazards or dangers. Given the limited scope of enforcement, it is not possible for the County to identify potential health hazards or dangers that are not directly associated with the permitted structure. The applicant is in a position to inspect the property, identify potential health hazards or dangers, and tailor the application to avoid any potential health hazards or dangers.



Cash Register Receipt

County of El Dorado

Receipt Number
R40309

DESCRIPTION	ACCOUNT	QTY	PAID
PermitTRAK			\$29,937.99
0348932	Address: 3820 CYPRESS POINT CT	APN: 117210019	\$29,937.99
TIF-LOCAL ROADS FEES ZONE C			\$14,901.36
ZONE C LOCAL ROADS TIF FEE NON RES INDUSTRIAL WAREHOUSE	3670715 1470	6423	\$14,901.36
TIF-SILVA VALLEY I FEES ZONE C			\$6,358.77
ZONE C SILVA VALLEY IC TIF FEE NON RES INDUSTRIAL WAREHOUSE	3670716 1470	6423	\$6,358.77
TOTAL FEES PAID BY RECEIPT:R40309			\$29,937.99

Date Paid: Monday, June 27, 2022

Paid By: EL DORADO HILLS FIRE DEPARTMENT

Cashier: JAS

Pay Method: CHK-PLACERVILLE 25298

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Cash Register Receipt

County of El Dorado

Receipt Number
R40311

DESCRIPTION	ACCOUNT	QTY	PAID
PermitTRAK			\$17,016.07
0348933	Address: 3810 CYPRESS POINT CT	APN: 117210019	\$17,016.07
BUILDING SERVICES			\$2,935.64
BLD FEE-INSPECTION	3710100 0220	0	\$2,935.64
CA GREEN FEE			\$17.00
CA GREEN FEE	7937504 2900	0	\$17.00
ENV MGMT C AND D FEES			\$171.00
C AND D PLAN	3810100 0220	0	\$171.00
GEN PLAN IMPL FEE			\$112.78
GEN PLAN IMPL FEE	3730300 0220	0	\$112.78
RARE PLANT PRESERVATION FEES			\$1,016.68
PH MIT 2 COMMERCIAL	3770754 1415	3631	\$1,016.68
STRONG MOTION INST FEES			\$118.27
SMIP - CMRCL	7937550 2900	0	\$118.27
SVYR SITE ADDRESSING FEES			\$40.00
SITE ADDRESSING	3000000 1740	0	\$40.00
TECH FEE			\$150.37
TECH FEE	3700000 0260	0	\$150.37
TIF-HWY 50 FEES ZONE C			\$435.72
Z C HWY 50 TIF FEE NON RES INDUSTRIAL WAREHOUSE	3670718 1470	3631	\$435.72

Date Paid: Monday, June 27, 2022

Paid By: EL DORADO HILLS FIRE DEPARTMENT

Cashier: JAS

Pay Method: CHK-PLACERVILLE 25299

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Cash Register Receipt
County of El Dorado

Receipt Number
R40311

DESCRIPTION	ACCOUNT	QTY	PAID
PermitTRAK			\$17,016.07
0348933	Address: 3810 CYPRESS POINT CT	APN: 117210019	\$17,016.07
TIF-LOCAL ROADS FEES ZONE C			\$8,423.92
ZONE C LOCAL ROADS TIF FEE NON RES INDUSTRIAL WAREHOUSE	3670715 1470	3631	\$8,423.92
TIF-SILVA VALLEY I FEES ZONE C			\$3,594.69
ZONE C SILVA VALLEY IC TIF FEE NON RES INDUSTRIAL WAREHOUSE	3670716 1470	3631	\$3,594.69
TOTAL FEES PAID BY RECEIPT:R40311			\$17,016.07

Date Paid: Monday, June 27, 2022

Paid By: EL DORADO HILLS FIRE DEPARTMENT

Cashier: JAS

Pay Method: CHK-PLACERVILLE 25299

You can check the status of your case/permit/project using our online portal etrakit <https://edc-trk.aspgov.com/etrakit/>

Your local Fire District may have its' own series of inspection requirements for your permit/project. Please contact them for further information. Fire District inspections (where required) must be approved prior to calling for a frame and final inspection through the building department.

Due to the large number of structures destroyed in the Caldor Fire, it is anticipated that there will be a large number of applications for building permits in the burn area after fire debris and hazardous materials have been cleaned up. Building permits in the Caldor Fire area will not be issued until after a property has been cleared of fire debris and hazardous materials as a result of the Caldor Fire. Even if a property has been cleared of fire debris and hazardous materials or never had any fire debris and hazardous materials, it does not mean that there are no other health hazards or dangers on the property, including dangers resulting from fire-damaged or hazard trees. Property owners and residents must do their own investigation to determine whether there are any other health hazards or dangers on the property. The issuance of a building permit for the property does not accomplish this task. A building permit is a ministerial action requiring only limited review by the County to ensure that the structure meets all applicable building standards. In most zones, an individual is allowed by right to construct a residence after receiving a building permit that only requires conformity to building standards. The building permit is issued based on information supplied by the applicant without independent investigation by the County of the property or potential health hazards or dangers. Given the limited scope of enforcement, it is not possible for the County to identify potential health hazards or dangers that are not directly associated with the permitted structure. The applicant is in a position to inspect the property, identify potential health hazards or dangers, and tailor the application to avoid any potential health hazards or dangers.



Cash Register Receipt

County of El Dorado

Receipt Number
R40312

DESCRIPTION	ACCOUNT	QTY	PAID
PermitTRAK			\$7,616.67
0348934	Address: 3800 CYPRESS POINT CT	APN: 117210019	\$7,616.67
BUILDING SERVICES			\$1,293.59
BLD FEE-INSPECTION	3710100 0220	0	\$1,293.59
CA GREEN FEE			\$8.00
CA GREEN FEE	7937504 2900	0	\$8.00
ENV MGMT C AND D FEES			\$171.00
C AND D PLAN	3810100 0220	0	\$171.00
GEN PLAN IMPL FEE			\$49.70
GEN PLAN IMPL FEE	3730300 0220	0	\$49.70
RARE PLANT PRESERVATION FEES			\$448.00
PH MIT 2 COMMERCIAL	3770754 1415	1600	\$448.00
STRONG MOTION INST FEES			\$52.12
SMIP - CMRCL	7937550 2900	0	\$52.12
SVYR SITE ADDRESSING FEES			\$40.00
SITE ADDRESSING	3000000 1740	0	\$40.00
TECH FEE			\$66.26
TECH FEE	3700000 0260	0	\$66.26
TIF-HWY 50 FEES ZONE C			\$192.00
Z C HWY 50 TIF FEE NON RES INDUSTRIAL WAREHOUSE	3670718 1470	1600	\$192.00

Date Paid: Monday, June 27, 2022

Paid By: EL DORADO HILLS FIRE DEPARTMENT

Cashier: JAS

Pay Method: CHK-PLACERVILLE 25300

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Cash Register Receipt
County of El Dorado

Receipt Number
R40312

DESCRIPTION	ACCOUNT	QTY	PAID
PermitTRAK			\$7,616.67
0348934	Address: 3800 CYPRESS POINT CT	APN: 117210019	\$7,616.67
TIF-LOCAL ROADS FEES ZONE C			\$3,712.00
ZONE C LOCAL ROADS TIF FEE NON RES INDUSTRIAL WAREHOUSE	3670715 1470	1600	\$3,712.00
TIF-SILVA VALLEY I FEES ZONE C			\$1,584.00
ZONE C SILVA VALLEY IC TIF FEE NON RES INDUSTRIAL WAREHOUSE	3670716 1470	1600	\$1,584.00
TOTAL FEES PAID BY RECEIPT:R40312			\$7,616.67

Date Paid: Monday, June 27, 2022

Paid By: EL DORADO HILLS FIRE DEPARTMENT

Cashier: JAS

Pay Method: CHK-PLACERVILLE 25300

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EL DORADO HILLS FIRE DEPARTMENT

"Serving the Communities of El Dorado Hills, Rescue and Latrobe"

September 29, 2022

El Dorado County
Chief Administrative Office
Attn: Jennifer Franich
330 Fair Lane
Placerville, CA 95667

RE: El Dorado Hills County Water District Development Fee Transfer Request

Summary of Request

The El Dorado Hills County Water-District (Fire Department) is requesting a transfer of \$432,650.49 from our Development Impact Fee Fund (account 85530010) to our General Fund (account 85530000). This transfer is for 2021/22 qualifying expenditures per our approved Nexus Study.

The Board of Supervisors adopted Resolution 041-2018 which approved the collection of Development Fees consistent with the Mitigation Fee Act. In the Resolution, the El Dorado Hills Fire Department's (EDHFD) Fire Impact Fee Nexus Study (Nexus Study) was adopted. This Nexus study identifies planned fire protection and emergency response facilities, apparatus and equipment that the District anticipates it will need in order to accommodate the added demand generated by new development within its boundaries. The items we are requesting reimbursement for were included as a part of this study.

Below is the detail of the expenditures supporting this request and justification for each line item (see item invoice backup attached):

Date	Vendor Name	Description	Class	Individual Cost	Combined Asset Cost	Dev Fee %	Dev Fee Funded
11/30/2021	Golden State Fire Apparatus, Inc.	Pierce Enforcer Engine 8571 VIN 4P1BAAGF1MA023378	Development Fees 26.5%	\$ 758,857.11			
12/09/2021	Golden State Emergency Vehicle Service	Invoice # 7W1000073 - 8571 New Pierce Engine Tool Mounting	Development Fees 26.5%	\$ 11,923.51			
12/06/2021		ENGINE 8571 VIN 4P1BAAGF1MA023378			\$ 770,780.62	26.5%	\$ 204,256.86
11/30/2021	Golden Stat Fire Apparatus, Inc.	Pierce Enforcer Engine 8572 VIN 4P1BAAGF1MA023379	Development Fees 26.5%	\$ 741,835.74			
12/01/2021	Golden State Emergency Vehicle Service	Invoice # 7W1000072 - 8572 New Pierce Engine Tool Mounting	Development Fees 26.5%	\$ 11,362.66			
12/01/2021		ENGINE 8572 VIN 4P1BAAGF1MA023379			\$ 753,198.40	26.5%	\$ 199,597.58
09/22/2021	Ross Drulis Cusenbery	Invoice # 2019079-9 - Training Center Project Verification and Conceptual Design, Schematic Desi...	Development Impact Fees	\$ 169,462.00			
10/14/2021	Roebbelen Construction Mgmt Svcs, Inc.	Invoice # 3419029-014 (RCMS 34-19-029) - Training Center Project Management Services (9/1/2021 - ...	Development Impact Fees	\$ 685.00			
10/14/2021	Ross Drulis Cusenbery	Invoice # 2019079-10 - Training Center Project Verification and Conceptual Design, Schematic Des...	Development Impact Fees	\$ 137,264.40			
11/18/2021	Roebbelen Construction Mgmt Svcs, Inc.	Invoice # 3419029-015 (RCMS 34-19-029) - Training Center Project Management Services (9/1/2021 - ...	Development Impact Fees	\$ 17,785.00			
11/18/2021	Ross Drulis Cusenbery	Invoice # 2019079-11 - Training Center Project Construction Documents	Development Impact Fees	\$ 45,935.24			
11/22/2021	Youngdahl Consulting Group Inc.	Training Facility Geotechnical Engineering Design/Consultation Oct-21	Development Impact Fees	\$ 435.00			
12/02/2021	P. G. & E.	PG&E Engineering Review Deposit - Training Facility	Development Impact Fees	\$ 2,500.00			

1050 Wilson Boulevard • El Dorado Hills • California 95762 • Telephone (916) 933-6623 • Fax (916) 933-5983 • www.edhfire.com

(continued)

El Dorado Hills Fire Department
2021/22 Capital Asset Additions

Date	Vendor Name	Description	Class	Individual Co	Combined Asset Cost	Dev Fee %	Dev Fee Fund
12/09/2021	El Dorado County	Training Center Intake Permit Application Fees	Development Impact Fees	\$ 10,910.18			
12/16/2021	Ross Drulis Cusenbery	Invoice # 2019079-12 - Training Center Project Construction Documents	Development Impact Fees	\$ 66,466.63			
12/16/2021	Roebbelen Construction Mgmt Svcs, Inc.	Invoice # 3419029-016 (RCMS 34-19-029) - Training Center Project Management Services (11/1/2021 - ...)	Development Impact Fees	\$ 9,385.00			
01/19/2022	Ross Drulis Cusenbery	Invoice # 2019079-13 - Training Center Project Construction Documents	Development Impact Fees	\$ 70,757.90			
01/27/2022	State Water Resources Control Board	Training Facility Annual Permit Fee 1/1/22 - 12/31/22	Development Impact Fees	\$ 964.00			
02/10/2022	Ross Drulis Cusenbery	Invoice # 2019079-14 - Training Center Project Permit Facilitation/Bidding	Development Impact Fees	\$ 9,047.56			
02/17/2022	Roebbelen Construction Mgmt Svcs, Inc.	Invoice # 3419029-014 (RCMS 34-19-029) - Training Center Project Management Services (6/1/2021 - ...)	Development Impact Fees	\$ 9,535.00			
03/10/2022	Ross Drulis Cusenbery	Invoice # 2019079-15 - Training Center Project Permit Facilitation/Bidding	Development Impact Fees	\$ 11,862.90			
03/17/2022	Roebbelen Construction Mgmt Svcs, Inc.	Invoice # 3419029-018Rev1 (RCMS 34-19-029) - Training Center Construction Management Services (1...)	Development Impact Fees	\$ 10,160.00			
03/17/2022	Roebbelen Construction Mgmt Svcs, Inc.	Invoice # 3419029-019 (RCMS 34-19-029) - Training Center Construction Management Services (2/1/2...)	Development Impact Fees	\$ 7,685.00			
03/17/2022	Roebbelen Construction Mgmt Svcs, Inc.	Invoice # 3419029-017 (RCMS 34-19-029) - Training Center Construction Management Services (12/1/...)	Development Impact Fees	\$ 13,585.00			
04/12/2022	El Dorado RCD	Initial consult and plan review for Training Center	Development Impact Fees	\$ 250.00			
04/12/2022	El Dorado RCD	Initial consult and plan review for Training Center	Development Impact Fees	\$ 250.00			
04/13/2022	Ross Drulis Cusenbery	Invoice # 2019079-16 - Training Center Project Permit Facilitation/Bidding	Development Impact Fees	\$ 5,469.50			
04/21/2022	Ross Drulis Cusenbery	Invoice # 2019079-14 - Training Center Project Permit Facilitation/Bidding	Development Impact Fees	\$ 9,047.56			
04/21/2022	Ross Drulis Cusenbery	Void lost check # 24893	Development Impact Fees	\$ (9,047.56)			
04/27/2022	Roebbelen Construction Mgmt Svcs, Inc.	Invoice # 3419029-020 (RCMS 34-19-029) - Training Center Construction Management Services (3/1/2...)	Development Impact Fees	\$ 13,505.00			
05/11/2022	DG Granade	Application #1- Training Center Construction; Period End Date: 4/30/22	Development Impact Fees	\$ 312,662.50			
05/11/2022	Ross Drulis Cusenbery	Invoice # 2019079-17 - Training Center Project Permit Facilitation/Bidding	Development Impact Fees	\$ 5,662.20			
06/21/2022	DG Granade	Application # 2 - Training Center Construction; Period End Date: 5/31/22	Development Impact Fees	\$ 1,346,701.98			
06/21/2022	Roebbelen Construction Mgmt Svcs, Inc.	Invoice # 3419029-022 (RCMS 34-19-029) - Training Center Construction Management Services (5/1/2...)	Development Impact Fees	\$ 28,535.00			
06/21/2022	Ross Drulis Cusenbery	Invoice # 2019079-18 - Training Center Project Construction Phase Services	Development Impact Fees	\$ 18,874.00			
06/27/2022	El Dorado County	Training Center Building Permit Number: 0348932	Development Impact Fees	\$ 29,937.99			
06/27/2022	El Dorado County	Training Center Building Permit Number: 0348933	Development Impact Fees	\$ 17,016.07			
06/27/2022	El Dorado County	Training Center Building Permit Number: 0348934	Development Impact Fees	\$ 7,616.67			
06/30/2022	Ross Drulis Cusenbery	Construction phase services for training center	Development Impact Fees	\$ 9,437.00			
06/30/2022	DG Granade	Training Center Construction, Period Ending 6/30/22	Development Impact Fees	\$ 923,864.44			
06/30/2022	Roebbelen Construction	Training Center Construction Management Svcs Apr-22	Development Impact Fees	\$ 11,185.00			
06/30/2022	Roebbelen Construction	Training Center Construction Management Svcs Jun-22	Development Impact Fees	\$ 21,597.37			
06/30/2022	DG Granade	Retainage - 5% of Completed Work as of 6/30/22	Development Impact Fees	\$ 135,959.43			
06/30/2022		TRAINING FACILITY WIP 21/22 ADDITIONS			\$ 3,482,699.96	75.0%	\$ 2,612,024.97
TOTAL QUALIFYING EXPENDITURES					\$ 5,006,678.98		\$ 3,015,879.41

LESS: DG GRANADE "ADVANCES" RECEIVED:
DG Granade May Transfer Received 6/27/2022 \$ (1,346,701.98)
DG Granade April Transfer Received 6/29/2022 \$ (312,662.50)
DG Granade June Transfer Requested 9/28/2022 \$ (923,864.44)

REMAINING TRANSFER DUE FROM DEVELOPMENT FEE FUND \$ 432,650.49

Specific Items Requested and Justification

For each item we are requesting, the information below will explain what the expenditure is and explain the relationship between development and the need for the expenditure.

1. EDH Fire Training Facility WIP 21/22 Additions (36 itemized requests)

- a. **Definition of the Expenditure:** The EDH Fire Department has been in progress of designing a new Training Facility for many years. Phase 1 construction of a dedicated training site located in the EDH Fire Business Park began in April 2022. All items requested directly relate to the construction of this facility.

- b. **Relationship of Development and Need for Expenditure:** New development creates increased numbers of residents and visitors, new subdivisions, new types of complex buildings (such as multi-story assisted living facilities), etc. As the number of residents and visitors increase and new buildings are constructed, the risk, frequency and complexity of emergencies also increases. This increases demand on the fire department to train its Firefighters to mitigate these emergencies.

This item is included as part of the "Training Facility" line item on the Nexus Study.

2. Fire Engines 8571 and 8572 (4 itemized requests)

- a. **Definition of the Expenditure:** The EDH Fire Department purchased two (2) new Pierce Type 1 Engines to replaced two (2) existing Engines that were at the end of their service lives.

- b. **Relationship of Development and Need for Expenditure:** New development creates increased numbers of residents and visitors, new subdivisions, new types of complex buildings (such as multi-story assisted living facilities), etc. As the number of residents and visitors increase and new buildings are constructed, the risk, frequency and complexity of emergencies also increases. This increases demand on the fire department to have apparatus specifically capable to support emergency scene operations in these new buildings. Also, the frequency of emergencies increases. In accordance with the Nexus study, replacement of existing apparatus, vehicles and equipment are 26.5% development fee funded.

Please reach out to Jessica Braddock at (916) 933-6623 ext. 1020 or jbraddock@edhfire.com with any further questions.

Thank you,



Maurice Johnson
Fire Chief



EL DORADO HILLS FIRE DEPARTMENT
1050 WILSON BLVD
EL DORADO HILLS, CA 95762
(916) 933-6623

BANK OF AMERICA
11-35/1210

25084

4/12/2022

PAY TO THE ORDER OF El Dorado RCD

\$ **250.00

Two Hundred Fifty and 00/100 ***** DOLLARS

El Dorado RCD
100 Forni Road, Suite A
Placerville, CA 95667

MEMO

⑈025084⑈ ⑆121000358⑆ 000806680161⑈

Bank of America

EL DORADO HILLS FIRE DEPARTMENT

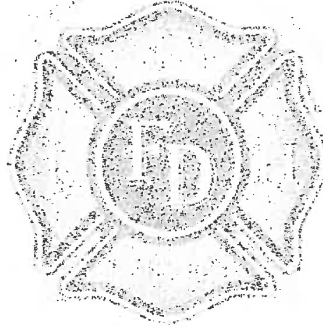
25084

El Dorado RCD
6720 - Fixed Assets

4/12/2022

Initial consult and plan review for Training Center
Permit CG # 317589

250.00



Bank of America

250.00

EL DORADO HILLS FIRE DEPARTMENT

25084

El Dorado RCD
6720 - Fixed Assets

4/12/2022

Initial consult and plan review for Training Center
Permit CG # 317589

250.00

Bank of America

250.00

Megan Selling

From: Dustin Hall
Sent: Tuesday, April 12, 2022 2:22 PM
To: Megan Selling
Subject: FW: [External Email]FW: EDH Fire Training Facility Permit CG #317589
Attachments: EDH Fire Training Facility 317589.pdf

Please see the email below from Mark (to Anthony) as well as the attached. Let me know if you need anything else.

Dustin Hall
Deputy Chief



El Dorado Hills Fire Department

"Serving the communities of El Dorado Hills, Latrobe and Rescue"

Administrative Office: 1050 Wilson Boulevard, El Dorado Hills, CA 95762
Phone: (916) 933-6623
Fax: (916) 933-5983
Website: www.edhfire.com
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APPROVED	
Approver Initials: <i>OH</i>	Date: <i>4/12/22</i>
Signature: <i>[Handwritten Signature]</i>	GI Code: _____
Description: _____	

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From: Anthony Tassano <Anthony@wceinc.com>
Sent: Tuesday, April 12, 2022 2:16 PM
To: Dustin Hall <dhall@edhfire.com>
Subject: FW: [External Email]FW: EDH Fire Training Facility Permit CG #317589

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See below

Anthony Tassano
Warren Consulting Engineers, Inc.
1117 Windfield Way, Suite 110
El Dorado Hills, CA 95762
(916) 985-1870

From: Egbert, Mark - NRCS-CD, Placerville, CA [<mailto:Mark.Egbert@ca.nacdnet.net>]
Sent: Tuesday, April 12, 2022 9:33 AM
To: Anthony Tassano
Cc: Adam Bane
Subject: RE: [External Email]FW: EDH Fire Training Facility Permit CG #317589

Anthony,

Please see attached. The fee is \$250.00 and can be paid to the El Dorado RCD.

As indicated in the letter, please let us know if there's anything you need as far as soil erosion technical assistance goes.

Thank you.

Mark

Mark Egbert
District Manager
CPESC#6350, QSD, QSP
El Dorado & Georgetown Divide Resource Conservation Districts
100 Forni Road, Suite A
Placerville, CA 95667
Mark.Egbert@ca.usda.gov
Office: 530-303-5328
Cell: 530-957-3472
www.eldoradorcd.org
www.georgetowndividercd.org

From: Anthony Tassano <Anthony@wceinc.com>
Sent: Tuesday, April 12, 2022 8:26 AM
To: Egbert, Mark - NRCS-CD, Placerville, CA <Mark.Egbert@ca.nacdn.net>
Subject: [External Email]FW: EDH Fire Training Facility Permit CG #317589

[External Email]
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Use caution before clicking links or opening attachments.
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Hi Mark,

Following up on this again. Please let me know if you need anything else in order to approve.

Thanks

Anthony Tassano
Warren Consulting Engineers, Inc.
1117 Windfield Way, Suite 110
El Dorado Hills, CA 95762
(916) 985-1870

From: Anthony Tassano
Sent: Tuesday, April 5, 2022 9:43 AM
To: 'Mark.Egbert@ca.usda.gov'
Subject: EDH Fire Training Facility Permit CG #317589

Hi Mark,

I have a CCO that requires RCD approval. It is for the El Dorado Hills Fire Training Facility, Permit CG #317589. Initial approval was received on 02-06-20.

The CCO covers a decrease in site scope and the addition of two (2) fire training buildings. Looking to get RCD approval so we can pull the permit. A link to the plan set is below. Let me know if you need anything else. Thanks

<https://www.dropbox.com/s/g74ajkdzky84d5/EDHFTC%20CCD001.pdf?dl=0>

Permit #-0317589

🖨 Inspections

⏪ Fees \$0.00
Inspections(7)
Chronology (5)
Conditions (0)
Reviews (22)

Type	Reviewer	Status	Submitted	Completed	Due Date	More Info
EDH CWD FPD	MARK SHAE...	APPR...	2/6/2020	3/16/2...	3/5/2020	More Info
EL DORADO IRRIGATIO...	GINA PIKE	APPR...	2/6/2020	2/11/2...	3/5/2020	More Info
RESOURCE CONSERV...	MARK EGB...	APPR...	2/6/2020	2/6/2020	3/5/2020	More Info
SURVEYOR ADDRESS	MARY BOC...	APPR...	2/6/2020	2/6/2020	3/5/2020	More Info
EDH CWD FPD	EDH CWD F...	APPR...	11/16/...	3/25/2...	12/14/...	More Info
EL DORADO IRRIGATIO...	KIM HOLLAND	APPR...	11/16/...	3/25/2...	12/14/...	More Info
PLAN CHECKER - COM...	RACHEL M...	REVIE...	11/16/...	11/19/...	12/14/...	More Info
PLNG COMMERCIAL	EVAN MATT...	APPR...	11/16/...	3/21/2...	12/16/...	More Info
RESOURCE CONSERV...	RESOURCE...		11/16/...		12/14/...	More Info
STORM WATER	AMY PHILLIPS	VOID	11/16/...	12/10/...		More Info
PLAN CHECKER RESU...	RACHEL M...		3/22/2...		4/5/2022	More Info
PLNG RESUB	EVAN MATT...		3/22/2...		4/5/2022	More Info
STORM WATER	AMY PHILLIPS	APPR...	3/22/2...	3/28/2...		More Info

Anthony Tassano
 Warren Consulting Engineers, Inc.
 1117 Windfield Way, Suite 110
 El Dorado Hills, CA 95762
 (916) 985-1870

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April 11, 2022

Anthony Tassano
Warren Consulting Engineers, Inc.
1117 Windfield Way, Suite 110
El Dorado Hills, CA 95762
(916) 985-1870

Subject: Initial Consultation & Plan Review for El Dorado Hills Fire Training Facility, Permit CG #317589.

Dear Anthony:

This letter is to acknowledge receipt of the improvement plan for the above-mentioned project. The District has reviewed the plan and has determined it will meet the minimum requirements of the District's Erosion Control Requirements and Specifications. However, the District recommends the following:

- 1) The District is available to provide on-site assistance throughout the duration of the project.
- 2) The District is available for pre-rainy season consultation.
- 3) The District is available to provide consultation upon unanticipated rain event which may trigger amendments to the erosion control strategy or installation of emergency winterization measures.

The RCD appreciates the opportunity to comment on the project. The RCD will also be available to the applicant for conservation planning assistance during the development phase of the project upon their request. Feel free to contact us if you have any questions.

Mark A. Egbert

Mark A. Egbert, CPESC# 6350, QSD, QSP
District Manager
El Dorado County & Georgetown Divide Resource Conservation Districts
100 Forni Road, Suite A
Placerville, CA 95667
(w) 530-303-5328
(cell) 530-957-3472

CC: Adam Bane. Senior Civil Engineer. County of El Dorado. adam.bane@edc.gov.us

Tamara Artola

From: Egbert, Mark - NRCS-CD, Placerville, CA <Mark.Egbert@ca.nacdnet.net>
Sent: Thursday, April 21, 2022 11:11 AM
To: Tamara Artola
Subject: RE: [External Email]Returned Check

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Tammy,

The RCD already completed the initial review. The resubmittal to address the changes does not require any additional payment. Therefore I returned the check.

Mark Egbert
District Manager
CPESC#6350, QSD, QSP
El Dorado & Georgetown Divide Resource Conservation Districts
100 Forni Road, Suite A
Placerville, CA 95667
Mark.Egbert@ca.usda.gov
Office: 530-303-5328
Cell: 530-957-3472
www.eldoradorcd.org
www.georgetowndividercd.org

From: Tamara Artola <tartola@edhfire.com>
Sent: Thursday, April 21, 2022 11:09 AM
To: Egbert, Mark - NRCS-CD, Placerville, CA <Mark.Egbert@ca.nacdnet.net>
Subject: [External Email]Returned Check

[External Email]

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Use caution before clicking links or opening attachments.
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Good morning,

This check was returned to us for some reason. This was for the initial consult and plan review for the Training Center. Permit CG # 317589. Please let me know if this should be sent to a different address.

Thank you,

Tammy Artola
Office Assistant



El Dorado Hills Fire Department



Customer Copy
**Repair Order
 Invoice**

Invoice To:
 EL DORADO HILLS FIRE
 1050 WILSON BLVD
 EL DORADO HILLS CA 95762
 United States
 Tel: (916) 933-6623 Fax: (916) 933-5983

Golden State Emergency Vehicle Service Inc.
 7400 Reese Road
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 daron@goldenstatefire.com



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RO 7WO000075 Owner EL DORADO HILLS FIRE Repair Loc. Loose Equipment Repair Oct 12, 2021

Unit 35889-02	VIN 4P1BAAGF3MA023379	License	Last Cert. ()	
Enforcer Pumper				
Make	Model	Year 2021	Engine	
ENGINEHOU 63 HR	PUMPHOUR 7 HR	ODOMETER 2316 MI		
Activity Description				
Part Number	Part Description	Quantity	Charge	Total
1.A. Design - Layout - Ordering		9.57 HR	150.0000	1,435.50
<i>Complaint:</i>				
<i>Cause/Reason:</i>				
<i>Correction/Task:</i>				
NS000318	FABRICATED COMPONENTS PER DRAWINGS	1.00 EA	2,467.4400	2,467.44
			Activity Sub-	3,902.94
2.B. Cab Interior Fence Pliers		0.48 HR	150.0000	72.00
<i>Complaint: Install mounts to secure pliers to the side of the of the officers seat pedestal at a cantilever.</i>				
<i>Cause/Reason:</i>				
<i>Correction/Task: 10-19-21: Installed PAC Hook lok in same location as the 01 unit. GWJ.</i>				
1001	HOOKLOKS, PAIR	1.00 EA	34.7021	34.70
349E585	KNURLED STEEL THREADED INSERT, 10-24, GRIP .130/.225	4.00 EA	1.2367	4.95
56G	WASHER, FLAT, #14, STAINLESS STEEL	4.00 EA	0.1788	0.72
			Activity Sub-	112.37
3.C. Cab Interior Magnetic Mic		0.62 HR	150.0000	93.00
<i>Complaint: Install a single magnetic mic holder (provided by customer) to the center of the ceiling as marked by customer.</i>				
<i>Cause/Reason:</i>				
<i>Correction/Task: 10-19-21: Installed MDC 6 coated clamp and magnetic mic holder to match the 01 unit. GWJ.</i>				
MDC6	CLAMP, MEDIUM DUTY, ZINC PL'TD VINYL 9/32 HOLE 3/8 DIA	1.00 EA	0.9387	0.94
			Activity Sub-	93.94
4.D. Cab Interior Crew Area AXES		2.75 HR	150.0000	412.50



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Activity Description					
Part Number	Part Description	Quantity	Charge	Total	
<p><i>Complaint: Install mounts and footing to both R/S and L/S of EMS compartment & wall facing the engine tunnel. The pick head to be located on the L/S and the flat head to be located on the right R/S. Axe heads to rest on base of riser adjacent to engine tunnel.</i></p> <p><i>Cause/Reason:.</i></p> <p><i>Correction/Task: 10-19-21: Marked and drilled for PAC ax troughs. GWJ. 10-20-21: Mounted troughs. Marked and drilled for PAC handle loks. Drilled for fastening and the R/S required hole saw through the track rail in R/S 5. Installed the Hook loks and capped with nut caps to match the 01 unit. Vacuumed the debris. GWJ.</i></p>					
1012	PICKHEAD AXE HANGER	1.00 EA	120.5708	120.57	
1011	FLATHEAD AXE HANGER	1.00 EA	84.1850	84.19	
56G	WASHER, FLAT, #14, STAINLESS STEEL	8.00 EA	0.1788	1.43	
1004-Y	HANDLELOCK, YELLOW	2.00 EA	41.8541	83.71	
66G1	1/4-20 X 1", PHIL, FLAT, MACHINE SCREW	4.00 EA	0.5513	2.21	
1011	FLATHEAD AXE HANGER	1.00 EA	84.1850	84.19	
95-0991	NUT, ACORN CAP, BLK PLASTIC, .25 APP1HDC 250-02	8.00 EA	0.0894	0.72	
			Activity Sub-	789.52	
5. E. Cab Interior Officers -MDC		0.00 HR	150.0000	0.00	
<p><i>Complaint: Install customer provided MDC mount to the right side dash area as designated by customer.</i></p> <p><i>Cause/Reason:.</i></p> <p><i>Correction/Task:.</i></p>					
			Activity Sub-	0.00	



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Part Number	Part Description	Quantity	Charge	Total	
6.F. Cab Exterior L/S Rear					
<i>Complaint: Master spanner kit. Install customer provided master spanner kit bracket to the rear section of the cab exterior wall between the rubbish hook and the pump panel as designated by customer</i> <i>Cause/Reason:.</i> <i>Correction/Task: match 01 unit. drill and tap cab. install with sealer.</i>					
612G112	1/4-20 X 1.50", TRUSS, SS, MACHINE SCREW	2.00 EA	0.8940	1.79	
				Activity Sub-	171.29
7.G. R/S 1 Med Vault					
<i>Complaint: Install med vault to the under of the top shelf, left side. Vault to be located towards the forward section of the shelf as per customer. Connect power to the pre-installed wires. Install fuse to the fuse block and label location on fuse block cover.</i> <i>Cause/Reason:.</i> <i>Correction/Task: 10-21-21: Removed upper shelf and installed Med Vault as per 01 unit. Needed to adjust the shelves down to match the 01 unit. Made all connections and secured wire to match the 01 unit. Complete. GWJ. Note: The tube light in this vault does not work. I contacted the customer and informed them. They will handle as per Brian Leduc. GWJ.</i>					
64G1	1/4"-20X1" 18-8 PHIL PAN HEAD	4.00 EA	0.7599	3.04	
56G	WASHER, FLAT, #14, STAINLESS STEEL	4.00 EA	0.1788	0.72	
53G	NYLON INSERT LOCKNUT, STN STL	4.00 EA	0.6407	2.56	
95-0991	NUT, ACORN CAP, BLK PLASTIC, .25 APP 1HDC 250-02	4.00 EA	0.0894	0.36	
3C4576	RING, 12-10AWG 10 STUD POLYOLEFIN SHRINK	4.00 EA	1.2516	5.01	
64G1	1/4"-20X1" 18-8 PHIL PAN HEAD	1.00 EA	0.7599	0.76	
MDC8	CLAMP, MEDIUM DUTY, ZINC PLTD VINYL 9/32 HOLE 1/2 DIA	2.00 EA	1.1771	2.35	
SPL81	SPLIT LOOM, POLYETHYLENE 1/2 ID 100 F BK	2.00 FT	0.7450	1.49	
SPL42	SPLIT LOOM, 1/4"	1.00 FT	0.6258	0.63	
				Activity Sub-	510.42



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Activity Description					
Part Number	Part Description	Quantity	Charge	Total	
8. H. R/S 1 o2 Bottle					
<i>Complaint: Install a Zico QR-D-1 mount to the back wall just under the lower shelf on the right side. The base of the mount to butt against the right wall surface</i>					
<i>Cause/Reason:.</i>					
<i>Correction/Task: drill and tap 2 holes. install 2 riv nuts. adjust bottle holder strap. install bottle holder</i>					
349G580	KNURLED STEEL THREADED INSERT, 1/4-20, GRIP .027/.165	2.00 EA	1.4304	2.86	
ZZ612G58	TRUSS HEAD,SS,1/4-20 X 5/8"	4.00 EA	0.5513	2.21	
QR-D-1	STANDARD "D" CYL. BRACKET W/ STRAP	1.00 EA	222.4719	222.47	
				Activity Sub-	398.54
9. I. R/S 2 Chain Saw					
<i>Complaint: Install fabricated stainless tray to house the chainsaw. Install needed angle stops and riser for chainsaw stability. Recess tray into turtle tile. Tray to be located to the right floor, butt of saw against right wall.</i>					
<i>Cause/Reason:.</i>					
<i>Correction/Task: mount chain saw pan to the floor of compartment, seal screw holes. install stops to prevent chainsaw from moving.</i>					
82-2209-0005	#10-24, TORX PN HD TAP, SS, .63" LNG	4.00 EA	0.7003	2.80	
390E34	FENDER WASHER	4.00 EA	0.2235	0.89	
				Activity Sub-	404.19



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Part Number	Part Description	Quantity	Charge	Total	
10J. R/S 2 Long Tools		2.65 HR	150.0000	397.50	
<i>Complaint:McLoud, spade shovel, rogue hoe - install mounts to house and secure the three long handle tools to the back wall upper panel.</i>					
<i>Cause/Reason:.</i>					
<i>Correction/Task:measure and install long tools to compartments with pac clips.</i>					
349E475	KNURLED STEEL THREADED INSERT, 10-24, GRIP .020/.130	4.00 EA	1.0132	4.05	
1001	HOOKLOKS,PAIR	4.00 EA	34.7021	138.81	
1005-Y	STOW-N-LOK, TALL,YELLOW STRAP	1.00 EA	47.6651	47.67	
349E585	KNURLED STEEL THREADED INSERT, 10-24, GRIP .130/.225	8.00 EA	1.2367	9.89	
1002HD-Y	FLEXMOUNT,TALL,YELLOW STRAP	1.00 EA	41.8541	41.85	
			Activity Sub-	639.77	
11K. R/S 2 Polaski		0.55 HR	150.0000	82.50	
<i>Complaint:Install mounts to secure the polaski tool just below the upper long handle tools.</i>					
<i>Cause/Reason:.</i>					
<i>Correction/Task:install polaski</i>					
64E1	MACHINE SCREW, PHILLIPS PAN HD. 10-24 X 1, STAINLESS STEEL	4.00 EA	0.4917	1.97	
1001	HOOKLOKS,PAIR	2.00 EA	34.7021	69.40	
349E475	KNURLED STEEL THREADED INSERT, 10-24, GRIP .020/.130	8.00 EA	1.0132	8.11	
			Activity Sub-	161.98	



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Part Number	Part Description	Quantity	Charge	Total	
12L. R/S 2 Sledge Hammer		1.45 HR	150.0000	217.50	
<i>Complaint: Install mounts to secure the sledge hammer to back wall as space allows.</i>					
<i>Cause/Reason:.</i>					
<i>Correction/Task: install sledge brackets</i>					
66G114	1/4-20 X 1.25",PHIL,FLAT,MACHINE SCREW	4.00 EA	0.5066	2.03	
1004-Y	HANDLELOCK,YELLOW	1.00 EA	41.8541	41.85	
1010-12	SLEDGE POCKET (#10-#12)	1.00 EA	58.9295	58.93	
349G580	KNURLED STEEL THREADED INSERT, 1/4-20, GRIP .027/.165	4.00 EA	1.4304	5.72	
				Activity Sub-	326.03
13M. R/S 2 Irons Set		1.47 HR	150.0000	220.50	
<i>Complaint: Secure irons set to floor of compartment in a manner of ease of removal and prevention of moving that could impede the roll up door.</i>					
<i>Cause/Reason:.</i>					
<i>Correction/Task: install stops to prevent irons from hitting door.</i>					
1027	LOOP HOOK	1.00 EA	21.6050	21.61	
1007	UNIVERSAL MOUNT	1.00 EA	14.1550	14.16	
349E475	KNURLED STEEL THREADED INSERT, 10-24, GRIP .020/.130	6.00 EA	1.0132	6.08	
				Activity Sub-	262.35



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Part Number	Part Description	Quantity	Charge	Total	
14N. R/S 2 Bolt Cutters		1.00 HR	150.0000	150.00	
<i>Complaint: Install mounts to secure the 24" bolt cutters to back wall or an alternative reasonable location. Note: if no location, bolt cutters will be mounted in R/S 4.</i> <i>Cause/Reason:.</i> <i>Correction/Task: 10-20-21: Installed PAC mini-lok Large and trimmed turtle tile to match the install on the 01 unit. GWJ.</i>					
1102	MINI LOK,PAC TOOLS.3/4" PAIR	2.00 EA	16.3751	32.75	
56E	WASHER, FLAT, #10, STAINLESS STEEL	4.00 EA	0.1341	0.54	
			Activity Sub-	183.29	
15O. R/S 3 Combi Extrication Tool		1.56 HR	150.0000	234.00	
<i>Complaint: Install combi tool vertically to the left wall of compartment. Tips of tool to sit in fabricated aluminum tip cup. Top of tool to be secured with zico umvs strap.</i> <i>Cause/Reason:.</i> <i>Correction/Task: install cup and straps.</i>					
82-2209-0005	#10-24,TORX PN HD TAP,SS,.63"LNG	8.00 EA	0.7003	5.60	
UMVS-1116-11	11-16" VARIABLE STRAP	1.00 EA	38.5463	38.55	
CPFL000003	2" FOOTMAN LOOP	2.00 EA	5.2157	10.43	
			Activity Sub-	288.58	



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16P. R/S 3 Sawzall			2.13 HR	150.0000	319.50
<i>Complaint: Install Sawzall to right wall track rails via aluminum plate using track rail kit.</i>					
<i>Cause/Reason:.</i>					
<i>Correction/Task: prep plate, sand, install hanger and straps.</i>					
	99-9014	HARDWARE KIT, SHELF INSTALLATION	1.00 EA	64.6213	64.62
	VS-1-12	12" VARIABLE HALF	1.00 EA	26.1346	26.13
	FS-1-3	BUCKLE STRAP, 3" FIXED HALF	1.00 EA	23.4228	23.42
	1019	UNIVERSAL HANGER	1.00 EA	23.0950	23.10
	82-2209-0005	#10-24, TORX PN HD TAP, SS, .63" LNG	4.00 EA	0.7003	2.80
	FL-1	1" FOOTMAN LOOP, ZICO	2.00 EA	3.7101	7.42
	66G34	1/4-20 X .75", PHIL, FLAT, MACHINE SCREW	3.00 EA	0.4768	1.43
				Activity Sub-	468.42
17Q. R/S 3 Come-A-Long Handle			0.88 HR	150.0000	132.00
<i>Complaint: Install mounts to secure handle in a vertical position adjacent to the Sawzall. Located inward of Sawzall</i>					
<i>Cause/Reason:.</i>					
<i>Correction/Task: install brackets.</i>					
	1102	MINI LOK, PAC TOOLS. 3/4" PAIR	2.00 EA	16.3751	32.75
	56E	WASHER, FLAT, #10, STAINLESS STEEL	2.00 EA	0.1192	0.24
	82-2209-0005	#10-24, TORX PN HD TAP, SS, .63" LNG	4.00 EA	0.7003	2.80
				Activity Sub-	167.79
18R. L/S 1 Extinguishers			1.32 HR	150.0000	198.00
<i>Complaint: Install fabricated aluminum cubby to right floor of slide out tray to house the water can and dry chem.</i>					
<i>Cause/Reason:.</i>					



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<i>Correction/Task:install box for extinguisher.</i>					
	612G34	1/4-20 X .75",TRUSS,SS,MACHINE SCREW	8.00 EA	0.5215	4.17
	53G	NYLON INSERT LOCKNUT, STN STL	8.00 EA	0.6407	5.13
	ZZBINC0250A	1/4-20 BLACK NYLON NUT COVER	8.00 EA	0.9387	7.51
	2957450	BUMPER,URETHANE BUMPER,STEP ASSY	1.00 EA	17.5075	17.51
				Activity Sub-	232.32
19 S. L/S 2 R.I.C			0.00 HR	150.0000	0.00
<i>Complaint:Install footman's with 2" Velcro strap to left corner of compartment to secure R.I.C pack.</i>					
<i>Cause/Reason:.</i>					
<i>Correction/Task:Omitted by customer. GWJ.</i>					
				Activity Sub-	0.00
20 T. L/S 2 Rope Bag			1.33 HR	150.0000	199.50
<i>Complaint:Install footman's with 2" Velcro straps to secure rope bag adjacent to the R.I.C pack location.</i>					
<i>Cause/Reason:.</i>					
<i>Correction/Task:install bag holder to match 01 engine</i>					
	VELCRO2X30	2" WEBING W/ LOOP, 30"INCH	1.00 EA	35.8345	35.83
	CPFL000003	2" FOOTMAN LOOP	2.00 EA	5.2157	10.43
	349E475	KNURLED STEEL THREADED INSERT, 10-24, GRIP .020/.130	4.00 EA	1.0132	4.05
	82-2209-0005	#10-24,TORX PN HD TAP,SS,.63"LNG	4.00 EA	0.7003	2.80
				Activity Sub-	252.61
21 U. L/S 3 Siamese			0.52 HR	150.0000	78.00
<i>Complaint:Install a ziamatic CM-2.5 to the left op section of the slide out tray bracket as marked by customer</i>					
<i>Cause/Reason:.</i>					



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<i>Correction/Task:install holder</i>					
				Activity Sub-	78.00
22V. R/S Underbody			3.88 HR	150.0000	582.00
<i>Complaint:Scoop shovel - Box open structure - approx. 4" x 3" aluminum and install a PAC mount to plate to house and secure the shovel. Re-routing of wire harness will need to be completed as well.</i>					
<i>Cause/Reason:.</i>					
<i>Correction/Task:10/14/21 Montez</i>					
<i>Removed underside rear step bracket to weld in plate for mounting the shovel. TiG welded 1/8" x 7"x 3" scrap stainless steel to box in section of bracket. Reinstalled bracket back on truck and secured wiring using zip ties.</i>					
<i>10-26/27-21: The install of the undercarriage mounts was not completed. Re routed hoses and wires in the area of potential damage from the shovel head. Marked and installed the PAC 1004. GWJ.</i>					
	NS420	RAW MATERIAL	21.00 EA	1.4751	30.98
	CT15B	CABLE TIE, NYLON 120# 4" BUNDLE DIA. 14.5 LENGTH BLACK	1.00 EA	0.8940	0.89
	1004-B	HANDLELOK,BLACK	1.00 EA	43.9550	43.96
	HP6BK	HOSE PROTECTOR,6",BLACK	1.00 EA	8.3887	8.39
	CT15B	CABLE TIE, NYLON 120# 4" BUNDLE DIA. 14.5 LENGTH BLACK	4.00 EA	0.8940	3.58
	CT11B	CABLE TIE, NYLON 50# 3" BUNDLE DIA. 11.25 LENGTH BLACK	5.00 EA	0.4321	2.16
	64G34	1/4"-20X3/4" 18-8 PHIL PAN HEAD	1.00 EA	0.6258	0.63
	53G	NYLON INSERT LOCKNUT, STN STL	1.00 EA	0.6407	0.64
	MDC12	CLAMP, MEDIUM DUTY, ZINC PL'TD VINYL 9/32 HOLE 3/4 DIA	1.00 EA	1.2814	1.28
				Activity Sub-	674.51



GOLDEN STATE

EMERGENCY VEHICLE SERVICE

Customer Copy
**Repair Order
Invoice**

Invoice To:
EL DORADO HILLS FIRE
1050 WILSON BLVD
EL DORADO HILLS CA 95762
United States
Tel: (916) 933-6623 Fax: (916) 933-5983

Golden State Emergency Vehicle Service Inc.
7400 Reese Road
Sacramento, CA 95828-3706
Tel: (916) 330-1638
Fax: (916) 330-1649
United States
daron@goldenstatefire.com

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Nov 16, 2021	7WI000072	NON-0003		NET30	

Activity Description					
Part Number	Part Description	Quantity	Charge	Total	
23W. Top Cargo Stacked Tips		1.05 HR	150.0000	157.50	
<i>Complaint: Install an Akron E-Z 373 2.5" mount to the cargo floor out of the step area as much as possible. Location to be back center</i>					
<i>Cause/Reason:.</i>					
<i>Correction/Task: install bracket</i>					
66G112	1/4-20 X 1.5",SS,FLAT,PHIL,MACHINE SCREW	3.00 EA	0.7748	2.32	
03730004	E-Z LOK NOZZLE HOLDER, 2.5"	1.00 EA	152.8740	152.87	
				Activity Sub-	312.69
24X. Top Cargo / Hose Bed		2.73 HR	150.0000	409.50	
<i>Complaint: Ground monitor base - Install fabricated aluminum "L" mount to bulkhead of forward hose bed divider adjacent to the water tank fill tower. "L" bracket will sit on hose bed floor but will fasten only to hose bed panel.</i>					
<i>Cause/Reason:.</i>					
<i>Correction/Task: install bracket, cup and straps.</i>					
612G1	1/4-20 X 1",TRUSS,SS,MACHINE SCREW	6.00 EA	0.6556	3.93	
90295A455	NYLON WASHER,WHT,1/4, .734 OD	6.00 EA	0.5933	3.56	
53G	NYLON INSERT LOCKNUT, STN STL	6.00 EA	0.6407	3.84	
56G	WASHER, FLAT, #14, STAINLESS STEEL	6.00 EA	0.1788	1.07	
66G112	1/4-20 X 1.5",SS,FLAT,PHIL,MACHINE SCREW	3.00 EA	0.7748	2.32	
VS-1-24	BUCKLE STRAP,24" VARIABLE HALF	1.00 EA	26.0303	26.03	
FS-1-12	BUCKLE STRAP,12" FIXED HALF	1.00 EA	26.1346	26.13	
80-0216	LOOP, FOOTMAN, 1.25" WIDE STRAP	2.00 EA	1.5943	3.19	
935011	DURA SURF,.125 TH X 2.00 WIDE W/ADHESIVE BACKING	24.00 EA	0.4768	11.44	
				Activity Sub-	491.01

Authorized



GOLDEN STATE
EMERGENCY VEHICLE SERVICE

Customer Copy
**Repair Order
Invoice**

Invoice To:
EL DORADO HILLS FIRE
1050 WILSON BLVD
EL DORADO HILLS CA 95762
United States
Tel: (916) 933-6623 Fax: (916) 933-5983

Golden State Emergency Vehicle Service Inc.
7400 Reese Road
Sacramento, CA 95828-3706
Tel: (916) 330-1638
Fax: (916) 330-1649
United States
daron@goldenstatefire.com

Page 12 / 12

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Nov 16, 2021	7WI000072	NON-0003		NET30	

Total Labor: 6,625.50
Total Parts: 4,297.06
Shop Supplies: 99.38
Sub Total: 11,021.94
SAC-CO: 340.72
Invoice Total: \$ 11,362.66

JJ approved budget of \$12, 175.00

PAYMENT(S): Remit payment to:
Golden State Emergency Vehicle Service, Inc.
7400 Reese Road
Sacramento, CA 95828

If desired, credit card payments can be made by logging onto goldenstatefire.com. You will need the invoice number to pay online.

RETURN(S): All electrical parts are final. Notification must be received within 30 calendar days from invoice date. Authorization(s) are dependent upon OEM approval, restocking and other fees may apply.

PARTS ONLY CREDIT MEMO POLICY: If applicable, credit memo to be applied in its entirety to balance within 30 days of notice date. If not applied, refund check will be issued to the address on invoice.

EPA# CAL000402744

Signature: _____



www.goldenstatefire.com | 7400 Reese Road, Sacramento, CA 95828 | Office 916.330.1638 | Fax 916.330.1649

INVOICE

Date	Invoice #	Your Order #	Our Order #	Terms
09/16/2021	787045	10/22/20 CONTRACT	35889-02	Net 15 Days

El Dorado Hills Fire Department
1050 Wilson Blvd
El Dorado Hills, CA 95672

#	Description	Price
A	One (1) Pierce Manufacturing, Inc. Enforcer 1500 GPM Pumper	753,207.35
B	Discount for Ordering 2nd Identical Unit by 12/31/2020	(15,515.00)
C	Discount for HGAC contract FS12-19, Product Code FS19VC07	(38,705.00)
D	Discount For 100% Pre-Payment at Time of Order	(25,130.85)
E	Add Change Order #1 (approved 6/21/21)	17,550.60
F	Add Discount for Pre-Paying Change Order #1 per 5/27/21 email	(877.53)
G	Add Change Order #2 (approved 09/13/21)	1,148.98
H	SUBTOTAL	691,678.55
I	7.25% State Sales Tax	50,146.69
J	California Tire Fee	10.50
K	GRAND TOTAL	741,835.74
L	Less Payment Received 07/01/21	(17,881.87)
M	Less Payment Received 12/03/20	(722,721.60)
N	AMOUNT DUE GOLDEN STATE	1,232.27



EL DORADO HILLS FIRE DEPARTMENT
 1050 WILSON BLVD
 EL DORADO HILLS, CA 95762

BANK OF AMERICA, NA
 11-35 0000

23616

10/27/2020

PAY TO THE ORDER OF Golden State Fire Apparatus Inc. \$ **739,742.96

Seven Hundred Thirty-Nine Thousand Seven Hundred Forty-Two and 96/100***** DOLLARS

Golden State Fire Apparatus Inc.
 7400 Reese Road
 Sacramento, CA 95828

MEMO

Invoice # 764627

⑈023616⑈ ⑆121000358⑆ 08066⑈80161⑈

Details on Back Intuit® CheckLock™ Secure Check

EL DORADO HILLS FIRE DEPARTMENT

23616

Golden State Fire Apparatus Inc.
 1700 · Deposits

10/27/2020

Invoice # 764627 10/22/20 Contract Prepayment
 Pierce Manufacturing, Inc. Enforcer 1500 GPM Pump

739,742.96

Bank of America Invoice # 764627

739,742.96

EL DORADO HILLS FIRE DEPARTMENT

23616

Golden State Fire Apparatus Inc.
 1700 · Deposits

10/27/2020

Invoice # 764627 10/22/20 Contract Prepayment
 Pierce Manufacturing, Inc. Enforcer 1500 GPM Pump

739,742.96

Bank of America Invoice # 764627

739,742.96



www.goldenstatefire.com | 7400 Reese Road, Sacramento, CA 95828 | Office 916.330.1638 | Fax 916.330.1649

INVOICE

Date	Invoice #	Your Order #	Our Order #	Terms
10/22/2020	764627	10/22/20 CONTRACT		Net 15 Days

El Dorado Hills Fire Department
 1050 Wilson Blvd
 El Dorado Hills, CA 95672

#	Description	Price
A	One (1) Pierce Manufacturing, Inc. Enforcer 1500 GPM Pumper	753,207.35
B	Discount for HGAC contract FS12-19, Product Code FS19VC07	(38,705.00)
C	Discount For 100% Pre-Payment at Time of Order	(24,775.11)
SUBTOTAL		689,727.24
7.25% State Sales Tax		50,005.22
California Tire Fee		10.50
GRAND TOTAL		739,742.96



Payment Terms, 100% Pre-Payment at Time of Order – Customer shall pay the amount listed on page 2 of this Proposal, which includes: (i) the total price for the Product (the “Purchase Price”) less the Pre-Payment discount, (ii) the estimated state sales tax on the Product, and (iii) the California tire fee (together with the Purchase Price and estimated state sales tax, the “Grand Total”) within fifteen (15) calendar days from the date on which the Purchase Agreement is fully executed. In the event Customer does not pay GSFA the Grand Total in the timeframe set forth in this Section 1, Customer shall not receive the Pre-Payment discount shown on page 2 of this Proposal and GSFA may, in its sole discretion cancel the Purchase Agreement entered into between the parties.



Invoice

Roebbelen Construction Management Services, Inc.
 1241 Hawks Flight Court
 El Dorado Hills, CA 95762
 Phone (916) 939-4000

RCMS Billing: 34-19-029
 Invoice #: 3419029-014
 Invoice Date: 8/12/2021

Bill to:
 Mr. John Johnston
 El Dorado Hills Fire Dept
 1050 Wilson Blvd
 El Dorado Hills CA 95762

Project:
 EDH Fire Training Center

Invoice for Preconstruction Services 6/01/2021-7/31/2021

Item	Description	Total Budget	Previously Billed	Current Invoiced Amount	Remaining Budget
1	Develop Site Logistics/Phasing Plan	\$1,240.00	\$1,240.00		\$0.00
2	Develop Preliminary Planning/Construction Schedule	\$2,320.00	\$5,580.00		-\$3,260.00
3	Update Preliminary Planning/Construction Schedule (Monthly)	\$2,320.00	\$4,495.00		-\$2,175.00
4	Prepare Conceptual Cost Estimate	\$11,600.00	\$12,880.00		-\$1,280.00
5	Prepare Cost Estimate - 100% DD	\$11,600.00		\$3,430.00	\$8,170.00
6	Prepare Cost Estimate - 95% Construction Documents (CD)	\$11,600.00			\$11,600.00
7	Prepare Constructability Review (100% DD, 95%CD)	\$12,400.00			\$12,400.00
8	Prepare Value Engineering Report	\$2,320.00			\$2,320.00
9	Assist with Pre-Bid Conference, Provide Agenda, Site Tour	\$1,240.00			\$1,240.00
10	Assist with Bid Documents	\$1,240.00			\$1,240.00
11	Develop & Place Bid Advertisements & Project Marketing	\$620.00			\$620.00
12	Manage Bid Documents (Plans/Specs/Addenda)	\$260.00			\$260.00
13	Complete Bid Analysis	\$620.00			\$620.00
14	Participate in 4 Design Meetings, 1 Pre & 1 Post Bid Meeting	\$2,480.00	\$1,240.00		\$1,240.00
15	Permitting Support	\$2,480.00	\$2,170.00		\$310.00
Total Budget for Preconstruction Services		\$64,340.00	\$27,605.00	\$3,430.00	\$33,305.00
Current Invoice Amount				\$3,430.00	

1	Add Services-PM Support	\$13,330.00	\$7,225.00	\$0.00	\$6,105.00
Total Budget for Add Services-PM Support		\$13,330.00	\$7,225.00	\$0.00	\$6,105.00
Current Invoice Amount				\$6,105.00	\$0.00

Billing Summary	
Original Contract Value	64,340.00
Contract Value Increase (Add Services-PM Support)	\$13,330.00
Total Contract Amount	\$77,670.00
Previously Billed	\$34,830.00
Current Invoice Amount	\$9,535.00
Remaining Budget	\$33,305.00

Approved:
 Documented by: Marsha Perry Taras 8/12/2021
 Marsha Perry Taras, Vice President Date

Payment terms: Due upon receipt **\$9,535.00**
 Please make your check payable to "Roebbelen Construction Management Services, Inc." and send to the above address.



Job Detail

Duration report from 06/01/2021 to 06/30/2021

34-19-029 - EDH Fire Training Center

Date	Cost Code	Duration
Connor;Steve C		
6/1/21	01-013 - Estimator	8.00
6/8/21	01-013 - Estimator	8.00
6/9/21	01-013 - Estimator	4.00
6/17/21	01-013 - Estimator	4.00
6/18/21	01-013 - Estimator	8.00
6/21/21	01-013 - Estimator	8.00
Connor;Steve C Total:		40.00
Fernandez;Craig J		
6/1/21	01-110 - Pre-Constructn Srv	1.00
6/2/21	01-110 - Pre-Constructn Srv	1.00
6/3/21	01-110 - Pre-Constructn Srv	1.00
6/4/21	01-110 - Pre-Constructn Srv	1.00
6/8/21	01-002 - Project Manager	1.00
6/9/21	01-002 - Project Manager	1.00
6/10/21	01-002 - Project Manager	1.00
6/11/21	01-002 - Project Manager	2.00
6/14/21	01-110 - Pre-Constructn Srv	2.00
6/17/21	01-110 - Pre-Constructn Srv	2.00
6/18/21	01-110 - Pre-Constructn Srv	4.00
6/21/21	01-110 - Pre-Constructn Srv	2.00
6/28/21	01-002 - Project Manager	1.00
Fernandez;Craig J Total:		20.00
Sharrott;Marissa L		
6/9/21	01-005 - Project Administrator	1.00
Sharrott;Marissa L Total:		1.00
34-19-029 - EDH Fire Training Center Total:		61.00



Job Detail

Duration report from 07/01/2021 to 07/31/2021

34-19-029 - EDH Fire Training Center

Date	Cost Code	Duration
Fernandez;Craig J		
7/7/21	01-110 - Pre-Constructn Srv	1.00
7/8/21	01-110 - Pre-Constructn Srv	2.00
	Fernandez;Craig J Total:	3.00
	34-19-029 - EDH Fire Training Center Total:	3.00



Roebbelen Construction Management Services, Inc.
 1241 Hawks Flight Court
 El Dorado Hills, CA 95762
 Phone (916) 939-4000

APPROVED

Approver Initials: RA Date: 3/14/22
 Signature: [Signature] GL Code: _____
 Description: _____

Invoice

RCMS Billing: _____
 Invoice #: 3419029-019
 Invoice Date: 3/11/2022

Bill to:
 Mr. John Johnston
 El Dorado Hills Fire Dept
 1050 Wilson Blvd
 El Dorado Hills CA 95762

Project:
 EDH Fire Training Center

Invoice for Preconstruction Services 2/01/2022-2/28/2022

Item	Description	Total Budget	Previously Billed	Current Invoiced Amount	Remaining Budget
1	Develop Site Logistics/Phasing Plan	\$1,240.00	\$1,240.00		\$0.00
2	Develop Preliminary Planning/Construction Schedule	\$2,320.00	\$2,320.00		\$0.00
3	Update Preliminary Planning/Construction Schedule (Monthly)	\$2,320.00	\$2,320.00		\$0.00
4	Prepare Conceptual Cost Estimate	\$11,600.00	\$11,600.00		\$0.00
5	Prepare Cost Estimate - 100% DD	\$11,600.00	\$11,600.00		\$0.00
6	Prepare Cost Estimate - 95% Construction Documents (CD)	\$11,600.00	\$11,600.00		\$0.00
7	Prepare Constructability Review (100% DD, 95%CD)	\$12,400.00	\$12,400.00		\$0.00
8	Prepare Value Engineering Report	\$2,320.00	\$2,320.00		\$0.00
9	Assist with Pre-Bid Conference, Provide Agenda, Site Tour	\$1,240.00	\$1,240.00		\$0.00
10	Assist with Bid Documents	\$1,240.00	\$1,240.00		\$0.00
11	Develop & Place Bid Advertisements & Project Marketing	\$620.00	\$620.00		\$0.00
12	Manage Bid Documents (Plans/Specs/Addenda)	\$260.00	\$260.00		\$0.00
13	Complete Bid Analysis	\$620.00	\$620.00		\$0.00
14	Participate in 4 Design Meetings, 1 Pre & 1 Post Bid Meeting	\$2,480.00	\$2,480.00		\$0.00
15	Permitting Support	\$2,480.00	\$2,480.00		\$0.00
Total Budget for Preconstruction Services		\$64,340.00	\$64,340.00	\$0.00	\$0.00
Current Invoice Amount				\$0.00	

1	Add Services-PM Support	\$13,330.00	\$13,330.00	\$0.00	\$0.00
Total Budget for Add Services-PM Support		\$13,330.00	\$13,330.00	\$0.00	\$0.00
Current Invoice Amount				\$0.00	\$0.00

2	Construction Management Fee	\$292,880.00	\$18,295.00	\$7,685.00	\$266,900.00
Total Budget for - CM Fee		\$0.00	\$0.00	\$7,685.00	\$266,900.00
Current Invoice Amount				\$7,685.00	

Billing Summary	
Original Contract Value	\$ 64,340.00
Add Services - PM Support	\$ 13,330.00
CM - Fee	\$ 292,880.00
Total Contract Amount	\$370,550.00
Previously Billed	\$95,965.00
Current Invoice Amount	\$7,685.00
Remaining Budget	\$266,900.00

DocuSigned by:
Approved: Marsha Perry Taras 3/11/2022 | 4:10 PM PST
385AF6B65D0B40A...
 Marsha Perry Taras, Vice President Date

Payment terms: Due upon receipt \$7,685.00
 Please make your check payable to "Roebbelen Construction Management Services, Inc." and send to the above address.



Job Detail

Duration report from 02/01/2022 to 02/28/2022

34-19-029 - EDH Fire Training Center

Date	Cost Code	Duration
Bhachu;Karmjeet		
2/1/22	01-004 - Project Engineer	3.00
2/2/22	01-004 - Project Engineer	1.00
2/10/22	01-004 - Project Engineer	1.00
2/10/22	01-004 - Project Engineer	1.00
2/11/22	01-004 - Project Engineer	2.00
2/22/22	01-004 - Project Engineer	1.00
Bhachu;Karmjeet Total:		8.00
Connor;Steve C		
2/10/22	01-013 - Estimator	2.00
2/11/22	01-013 - Estimator	1.00
2/17/22	01-013 - Estimator	4.00
2/18/22	01-013 - Estimator	4.00
Connor;Steve C Total:		11.00
DeCordova;Jazmyn N		
2/17/22	01-110 - Pre-Constructn Srv	8.00
DeCordova;Jazmyn N Total:		8.00
Fernandez;Craig J		
2/1/22	01-110 - Pre-Constructn Srv	4.00
2/7/22	01-110 - Pre-Constructn Srv	2.00
2/9/22	01-110 - Pre-Constructn Srv	2.00
2/11/22	01-110 - Pre-Constructn Srv	2.00
2/14/22	01-110 - Pre-Constructn Srv	2.00
2/16/22	01-110 - Pre-Constructn Srv	2.00
2/18/22	01-110 - Pre-Constructn Srv	2.00
2/22/22	01-110 - Pre-Constructn Srv	4.00
2/23/22	01-110 - Pre-Constructn Srv	2.00
2/24/22	01-110 - Pre-Constructn Srv	2.00
2/28/22	01-110 - Pre-Constructn Srv	4.00
Fernandez;Craig J Total:		28.00
Hall;Allison M		
2/7/22	01-005 - Project Administrator	1.00
Hall;Allison M Total:		1.00
Miller;Richard A		
2/17/22	01-002 - Project Manager	2.00
2/22/22	01-002 - Project Manager	2.00
2/24/22	01-002 - Project Manager	1.00
Miller;Richard A Total:		5.00
34-19-029 - EDH Fire Training Center Total:		61.00



Invoice

Roebbelen Construction Management Services, Inc.
 1241 Hawks Flight Court
 El Dorado Hills, CA 95762
 Phone (916) 939-4000

RCMS Billing: 34-19-029
 Invoice #: 3419029-017
 Invoice Date: 1/7/2022

Bill to:
Mr. John Johnston
 El Dorado Hills Fire Dept
 1050 Wilson Blvd
 El Dorado Hills CA 95762

Project:
EDH Fire Training Center

Invoice for Preconstruction Services 12/01/2021-12/31/2021

Item	Description	Total Budget	Previously Billed	Current Invoiced Amount	Remaining Budget
1	Develop Site Logistics/Phasing Plan	\$1,240.00	\$1,240.00		\$0.00
2	Develop Preliminary Planning/Construction Schedule	\$2,320.00	\$5,580.00		-\$3,260.00
3	Update Preliminary Planning/Construction Schedule (Monthly)	\$2,320.00	\$4,495.00		-\$2,175.00
4	Prepare Conceptual Cost Estimate	\$11,600.00	\$12,880.00		-\$1,280.00
5	Prepare Cost Estimate - 100% DD	\$11,600.00	\$10,900.00	\$700.00	\$0.00
6	Prepare Cost Estimate - 95% Construction Documents (CD)	\$11,600.00	\$8,035.00	\$3,565.00	\$0.00
7	Prepare Constructability Review (100% DD, 95%CD)	\$12,400.00	\$10,350.00	\$2,050.00	\$0.00
8	Prepare Value Engineering Report	\$2,320.00	\$2,000.00	\$320.00	\$0.00
9	Assist with Pre-Bid Conference, Provide Agenda, Site Tour	\$1,240.00		\$620.00	\$620.00
10	Assist with Bid Documents	\$1,240.00		\$1,240.00	\$0.00
11	Develop & Place Bid Advertisements & Project Marketing	\$620.00		\$620.00	\$0.00
12	Manage Bid Documents (Plans/Specs/Addenda)	\$260.00			\$260.00
13	Complete Bid Analysis	\$620.00			\$620.00
14	Participate in 4 Design Meetings, 1 Pre & 1 Post Bid Meeting	\$2,480.00	\$1,240.00	\$930.00	\$310.00
15	Permitting Support	\$2,480.00	\$2,170.00	\$310.00	\$0.00
Total Budget for Preconstruction Services		\$64,340.00	\$58,890.00	\$10,355.00	-\$4,905.00
Current Invoice Amount				\$10,355.00	

1	Add Services-PM Support	\$13,330.00	\$13,330.00	\$0.00	\$0.00
Total Budget for Add Services-PM Support		\$13,330.00	\$13,330.00	\$0.00	\$0.00
Current Invoice Amount				\$0.00	\$0.00

2	Construction Management Fee	\$292,880.00	\$292,880.00	\$3,230.00	\$289,650.00
Total Budget for - CM Fee		\$0.00	\$0.00	\$3,230.00	\$289,650.00
Current Invoice Amount				\$3,230.00	

Billing Summary	
Original Contract Value	\$ 64,340.00
Add Services - PM Support	\$ 13,330.00
CM - Fee	\$ 292,880.00
Total Contract Amount	\$370,550.00
Previously Billed	\$72,220.00
Current Invoice Amount	\$13,585.00
Remaining Budget	\$284,745.00

DocuSigned by:
 Approved: *Marsha Perry Taras*
 385AF6B55D0B40A...

1/10/2022 | 5:09 PM PST

Marsha Perry Taras, Vice President

Date

Payment terms:	Due upon receipt	\$13,585.00
Please make your check payable to "Roebbelen Construction Management Services, Inc." and send to the above address.		



Job Detail

Duration report from 12/01/2021 to 12/31/2021

34-19-029 - EDH Fire Training Center

Date	Cost Code	Duration
Brown;George J		
12/2/21	01-113 - Constructability Review	2.00
12/3/21	01-113 - Constructability Review	3.00
12/6/21	01-110 - Pre-Constructn Srv	3.00
12/7/21	01-110 - Pre-Constructn Srv	2.00
12/17/21	01-110 - Pre-Constructn Srv	2.00
12/20/21	01-110 - Pre-Constructn Srv	2.00
12/22/21	01-110 - Pre-Constructn Srv	2.00
Brown;George J Total:		16.00
Connor;Steve C		
12/1/21	01-013 - Estimator	8.00
12/2/21	01-013 - Estimator	4.00
12/6/21	01-013 - Estimator	4.00
12/7/21	01-013 - Estimator	4.00
Connor;Steve C Total:		20.00
Fernandez;Craig J		
12/1/21	01-110 - Pre-Constructn Srv	2.00
12/2/21	01-110 - Pre-Constructn Srv	2.00
12/3/21	01-110 - Pre-Constructn Srv	2.00
12/6/21	01-110 - Pre-Constructn Srv	2.00
12/8/21	01-110 - Pre-Constructn Srv	2.00
12/10/21	01-110 - Pre-Constructn Srv	2.00
12/14/21	01-110 - Pre-Constructn Srv	4.00
12/16/21	01-110 - Pre-Constructn Srv	8.00
12/21/21	01-110 - Pre-Constructn Srv	4.00
12/23/21	01-110 - Pre-Constructn Srv	8.00
12/28/21	01-110 - Pre-Constructn Srv	2.00
12/29/21	01-110 - Pre-Constructn Srv	4.00
12/30/21	01-110 - Pre-Constructn Srv	4.00
Fernandez;Craig J Total:		46.00
Hall;Allison M		
12/6/21	01-005 - Project Administrator	1.00
Hall;Allison M Total:		1.00
Wong;Michael S		
12/3/21	01-013 - Estimator	8.00
Wong;Michael S Total:		8.00
34-19-029 - EDH Fire Training Center Total:		91.00



Roebbelen Construction Management Services, Inc.
 1241 Hawks Flight Court
 El Dorado Hills, CA 95762
 Phone (916) 939-4000

APPROVED

Approver Initials: [Signature] Date: 3/14/22
 Signature: [Signature] GL Code: _____
 Description: _____

Invoice

RCMS Billing: _____
 Invoice #: 3419029-018Rev1
 Invoice Date: 3/11/2022

Bill to:
 Mr. John Johnston
 El Dorado Hills Fire Dept
 1050 Wilson Blvd
 El Dorado Hills CA 95762

Project:
 EDH Fire Training Center

Invoice for Preconstruction Services 1/01/2022-1/31/2022

Item	Description	Total Budget	Previously Billed	Current Invoiced Amount	Remaining Budget
1	Develop Site Logistics/Phasing Plan	\$1,240.00	\$1,240.00		\$0.00
2	Develop Preliminary Planning/Construction Schedule	\$2,320.00	\$2,320.00		\$0.00
3	Update Preliminary Planning/Construction Schedule (Monthly)	\$2,320.00	\$2,320.00		\$0.00
4	Prepare Conceptual Cost Estimate	\$11,600.00	\$11,600.00		\$0.00
5	Prepare Cost Estimate - 100% DD	\$11,600.00	\$11,600.00		\$0.00
6	Prepare Cost Estimate - 95% Construction Documents (CD)	\$11,600.00	\$11,600.00		\$0.00
7	Prepare Constructability Review (100% DD, 95%CD)	\$12,400.00	\$12,400.00		\$0.00
8	Prepare Value Engineering Report	\$2,320.00	\$2,320.00		\$0.00
9	Assist with Pre-Bid Conference, Provide Agenda, Site Tour	\$1,240.00	\$1,240.00		\$0.00
10	Assist with Bid Documents	\$1,240.00	\$1,240.00		\$0.00
11	Develop & Place Bid Advertisements & Project Marketing	\$620.00	\$620.00		\$0.00
12	Manage Bid Documents (Plans/Specs/Addenda)	\$260.00	\$260.00		\$0.00
13	Complete Bid Analysis	\$620.00	\$620.00		\$0.00
14	Participate in 4 Design Meetings, 1 Pre & 1 Post Bid Meeting	\$2,480.00	\$2,480.00		\$0.00
15	Permitting Support	\$2,480.00	\$2,480.00		\$0.00
Total Budget for Preconstruction Services		\$64,340.00	\$64,340.00	\$0.00	\$0.00
Current Invoice Amount				\$0.00	

1	Add Services-PM Support	\$13,330.00	\$13,330.00	\$0.00	\$0.00
Total Budget for Add Services-PM Support		\$13,330.00	\$13,330.00	\$0.00	\$0.00
Current Invoice Amount				\$0.00	\$0.00

2	Construction Management Fee	\$292,880.00	\$8,135.00	\$10,160.00	\$274,585.00
Total Budget for - CM Fee		\$0.00	\$0.00	\$10,160.00	\$274,585.00
Current Invoice Amount				\$10,160.00	

Billing Summary	
Original Contract Value	\$ 64,340.00
Add Services - PM Support	\$ 13,330.00
CM - Fee	\$ 292,880.00
Total Contract Amount	\$370,550.00
Previously Billed	\$85,805.00
Current Invoice Amount	\$10,160.00
Remaining Budget	\$274,585.00

Approved: DocuSigned by: Marsha Perry Taras 3/11/2022 | 4:10 PM PST
 Marsha Perry Taras, Vice President _____ Date

Payment terms: Due upon receipt \$10,160.00
 Please make your check payable to "Roebbelen Construction Management Services, Inc." and send to the above address.



Job Detail

Duration report from 01/01/2022 to 01/31/2022

34-19-029 - EDH Fire Training Center

Date	Cost Code	Duration
Bhachu;Karmjeet		
1/11/22	01-004 - Project Engineer	6.00
1/12/22	01-004 - Project Engineer	4.00
1/13/22	01-004 - Project Engineer	1.00
1/18/22	01-004 - Project Engineer	1.00
1/19/22	01-004 - Project Engineer	2.00
1/20/22	01-004 - Project Engineer	2.00
1/21/22	01-004 - Project Engineer	3.00
1/25/22	01-004 - Project Engineer	1.00
1/31/22	01-004 - Project Engineer	2.00
Bhachu;Karmjeet Total:		22.00
Connor;Steve C		
1/6/22	01-110 - Pre-Constructn Srv	4.00
1/10/22	01-013 - Estimator	2.00
Connor;Steve C Total:		6.00
DeCordova;Jazmyn N		
1/10/22	01-110 - Pre-Constructn Srv	5.00
DeCordova;Jazmyn N Total:		5.00
Fernandez;Craig J		
1/4/22	01-110 - Pre-Constructn Srv	2.00
1/5/22	01-110 - Pre-Constructn Srv	4.00
1/7/22	01-110 - Pre-Constructn Srv	4.00
1/10/22	01-110 - Pre-Constructn Srv	4.00
1/11/22	01-110 - Pre-Constructn Srv	2.00
1/12/22	01-110 - Pre-Constructn Srv	4.00
1/18/22	01-110 - Pre-Constructn Srv	4.00
1/20/22	01-110 - Pre-Constructn Srv	2.00
1/25/22	01-110 - Pre-Constructn Srv	4.00
1/27/22	01-110 - Pre-Constructn Srv	2.00
1/31/22	01-110 - Pre-Constructn Srv	2.00
Fernandez;Craig J Total:		34.00
Hall;Allison M		
1/10/22	01-005 - Project Administrator	1.00
Hall;Allison M Total:		1.00
Miller;Richard A		
1/10/22	01-002 - Project Manager	2.00
1/11/22	01-002 - Project Manager	2.00
Miller;Richard A Total:		4.00
34-19-029 - EDH Fire Training Center Total:		72.00



Invoice

Roebbelen Construction Management Services, Inc.
 1241 Hawks Flight Court
 El Dorado Hills, CA 95762
 Phone (916) 939-4000

RCMS Billing:
 Invoice #:
 Invoice Date:

34-19-029
 3419029-020
 4/19/2022

Bill to:
 Mr. John Johnston
 El Dorado Hills Fire Dept
 1050 Wilson Blvd
 El Dorado Hills CA 95762

Project:
 EDH Fire Training Center

Invoice for Construction Management Services 3/01/2022-3/31/2022

Item	Description	Total Budget	Previously Billed	Current Invoiced Amount	Remaining Budget
1	Develop Site Logistics/Phasing Plan	\$1,240.00	\$1,240.00		\$0.00
2	Develop Preliminary Planning/Construction Schedule	\$2,320.00	\$2,320.00		\$0.00
3	Update Preliminary Planning/Construction Schedule (Monthly)	\$2,320.00	\$2,320.00		\$0.00
4	Prepare Conceptual Cost Estimate	\$11,600.00	\$11,600.00		\$0.00
5	Prepare Cost Estimate - 100% DD	\$11,600.00	\$11,600.00		\$0.00
6	Prepare Cost Estimate - 95% Construction Documents (CD)	\$11,600.00	\$11,600.00		\$0.00
7	Prepare Constructability Review (100% DD, 95%CD)	\$12,400.00	\$12,400.00		\$0.00
8	Prepare Value Engineering Report	\$2,320.00	\$2,320.00		\$0.00
9	Assist with Pre-Bid Conference, Provide Agenda, Site Tour	\$1,240.00	\$1,240.00		\$0.00
10	Assist with Bid Documents	\$1,240.00	\$1,240.00		\$0.00
11	Develop & Place Bid Advertisements & Project Marketing	\$620.00	\$620.00		\$0.00
12	Manage Bid Documents (Plans/Specs/Addenda)	\$260.00	\$260.00		\$0.00
13	Complete Bid Analysis	\$620.00	\$620.00		\$0.00
14	Participate in 4 Design Meetings, 1 Pre & 1 Post Bid Meeting	\$2,480.00	\$2,480.00		\$0.00
15	Permitting Support	\$2,480.00	\$2,480.00		\$0.00
Total Budget for Preconstruction Services		\$64,340.00	\$64,340.00	\$0.00	\$0.00
Current Invoice Amount				\$0.00	

1	Add Services-PM Support	\$13,330.00	\$13,330.00	\$0.00	\$0.00
Total Budget for Add Services-PM Support		\$13,330.00	\$13,330.00	\$0.00	\$0.00
Current Invoice Amount				\$0.00	\$0.00

2	Construction Management Fee	\$292,880.00	\$25,980.00	\$13,505.00	
Total Budget for - CM Fee			\$0.00	\$13,505.00	\$0.00
Site Signage		\$1,647.37			
Current Invoice Amount		\$294,527.37		\$13,505.00	\$255,042.37

Billing Summary	
Original Contract Value	\$ 64,340.00
Add Services - PM Support	\$ 13,330.00
CM - Fee	\$ 294,527.37
Total Contract Amount	\$ 372,197.37
Previously Billed	\$ 103,650.00
Current Invoice Amount	\$ 13,505.00
Remaining Budget	\$ 255,042.37

DocuSigned by:

Approved:
 Marsha Perry Taras
 385AF6B55D0B40A...

4/25/2022 | 4:16 PM PDT

Marsha Perry Taras, Vice President

Date

Payment terms:	Due upon receipt	\$13,505.00
Please make your check payable to "Roebbelen Construction Management Services, Inc." and send to the above address.		

**Capitol Archive and Print
LLC**

8086 Willow Glen Ct
Citrus Heights, CA 95610
(916) 505-5026
info@capitolarchiveprint.com
www.capitolarchiveprint.com



Capitol Archive and Print LLC

INVOICE

BILL TO

Barbara Larson
Roebbelen Contracting Inc
1241 Hawks Flight Ct
El Dorado Hills, Ca 95762
United States

INVOICE # 3783
DATE 03/09/2022
DUE DATE 04/08/2022
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Dibond Sign 8x4 Dibond Sign- 3 Panel for 12x8 final size	1	1,152.00	1,152.00T
Dibond Sign 8x4 Project Sign	1	384.00	384.00T

El Dorado Firehouse Project
Ordered by J. DeCordova

SUBTOTAL	1,536.00
TAX (0.0725)	111.36
TOTAL	1,647.36
BALANCE DUE	\$1,647.36



EL DORADO HILLS FIRE DEPARTMENT
1050 WILSON BLVD
EL DORADO HILLS, CA 95762
(916) 933-6623

BANK OF AMERICA
11-35/1210

25293

6/21/2022

PAY TO THE ORDER OF Roebbelen Construction Mgmt Svcs, Inc. \$ **28,535.00

Twenty-Eight Thousand Five Hundred Thirty-Five and 00/100***** DOLLARS

Roebbelen Construction Mgmt Svcs, Inc.
1241 Hawks Flight Court
El Dorado Hills, CA 95762

MEMO

RCMS Billing: 34-19-029

⑈025293⑈ ⑆121000358⑆ 000806680161⑈

EL DORADO HILLS FIRE DEPARTMENT

25293

Roebbelen Construction Mgmt Svcs, Inc. 6/21/2022
6720 - Fixed Assets Invoice # 3419029-022 (RCMS 34-19-029) - Training 28,535.00

RCMS Billing Number : 34-19-029



Bank of America RCMS Billing: 34-19-029 28,535.00

EL DORADO HILLS FIRE DEPARTMENT

25293

Roebbelen Construction Mgmt Svcs, Inc. 6/21/2022
6720 - Fixed Assets Invoice # 3419029-022 (RCMS 34-19-029) - Training 28,535.00

RCMS Billing Number : 34-19-029

Bank of America RCMS Billing: 34-19-029 28,535.00





Roebbelen Construction Management Services, Inc.
 1241 Hawks Flight Court
 El Dorado Hills, CA 95762
 Phone (916) 939-4000

APPROVED

Approved Date: 6/14/22
 Signature: [Signature]
 Description: _____
 Project: EDH Fire Training Center

CM Billing: 6/14/22
 Invoice #: _____
 Invoice Date: 6/20

Invoice

34-19-029
 3419029-022
 6/9/2022

Bill to:
 Mr. John Johnston
 El Dorado Hills Fire Dept
 1050 Wilson Blvd
 El Dorado Hills CA 95762

Invoice for Construction Management Services 5/01/2022 - 5/30/2022

Item	Description	Total Budget	Previously Billed	Current Invoiced Amount	Remaining Budget
1	Develop Site Logistics/Phasing Plan	\$1,240.00	\$1,240.00		\$0.00
2	Develop Preliminary Planning/Construction Schedule	\$2,320.00	\$2,320.00		\$0.00
3	Update Preliminary Planning/Construction Schedule (Monthly)	\$2,320.00	\$2,320.00		\$0.00
4	Prepare Conceptual Cost Estimate	\$11,600.00	\$11,600.00		\$0.00
5	Prepare Cost Estimate - 100% DD	\$11,600.00	\$11,600.00		\$0.00
6	Prepare Cost Estimate - 95% Construction Documents (CD)	\$11,600.00	\$11,600.00		\$0.00
7	Prepare Constructability Review (100% DD, 95%CD)	\$12,400.00	\$12,400.00		\$0.00
8	Prepare Value Engineering Report	\$2,320.00	\$2,320.00		\$0.00
9	Assist with Pre-Bid Conference, Provide Agenda, Site Tour	\$1,240.00	\$1,240.00		\$0.00
10	Assist with Bid Documents	\$1,240.00	\$1,240.00		\$0.00
11	Develop & Place Bid Advertisements & Project Marketing	\$620.00	\$620.00		\$0.00
12	Manage Bid Documents (Plans/Specs/Addenda)	\$260.00	\$260.00		\$0.00
13	Complete Bid Analysis	\$620.00	\$620.00		\$0.00
14	Participate in 4 Design Meetings, 1 Pre & 1 Post Bid Meeting	\$2,480.00	\$2,480.00		\$0.00
15	Permitting Support	\$2,480.00	\$2,480.00		\$0.00
Total Budget for Preconstruction Services		\$64,340.00	\$64,340.00	\$0.00	\$0.00
Current Invoice Amount				\$0.00	

1	Add Services-PM Support	\$13,330.00	\$13,330.00	\$0.00	\$0.00
Total Budget for Add Services-PM Support		\$13,330.00	\$13,330.00	\$0.00	\$0.00
Current Invoice Amount				\$0.00	\$0.00

2	Construction Management Fee	\$292,880.00	\$50,670.00	\$15,560.00	
Total Budget for - CM Fee			\$0.00	\$15,560.00	\$0.00
Site Signage		\$1,647.37			
Current Invoice Amount		\$294,527.37		\$15,560.00	\$228,297.37

3	Terracon Consultants	\$94,715.00			
Total Budget for Add Services - Lab Testing		\$94,715.00	\$0.00	\$12,975.00	\$81,740.00
Current Invoice Amount				\$12,975.00	\$81,740.00

Billing Summary	
Original Contract Value	\$ 64,340.00
Add Services - PM Support	\$ 13,330.00
CM - Fee	\$ 294,527.37
Add Services - Lab Testing	\$ 94,715.00
Total Contract Amount	\$ 466,912.37
Previously Billed	\$128,340.00
Current Invoice Amount	\$28,535.00
Remaining Budget	\$ 310,037.37

DocuSigned by:
 Approved: Marsha Perry Taras
 385AF6B55D0B40A...
 Marsha Perry Taras, Vice President

6/9/2022 | 8:18 PM PDT

 Date

Payment terms: Due upon receipt **\$28,535.00**
 Please make your check payable to "Roebbelen Construction Management Services, Inc." and send to the above address.



INVOICE

Invoice No.: TG81874
Project No.: NB221060
Project: EDH Fire Training Center
 3800 Cypress Point Court
 El Dorado Hills, CA 95762

Project Mgr: Ryan King

Date	Report	Description of Services	Quantity	Rate	Total
Continued					
TASK: Soils					
4/29/22	NB221060.0005	PM/PE Review/Admin Support	1.00	\$90.00	\$90.00
4/29/22	NB221060.0005	Trip Charge (ea)	1.00	\$50.00	\$50.00
5/2/22	NB221060.0006	Soil Inspector with Nuclear Gauge - OT	1.00	\$171.00	\$171.00
5/2/22	NB221060.0006	Soil Inspector with Nuclear Gauge	8.00	\$114.00	\$912.00
5/2/22	NB221060.0006	PM/PE Review/Admin Support	1.00	\$90.00	\$90.00
5/2/22	NB221060.0006	Trip Charge (ea)	1.00	\$50.00	\$50.00
5/3/22	NB221060.0007	Soil Inspector with Nuclear Gauge - OT	1.50	\$171.00	\$256.50
5/3/22	NB221060.0007	Soil Inspector with Nuclear Gauge	8.00	\$114.00	\$912.00
5/3/22	NB221060.0007	PM/PE Review/Admin Support	1.00	\$90.00	\$90.00
5/3/22	NB221060.0007	Trip Charge (ea)	1.00	\$50.00	\$50.00
5/4/22	NB221060.0008	Soil Inspector with Nuclear Gauge - OT	1.50	\$171.00	\$256.50
5/4/22	NB221060.0008	Soil Inspector with Nuclear Gauge	8.00	\$114.00	\$912.00
5/4/22	NB221060.0008	PM/PE Review/Admin Support	1.00	\$90.00	\$90.00
5/4/22	NB221060.0008	Trip Charge (ea)	1.00	\$50.00	\$50.00
5/5/22	NB221060.0009	Soil Inspector with Nuclear Gauge - OT	1.50	\$171.00	\$256.50
5/5/22	NB221060.0009	Soil Inspector with Nuclear Gauge	8.00	\$114.00	\$912.00
5/5/22	NB221060.0009	PM/PE Review/Admin Support	1.00	\$90.00	\$90.00
5/5/22	NB221060.0009	Trip Charge (ea)	1.00	\$50.00	\$50.00
5/6/22	NB221060.0010	Soil Inspector with Nuclear Gauge - OT	2.00	\$171.00	\$342.00
5/6/22	NB221060.0010	Soil Inspector with Nuclear Gauge	8.00	\$114.00	\$912.00
5/6/22	NB221060.0010	PM/PE Review/Admin Support	1.00	\$90.00	\$90.00
5/6/22	NB221060.0010	Trip Charge (ea)	1.00	\$50.00	\$50.00
Task Total					\$11,235.00

Invoice Total \$12,975.00

Statement of Account	
Contract Amount	\$94,715.00
Amount Previously Billed	\$0.00
Total Due this Invoice	\$12,975.00
Total Billed	\$12,975.00
Payments to Date	\$0.00
Total Due	\$12,975.00

TERMS: DUE UPON PRESENTATION OF INVOICE

Tamara Artola

From: Allison Hall <allisonh@roebbelen.com>
Sent: Friday, June 10, 2022 8:12 AM
To: Dustin Hall; Megan Selling
Cc: Craig Fernandez; Marsha Perry Taras; Rich Miller; Allison Hall
Subject: #34-19-029 EDH Fire Training - May 2022 Invoice
Attachments: 3419029_RCMS_Inv 22_May 2022, signed.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning,
Attached you will find RCMS's MAY 2022 invoice for the EDH Fire Training project for your review and execution. Please let us know if you have any questions.

Thank you,

Allison Hall
Project Engineer
O 916-939-1144 M 408-807-8526



Roebbelen®



Roebbelen Contracting, Inc. AZ#ROC323318 CA#734124 NV#0056512 OR#124156 WA#ROEBBCCI967KQ
Roebbelen Construction Management Services, Inc. CA#808764
Disabled Veteran Business Enterprise #1012610
Connect with us: www.roebbelen.com | [Facebook](#) | [LinkedIn](#) | [Instagram](#)



EL DORADO HILLS FIRE DEPARTMENT
 1050 WILSON BLVD
 EL DORADO HILLS, CA 95762
 (916) 933-6623

BANK OF AMERICA
 11-35/1210

25495

8/17/2022

PAY TO THE ORDER OF Roebbelen Construction Mgmt Svcs, Inc. \$ ****11,185.00**

Eleven Thousand One Hundred Eighty-Five and 00/100 ***** DOLLARS

Roebbelen Construction Mgmt Svcs, Inc.
 1241 Hawks Flight Court
 El Dorado Hills, CA 95762

MEMO

RCMS Billing: 34-19-029

⑈025495⑈ ⑆121000358⑆ 000806680161⑈

EL DORADO HILLS FIRE DEPARTMENT

25495

Roebbelen Construction Mgmt Svcs, Inc. 8/17/2022
 6720 - Fixed Assets Invoice # 3419029-021 (RCMS 34-19-029) - Training 11,185.00

RCMS Billing Number : 34-19-029



Bank of America RCMS Billing: 34-19-029 11,185.00

EL DORADO HILLS FIRE DEPARTMENT

25495

Roebbelen Construction Mgmt Svcs, Inc. 8/17/2022
 6720 - Fixed Assets Invoice # 3419029-021 (RCMS 34-19-029) - Training 11,185.00

RCMS Billing Number : 34-19-029

Bank of America RCMS Billing: 34-19-029 11,185.00



(201)

Rev 3/11



Invoice

Roebbelen Construction Management Services, Inc.
 1241 Hawks Flight Court
 El Dorado Hills, CA 95762
 Phone (916) 939-4000

RCMS Billing: 34-19-029
 Invoice #: 3419029-021
 Invoice Date: 5/17/2022

Bill to:
 Mr. John Johnston
 El Dorado Hills Fire Dept
 1050 Wilson Blvd
 El Dorado Hills CA 95762

Project:
 EDH Fire Training Center

Invoice for Construction Management Services 4/01/2022 - 4/30/2022

Item	Description	Total Budget	Previously Billed	Current Invoiced Amount	Remaining Budget
1	Develop Site Logistics/Phasing Plan	\$1,240.00	\$1,240.00		\$0.00
2	Develop Preliminary Planning/Construction Schedule	\$2,320.00	\$2,320.00		\$0.00
3	Update Preliminary Planning/Construction Schedule (Monthly)	\$2,320.00	\$2,320.00		\$0.00
4	Prepare Conceptual Cost Estimate	\$11,600.00	\$11,600.00		\$0.00
5	Prepare Cost Estimate - 100% DD	\$11,600.00	\$11,600.00		\$0.00
6	Prepare Cost Estimate - 95% Construction Documents (CD)	\$11,600.00	\$11,600.00		\$0.00
7	Prepare Constructability Review (100% DD, 95%CD)	\$12,400.00	\$12,400.00		\$0.00
8	Prepare Value Engineering Report	\$2,320.00	\$2,320.00		\$0.00
9	Assist with Pre-Bid Conference, Provide Agenda, Site Tour	\$1,240.00	\$1,240.00		\$0.00
10	Assist with Bid Documents	\$1,240.00	\$1,240.00		\$0.00
11	Develop & Place Bid Advertisements & Project Marketing	\$620.00	\$620.00		\$0.00
12	Manage Bid Documents (Plans/Specs/Addenda)	\$260.00	\$260.00		\$0.00
13	Complete Bid Analysis	\$620.00	\$620.00		\$0.00
14	Participate in 4 Design Meetings, 1 Pre & 1 Post Bid Meeting	\$2,480.00	\$2,480.00		\$0.00
15	Permitting Support	\$2,480.00	\$2,480.00		\$0.00
Total Budget for Preconstruction Services		\$64,340.00	\$64,340.00	\$0.00	\$0.00
Current Invoice Amount				\$0.00	

1	Add Services-PM Support	\$13,330.00	\$13,330.00	\$0.00	\$0.00
Total Budget for Add Services-PM Support		\$13,330.00	\$13,330.00	\$0.00	\$0.00
Current Invoice Amount				\$0.00	\$0.00

2	Construction Management Fee	\$292,880.00	\$39,485.00	\$11,185.00	
Total Budget for - CM Fee			\$0.00	\$11,185.00	\$0.00
Site Signage		\$1,647.37			
Current Invoice Amount				\$11,185.00	\$243,857.37

Billing Summary			
Original Contract Value		\$	64,340.00
Add Services - PM Support		\$	13,330.00
CM - Fee		\$	294,527.37
Total Contract Amount		\$	372,197.37
Previously Billed			\$117,155.00
Current Invoice Amount		\$	11,185.00
Remaining Budget		\$	243,857.37

APPROVED

Approver Initials: attached Date: _____
 Signature: _____ GI Code: _____
 Description: _____

Approved by:

Marsha Perry Taras

5/17/2022 | 2:20 PM PDT

Marsha Perry Taras, Vice President

Date

Payment terms: Due upon receipt

Please make your check payable to "Roebbelen Construction Management Services, Inc." and send to the above address.

\$11,185.00



Job Detail

Duration report from 04/01/2022 to 04/30/2022

34-19-029 - EDH Fire Training Center

Date	Cost Code	Duration
Bhachu;Karmjeet		
4/1/22	01-004 - Project Engineer	2.00
4/4/22	01-004 - Project Engineer	2.00
4/11/22	01-004 - Project Engineer	3.00
4/12/22	01-004 - Project Engineer	2.00
4/13/22	01-004 - Project Engineer	2.00
4/14/22	01-004 - Project Engineer	4.00
4/15/22	01-004 - Project Engineer	2.00
4/18/22	01-004 - Project Engineer	2.00
4/19/22	01-004 - Project Engineer	2.00
4/20/22	01-004 - Project Engineer	2.00
4/21/22	01-004 - Project Engineer	2.00
4/22/22	01-004 - Project Engineer	3.00
4/25/22	01-004 - Project Engineer	2.00
4/26/22	01-004 - Project Engineer	3.00
4/27/22	01-004 - Project Engineer	4.00
4/28/22	01-004 - Project Engineer	4.00
4/29/22	01-004 - Project Engineer	1.00
Bhachu;Karmjeet Total:		42.00
Fernandez;Craig J		
4/5/22	01-002 - Project Manager	2.00
4/8/22	01-002 - Project Manager	1.00
4/25/22	01-002 - Project Manager	1.00
4/27/22	01-002 - Project Manager	1.00
Fernandez;Craig J Total:		5.00
Hall;Allison M		
4/7/22	01-005 - Project Administrator	1.00
Hall;Allison M Total:		1.00
Miller;Richard A		
4/1/22	01-002 - Project Manager	2.00
4/4/22	01-002 - Project Manager	2.00
4/6/22	01-002 - Project Manager	2.00
4/7/22	01-002 - Project Manager	2.00
4/8/22	01-002 - Project Manager	2.00
4/12/22	01-002 - Project Manager	4.00
4/13/22	01-002 - Project Manager	2.00
4/15/22	01-002 - Project Manager	2.00
4/20/22	01-002 - Project Manager	4.00
4/22/22	01-002 - Project Manager	4.00
4/28/22	01-002 - Project Manager	4.00
4/29/22	01-002 - Project Manager	4.00
Miller;Richard A Total:		34.00
34-19-029 - EDH Fire Training Center Total:		82.00

Megan Selling

From: Dustin Hall
Sent: Wednesday, August 17, 2022 8:50 AM
To: Megan Selling
Subject: Fwd: #34-19-029 - EDH Fire Training - Outstanding April invoice

Please see the attached invoice, this is approved for payment.

Thank you,
Dustin Hall
Deputy Chief-Operations
El Dorado Hills Fire Department

Sent from my iPhone

Begin forwarded message:

From: Megan Selling <mselling@edhfire.com>
Date: August 17, 2022 at 08:40:27 PDT
To: Dustin Hall <dhall@edhfire.com>
Subject: RE: #34-19-029 - EDH Fire Training - Outstanding April invoice

I do not see any record that we received this invoice. If you want to approve it for payment, I will get it processed.

Thanks,

Megan Selling
Accounting Specialist/Board Clerk



El Dorado Hills Fire Department

"Serving the communities of El Dorado Hills, Latrobe and Rescue"

Administrative Office: 1050 Wilson Boulevard, El Dorado Hills, CA 95762

Phone: (916) 933-6623 ext. 1038

Fax: (916) 933-5983

Website: www.edhfire.com

Connect with Us: [Facebook](#), [Instagram](#), [Twitter](#)

This e-mail and any files transmitted with "@" are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the individual responsible for delivering the e-mail to the intended recipient, then please be advised that you have received this e-mail in error and that any use, dissemination, forwarding, printing, or copying of this e-mail is strictly prohibited. If you have received this e-mail in error, then please immediately notify Megan Selling by telephone at (916) 933-6623, ext. 1038. You will be reimbursed for reasonable costs incurred in notifying us.

From: Dustin Hall <dhall@edhfire.com>
Sent: Wednesday, August 17, 2022 8:39 AM
To: Megan Selling <mselling@edhfire.com>
Subject: Fwd: #34-19-029 - EDH Fire Training - Outstanding April invoice

Can you provide me an update on payment.

Thank you,
Dustin Hall
Deputy Chief-Operations
El Dorado Hills Fire Department

Sent from my iPhone

Begin forwarded message:

From: Allison Hall <allisonh@roebbelen.com>
Date: August 17, 2022 at 08:04:07 PDT
To: Dustin Hall <dhall@edhfire.com>, Megan Selling <mselling@edhfire.com>
Cc: Rich Miller <RichM@roebbelen.com>, Marsha Perry Taras <MarshaP@roebbelen.com>, Allison Hall <allisonh@roebbelen.com>
Subject: #34-19-029 - EDH Fire Training - Outstanding April invoice

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning Dustin,
It appears we have not been paid for our April 2022 invoice. Please let us know as soon as you can when we can expect payment.

Thank you,

Customer ID	Customer Name	Invoice #	Invoice Date	
34-01-EDHFIR	El Dorado Hills Fire Department	3419029-021	4/30/2022	34

Allison Hall
Project Engineer
O 916-939-1144 M 408-807-8526

<enrtop400_17eaa647-e637-489e-bc54-c810977b7223.png>

Roebbelen Contracting, Inc. AZ#ROC323318 CA#734124 NV#0056512 OR#124156 WA#ROEBBC1967KQ
Roebbelen Construction Management Services, Inc. CA#808764
Disabled Veteran Business Enterprise #1012610
Connect with us: www.roebbelen.com | [Facebook](#) | [LinkedIn](#) | [Instagram](#)



EL DORADO HILLS FIRE DEPARTMENT
1050 WILSON BLVD
EL DORADO HILLS, CA 95762
(916) 933-6623

BANK OF AMERICA
11-35/1210

25399

7/22/2022

PAY TO THE ORDER OF Roebbelen Construction Mgmt Svcs, Inc \$ **21,597.37

Twenty-One Thousand Five Hundred Ninety-Seven and 37/100***** DOLLARS

Roebbelen Construction Mgmt Svcs, Inc.
1241 Hawks Flight Court
El Dorado Hills, CA 95762

MEMO

RCMS Billing: 34-19-029

⑈025399⑈ ⑆121000358⑆ 000806680161⑈

EL DORADO HILLS FIRE DEPARTMENT

25399

Roebbelen Construction Mgmt Svcs, Inc. 7/22/2022
6720 · Fixed Assets Invoice # 3419029-023 (RCMS 34-19-029) - Training 21,597.37

RCMS Billing Number : 34-19-029



Bank of America RCMS Billing: 34-19-029 21,597.37

EL DORADO HILLS FIRE DEPARTMENT

25399

Roebbelen Construction Mgmt Svcs, Inc. 7/22/2022
6720 · Fixed Assets Invoice # 3419029-023 (RCMS 34-19-029) - Training 21,597.37

RCMS Billing Number : 34-19-029

Bank of America RCMS Billing: 34-19-029 21,597.37





Invoice

Roebbelen Construction Management Services, Inc.
 1241 Hawks Flight Court
 El Dorado Hills, CA 95762
 Phone (916) 939-4000

RCMS Billing:
 Invoice #:
 Invoice Date:

34-19-029
 3419029-023
 7/8/2022

APPROVED

Approver Initials: _____ Date: _____
 Signature: Attached Gl Code: _____ Project: 6720
 Description: _____
 EDH Fire Training Center

Bill to:
 Mr. John Johnston
 El Dorado Hills Fire Dept
 1050 Wilson Blvd
 El Dorado Hills CA 95762

Invoice for Construction Management Services 6/01/2022 - 6/30/2022

Item	Description	Total Budget	Previously Billed	Current Invoiced Amount	Remaining Budget
1	Develop Site Logistics/Phasing Plan	\$1,240.00	\$1,240.00		\$0.00
2	Develop Preliminary Planning/Construction Schedule	\$2,320.00	\$2,320.00		\$0.00
3	Update Preliminary Planning/Construction Schedule (Monthly)	\$2,320.00	\$2,320.00		\$0.00
4	Prepare Conceptual Cost Estimate	\$11,600.00	\$11,600.00		\$0.00
5	Prepare Cost Estimate - 100% DD	\$11,600.00	\$11,600.00		\$0.00
6	Prepare Cost Estimate - 95% Construction Documents (CD)	\$11,600.00	\$11,600.00		\$0.00
7	Prepare Constructability Review (100% DD, 95%CD)	\$12,400.00	\$12,400.00		\$0.00
8	Prepare Value Engineering Report	\$2,320.00	\$2,320.00		\$0.00
9	Assist with Pre-Bid Conference, Provide Agenda, Site Tour	\$1,240.00	\$1,240.00		\$0.00
10	Assist with Bid Documents	\$1,240.00	\$1,240.00		\$0.00
11	Develop & Place Bid Advertisements & Project Marketing	\$620.00	\$620.00		\$0.00
12	Manage Bid Documents (Plans/Specs/Addenda)	\$260.00	\$260.00		\$0.00
13	Complete Bid Analysis	\$620.00	\$620.00		\$0.00
14	Participate in 4 Design Meetings, 1 Pre & 1 Post Bid Meeting	\$2,480.00	\$2,480.00		\$0.00
15	Permitting Support	\$2,480.00	\$2,480.00		\$0.00
Total Budget for Preconstruction Services		\$64,340.00	\$64,340.00	\$0.00	\$0.00
Current Invoice Amount				\$0.00	

1	Add Services-PM Support	\$13,330.00	\$13,330.00	\$0.00	\$0.00
Total Budget for Add Services-PM Support		\$13,330.00	\$13,330.00	\$0.00	\$0.00
Current Invoice Amount				\$0.00	\$0.00

2	Construction Management Fee	\$292,880.00	\$66,230.00	\$19,950.00	
Total Budget for - CM Fee			\$0.00	\$19,950.00	\$0.00
Site Signage				\$1,647.37	
Current Invoice Amount		\$292,880.00		\$21,597.37	\$206,700.00

3	Terracon Consultants	\$94,715.00	\$12,975.00		
Total Budget for Add Services - Lab Testing		\$94,715.00	\$12,975.00	\$0.00	\$81,740.00
Current Invoice Amount				\$0.00	\$81,740.00

Billing Summary	
Original Contract Value	\$ 64,340.00
Add Services - PM Support	\$ 13,330.00
CM - Fee	\$ 292,880.00
Add Services - Lab Testing	\$ 94,715.00
Total Contract Amount	\$ 465,265.00
Previously Billed	\$156,875.00
Current Invoice Amount	\$21,597.37
Remaining Budget	\$ 286,792.63

Approved: DocuSigned by:

 385AF6855D0B40A
 Marsha Perry Taras, Vice President
 Date: 7/11/2022 | 11:01 AM PDT

Payment terms: Due upon receipt
 Please make your check payable to "Roebbelen Construction Management Services, Inc." and send to the above address. **\$21,597.37**



INVOICE

Lodi, CA
209-367-3701

Project Mgr: Ryan King

Project: EDH Fire Training Center
3800 Cypress Point Court
El Dorado Hills, CA 95762

To: Roebbelen Construction Management Services Inc.
Attn: Marsha Perry Taras
1241 Hawks Flight Ct
El Dorado Hills, CA 95762

REMIT TO:
Invoice Number: TG81874
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

Project Number:	NB221060
Contract Amount:	\$94,715.00
Billed to Date:	\$12,975.00
Invoice Date:	5/24/2022
Services Through:	5/14/2022

Date	Report	Description of Services	Quantity	Rate	Total
TASK: Laboratory Testing					
4/25/22	NB221060.0002A	ASTM D 1557 Modified Proctor (6")	1.00	\$255.00	\$255.00
4/29/22	NB221060.0003A	ASTM D 1557 Modified Proctor (6")	1.00	\$255.00	\$255.00
5/3/22	NB221060.0004A	ASTM D 1557 Modified Proctor (6")	1.00	\$255.00	\$255.00
5/6/22	NB221060.0007A	ASTM D 1557 Modified Proctor (6")	1.00	\$255.00	\$255.00
				Task Total	\$1,020.00
TASK: Project Administration, Engineering Review and Reporting					
4/20/22	NB221060.0001	Project Manager Pre-Grading meeting	4.00	\$145.00	\$580.00
4/20/22	NB221060.0001	PM/PE Review/Admin Support	1.00	\$90.00	\$90.00
4/20/22	NB221060.0001	Trip Charge (ea)	1.00	\$50.00	\$50.00
				Task Total	\$720.00
TASK: Soils					
4/21/22	NB221060.0002	Soil Inspector with Nuclear Gauge	4.00	\$114.00	\$456.00
4/21/22	NB221060.0002	PM/PE Review/Admin Support	1.00	\$90.00	\$90.00
4/21/22	NB221060.0002	Trip Charge (ea)	1.00	\$50.00	\$50.00
4/27/22	NB221060.0003	Soil Inspector with Nuclear Gauge - OT	1.50	\$171.00	\$256.50
4/27/22	NB221060.0003	Soil Inspector with Nuclear Gauge	8.00	\$114.00	\$912.00
4/27/22	NB221060.0003	PM/PE Review/Admin Support	1.00	\$90.00	\$90.00
4/27/22	NB221060.0003	Trip Charge (ea)	1.00	\$50.00	\$50.00
4/28/22	NB221060.0004	Soil Inspector with Nuclear Gauge - OT	2.00	\$171.00	\$342.00
4/28/22	NB221060.0004	Soil Inspector with Nuclear Gauge	8.00	\$114.00	\$912.00
4/28/22	NB221060.0004	PM/PE Review/Admin Support	1.00	\$90.00	\$90.00
4/28/22	NB221060.0004	Trip Charge (ea)	1.00	\$50.00	\$50.00
4/29/22	NB221060.0005	Soil Inspector with Nuclear Gauge - OT	2.00	\$171.00	\$342.00
4/29/22	NB221060.0005	Soil Inspector with Nuclear Gauge	8.00	\$114.00	\$912.00

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: TG81874
Project No.: NB221060
Project: EDH Fire Training Center
 3800 Cypress Point Court
 El Dorado Hills, CA 95762

Project Mgr: Ryan King

Date	Report	Description of Services	Quantity	Rate	Total
Continued					
TASK: Soils					
4/29/22	NB221060.0005	PM/PE Review/Admin Support	1.00	\$90.00	\$90.00
4/29/22	NB221060.0005	Trip Charge (ea)	1.00	\$50.00	\$50.00
5/2/22	NB221060.0006	Soil Inspector with Nuclear Gauge - OT	1.00	\$171.00	\$171.00
5/2/22	NB221060.0006	Soil Inspector with Nuclear Gauge	8.00	\$114.00	\$912.00
5/2/22	NB221060.0006	PM/PE Review/Admin Support	1.00	\$90.00	\$90.00
5/2/22	NB221060.0006	Trip Charge (ea)	1.00	\$50.00	\$50.00
5/3/22	NB221060.0007	Soil Inspector with Nuclear Gauge - OT	1.50	\$171.00	\$256.50
5/3/22	NB221060.0007	Soil Inspector with Nuclear Gauge	8.00	\$114.00	\$912.00
5/3/22	NB221060.0007	PM/PE Review/Admin Support	1.00	\$90.00	\$90.00
5/3/22	NB221060.0007	Trip Charge (ea)	1.00	\$50.00	\$50.00
5/4/22	NB221060.0008	Soil Inspector with Nuclear Gauge - OT	1.50	\$171.00	\$256.50
5/4/22	NB221060.0008	Soil Inspector with Nuclear Gauge	8.00	\$114.00	\$912.00
5/4/22	NB221060.0008	PM/PE Review/Admin Support	1.00	\$90.00	\$90.00
5/4/22	NB221060.0008	Trip Charge (ea)	1.00	\$50.00	\$50.00
5/5/22	NB221060.0009	Soil Inspector with Nuclear Gauge - OT	1.50	\$171.00	\$256.50
5/5/22	NB221060.0009	Soil Inspector with Nuclear Gauge	8.00	\$114.00	\$912.00
5/5/22	NB221060.0009	PM/PE Review/Admin Support	1.00	\$90.00	\$90.00
5/5/22	NB221060.0009	Trip Charge (ea)	1.00	\$50.00	\$50.00
5/6/22	NB221060.0010	Soil Inspector with Nuclear Gauge - OT	2.00	\$171.00	\$342.00
5/6/22	NB221060.0010	Soil Inspector with Nuclear Gauge	8.00	\$114.00	\$912.00
5/6/22	NB221060.0010	PM/PE Review/Admin Support	1.00	\$90.00	\$90.00
5/6/22	NB221060.0010	Trip Charge (ea)	1.00	\$50.00	\$50.00
				Task Total	\$11,235.00

Invoice Total **\$12,975.00**

Statement of Account	
Contract Amount	\$94,715.00
Amount Previously Billed	\$0.00
Total Due this Invoice	\$12,975.00
Total Billed	\$12,975.00
Payments to Date	\$0.00
Total Due	\$12,975.00

TERMS: DUE UPON PRESENTATION OF INVOICE

Tamara Artola

From: Dustin Hall
Sent: Wednesday, July 13, 2022 5:12 PM
To: Megan Selling
Subject: FW: #34-19-029 EDH Fire Training - June 2022 Invoice
Attachments: 3419029_RCMS_Inv 23_June 2022, signed.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

This is approved for payment. Please let me know if you have any questions.

Dustin Hall
Deputy Chief



El Dorado Hills Fire Department

“Serving the communities of El Dorado Hills, Latrobe, and Rescue”

Administrative Office: 1050 Wilson Boulevard, El Dorado Hills, CA 95762

Phone: (916) 933-6623

Fax: (916) 933-5983

Website: www.edhfire.com

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From: Allison Hall <allisonh@roebbelen.com>
Sent: Monday, July 11, 2022 12:04 PM
To: Dustin Hall <dhall@edhfire.com>; Megan Selling <mselling@edhfire.com>
Cc: Craig Fernandez <CraigF@roebbelen.com>; Marsha Perry Taras <MarshaP@roebbelen.com>; Rich Miller <RichM@roebbelen.com>; Allison Hall <allisonh@roebbelen.com>
Subject: #34-19-029 EDH Fire Training - June 2022 Invoice

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Afternoon,
Attached you will find RCMS's June 2022 invoice for the EDH Fire Training project for your review and execution. Please let us know if you have any questions.

Thank you,

Allison Hall
Project Engineer
O 916-939-1144 M 408-807-8526



Roebbelen Contracting, Inc. AZ#ROC323318 CA#734124 NV#0056512 OR#124156 WA#ROEBBCI967KQ
Roebbelen Construction Management Services, Inc. CA#808764
Disabled Veteran Business Enterprise #1012610
Connect with us: www.roebbelen.com | [Facebook](#) | [LinkedIn](#) | [Instagram](#)



Invoice

Roebbelen Construction Management Services, Inc.
 1241 Hawks Flight Court
 El Dorado Hills, CA 95762
 Phone (916) 939-4000

RCMS Billing: 34-19-029
 Invoice #: 3419029-014
 Invoice Date: 10/7/2021

Bill to:
 Mr. John Johnston
 El Dorado Hills Fire Dept
 1050 Wilson Blvd
 El Dorado Hills CA 95762

Project:
 EDH Fire Training Center

Invoice for Preconstruction Services 9/01/2021-9/30/2021

Item	Description	Total Budget	Previously Billed	Current Invoiced Amount	Remaining Budget
1	Develop Site Logistics/Phasing Plan	\$1,240.00	\$1,240.00		\$0.00
2	Develop Preliminary Planning/Construction Schedule	\$2,320.00	\$5,580.00		-\$3,260.00
3	Update Preliminary Planning/Construction Schedule (Monthly)	\$2,320.00	\$4,495.00		-\$2,175.00
4	Prepare Conceptual Cost Estimate	\$11,600.00	\$12,880.00		-\$1,280.00
5	Prepare Cost Estimate - 100% DD	\$11,600.00	\$3,430.00	\$685.00	\$7,485.00
6	Prepare Cost Estimate - 95% Construction Documents (CD)	\$11,600.00			\$11,600.00
7	Prepare Constructability Review (100% DD, 95%CD)	\$12,400.00			\$12,400.00
8	Prepare Value Engineering Report	\$2,320.00			\$2,320.00
9	Assist with Pre-Bid Conference, Provide Agenda, Site Tour	\$1,240.00			\$1,240.00
10	Assist with Bid Documents	\$1,240.00			\$1,240.00
11	Develop & Place Bid Advertisements & Project Marketing	\$620.00			\$620.00
12	Manage Bid Documents (Plans/Specs/Addenda)	\$260.00			\$260.00
13	Complete Bid Analysis	\$620.00			\$620.00
14	Participate in 4 Design Meetings, 1 Pre & 1 Post Bid Meeting	\$2,480.00	\$1,240.00		\$1,240.00
15	Permitting Support	\$2,480.00	\$2,170.00		\$310.00
Total Budget for Preconstruction Services		\$64,340.00	\$31,035.00	\$685.00	\$32,620.00
Current Invoice Amount				\$685.00	

1	Add Services-PM Support	\$13,330.00	\$13,330.00	\$0.00	\$0.00
Total Budget for Add Services-PM Support		\$13,330.00	\$13,330.00	\$0.00	\$0.00
Current Invoice Amount				\$0.00	\$0.00

Billing Summary	
Original Contract Value	64,340.00
Contract Value Increase (Add Services-PM Support)	\$13,330.00
Total Contract Amount	\$77,670.00
Previously Billed	\$44,365.00
Current Invoice Amount	\$685.00
Remaining Budget	\$32,620.00

Approved:
DocuSigned by:

 Marsha Perry Taras, Vice President
 Date: 10/12/2021 | 10:00 AM PDT

Payment terms:	Due upon receipt	\$685.00
Please make your check payable to "Roebbelen Construction Management Services, Inc." and send to the above address.		

Job Detail

Duration report from 09/01/2021 to 09/30/2021

34-19-029 - EDH Fire Training Center

Fernandez;Craig J

Date	Cost Code	Duration
9/28/21	01-110 - Pre-Constructn Srv	2.00
9/23/21	01-110 - Pre-Constructn Srv	2.00
Fernandez;Craig J Total:		4.00

Hall;Allison M

Date	Cost Code	Duration
9/13/21	01-005 - Project Administrator	1.00
Hall;Allison M Total:		1.00

34-19-029 - EDH Fire Training Center Total: 5.00

Total of All Jobs: 5.00



Invoice

Roebbelen Construction Management Services, Inc.
 1241 Hawks Flight Court
 El Dorado Hills, CA 95762
 Phone (916) 939-4000

RCMS Billing:
 Invoice #:
 Invoice Date:

34-19-029
 3419029-015
 11/10/2021

Bill to:
 Mr. John Johnston
 El Dorado Hills Fire Dept
 1050 Wilson Blvd
 El Dorado Hills CA 95762

Project:
 EDH Fire Training Center

Invoice for Preconstruction Services 10/01/2021-10/31/2021

Item	Description	Total Budget	Previously Billed	Current Invoiced Amount	Remaining Budget
1	Develop Site Logistics/Phasing Plan	\$1,240.00	\$1,240.00		\$0.00
2	Develop Preliminary Planning/Construction Schedule	\$2,320.00	\$5,580.00		-\$3,260.00
3	Update Preliminary Planning/Construction Schedule (Monthly)	\$2,320.00	\$4,495.00		-\$2,175.00
4	Prepare Conceptual Cost Estimate	\$11,600.00	\$12,880.00		-\$1,280.00
5	Prepare Cost Estimate - 100% DD	\$11,600.00	\$4,115.00	\$6,400.00	\$1,085.00
6	Prepare Cost Estimate - 95% Construction Documents (CD)	\$11,600.00		\$5,535.00	\$6,065.00
7	Prepare Constructability Review (100% DD, 95%CD)	\$12,400.00		\$5,850.00	\$6,550.00
8	Prepare Value Engineering Report	\$2,320.00			\$2,320.00
9	Assist with Pre-Bid Conference, Provide Agenda, Site Tour	\$1,240.00			\$1,240.00
10	Assist with Bid Documents	\$1,240.00			\$1,240.00
11	Develop & Place Bid Advertisements & Project Marketing	\$620.00			\$620.00
12	Manage Bid Documents (Plans/Specs/Addenda)	\$260.00			\$260.00
13	Complete Bid Analysis	\$620.00			\$620.00
14	Participate in 4 Design Meetings, 1 Pre & 1 Post Bid Meeting	\$2,480.00	\$1,240.00		\$1,240.00
15	Permitting Support	\$2,480.00	\$2,170.00		\$310.00
Total Budget for Preconstruction Services		\$64,340.00	\$31,720.00	\$17,785.00	\$14,835.00
Current Invoice Amount				\$17,785.00	

1	Add Services-PM Support	\$13,330.00	\$13,330.00	\$0.00	\$0.00
Total Budget for Add Services-PM Support		\$13,330.00	\$13,330.00	\$0.00	\$0.00
Current Invoice Amount				\$0.00	\$0.00

Billing Summary	
Original Contract Value	64,340.00
Contract Value Increase (Add Services-PM Support)	\$13,330.00
Total Contract Amount	\$77,670.00
Previously Billed	\$45,050.00
Current Invoice Amount	\$17,785.00
Remaining Budget	\$14,835.00

Approved by:

Marsha Perry Taras

11/11/2021 | 3:15 PM PST

Marsha Perry Taras, Vice President

Date

Payment terms:	Due upon receipt	\$17,785.00
Please make your check payable to "Roebbelen Construction Management Services, Inc." and send to the above address.		

Job Detail

Duration report from 10/01/2021 to 10/31/2021

34-19-029 - EDH Fire Training Center

Connor;Steve C

Date	Cost Code	Duration
10/7/21	01-013 - Estimator	4.00
10/8/21	01-013 - Estimator	5.00
10/21/21	01-013 - Estimator	4.00
10/25/21	01-013 - Estimator	2.00
10/12/21	01-013 - Estimator	8.00
10/11/21	01-013 - Estimator	8.00
10/22/21	01-013 - Estimator	6.00
10/15/21	01-013 - Estimator	6.00

Connor;Steve C Total: 43.00

Fernandez;Craig J

Date	Cost Code	Duration
10/22/21	01-113 - Constructability Review	2.00
10/12/21	01-110 - Pre-Constructn Srv	2.00
10/13/21	01-113 - Constructability Review	3.00
10/18/21	01-002 - Project Manager	4.00
10/7/21	01-110 - Pre-Constructn Srv	4.00
10/26/21	01-002 - Project Manager	3.00
10/14/21	01-113 - Constructability Review	5.00
10/6/21	01-110 - Pre-Constructn Srv	2.00
10/15/21	01-113 - Constructability Review	8.00

Fernandez;Craig J Total: 33.00

Frontin;Patrick G

Date	Cost Code	Duration
10/8/21	01-113 - Constructability Review	2.00
10/11/21	01-113 - Constructability Review	2.00

Frontin;Patrick G Total: 4.00

Hall;Allison M

Date	Cost Code	Duration
10/12/21	01-005 - Project Administrator	1.00

Hall;Allison M Total: 1.00

Miller;Richard A

Date	Cost Code	Duration
10/18/21	01-002 - Project Manager	2.00
10/22/21	01-002 - Project Manager	2.00
10/21/21	01-002 - Project Manager	2.00

Miller;Richard A Total: 6.00

Wong;Michael S

Date	Cost Code	Duration
10/11/21	01-013 - Estimator	8.00
10/7/21	01-013 - Estimator	8.00
10/12/21	01-013 - Estimator	8.00
10/6/21	01-013 - Estimator	4.00
10/8/21	01-013 - Estimator	8.00

Wong;Michael S Total: 36.00

34-19-029 - EDH Fire Training Center Total: 123.00

Total of All Jobs: 123.00



Invoice

Roebbelen Construction Management Services, Inc.
 1241 Hawks Flight Court
 El Dorado Hills, CA 95762
 Phone (916) 939-4000

RCMS Billing: 34-19-029
 Invoice #: 3419029-016
 Invoice Date: 12/8/2021

Bill to:
 Mr. John Johnston
 El Dorado Hills Fire Dept
 1050 Wilson Blvd
 El Dorado Hills CA 95762

Project:
 EDH Fire Training Center

Invoice for Preconstruction Services 11/01/2021-11/30/2021

Item	Description	Total Budget	Previously Billed	Current Invoiced Amount	Remaining Budget
1	Develop Site Logistics/Phasing Plan	\$1,240.00	\$1,240.00		\$0.00
2	Develop Preliminary Planning/Construction Schedule	\$2,320.00	\$5,580.00		-\$3,260.00
3	Update Preliminary Planning/Construction Schedule (Monthly)	\$2,320.00	\$4,495.00		-\$2,175.00
4	Prepare Conceptual Cost Estimate	\$11,600.00	\$12,880.00		-\$1,280.00
5	Prepare Cost Estimate - 100% DD	\$11,600.00	\$10,515.00	\$385.00	\$700.00
6	Prepare Cost Estimate - 95% Construction Documents (CD)	\$11,600.00	\$5,535.00	\$2,500.00	\$3,565.00
7	Prepare Constructability Review (100% DD, 95%CD)	\$12,400.00	\$5,850.00	\$4,500.00	\$2,050.00
8	Prepare Value Engineering Report	\$2,320.00		\$2,000.00	\$320.00
9	Assist with Pre-Bid Conference, Provide Agenda, Site Tour	\$1,240.00			\$1,240.00
10	Assist with Bid Documents	\$1,240.00			\$1,240.00
11	Develop & Place Bid Advertisements & Project Marketing	\$620.00			\$620.00
12	Manage Bid Documents (Plans/Specs/Addenda)	\$260.00			\$260.00
13	Complete Bid Analysis	\$620.00			\$620.00
14	Participate in 4 Design Meetings, 1 Pre & 1 Post Bid Meeting	\$2,480.00	\$1,240.00		\$1,240.00
15	Permitting Support	\$2,480.00	\$2,170.00		\$310.00
Total Budget for Preconstruction Services		\$64,340.00	\$49,505.00	\$9,385.00	\$5,450.00
Current Invoice Amount				\$9,385.00	

1	Add Services-PM Support	\$13,330.00	\$13,330.00	\$0.00	\$0.00
Total Budget for Add Services-PM Support		\$13,330.00	\$13,330.00	\$0.00	\$0.00
Current Invoice Amount				\$0.00	\$0.00

Billing Summary	
Original Contract Value	64,340.00
Contract Value Increase (Add Services-PM Support)	\$13,330.00
Total Contract Amount	\$77,670.00
Previously Billed	\$62,835.00
Current Invoice Amount	\$9,385.00
Remaining Budget	\$5,450.00

Approved by: 
 385AE6B55DD840A
 Marsha Perry Taras, Vice President
 12/9/2021 | 2:34 PM PST
 Date

Payment terms: Due upon receipt \$9,385.00
 Please make your check payable to "Roebbelen Construction Management Services, Inc." and send to the above address.



Job Detail

Duration report from 11/01/2021 to 11/30/2021

34-19-029 - EDH Fire Training Center

Date	Cost Code	Duration
Brown;George J		
11/2/21	01-110 - Pre-Constructn Srv	2.00
11/3/21	01-110 - Pre-Constructn Srv	3.00
11/4/21	01-110 - Pre-Constructn Srv	2.00
11/5/21	01-004 - Project Engineer	3.00
11/17/21	01-110 - Pre-Constructn Srv	2.00
11/19/21	01-110 - Pre-Constructn Srv	2.00
11/24/21	01-113 - Constructability Review	2.00
11/29/21	01-113 - Constructability Review	6.00
Brown;George J Total:		22.00
Connor;Steve C		
11/1/21	01-013 - Estimator	4.00
11/3/21	01-013 - Estimator	4.00
11/18/21	01-013 - Estimator	2.00
11/19/21	01-013 - Estimator	4.00
11/22/21	01-013 - Estimator	4.00
11/23/21	01-013 - Estimator	4.00
Connor;Steve C Total:		22.00
Fernandez;Craig J		
11/2/21	01-002 - Project Manager	4.00
11/3/21	01-002 - Project Manager	4.00
11/11/21	01-113 - Constructability Review	2.00
11/17/21	01-113 - Constructability Review	4.00
11/19/21	01-113 - Constructability Review	4.00
Fernandez;Craig J Total:		18.00
34-19-029 - EDH Fire Training Center Total:		62.00

18294
 Sonoma Highway
 Sonoma
 CA 95476

TEL 707 996 8448
 FAX 707 996 8542

ARCHITECTURE

January 10, 2022

Dustin Hall
 Deputy Chief
 El Dorado Hills Fire Department
 1050 Wilson Blvd.
 El Dorado Hills, CA 95762

RDC Inv No. 2019079-13
 Services through: December 2021

Reference: El Dorado Hills Fire Training Center

RosDrulisCusenbery

INVOICE

<u>TASK</u>	<u>FEE</u>	<u>% COMPLETE</u>	<u>EARNED TO DATE</u>	<u>INVOICED TO DATE</u>	<u>CURRENT INVOICE</u>	<u>PHASE BALANCE</u>
Program Verification/Conceptual Site Plan	33,892.00	100.00%	33,892.00	33,892.00	0.00	0.00
Schematic Design	135,570.00	100.00%	135,570.00	135,570.00	0.00	0.00
Design Development	169,462.00	100.00%	169,462.00	169,462.00	0.00	0.00
Construction Documents	305,032.00	100.00%	305,032.00	244,025.60	61,006.40	0.00
Permit Facilitation	16,947.00	75.00%	12,710.25	3,389.40	9,320.85	4,236.75
Bidding	16,947.00	0.00%	0.00	0.00	0.00	16,947.00
Construction Phase Services (NIC)		0.00%	0.00	0.00	0.00	0.00
Reimbursable Expenses	15,000.00	19.08%	2,862.36	2,431.71	430.65	12,137.64
Totals	692,850.00	95.19%	659,528.61	588,770.71	70,757.90	33,321.39

TOTAL CURRENT

\$70,757.90

<i>History:</i>	<i>Basic</i>	<i>Add Svcs</i>	<i>Expenses</i>
Previous Invoices	584,309.83	0.00	2,431.71
Previous Payments			586,741.54
PAST DUE			0.00

TOTAL DUE

\$70,757.90

RossDrulisCusenbery Architecture, Inc.

Time by Project Detail

December 2021

Date	Name	Duration	Notes
El Dorado Hills FTC			
Officer			
12/23/2021	Ross, Michael B.	1.00	CA Fee RFP to consultants
Total Officer		1.00	
Total El Dorado Hills FTC		1.00	
El Dorado Hills FTC:Bid			
Officer			
12/30/2021	Ross, Michael B.	0.50	Bid document update
Total Officer		0.50	
Total El Dorado Hills FTC:Bid		0.50	
El Dorado Hills FTC:Construction Docs			
Arch.			
12/01/2021	Wilson, Edwin E.	1.50	Review of video revisions with Rosalind, confirm print order completion & email, calls/emails with EE & Owner re: PG&E application
12/02/2021	Wilson, Edwin E.	1.00	Call with Craig, call with Tommy, review options to add music to video, upload for Tommy
12/03/2021	Wilson, Edwin E.	0.25	Emails with Tommy & Roebbelen
12/06/2021	Wilson, Edwin E.	0.75	Call with Roebbelen, site plan exhibit to Tommy, filing
12/08/2021	Wilson, Edwin E.	0.50	Review with Tommy & MR, filing, circulate 95% CD cost estimate to consultants
12/14/2021	Wilson, Edwin E.	1.00	Review cost estimate for 95% CD phase, email comments to Cumming, call to County for plan review status
12/15/2021	Wilson, Edwin E.	0.75	Review and circulate plan check comments, distribute constructability comments to Design Team
12/16/2021	Wilson, Edwin E.	0.25	Emails with ME re: constructability comments, provide new link to specifications
12/17/2021	Wilson, Edwin E.	1.00	Meeting with CM re: bid phase, review status with MR
12/20/2021	Wilson, Edwin E.	0.75	Review new cost estimate, distribute to Owner, call with CM, CE, & LA re: deductive alternate site & landscape plan exhibits
12/21/2021	Wilson, Edwin E.	3.75	Constructability comments, clean-up of Bldg 1 due to shift in Revit model
12/22/2021	Wilson, Edwin E.	3.75	Complete corrections to Bldg 1, call with Craig, access Bluebeam session, emails with Tommy, CE, Linda Stansen
12/23/2021	Wilson, Edwin E.	2.00	Constructability comments
12/24/2021	Wilson, Edwin E.	1.25	Constructability comments
12/26/2021	Wilson, Edwin E.	4.00	Constructability comments
12/27/2021	Wilson, Edwin E.	4.00	Constructability comments, coordination with Linda Stansen
12/29/2021	Wilson, Edwin E.	4.00	Constructability comments

Date	Name	Duration	Notes
12/30/2021	Wilson, Edwin E.	5.00	Constructability comments, emails with CM, call & email with Linda Stansen
Total Arch.		35.50	
Design			
12/01/2021	Gao, Xiaoyu	9.27	VIDEO
12/02/2021	Gao, Xiaoyu	5.33	video
Total Design		14.60	
Officer			
12/02/2021	Ross, Michael B.	2.00	Finalize fly through, attend call with Tommy and review CM proposal
Total Officer		2.00	
Total El Dorado Hills FTC:Construction Docs		<u>52.10</u>	
TOTAL		<u><u>53.60</u></u>	

Yamasaki Landscape Architecture, Inc.

1223 High Street
 Auburn, CA 95603
 530-885-0040

QE

Invoice

Date	Invoice #
12/7/2021	10229

Bill To

RossDrulisCusenbery Architecture, Inc.
 18294 Sonoma Highway
 Sonoma, CA 95476

		Project	
		El Dorado Hills Fire Training Center	
Landscape Design Services	QTY	Rate	Amount
Construction Documents - 100% Completion		4,100.00	4,100.00
Previously Billed - \$4,100.00			
		Total	\$4,100.00
		Payments/Credits	\$0.00
		Balance Due	\$4,100.00

Please remit payment upon receipt to Yamasaki Landscape Architecture, Inc.
 1223 High Street
 Auburn, CA 95603
 EIN #38-4180422

QE

ZFA STRUCTURAL ENGINEERS

**1212 Fourth Street, Suite Z
Santa Rosa, CA 95404**

Michael Ross
Ross Drulis Cusenbery Architecture
Email Invoices: tharris@rdcarchitecture.com
18294 Sonoma Highway
Sonoma, CA 95476

December 31, 2021
Project No: 21065.03
Invoice No: 53696

Project Manager: Luke Wilson

Total This Invoice \$7,150.00

Project 21065.03 El Dorado Hills Fire Training Center – Phase 1 - Construction Documents
Construction structural documents: notes, specifications, standard details, plans, details, cost estimate review.

Professional Services from November 21, 2021 to December 18, 2021

Fee

Total Fee	71,500.00			
Percent Complete	100.00	Total Earned	71,500.00	
		Previous Fee Billing	64,350.00	
		Current Fee Billing	7,150.00	
		Total Fee		7,150.00
		Total this Invoice		\$7,150.00

Outstanding Invoices

Number	Date	Balance
53176	11/30/2021	21,450.00
Total Outstanding		21,450.00

Grand Total \$28,600.00

Terms: Net 30 Days *Submit Billing Questions Within 30 Days* Please Remit Payment to: ZFA Structural Engineers, 1212 Fourth Street, Suite Z, Santa Rosa, CA 95404



Warren Consulting Engineers, Inc.
 1117 Windfield Way, Ste.110
 El Dorado Hills, CA 95762
 Phone:916-985-1870 Fax:916-985-1877

QE

December 28, 2021
 Project No: 17-041C.2
 Invoice No: 43003

RossDrulisCusenbery
 18294 Sonoma Highway
 Sonoma, CA 95476

Project 17-041C.2 El Dorado Hills Fire Training Center
Professional Services for the Period:December 1, 2021 to December 31, 2021

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Schematic Design	5,000.00	100.00	5,000.00	5,000.00	0.00
Design Development	5,000.00	100.00	5,000.00	5,000.00	0.00
Construction Documents	18,000.00	100.00	18,000.00	18,000.00	0.00
Agency Permitting	5,000.00	50.00	2,500.00	0.00	2,500.00
SWPPP	1,500.00	0.00	0.00	0.00	0.00
Construction Administration	5,000.00	0.00	0.00	0.00	0.00
Total Fee	39,500.00		30,500.00	28,000.00	2,500.00
		Total Fee			2,500.00
			Total Project Invoice Amount		\$2,500.00

Thank you for your business. Please inform us within 10 days of receiving this invoice of any errors, otherwise the invoice will be assumed correct and payable per our terms.

El Dorado Hills FTC

**Reimbursable Expenses
December 2021**

Printing & Reproduction	0.00
Mileage	0.00
ARC Inv 2524426	430.65

Total Reimbursables	<u><u>\$430.65</u></u>
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ARC™
 9740 Research Dr
 Irvine, CA 92618-4327

Federal Tax ID: 74-6036592

Account # 27409

TEMP RETURN SERVICE REQUESTED

INVOICE NO. 2524426

INVOICE DATE 12/10/21

WORK ORDER# P2115364



Attn: Edwin Wilson
 Ross Drulis Cusenbery Arch
 18294 Highway 12
 Sonoma, CA 95476-3649

Cust# 11447
 ATTN: W/C Tommy Ambercrombie
 CASH SALES - SACRAMENTO
 801 Broadway
 Sacramento, CA 95818

SHIP TO:

75

OP CODE	DESCRIPTION	NO OF ORIGINALS	COPIES	SIZE	TOTAL UNITS	UM	UNIT PRICE	AMOUNT
2215	PRESENTATION COLOR - SETUP	1	1		1	EA		9.00
2200	PRESENTATION COLOR [Presbond] - 5 Total	5	1	30x42	45	SF		270.00
4001	MOUNT - 3/16" WHITE FOAMCORE 5 Total	5	1	30x42	45	SF		114.75
5204.01	WRAPPING	1	1		1	EA		2.25

Please mail payments to our NEW remit address: PO Box 511579 Los Angeles, CA 90051-8134 Thank you

For Billing Inquiries, please contact your local branch at 916-443-1322
 For Account Inquiries and Payment Information, please call Tasha Garrett at 626-541-9201

SUB TOTAL	DISCOUNT	SALES TAX	TOTAL	DEPOSIT	BALANCE DUE
396.00		34.65	430.65		430.65

TERMS: Net 30 Days
 Remit To: ARC Document Solutions, LLC. PO Box 511579 Los Angeles, CA 90051-8134

Invoices undisputed for 45 days are final.

2115364

TG
 /mnt/vouch1/ardocs/202112/27409/2115364.pdf

18294
 Sonoma Highway
 Sonoma
 CA 95476

TEL 707 996 8448
 FAX 707 996 8542

ARCHITECTURE

January 31, 2022

Dustin Hall
 Deputy Chief
 El Dorado Hills Fire Department
 1050 Wilson Blvd.
 El Dorado Hills, CA 95762

RDC Inv No. 2019079-14
 Services through: January 2022

RosDrulisCusenbery

Reference: El Dorado Hills Fire Training Center

INVOICE

<u>TASK</u>	<u>FEE</u>	<u>% COMPLETE</u>	<u>EARNED TO DATE</u>	<u>INVOICED TO DATE</u>	<u>CURRENT INVOICE</u>	<u>PHASE BALANCE</u>
Program Verification/Conceptual Site Plan	33,892.00	100.00%	33,892.00	33,892.00	0.00	0.00
Schematic Design	135,570.00	100.00%	135,570.00	135,570.00	0.00	0.00
Design Development	169,462.00	100.00%	169,462.00	169,462.00	0.00	0.00
Construction Documents	305,032.00	100.00%	305,032.00	305,032.00	0.00	0.00
Permit Facilitation	16,947.00	80.00%	13,557.60	12,710.25	847.35	3,389.40
Bidding	16,947.00	40.00%	6,778.80	0.00	6,778.80	10,168.20
Construction Phase Services (NIC)		0.00%	0.00	0.00	0.00	0.00
Reimbursable Expenses	15,000.00	28.56%	4,283.77	2,862.36	1,421.41	10,716.23
Totals	692,850.00	96.50%	668,576.17	659,528.61	9,047.56	24,273.83

TOTAL CURRENT

\$9,047.56

<i>History:</i>	<i>Basic</i>	<i>Add Svcs</i>	<i>Expenses</i>	
Previous Invoices	654,637.08	0.00	2,862.36	657,499.44
Previous Payments				657,499.44
PAST DUE				0.00

TOTAL DUE

\$9,047.56

RossDrulisCusenbery Architecture, Inc.
Time by Project Detail
January 2022

	Date	Name	Duration	Notes
El Dorado Hills FTC:Bid				
Arch.				
	01/11/2022	Wilson, Edwin E.	1.75	Attend pre-bid meeting and site visit
	01/24/2022	Wilson, Edwin E.	1.50	Set up meeting with Tommy, SE, & EE to review spongy floor, distribute preliminary details, call with CM re: addenda timing & issuance, distribute pre-bid RFI list to Design Team
	01/25/2022	Wilson, Edwin E.	1.50	Review door hardware groups in prep for tomorrow's meeting, research on electric cylinder jacks
	01/28/2022	Wilson, Edwin E.	3.00	Response to pre-bid RFI's, emails with Roebbelen
Total Arch.			7.75	
Design				
	01/24/2022	Abadines, Arnold D.	4.00	Reviewed pre-bid RFIs and made comments to send to EW, revised and discussed spongy floor details w/ EW
	01/26/2022	Abadines, Arnold D.	5.00	Reviewed Roebbelen constructability questions w/ 1/22 Bid Set and commented for EW, met w/ TA/ZFA/Summit regarding spongy floor details
	01/27/2022	Abadines, Arnold D.	3.00	Met EW and continued commenting on Roebbelen constructability comments
	01/28/2022	Abadines, Arnold D.	3.00	Finished constructability review and had meeting w/ ZFA to discuss coordination items
Total Design			15.00	
Total El Dorado Hills FTC:Bid			22.75	
El Dorado Hills FTC:Construction Docs				
Arch.				
	01/02/2022	Wilson, Edwin E.	0.50	Emails with Linda Stansen re: specification revisions
	01/03/2022	Wilson, Edwin E.	6.50	Constructability comments, coordination with Linda Stansen, coordination with Tommy A.
	01/04/2022	Wilson, Edwin E.	3.00	Finalize & print bid set drawings & specifications
	01/07/2022	Wilson, Edwin E.	0.50	Print order for Monday PM pick-up, plan check response letter
	01/09/2022	Wilson, Edwin E.	0.50	Complete plan check response letter to County, filing
	01/10/2022	Wilson, Edwin E.	1.00	Print calculations & response letters for permit resubmittal, print order for specifications, pick-up, review agenda, call with CM
	01/11/2022	Wilson, Edwin E.	0.25	Deliver drawings & specifications to El Dorado County Bldg Dept
	01/13/2022	Wilson, Edwin E.	0.25	Distribute current documents and bid schedule to Design Team
	01/19/2022	Wilson, Edwin E.	0.25	Review of spongy floor details with Tommy, forward pre-bid meeting attendees to Design Team
	01/20/2022	Wilson, Edwin E.	0.25	Review addition coordination items with AA
	01/21/2022	Wilson, Edwin E.	0.50	Review and filing of Bid RFI's, call with AA

Date	Name	Duration	Notes
01/26/2022	Wilson, Edwin E.	3.25	Coordination meeting with Tommy, SE, & EE regarding spongy floor, review door hardware with Tommy, research on screw jacks, contact with jack manufacturer
01/27/2022	Wilson, Edwin E.	1.75	Review structural coordination items with SE, call with Tommy A. re: floor jack system, respond to email questions from jack supplier
Total Arch.		18.50	
Design			
01/21/2022	Abadines, Arnold D.	2.00	Opened Bid documents for reference, reviewed bid RFI questions, discussed spongy floor condition and details w/ EW, began drafting plan layout and section
01/22/2022	Abadines, Arnold D.	3.50	Prepared addendum sheets for TA spongy floor construction at Bldg 1, sent email and pdfs to EW for review and comment
Total Design		5.50	
Total El Dorado Hills FTC:Construction Docs		<u>24.00</u>	
TOTAL		<u>46.75</u>	



INVOICE

Ross Drulis Cusenbery Architecture Inc.
 tharris@rdcarchitecture.com
 c/o Accounts Payable
 18294 Sonoma Highway
 Sonoma, CA 95476

December 31, 2021
 Project No: 21-00168.00
 Invoice No: 105427
 Profit Center 010:CMA:OAK

Project 21-00168.00 El Dorado Hills Fire Training Center

Professional Services from December 1, 2021 to December 31, 2021

Task	01	100% Schematic Design SOPC			
Fee					
	Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
	100% Schematic Design SOPC	6,840.00	100.00	6,840.00	0.00
	Total Fee	6,840.00		6,840.00	0.00
			Previous Fee Billing	6,840.00	
			Total Fee		0.00
				Total this Task	0.00

Task	02	100% Design Development SOPC			
Fee					
	Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
	100% Design Development SOPC	9,880.00	100.00	9,880.00	0.00
	Total Fee	9,880.00		9,880.00	0.00
			Previous Fee Billing	9,880.00	
			Total Fee		0.00
				Total this Task	0.00

Task	03	50% Construction Documents SOPC			
Fee					

CUMMING MANAGEMENT GROUP, INC.
 25220 Hancock Ave., Suite 440 | Murrieta, CA 92562
 Phone: 951-252-8555 | Fax: 951-252-8560
 ccorpusa.com

ACH/Wire Payment:
 Fifth Third Bank
 Cumming Management Group, Inc.
 Account No: 7027049696
 ABA No. 042000314

Tax ID: 20-8782096

Project	21-00168.00	El Dorado Hills Fire Training Center			Invoice	105427
Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing		
50% Construction Documents SOPC	12,920.00	100.00	12,920.00	0.00		
Total Fee	12,920.00		12,920.00	0.00		
		Previous Fee Billing	12,920.00			
		Total Fee				0.00
				Total this Task		0.00

Task	04	95% Construction Documents SOPC			Fee	
Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing		
100% Construction Documents SOPC	11,780.00	100.00	11,780.00	4,712.00		
Total Fee	11,780.00		11,780.00	4,712.00		
		Previous Fee Billing	7,068.00			
		Total Fee				4,712.00
				Total this Task		\$4,712.00
				Total this Invoice		\$4,712.00

Outstanding Invoices

Number	Date	Balance
104171	11/30/2021	9,652.00
Total		9,652.00

Billings to Date

	Current	Prior	Total
Fee	4,712.00	36,708.00	41,420.00
Totals	4,712.00	36,708.00	41,420.00

CUMMING MANAGEMENT GROUP, INC.
 25220 Hancock Ave., Suite 440 | Murrieta, CA 92562
 Phone: 951-252-8555 | Fax: 951-252-8560
 ccorpusa.com

ACH/Wire Payment:
 Fifth Third Bank
 Cumming Management Group, Inc.
 Account No: 7027049696
 ABA No. 042000314

Tax ID: 20-8782096

QE



SUMMIT ENGINEERING, INC.
463 Aviation Blvd., Ste 200, Santa Rosa, CA 95403 707.527.0775

TINA HARRIS
ROSS DRULLIS CUSENBERY ARCHITECTURE
18294 SONOMA HIGHWAY
SONOMA, CA 95476

January 21, 2022
Project No: 2021036.0
Invoice No: 0036012
Due Date: February 10, 2022

Total this Invoice 812.50

Project 2021036.0 EL DORADO HILLS FIRE TRAINING CENTER

Professional Services from December 11, 2021 to January 14, 2022

Task	501	UTILITY SERVICE PLANNING	Hours	Rate	Amount
Professional Personnel					
ASSOCIATE			.75	175.00	131.25
PROJECT ENGINEER			.25	165.00	41.25
Totals			1.00		172.50
Total Labor					172.50
Total this Task					\$172.50

WORK INCLUDED:

- 1. Coordination with client and PG&E regarding temporary construction power service.

Task	530	CONSTRUCTION DOCUMENTS	Fee
Total Fee			8,000.00
Percent Complete	100.00	Total Earned	8,000.00
		Previous Fee Billing	7,360.00
		Current Fee Billing	640.00
		Total Fee	640.00
Total this Task			\$640.00

Total this Invoice \$812.50

Outstanding Invoices

Number	Date	Balance
0035796	12/20/2021	1,342.50
Total		1,342.50

Total Now Due \$2,155.00

Project Summary

Project Fee/Budget	Current	Prior	Total
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Project	2021036.0	EL DORADO HILLS FIRE TRAINING CENTER		Invoice	0036012
501 UTILITY SERVICE PLANNING		4,000.00	172.50	2,992.50	3,165.00
510 SCHEMATIC DESIGN		3,500.00	0.00	3,500.00	3,500.00
520 DESIGN DEVELOPMENT		5,000.00	0.00	5,000.00	5,000.00
530 CONSTRUCTION DOCUMENTS		8,000.00	640.00	7,360.00	8,000.00
550 BIDDING ASSISTANCE		2,000.00	0.00	0.00	0.00
990 REIMBURSABLE EXPENSES		800.00	0.00	0.00	0.00
Totals		23,300.00	812.50	18,852.50	19,665.00

PAYMENT DUE 20 DAYS FROM INVOICE DATE

EMAIL INVOICES TO: mross@rdcarchitecture.com; tharris@rdcarchitecture.com



Warren Consulting Engineers, Inc.
 1117 Windfield Way, Ste.110
 El Dorado Hills, CA 95762
 Phone:916-985-1870 Fax:916-985-1877

QE

January 24, 2022

Project No: 17-041C.2

Invoice No: 43095

RossDrulisCusenbery
 18294 Sonoma Highway
 Sonoma, CA 95476

Project 17-041C.2 El Dorado Hills Fire Training Center
Professional Services for the Period: January 1, 2022 to January 31, 2022

Phase	Phase Fee	Percent		Fee Earned	Prior Billing	Current Fee
		Complete	Fee Earned			
Schematic Design	5,000.00	100.00	5,000.00	5,000.00	0.00	
Design Development	5,000.00	100.00	5,000.00	5,000.00	0.00	
Construction Documents	18,000.00	100.00	18,000.00	18,000.00	0.00	
Agency Permitting	5,000.00	75.00	3,750.00	2,500.00	1,250.00	
SWPPP	1,500.00	0.00	0.00	0.00	0.00	
Construction Administration	5,000.00	0.00	0.00	0.00	0.00	
Total Fee	39,500.00		31,750.00	30,500.00	1,250.00	
		Total Fee				1,250.00
			Total Project Invoice Amount			\$1,250.00

Thank you for your business. Please inform us within 10 days of receiving this invoice of any errors, otherwise the invoice will be assumed correct and payable per our terms.



Stansen Specifications

475 23rd Avenue
San Mateo, CA 94403

QE

Invoice

Date	Invoice #
1/28/2022	2021.300

Bill To:			
RossDrulisCusenbery 18294 Sonoma Highway Sonoma, CA 95476			
Customer Contact:	Client Project #	Project Name	
Mr. Edwin Wilson	2019079	EDHFT 21.30	
Description		Amount	
100% Construction Document Specifications		515.00	
		Total	\$515.00
Phone #	Fax #	E-mail	Payments/Credits
650-570-6411	650-570-6411	stanspecs@comcast.net	\$0.00
Balance Due			\$515.00

El Dorado Hills FTC

**Reimbursable Expenses
January 2022**

Printing & Reproduction	0.00
Mileage	0.00
Sonoma Blueprint Inv. 26026	1,421.41

Total Reimbursables \$1,421.41

SONOMA BLUEPRINT
18812 Sonoma Highway, Suite B
Sonoma, CA 95476

Invoice

Date	Invoice #
1/10/2022	26026

Bill To
ROSS DRULIS CUSENBERRY P.O. Box 278 Sonoma, CA 95476

Project *RDC # 2019079*

EL DORADO HILLS

OFFICE of PERMIT RESUBMITAL SETS

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Email received from Edwin Wilson	1	2.50	2.50
Color copy 30x42 - COVER - 2 set	2	10.00	20.00T
Photocopy Bond 30x42 - 119 sheets / 2 sets	238	3.25	773.50T
Binding Charge	2	2.00	4.00T
Color copy 15x21 - 1 set	1	3.00	3.00T
Photocopy Bond 15x21 - 1 set	119	1.75	208.25T
Binding Charge	1	2.00	2.00T
PBond 8.5x11-dsided - SPECS - 376 sheets / 3 sets	1,128	0.25	282.00T
Binding Charge: acetate cover, black plastic backing, Chicago screws	3	5.00	15.00T
Subtotal			\$1,310.25
Sales Tax (8.5%)			\$111.16
Total			\$1,421.41
Payments/Credits			\$0.00
Balance Due			\$1,421.41

Phone #	Fax #	E-mail
(707) 938-2583	(707) 939-1008	sonomablueprints@gmail.com

18294
 Sonoma Highway
 Sonoma
 CA 95476

TEL 707 996 8448
 FAX 707 996 8542

ARCHITECTURE

February 28, 2022

Dustin Hall
 Deputy Chief
 El Dorado Hills Fire Department
 1050 Wilson Blvd.
 El Dorado Hills, CA 95762

RDC Inv No. 2019079-15
 Services through: February 2022

Reference: El Dorado Hills Fire Training Center

RosDrulisCusenbery

INVOICE

<u>TASK</u>	<u>FEE</u>	<u>% COMPLETE</u>	<u>EARNED TO DATE</u>	<u>INVOICED TO DATE</u>	<u>CURRENT INVOICE</u>	<u>PHASE BALANCE</u>
Program Verification/Conceptual Site Plan	33,892.00	100.00%	33,892.00	33,892.00	0.00	0.00
Schematic Design	135,570.00	100.00%	135,570.00	135,570.00	0.00	0.00
Design Development	169,462.00	100.00%	169,462.00	169,462.00	0.00	0.00
Construction Documents	305,032.00	100.00%	305,032.00	305,032.00	0.00	0.00
Permit Facilitation	16,947.00	100.00%	16,947.00	13,557.60	3,389.40	0.00
Bidding	16,947.00	90.00%	15,252.30	6,778.80	8,473.50	1,694.70
Construction Phase Services (NIC)		0.00%	0.00	0.00	0.00	0.00
Reimbursable Expenses	15,000.00	28.56%	4,283.77	4,283.77	0.00	10,716.23
Totals	692,850.00	98.21%	680,439.07	668,576.17	11,862.90	12,410.93

TOTAL CURRENT

\$11,862.90

<i>History:</i>	<i>Basic</i>	<i>Add Svcs</i>	<i>Expenses</i>	
Previous Invoices	662,263.23	0.00	4,283.77	666,547.00
Previous Payments				657,499.44
PAST DUE				9,047.56

TOTAL DUE

\$20,910.46

RossDrulisCusenbery Architecture, Inc.

Time by Project Detail

February 2022

	Date	Name	Duration	Notes
El Dorado Hills FTC:Bid				
Arch.				
	02/01/2022	Wilson, Edwin E.	3.75	Street monument sign drawings, review and adjustments for Addendum #2
	02/09/2022	Wilson, Edwin E.	2.50	Complete Addendum 3 revisions, compile lists of changes, email documents to Roebbelen
	02/11/2022	Wilson, Edwin E.	0.25	Additional pre-bid RFI's
	02/12/2022	Wilson, Edwin E.	1.75	Compile complete resubmittal/addendum set and distribute to Design Team.
	02/15/2022	Wilson, Edwin E.	0.25	Email response to Fast Jacks & Roebbelen
	02/16/2022	Wilson, Edwin E.	0.75	Image files to CM as requested, emails with Craig re: bid results
	02/18/2022	Wilson, Edwin E.	0.50	Review of bid results
Total Arch.			9.75	
Design				
	02/07/2022	Abadines, Arnold D.	4.33	coordinated w/ Summit and ZFA for updated drawings, reviewed and updated Revit model, included thermal lining door jamb detail and correct pit depth per ZFA drawings
	02/10/2022	Abadines, Arnold D.	0.58	read email correspondence, researched companies, coordinated w/ EW and responded to Roebbelen regarding forcible entry training simulator
Total Design			4.91	
Officer				
	02/18/2022	Ross, Michael B.	1.00	bid results
Total Officer			1.00	
Total El Dorado Hills FTC:Bid			<u>15.66</u>	
El Dorado Hills FTC:Construction Docs				
Arch.				
	02/02/2022	Wilson, Edwin E.	2.75	Plan check comments/corrections from EDHFD, additional research on jack systems, drawing revisions
	02/03/2022	Wilson, Edwin E.	2.50	Site plan revisions to align with Civil revisions, emails re: addendum 3, review meeting with Tommy
	02/04/2022	Wilson, Edwin E.	3.00	Update spongy floor details, emails with EE & Power Jacks rep
	02/06/2022	Wilson, Edwin E.	0.75	Details
	02/07/2022	Wilson, Edwin E.	1.00	Floor details, note to AA
	02/08/2022	Wilson, Edwin E.	2.25	Complete updates to drawings for addendum 3, emails with EE, AA, & Linda Stansen
	02/09/2022	Wilson, Edwin E.	1.25	Complete plan updates
	02/12/2022	Wilson, Edwin E.	0.25	Fire Plan Check response letter

	Date	Name	Duration	Notes
	02/13/2022	Wilson, Edwin E.	0.25	Complete Fire plan check response letter & email to Anthony
Total Arch.			14.00	
Officer				
	02/02/2022	Ross, Michael B.	1.00	Final plan check update and spongy floor design review
	02/03/2022	Ross, Michael B.	1.50	New signage and spongy floor
Total Officer			2.50	
Total El Dorado Hills FTC:Construction Docs			<u>16.50</u>	
TOTAL			<u>32.16</u>	

Yamasaki Landscape Architecture, Inc.

1223 High Street
 Auburn, CA 95603
 530-885-0040

QE

Invoice

Date	Invoice #
2/9/2022	10358

Bill To

RossDrulisCusenbery Architecture, Inc.
 18294 Sonoma Highway
 Sonoma, CA 95476

		Project	
		El Dorado Hills Fire Training Center	
Landscape Design Services	QTY	Rate	Amount
Construction Administration- 20% Completion Previously Billed - \$0.00		440.00	440.00
		Total	\$440.00
		Payments/Credits	\$0.00
		Balance Due	\$440.00

Please remit payment upon receipt to Yamasaki Landscape Architecture, Inc.
 1223 High Street
 Auburn, CA 95603
 EIN #38-4180422

QE



SUMMIT ENGINEERING, INC.
463 Aviation Blvd., Ste 200, Santa Rosa, CA 95403 707.527.0775

TINA HARRIS
ROSS DRULLIS CUSENBERY ARCHITECTURE
18294 SONOMA HIGHWAY
SONOMA, CA 95476

February 18, 2022
Project No: 2021036.0
Invoice No: 0036221
Due Date: March 10, 2022

Total this Invoice	1,751.25
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Project 2021036.0 EL DORADO HILLS FIRE TRAINING CENTER

Professional Services from January 15, 2022 to February 11, 2022

Task	570	ELECTRICAL DESIGN REVISIONS		
Professional Personnel				
		Hours	Rate	Amount
ASSOCIATE		4.50	175.00	787.50
CLERICAL		.25	60.00	15.00
PROJECT ENGINEER		5.75	165.00	948.75
Totals		10.50		1,751.25
Total Labor				1,751.25
Total this Task				\$1,751.25

- WORK INCLUDED:
1. Design coordination with the Client on the burn building movable floor system and new street sign monuments.
 2. Update and issue Delta 3 electrical drawings

Total this Invoice	\$1,751.25
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Outstanding Invoices

Number	Date	Balance
0036012	1/21/2022	812.50
Total		812.50

Total Now Due \$2,563.75

Project Summary

	Project Fee/Budget	Current	Prior	Total
501 UTILITY SERVICE PLANNING	4,000.00	0.00	3,165.00	3,165.00
510 SCHEMATIC DESIGN	3,500.00	0.00	3,500.00	3,500.00
520 DESIGN DEVELOPMENT	5,000.00	0.00	5,000.00	5,000.00
530 CONSTRUCTION DOCUMENTS	8,000.00	0.00	8,000.00	8,000.00
550 BIDDING ASSISTANCE	2,000.00	0.00	0.00	0.00
570 ELECTRICAL DESIGN REVISIONS	1,750.00	1,751.25	0.00	1,751.25
990 REIMBURSABLE EXPENSES	800.00	0.00	0.00	0.00
Totals	25,050.00	1,751.25	19,665.00	21,416.25

18294
 Sonoma Highway
 Sonoma
 CA 95476

TEL 707 996 8448
 FAX 707 996 8542

ARCHITECTURE

March 31, 2022

Dustin Hall
 Deputy Chief
 El Dorado Hills Fire Department
 1050 Wilson Blvd.
 El Dorado Hills, CA 95762

RDC Inv No. 2019079-16
 Services through: March 2022

Reference: El Dorado Hills Fire Training Center

RosDrulisCusenbery

INVOICE

<u>TASK</u>	<u>FEE</u>	<u>% COMPLETE</u>	<u>EARNED TO DATE</u>	<u>INVOICED TO DATE</u>	<u>CURRENT INVOICE</u>	<u>PHASE BALANCE</u>
Program Verification/Conceptual Site Plan	33,892.00	100.00%	33,892.00	33,892.00	0.00	0.00
Schematic Design	135,570.00	100.00%	135,570.00	135,570.00	0.00	0.00
Design Development	169,462.00	100.00%	169,462.00	169,462.00	0.00	0.00
Construction Documents	305,032.00	100.00%	305,032.00	305,032.00	0.00	0.00
Permit Facilitation	16,947.00	100.00%	16,947.00	16,947.00	0.00	0.00
Bidding	16,947.00	100.00%	16,947.00	15,252.30	1,694.70	0.00
Construction Phase Services	188,740.00	2.00%	3,774.80	0.00	3,774.80	184,965.20
Reimbursable Expenses	15,000.00	28.56%	4,283.77	4,283.77	0.00	10,716.23
Totals	881,590.00	77.80%	685,908.57	680,439.07	5,469.50	195,681.43

TOTAL CURRENT

\$5,469.50

<i>History:</i>	<i>Basic</i>	<i>Add Svcs</i>	<i>Expenses</i>	
Previous Invoices	674,126.13	0.00	4,283.77	678,409.90
Previous Payments				669,362.34
PAST DUE				9,047.56

TOTAL DUE

\$14,517.06

RossDrulisCusenbery Architecture, Inc.

Time by Project Detail

March 2022

	Date	Name	Duration	Notes
El Dorado Hills FTC:Construction Administration				
Arch.				
	03/08/2022	Wilson, Edwin E.	0.25	Review with Tommy & MR, email to CM
	03/10/2022	Wilson, Edwin E.	5.00	Attend on-site groundbreaking ceremony with MR
	03/16/2022	Wilson, Edwin E.	0.25	Emails with Roebbelen re: preconstruction meeting
	03/23/2022	Wilson, Edwin E.	6.00	Attend pre-construction meeting in El Dorado Hills
	03/24/2022	Wilson, Edwin E.	0.75	Review project team members with MB, emails re: electrical submittal
	03/28/2022	Wilson, Edwin E.	0.75	RFI, submittals, review Procore set up with MB
	03/30/2022	Wilson, Edwin E.	1.50	RFI's, call to County re: permit status
	03/31/2022	Wilson, Edwin E.	0.50	CAD file indemnification agreements for RDC & ZFA, email with CM re: floor jack system
Total Arch.			15.00	
Clerical				
	03/24/2022	Burnside, Melissa A	1.70	Internal meeting regarding Design Team - also review first Submittal
	03/29/2022	Burnside, Melissa A	1.95	CA processing
	03/30/2022	Burnside, Melissa A	1.00	CA processing
Total Clerical			4.65	
Officer				
	03/08/2022	Ross, Michael B.	1.00	CA contract coordination
	03/10/2022	Ross, Michael B.	6.00	Ground Breaking Ceremony
Total Officer			7.00	
Total El Dorado Hills FTC:Construction Administratic			<u>26.65</u>	
El Dorado Hills FTC:Construction Docs				
Arch.				
	03/07/2022	Wilson, Edwin E.	0.50	Permit status investigation and email to Roebbelen
	03/11/2022	Wilson, Edwin E.	1.25	Call/emails with County Building Department re: permit status, create floor plan drawings for Assessor's office
	03/16/2022	Wilson, Edwin E.	0.50	Calls/emails re: planning review of permit applications
	03/22/2022	Wilson, Edwin E.	0.25	Call with County Planning re: permit review status, emails
Total Arch.			2.50	
Total El Dorado Hills FTC:Construction Docs			<u>2.50</u>	
TOTAL			<u><u>29.15</u></u>	



Warren Consulting Engineers, Inc.
 1117 Windfield Way, Ste.110
 El Dorado Hills, CA 95762
 Phone:916-985-1870 Fax:916-985-1877

QE

March 28, 2022
 Project No: 17-041C.2
 Invoice No: 43299

RossDrulisCusenbery
 18294 Sonoma Highway
 Sonoma, CA 95476

Project 17-041C.2 El Dorado Hills Fire Training Center
Professional Services for the Period:March 1, 2022 to March 31, 2022

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Schematic Design	5,000.00	100.00	5,000.00	5,000.00	0.00
Design Development	5,000.00	100.00	5,000.00	5,000.00	0.00
Construction Documents	18,000.00	100.00	18,000.00	18,000.00	0.00
Agency Permitting	5,000.00	100.00	5,000.00	3,750.00	1,250.00
SWPPP	1,500.00	0.00	0.00	0.00	0.00
Construction Administration	5,000.00	0.00	0.00	0.00	0.00
Total Fee	39,500.00		33,000.00	31,750.00	1,250.00
Total Fee					1,250.00
Total Project Invoice Amount					\$1,250.00

Outstanding Invoices

Number	Date	Balance
43095	1/24/2022	1,250.00
Total		1,250.00

Thank you for your business. Please inform us within 10 days of receiving this invoice of any errors, otherwise the invoice will be assumed correct and payable per our terms.

25179



EL DORADO HILLS FIRE DEPARTMENT
1050 WILSON BLVD
EL DORADO HILLS, CA 95762
(916) 933-6623

BANK OF AMERICA
11-35/1210

5/11/2022

PAY TO THE ORDER OF Ross Drulis Cusenbery

\$ **5,662.20

Five Thousand Six Hundred Sixty-Two and 20/100 ***** DOLLARS

Ross Drulis Cusenbery
18294 Sonoma Highway
Sonoma, CA 95476

MEMO

Invoice # 2019079-17

⑈025179⑈ ⑆121000358⑆ 000806680161⑈

EL DORADO HILLS FIRE DEPARTMENT

25179

Ross Drulis Cusenbery
6720 · Fixed Assets

5/11/2022

Invoice # 2019079-17 - Training Center Project Permi
Work Completed April 2022

5,662.20



Bank of America Invoice # 2019079-17

5,662.20

EL DORADO HILLS FIRE DEPARTMENT

25179

Ross Drulis Cusenbery
6720 · Fixed Assets

5/11/2022

Invoice # 2019079-17 - Training Center Project Permi
Work Completed April 2022

5,662.20

Bank of America Invoice # 2019079-17

5,662.20



18294
 Sonoma Highway
 Sonoma
 CA 95476

TEL 707 996 8448
 FAX 707 996 8542

ARCHITECTURE

April 30, 2022

Dustin Hall
 Deputy Chief
 El Dorado Hills Fire Department
 1050 Wilson Blvd.
 El Dorado Hills, CA 95762

RDC Inv No. 2019079-17
 Services through: April 2022

RossDrulisCusenbery



Reference: El Dorado Hills Fire Training Center

INVOICE

<u>TASK</u>	<u>FEE</u>	<u>% COMPLETE</u>	<u>EARNED TO DATE</u>	<u>INVOICED TO DATE</u>	<u>CURRENT INVOICE</u>	<u>PHASE BALANCE</u>
Program Verification/Conceptual Site Plan	33,892.00	100.00%	33,892.00	33,892.00	0.00	0.00
Schematic Design	135,570.00	100.00%	135,570.00	135,570.00	0.00	0.00
Design Development	169,462.00	100.00%	169,462.00	169,462.00	0.00	0.00
Construction Documents	305,032.00	100.00%	305,032.00	305,032.00	0.00	0.00
Permit Facilitation	16,947.00	100.00%	16,947.00	16,947.00	0.00	0.00
Bidding	16,947.00	100.00%	16,947.00	16,947.00	0.00	0.00
Construction Phase Services	188,740.00	5.00%	9,437.00	3,774.80	5,662.20	179,303.00
Reimbursable Expenses	15,000.00	28.56%	4,283.77	4,283.77	0.00	10,716.23
Totals	881,590.00	78.45%	691,570.77	685,908.57	5,662.20	190,019.23

TOTAL CURRENT **\$5,662.20**

<i>History:</i>	<i>Basic</i>	<i>Add Svcs</i>	<i>Expenses</i>	
Previous Invoices	679,595.63	0.00	4,283.77	683,879.40
Previous Payments				683,879.40
PAST DUE				0.00

TOTAL DUE **\$5,662.20**

RossDrulisCusenbery Architecture, Inc.
Time by Project Detail
April 2022

	Date	Name	Duration	Notes
El Dorado Hills FTC:Construction Administration				
Arch.				
	04/01/2022	Wilson, Edwin E.	0.25	Emails for electronic file indemnification, forward structural drawings to CM
	04/04/2022	Wilson, Edwin E.	1.25	Export AutoCAD files to CM, receive SOV, call with County
	04/06/2022	Wilson, Edwin E.	2.25	Emails/call with DC Hall re: use permit, complete forms & email to County, submittal review, RFI review
	04/07/2022	Wilson, Edwin E.	0.25	Emails with CM re: OAC meetings
	04/11/2022	Wilson, Edwin E.	0.25	Emails to EDHFD & County Planning, review PG&E information request & response
	04/12/2022	Wilson, Edwin E.	0.25	Emails re: RFI response from LA
	04/13/2022	Wilson, Edwin E.	0.25	
	04/14/2022	Wilson, Edwin E.	0.50	Calls with County Planner & LA, emails to Owner re: permit status & AT&T information
	04/15/2022	Wilson, Edwin E.	0.25	Substitution Request
	04/18/2022	Wilson, Edwin E.	1.50	Submittals, RFI's, emails re: permits & AT&T requirements
	04/19/2022	Wilson, Edwin E.	0.50	Emails with EDHFD re: plan check review, submittal review
	04/21/2022	Wilson, Edwin E.	0.50	Review of RFI & submittal responses
	04/22/2022	Wilson, Edwin E.	0.25	Emails with Dustin re: PG&E & planning
	04/25/2022	Wilson, Edwin E.	0.75	RFI's, submittals, meeting with SE re: floor sealer/hardener
	04/26/2022	Wilson, Edwin E.	0.25	
	04/27/2022	Wilson, Edwin E.	2.50	Attend weekly OAC meeting, submittals, concrete sealer
	04/28/2022	Wilson, Edwin E.	0.50	Emails, upload revised landscape drawings to County Planner
		Total Arch.	12.25	
CA - Designer				
	04/11/2022	Abadines, Arnold D.	0.50	briefly reviewed and coord w/ EW and MR on beginning review of 08 1113-1.0 and 08 7100-1.0
	04/12/2022	Abadines, Arnold D.	1.50	downloaded permit specs and began reviewing 08 1113-1.0 and 08 7100-1.0
	04/13/2022	Abadines, Arnold D.	6.00	cont. reviewing 08 1113-1.0 and 08 7100-1.0
	04/14/2022	Abadines, Arnold D.	7.50	finished reviewing 08 1113-1.0 and forwarded to EW for review, cont. reviewing 08 7100-1.0
	04/15/2022	Abadines, Arnold D.	5.00	completed review of 08 7100-1.0, 10 2813-1.0, 10 7500-2.0 and 09 9600.1.0 and forwarded to EW and MR for review and
	04/19/2022	Abadines, Arnold D.	7.00	completed review of 09 9100-1.0 and notified EW
	04/21/2022	Abadines, Arnold D.	0.50	revised review of 10 2813-1.0 per TEP comments, notified EW to post
	04/26/2022	Abadines, Arnold D.	0.50	reviewed TEP comments and added note to 10 2813-1.0 for
		Total CA - Designer	28.50	
Clerical				
	04/02/2022	Burnside, Melissa A	0.78	CA processing
	04/04/2022	Burnside, Melissa A	1.03	CA processing
	04/05/2022	Burnside, Melissa A	1.00	CA processing
	04/08/2022	Burnside, Melissa A	0.97	CA processing
	04/20/2022	Burnside, Melissa A	1.25	CA processing

Date	Name	Duration	Notes
04/21/2022	Burnside, Melissa A	4.38	CA processing
04/22/2022	Burnside, Melissa A	4.53	CA processing
04/25/2022	Burnside, Melissa A	3.25	Process Submittals
04/27/2022	Burnside, Melissa A	2.97	CA processing
04/30/2022	Burnside, Melissa A	1.70	CA processing
Total Clerical		<u>21.86</u>	
Total El Dorado Hills FTC:Construction Administra		<u>62.61</u>	
El Dorado Hills FTC:Construction Docs			
Arch.			
04/05/2022	Wilson, Edwin E.	0.50	Emails re: planning clearance requirements
Total Arch.		<u>0.50</u>	
Total El Dorado Hills FTC:Construction Docs		<u>0.50</u>	
TOTAL		<u><u>63.11</u></u>	

QE



SUMMIT ENGINEERING, INC.
463 Aviation Blvd., Ste 200, Santa Rosa, CA 95403 707.527.0775

TINA HARRIS
ROSS DRULLIS CUSENBERY ARCHITECTURE
18294 SONOMA HIGHWAY
SONOMA, CA 95476

April 21, 2022
Project No: 2021036.0
Invoice No: 0036631
Due Date: May 11, 2022

Total this invoice 393.75

Project 2021036.0 EL DORADO HILLS FIRE TRAINING CENTER

Professional Services from March 12, 2022 to April 15, 2022

Task	501	UTILITY SERVICE PLANNING		
Professional Personnel				
		Hours	Rate	Amount
ASSOCIATE		.50	200.00	100.00
	Totals	.50		100.00
	Total Labor			100.00
			Total this Task	\$100.00

WORK INCLUDED:
1. Coordination with ATT re new telephone service requirements.

Task	650	ELECTRICAL CONSTRUCTION ASSISTANCE		
Professional Personnel				
		Hours	Rate	Amount
ASSOCIATE		.50	175.00	87.50
PROJECT ENGINEER		1.25	165.00	206.25
	Totals	1.75		293.75
	Total Labor			293.75
			Total this Task	\$293.75

WORK INCLUDED:
1. Review power gear submittal

Total this invoice \$393.75

Outstanding Invoices

Number	Date	Balance	
0036012	1/21/2022	812.50	
Total		812.50	
		Total Now Due	\$1,206.25

Project Summary

Project Fee/Budget	Current	Prior	Total

Project	2021036.0	EL DORADO HILLS FIRE TRAINING CENTER		Invoice	0036631
501 UTILITY SERVICE PLANNING		4,000.00	100.00	3,165.00	3,265.00
510 SCHEMATIC DESIGN		3,500.00	0.00	3,500.00	3,500.00
520 DESIGN DEVELOPMENT		5,000.00	0.00	5,000.00	5,000.00
530 CONSTRUCTION DOCUMENTS		8,000.00	0.00	8,000.00	8,000.00
550 BIDDING ASSISTANCE		2,000.00	0.00	0.00	0.00
570 ELECTRICAL DESIGN REVISIONS		1,750.00	0.00	1,751.25	1,751.25
650 ELECTRICAL CONSTRUCTION ASSISTANCE		2,500.00	293.75	0.00	293.75
651 SITE VISITS		3,000.00	0.00	0.00	0.00
990 REIMBURSABLE EXPENSES		800.00	0.00	0.00	0.00
Totals		30,550.00	393.75	21,416.25	21,810.00

PAYMENT DUE 20 DAYS FROM INVOICE DATE

EMAIL INVOICES TO: mross@rdcarchitecture.com; tharris@rdcarchitecture.com



Warren Consulting Engineers, Inc.
 1117 Windfield Way, Ste.110
 El Dorado Hills, CA 95762
 Phone:916-985-1870 Fax:916-985-1877

QE

April 25, 2022
 Project No: 17-041C.2
 Invoice No: 43412

RossDrulisCusenbery
 18294 Sonoma Highway
 Sonoma, CA 95476

Project 17-041C.2 El Dorado Hills Fire Training Center
Professional Services for the Period:April 1, 2022 to April 30, 2022

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Schematic Design	5,000.00	100.00	5,000.00	5,000.00	0.00
Design Development	5,000.00	100.00	5,000.00	5,000.00	0.00
Construction Documents	18,000.00	100.00	18,000.00	18,000.00	0.00
Agency Permitting	5,000.00	100.00	5,000.00	5,000.00	0.00
SWPPP	1,500.00	100.00	1,500.00	0.00	1,500.00
Construction Administration	5,000.00	0.00	0.00	0.00	0.00
Total Fee	39,500.00		34,500.00	33,000.00	1,500.00
		Total Fee			1,500.00
			Total Project Invoice Amount		\$1,500.00

Outstanding Invoices

Number	Date	Balance
43095	1/24/2022	1,250.00
43299	3/28/2022	1,250.00
Total		2,500.00

Thank you for your business. Please inform us within 10 days of receiving this invoice of any errors, otherwise the invoice will be assumed correct and payable per our terms.

TEP Engineering, Inc.
 880 Second Street
 Santa Rosa, CA 95404
 Ph: 707.538.0400
 Fax: 707.538.0406



Invoice

DATE: 4/25/2022
 INVOICE: 32835APR

BILL TO

RossDrulisCusenbery Architecture
 18294 Sonoma Hwy
 Sonoma, CA 95476

TERMS		P.O. NO.	
Net 30			
PROJECT		JOB DESCRIPTION	
3438.02 - El Dorado Hills FD Fire Trainin		CA	
QTY	DESCRIPTION	RATE	AMOUNT
0.25	Project Manager Services	220.00	55.00
Total			\$55.00
Payments/Credits			\$0.00
Balance Due			\$55.00

Unless your contract states otherwise the invoice reflects services rendered from the first of the month through the last day of the month. Finance charges will be assessed if the total invoiced amount is not paid within 30 days at a monthly rate of 1% (or a minimum of \$10.00) on the unpaid balance.

Tax I.D. # 26-3296767

If you would like to pay by credit card, we accept VISA, MASTERCARD, DISCOVER and AMERICAN EXPRESS. Please provide your Account Number, Expiration Date, Billing Address and 3-digit Security Code located on the back of your credit card. Please call Sarah at 707-538-0400 or complete the credit information below and mail this invoice to our address above.

Name and Billing Address: _____
 Credit Card number# _____
 Expiration Date: _____ Security Code# _____ Signature: _____

Please write invoice # on your check.

18294
Sonoma Highway
Sonoma
CA 95476

TEL 707 996 8448
FAX 707 996 8542

RossDrulisCusenbery

ARCHITECTURE

February 4, 2021

Dustin Hall
Deputy Chief
El Dorado Hills Fire Department
Administrative Office
1050 Wilson Boulevard
El Dorado Hills, CA 95762

Re: El Dorado Hills Fire Training Center: Proposal for Architecture & Engineering Services

Dear Deputy Chief Hall:

RossDrulisCusenbery Architecture, Inc. (RDC) is pleased to submit this proposal for the preparation of Architecture and Engineering Services (A/E) for the proposed El Dorado Hills Fire Department (EDHFD) Fire Training Center to be located at Sandstone Drive off Golden Hills Parkway, APN 117-210-19, El Dorado Hills, CA. EDHFD is proposing to develop a portion of the approximate 14-acre site into a community and region-specific fire training center based on the Phase I Modified Facility Site Plan (attached) prepared by Abercrombie Design. The estimated construction cost for the Phase I project is approximately \$9 M. This proposal provided professional services through award of permit and bidding. Construction phase services will be additional to this contract.

PROJECT DESCRIPTION

Project Location: The proposed El Dorado Hills Fire Department Fire Training Center to be located at Sandstone Drive off Golden Hills Parkway, APN 117-210-19, El Dorado Hills, CA. The site is adjacent to the El Dorado Hills Fire Station # 87.

ENGINEERING SERVICES PROVIDED UNDER THIS PROPOSAL: Structural, mechanical, electrical, lighting, civil and cost estimation services.

MODIFIED PHASE I PROGRAM ELEMENTS

RDC will design the following training center features.

- **Large 2-Story Class A Burn Building:** This building will be two stories at grade and one story down slope (Class A burn buildings are designed for natural fuel burns). This will be a non-essential 5,000 – 6,000 SF Class A Burn Building modeled as a large hill side home typical in the El Dorado Hills community with three floors facing the down slope. This structure will include multiple burn rooms which can be flexibility adapted and reconfigured for training exercises. The design will have some flexibility due to the need to incorporate sliding walls panels and doors at key locations.
 - a) This will be a CMU structure with concrete floors and stairs with specialized natural fuel burn props within. Floors are sloped to drain through scuppers at the exterior walls of the building.
 - b) The building will be designed to resemble a large hillside home as depicted in the Community Hazards Study

- c) No mechanical or electrical service will be required in this building. The building will include limited outside lighting such as front porch light, corner residential style floods and back-porch lighting and several outdoor electrical outlets for maintenance.
- **Small 2-Story Class A Burn Building:** This building will include one - two stories at grade and one story down slope. Approximately 3,000 SF. See comments above.
- d) This will be a CMU structure with concrete floors and stairs with specialized natural fuel burn props
- e) The building will be designed to resemble a smaller hillside home as depicted in the Community Hazards Study
- f) No mechanical or electrical service will be required in this building. The building will include limited outside lighting such as front porch light, corner residential style floods and back-porch lighting and several outdoor electrical outlets for maintenance
- **Outdoor Classroom:** The outdoor classroom will include two single occupancy accessible restrooms and storage and covered outdoor instruction area.
- g) This will be a CMU building with two restrooms, a storage supply garage and a large overhanging roof covering an outdoor instruction area
- h) Will require restroom ventilation, power, lights and exterior AV with an AV equipment rack located in the storage garage
- i) The two Outdoor Classroom Building will be considered "Occupied" per the California Building Code. The other building types will be considered to be Fire Training Structures per NFPA 1402.
- **Site Work:** Site work per the attached diagram Includes:
 - j) Design level topographic survey, site prep, grading, cut and fill analysis, streets, curbs, gutters, sidewalks, retaining walls
 - k) Underground utility system design including storm water, sanitary sewer, electrical, telecom, and data. Systems shall be designed to facilitate future expansion to the remaining development delineated on the Master Plan.
 - l) Accessible path of travel and parking.
 - m) Site lighting
 - n) Stormwater management plan
 - o) Stormwater retention pond
 - p) Drainage facilities directed to both storm drain and sanitary sewer at perimeter of Burn Buildings with diversion valve
 - q) Electronic Security System
 - r) Site-wide WIFI coverage
- **Cost:** Cost estimates at 100% SD, 100% DD, 50% CD and 95% CD

SCOPE OF WORK

RDC has organized the EDHFD Fire Training Center project into the following tasks.

RDC has organized the work into the five following tasks.

I. PROGRAM VERIFICATION

Prior to starting work, RDC will meet with EDHFD and Abercrombie Design representatives to confirm the conceptual design documents still reflect EDHFD facility requirements and project objectives. Following

receipt of comments, RDC will update the conceptual drawing set to reflect EDHFD's comments. Following the completion of the program verification phase, the updated conceptual design drawings will form the Basis of Design for the preparation of Schematic Design (SD) Documents for the project.

Total Teleconference Meetings this Task: 4

II. SCHEMATIC DESIGN DOCUMENTS

Based on the approved program, conceptual site plan and budget, RDC will prepare for approval by EDHFD schematic design documents consisting of conceptual drawings, outline specifications and other documents illustrating the scale and relationship of project components for the project. Schematic Design Documents will consist of plans and design narratives containing conceptual layouts, sketches and schematic design criteria, sufficient to present concepts of all major elements, building systems, equipment, and landscape design proposed for construction which complies with the budgets for each phase.

Activities/Deliverables:

- Prepare three (3) building plan alternatives
- Coordination with EDHFD
- Present the alternatives to the EDHFD for review
- Floor plans
- Roof Plans
- Building Elevations and Sections
- 3/D Renderings
- Meet with the County Building Department for occupancy and code compliance requirements
- 100% SD Construction Cost Estimate
- Present schematic design to EDHFD Board

Total Teleconference Meetings this Task: 6

III. DESIGN DEVELOPMENT DOCUMENTS

Based on the approved SD drawings and budget, RDC will expand on the approved Schematic Design Documents and prepare comprehensive design development documents inclusive of all engineering systems, specifications and cost model validation.

Activities/Deliverables:

- A/E Design Development Drawings
- Coordination with EDHFD
- Outline Specifications
- Engineering Analysis
- Refinement of Design Strategies
- Material Selections
- 100% DD Cost Estimate
- Owner Review and Approval
- Design Presentation to the EDFD Board

Total Teleconference Meetings this Task: 6

IV. CONSTRUCTION DOCUMENTS

Based on the approved DD Documents and budget, and any further adjustments in the scope or quality of the project or project budget authorized by EDHFD, RDC will prepare, for approval of EDHFD construction documents consisting of A/E drawings and specifications setting forth in detail the requirements for the permitting and construction of the Project.

Activities/Deliverables:

- Prepare 50% Construction Documents
- Provide 50% level Construction Cost Estimate
- EDHFD Review and Comment
- Prepare 95% Construction Documents
- EDHFD Review and Comment.
- Complete 100% Construction Documents for Permit Submission
- Plan Check Review and RDC Back Check Revisions
- Finalize 100% Construction Documents and Specifications for Bidding

Total Teleconference Meetings this Task: 6

V. PERMIT FACILITATION

RDC will prepare permit documents for submission to the El Dorado County Building Department for Plan Check and Building Permit purposes. RDC will provide the following permit facilitation services

- Provide Permit Documents, Specifications and Calculations for building permit application purposes
- Respond to County Plan Check Review Comments
- Prepare Back Check Drawings for resubmission to Building Department
- Prepare Plan Check Review Comment Response Spreadsheet
- Prepare final Construction Documents including resolved Plan Check review comments

Total Teleconference Meetings this Task: 2

VI. BIDDING SERVICES

RDC will provide Contract Documents inclusive of all drawings, specifications, and supplemental data to competitively bid the project to multiple contractors. RDC will assist EDHFD in responding to RFIs from Bidders and in reviewing bids. EDHFD will provide the Construction Contract, all "Front End" Specifications and Instructions to Bidders for inclusion in the Project Manual prepared by RDC. EDHFD will solicit competitive bids from qualified general contractors.

Total Teleconference Meetings this Task: 2

V. CONSTRUCTION ADMINISTRATION – HOURLY SERVICES ADDITIONAL TO THIS FEE PROPOSAL

RDC will respond to RFIs, process submittals, review shop drawings and resolve construction related issues within the contractual time frames. Nova will prepare all construction meeting minutes and action items, monitor the construction schedule prepared by the General Contractor and maintain the RFI log for the project.

Activities/Deliverables:

- Prepare a conformed set of construction documents with all addenda
- Attend Regular Construction Meetings
- Prepare Field Observation Reports
- Review and Respond to Submittals and RFIs

- Provide Clarification Drawings as Required
- Review Contractor's Cost Proposals
- Prepare Punch List
- Site Visits and Final Punch List
- Review Contractor's As-Built Records for Completeness

Total Teleconference Construction Meetings this task: (12)
 Total Punch Walk Onsite Meetings this task: (2)

ESTIMATED CONSTRUCTION COSTS FOR A/E FEE PROPOSAL PURPOSES
 The following construction costs are presented for sizing the A/E fee proposal only.

TABLE I: ESTIMATED CONSTRUCTION COST TO USE AS A BASIS OF A/E FEE CALCULATION

PROGRAM ELEMENT	CODE CLASSIFICATION	# BUILDINGS	ESTIMATED CONSTRUCTION COST
Large 2 - Story Burn Building	NFPA 1402 Fire Training Structures	1	\$2,655,000
Small 2 – Story Burn Building	NFPA 1402 Fire Training Structures	1	\$1,829,000
Outdoor Class Room	Occupied	1	\$354,000
Storage Building	NIC	NIC	NIC
Site Work & Associated Infrastructure	Site Civil Improvements		\$4,200,000
Total Estimated Construction Cost			\$9,038,000
A/E FEE CALCULATION - TOTAL FEE LESS CONSTRUCTION ADMINISTRATION			
A/E Fee @ 7.5% of total estimated construction cost			\$677,850

The fee shall be allocated per the percentages in Table II below and billed monthly on a percentage of completion basis.

TABLE II. FEE ALLOCATION TABLE

FEE ALLOCATION PER PHASE		
Phase	Percentage of Fee	Fee Amount of Total
Total Fee		\$677,850
Program Verification/Conceptual Site Plan	5%	\$33,892
Schematic Design	20%	\$135,570
Design Development	25%	\$169,462
Construction Documents	45%	\$305,032

FEE ALLOCATION PER PHASE		
Permit Facilitation	2.5%	\$16,947
Bidding	2.5%	\$16,947
Construction Phase Services	Currently NIC	Currently NIC
Reimbursable Expenses	Allowance	\$15,000
Total Fee		\$692,850

2021 HOURLY RATES

Principal	\$260
Project Manager	\$207
Sr. Architect	\$189
Architect	\$177
Designer	\$148
Job Captain	\$148
Drafter	\$118
Programmer	\$118
Admin	\$ 95

SCHEDULE

RDC will begin work within ten business days following receipt of the approved Task Order of the current Master Services Agreement. RDC proposes the following project durations from Notice to Proceed.

- Program Verification/Conceptual Site Design – 4 weeks
- Schematic Design – 4 weeks
- Schematic Design Cost Estimation – 3 weeks
- Design Development – 6 weeks
- Design Development Cost Estimate – 2 weeks
- 50% Construction Documents – 6 weeks
- 50% Construction Document Cost Estimate – 2 weeks
- 95% Construction Documents – 4 weeks
- 95% Construction Documents Cost Estimate – 2 weeks
- 100% Construction Documents/Permit Submittal – 2 weeks
- Plan Check – 6 weeks
- Bidding – 4 weeks
- Contract Award – 4 weeks
- Construction Begins: +/- 49 Weeks from project start

EXCLUSIONS

This will be a single bid package. Construction Phase Services are hourly. Exclusions include: LEED services, topographic survey, design of gas fired props, fuel systems design, hazardous materials discovery or abatement, acoustical engineering, landscape architect, CEQA studies including but not limited to: traffic engineering, biological or cultural resources study or mitigation, geologic studies, wet land analysis, vehicle miles traveled, greenhouse gas emissions.

RossDrulisCusenbery Architecture, Inc.
El Dorado Hills Fire Training Center
Proposal for Architectural & Engineering Services
February 4, 2021
Page 7

Based on RDC's understanding of the project and our 38 years of successful delivery of public projects in California, we are confident this level of service and fee will meet the needs of the El Dorado Hills Fire Department. Please contact me should you have questions or clarifications.
Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "M. B. Ross". The signature is fluid and cursive, with the last name "Ross" being more prominent.

Michael B. Ross, AIA, NCARB
Principal
RossDrulisCusenbery, Architecture, Inc.

Accepting of the Above Proposal for the El Dorado Hills Fire Department

Date

Tamara Artola

From: Dustin Hall
Sent: Wednesday, May 04, 2022 7:33 PM
To: Finance
Cc: Jessica Braddock
Subject: Fwd: El Dorado Hills FTC: Invoice 2019079-17
Attachments: image002.jpg; El Dorado Hills FTC_2019079-17.pdf

Categories: Green Category

Please see the attached invoice. Please let me know if you have any questions.

Thank you,
Dustin Hall
Deputy Chief-Operations
El Dorado Hills Fire Department

Sent from my iPhone

Begin forwarded message:

From: Dustin Hall <dhall@edhfire.com>
Date: May 4, 2022 at 19:31:52 PDT
To: Tina Harris <tharris@rdcarchitecture.com>
Subject: Re: El Dorado Hills FTC: Invoice 2019079-17

Thank you. We will get this processed.

Thank you,
Dustin Hall
Deputy Chief-Operations
El Dorado Hills Fire Department

Sent from my iPhone

On May 4, 2022, at 19:26, Tina Harris <tharris@rdcarchitecture.com> wrote:

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Evening Deputy Chief Hall

Attached, please find Invoice 2019079-17 for services through April 2022.

Best Regards,

Tina



EL DORADO HILLS FIRE DEPARTMENT
1050 WILSON BLVD
EL DORADO HILLS, CA 95762
(916) 933-6623

BANK OF AMERICA
11-35/1210

25294

6/21/2022

PAY TO THE ORDER OF Ross Drulis Cusenbery

\$ **18,874.00

Eighteen Thousand Eight Hundred Seventy-Four and 00/100***** DOLLARS

Ross Drulis Cusenbery
18294 Sonoma Highway
Sonoma, CA 95476



MEMO

Invoice # 2019079-18

⑈025294⑈ ⑆121000358⑆ 000806680161⑈

EL DORADO HILLS FIRE DEPARTMENT

25294

Ross Drulis Cusenbery
6720 - Fixed Assets

6/21/2022

Invoice # 2019079-18 - Training Center Project Const
Work Completed May 2022

18,874.00



Bank of America Invoice # 2019079-18

18,874.00

EL DORADO HILLS FIRE DEPARTMENT

25294

Ross Drulis Cusenbery
6720 - Fixed Assets

6/21/2022

Invoice # 2019079-18 - Training Center Project Const
Work Completed May 2022

18,874.00

Bank of America Invoice # 2019079-18

18,874.00



18294
 Sonoma Highway
 Sonoma
 CA 95476

TEL 707 996 8448
 FAX 707 996 8542

ARCHITECTURE

May 31, 2022

Dustin Hall
 Deputy Chief
 El Dorado Hills Fire Department
 1050 Wilson Blvd.
 El Dorado Hills, CA 95762

RDC Inv No. 2019079-18
 Services through: May 2022

RosDrulisCusenbery

Reference: El Dorado Hills Fire Training Center

INVOICE							
TASK	FEE	% COMPLETE	EARNED TO DATE	INVOICED TO DATE	CURRENT INVOICE	PHASE BALANCE	
Program Verification/Conceptual Site Plan	33,892.00	100.00%	33,892.00	33,892.00	0.00	0.00	
Schematic Design	135,570.00	100.00%	135,570.00	135,570.00	0.00	0.00	
Design Development	169,462.00	100.00%	169,462.00	169,462.00	0.00	0.00	
Construction Documents	305,032.00	100.00%	305,032.00	305,032.00	0.00	0.00	
Permit Facilitation	16,947.00	100.00%	16,947.00	16,947.00	0.00	0.00	
Bidding	16,947.00	100.00%	16,947.00	16,947.00	0.00	0.00	
Construction Phase Services	188,740.00	15.00%	28,311.00	9,437.00	18,874.00	160,429.00	
Reimbursable Expenses	15,000.00	28.56%	4,283.77	4,283.77	0.00	10,716.23	
Totals	881,590.00	80.59%	710,444.77	691,570.77	18,874.00	171,145.23	

TOTAL CURRENT **\$18,874.00**

History:	Basic	Add Svcs	Expenses
Previous Invoices	685,257.83	0.00	4,283.77
Previous Payments			689,541.60
PAST DUE			0.00

TOTAL DUE **\$18,874.00**

APPROVED

Approver Initials: _____ Date: _____

Signature: attached GI Code: 6720

Description: _____

RossDrulisCusenbery Architecture, Inc.
Time by Project Detail
May 2022

Date	Name	Duration	Notes
El Dorado Hills FTC:Construction Administration			
Arch.			
05/01/2022	Wilson, Edwin E.	0.25	RFI's
05/02/2022	Wilson, Edwin E.	1.00	Submittals, emails re: schedule
05/03/2022	Wilson, Edwin E.	1.75	Submittals, RFI's
05/04/2022	Wilson, Edwin E.	3.50	Weekly OAC meeting, RFI's, submittals, email to County Planning, CB's
05/05/2022	Wilson, Edwin E.	2.00	Draft CB form to Roebbelen for review, call with SE to discuss RFI's, call with WR Meadows rep for curing/sealing/hardening product information
05/06/2022	Wilson, Edwin E.	0.75	RFI's, submittals
05/08/2022	Wilson, Edwin E.	0.25	
05/09/2022	Wilson, Edwin E.	1.75	RFI's, submittals, emails with CM
05/11/2022	Wilson, Edwin E.	3.75	Attend weekly OAC meeting, review of submittals with Tommy A & EDHFD, compile CB 001 & issue.
05/12/2022	Wilson, Edwin E.	0.25	Call to County Planner, emails
05/13/2022	Wilson, Edwin E.	1.25	Submittals
05/16/2022	Wilson, Edwin E.	2.00	RFI's, submittals, color selections
05/17/2022	Wilson, Edwin E.	3.25	RFI's, submittals, coordination meeting with SE & foundation sub, CB 002
05/18/2022	Wilson, Edwin E.	2.75	Prep for & attend weekly OAC meeting, RFI's, submittals
Total Arch.		24.50	
CA - Designer			
05/01/2022	Abadines, Arnold D.	2.00	reviewed email correspondence, reviewed 03 2000-18.0
05/02/2022	Abadines, Arnold D.	6.50	completed reviews of submittal #s 12 6613-1.0, 10 4400-1.0, 07 1329-1.0, 07 1300-1.0 and 07 2616-1.
05/06/2022	Abadines, Arnold D.	7.00	began reviewing 03 3000-5.0
05/07/2022	Abadines, Arnold D.	2.00	finished reviewing 03 3000-5.0
05/09/2022	Abadines, Arnold D.	8.00	reviewed 03 2000-9.0, 10 2813-1.1, 03 3000-5.0, 08 4113-2.0, 08 4113-1.0, commented on RFI 16/19 emails from GC, forwarded list of items to EW for TA
05/10/2022	Abadines, Arnold D.	6.00	reviewed 07 2100-1.0
05/11/2022	Abadines, Arnold D.	5.00	attended EDHFT RFI and RFI 848.1 meeting, revised review 08 1113-1.0, completed reviews of 07 2100-1.0, revised reviews of 08 4113-1.0 and 2.0 per meeting w/ TA
05/12/2022	Abadines, Arnold D.	1.50	completed review of RFI 15
05/13/2022	Abadines, Arnold D.	4.00	completed reviews of 08 7100-1.1, 10 1100-1.0, 07 5200-4.0 and 07 3216-1.0
05/16/2022	Abadines, Arnold D.	3.00	reviewed 03 3000-2.0 and forwarded to EW for comment, reviewed 04 2000-1.0 and forwarded it to ZFA for review, began looking at open RFI's to respond to
05/17/2022	Abadines, Arnold D.	2.00	reviewed and responded to RFI #22
05/18/2022	Abadines, Arnold D.	8.00	reviewed RFI #s 24, 25, 26 and 33 and forwarded to EW for posting, reviewed 32 3119-1.0 and coord w/ EW and TA for posting
05/19/2022	Abadines, Arnold D.	0.50	coord w/ ZFA on 03 3000-3.1 review stamp

Date	Name	Duration	Notes
05/20/2022	Abadines, Arnold D.	0.50	checked email correspondence and forwarded submittal #03 2000-19.2 to ZFA for review
05/23/2022	Abadines, Arnold D.	1.00	responded to RFI #39 and forwarded to ZFA, notified MB to post 03 2000-19.2, coord w/ MB to send RFI #40 to City/Geotech
05/25/2022	Abadines, Arnold D.	0.67	coord w/ MB and attended OAC meeting
05/26/2022	Abadines, Arnold D.	0.50	reviewed and let MB know to post response to RFI #39 and 41
Total CA - Designer		58.17	
Clerical			
05/02/2022	Burnside, Melissa A	3.40	CA processing
05/03/2022	Burnside, Melissa A	2.95	CA processing
05/04/2022	Burnside, Melissa A	4.63	CA processing + attend Progress Meeting
05/05/2022	Burnside, Melissa A	4.22	CA processing + Sample processing
05/06/2022	Burnside, Melissa A	3.57	CA processing
05/09/2022	Burnside, Melissa A	2.78	CA processing
05/10/2022	Burnside, Melissa A	4.00	CA processing
05/11/2022	Burnside, Melissa A	3.48	CA processing
05/12/2022	Burnside, Melissa A	4.20	CA processing
05/13/2022	Burnside, Melissa A	2.90	CA processing
05/16/2022	Burnside, Melissa A	3.88	CA processing
05/17/2022	Burnside, Melissa A	4.18	CA processing
05/18/2022	Burnside, Melissa A	4.32	CA processing
05/19/2022	Burnside, Melissa A	2.60	CA processing
05/23/2022	Burnside, Melissa A	2.50	CA processing
05/25/2022	Burnside, Melissa A	3.00	CA processing
05/26/2022	Burnside, Melissa A	2.22	CA processing
05/27/2022	Burnside, Melissa A	2.68	CA processing
05/29/2022	Burnside, Melissa A	2.87	CA processing
05/31/2022	Burnside, Melissa A	3.00	CA processing
Total Clerical		67.38	
Officer			
05/18/2022	Ross, Michael B.	0.50	Fence submittal review
Total Officer		0.50	
Total El Dorado Hills FTC:Construction Administratic		<u>150.55</u>	
TOTAL		<u><u>150.55</u></u>	

Yamasaki Landscape Architecture, Inc.
 1223 High Street
 Auburn, CA 95603
 530-885-0040

QE

Invoice

Date	Invoice #
5/10/2022	10509

Bill To

RossDrulisCusenbery Architecture, Inc.
 18294 Sonoma Highway
 Sonoma, CA 95476

		Project	
		El Dorado Hills Fire Training Center	
Landscape Design Services	QTY	Rate	Amount
Construction Administration- 40% Completion Previously Billed - \$440.00		440.00	440.00
		Total	\$440.00
		Payments/Credits	\$0.00
		Balance Due	\$440.00

Please remit payment upon receipt to Yamasaki Landscape Architecture, Inc.
 1223 High Street
 Auburn, CA 95603
 EIN #38-4180422

QE



SUMMIT ENGINEERING, INC.
463 Aviation Blvd., Ste 200, Santa Rosa, CA 95403 707.527.0775

TINA HARRIS
ROSS DRULLIS CUSENBERY ARCHITECTURE
18294 SONOMA HIGHWAY
SONOMA, CA 95476

May 19, 2022
Project No: 2021036.0
Invoice No: 0036852
Due Date: June 8, 2022

Total this Invoice 520.00

Project 2021036.0 EL DORADO HILLS FIRE TRAINING CENTER

Professional Services from April 16, 2022 to May 13, 2022

Task	501	UTILITY SERVICE PLANNING			
Professional Personnel					
		Hours	Rate	Amount	
ASSOCIATE		.50	200.00	100.00	
	Totals	.50		100.00	
	Total Labor				100.00
			Total this Task		\$100.00

WORK INCLUDED:
1. Review PG&E drawing and coordination with Client in related new electric utility service items.

Task	650	ELECTRICAL CONSTRUCTION ASSISTANCE			
Professional Personnel					
		Hours	Rate	Amount	
ASSOCIATE		1.25	200.00	250.00	
PROJECT ENGINEER		1.00	170.00	170.00	
	Totals	2.25		420.00	
	Total Labor				420.00
			Total this Task		\$420.00

WORK INCLUDED:
1. Review equipment submittals. Respond to conduit RFI.

Total this Invoice \$520.00

Outstanding Invoices

Number	Date	Balance
0036631	4/21/2022	393.75
Total		393.75

Total Now Due \$913.75

Project Summary

Project Fee/Budget	Current	Prior	Total
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Project	2021036.0	EL DORADO HILLS FIRE TRAINING CENTER	Invoice	0036852
501 UTILITY SERVICE PLANNING	4,000.00	100.00	3,265.00	3,365.00
510 SCHEMATIC DESIGN	3,500.00	0.00	3,500.00	3,500.00
520 DESIGN DEVELOPMENT	5,000.00	0.00	5,000.00	5,000.00
530 CONSTRUCTION DOCUMENTS	8,000.00	0.00	8,000.00	8,000.00
550 BIDDING ASSISTANCE	2,000.00	0.00	0.00	0.00
570 ELECTRICAL DESIGN REVISIONS	1,750.00	0.00	1,751.25	1,751.25
650 ELECTRICAL CONSTRUCTION ASSISTANCE	2,500.00	420.00	293.75	713.75
651 SITE VISITS	3,000.00	0.00	0.00	0.00
990 REIMBURSABLE EXPENSES	800.00	0.00	0.00	0.00
Totals	30,550.00	520.00	21,810.00	22,330.00

PAYMENT DUE 20 DAYS FROM INVOICE DATE

EMAIL INVOICES TO: mross@rdcarchitecture.com; tharris@rdcarchitecture.com



Warren Consulting Engineers, Inc.
 1117 Windfield Way, Ste.110
 El Dorado Hills, CA 95762
 Phone:916-985-1870 Fax:916-985-1877

QE

May 25, 2022
 Project No: 17-041C.2
 Invoice No: 43527

RossDrulisCusenbery
 18294 Sonoma Highway
 Sonoma, CA 95476

Project 17-041C.2 El Dorado Hills Fire Training Center
Professional Services for the Period: May 1, 2022 to May 31, 2022

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Schematic Design	5,000.00	100.00	5,000.00	5,000.00	0.00
Design Development	5,000.00	100.00	5,000.00	5,000.00	0.00
Construction Documents	18,000.00	100.00	18,000.00	18,000.00	0.00
Agency Permitting	5,000.00	100.00	5,000.00	5,000.00	0.00
SWPPP	1,500.00	100.00	1,500.00	1,500.00	0.00
Construction Administration	5,000.00	10.00	500.00	0.00	500.00
Total Fee	39,500.00		35,000.00	34,500.00	500.00
			Total Fee		500.00
			Total Project Invoice Amount		\$500.00

Outstanding Invoices

Number	Date	Balance
43412	4/25/2022	1,500.00
Total		1,500.00

Thank you for your business. Please inform us within 10 days of receiving this invoice of any errors, otherwise the invoice will be assumed correct and payable per our agreement.

QE

ZFA STRUCTURAL ENGINEERS

1212 Fourth Street, Suite Z
Santa Rosa, CA 95404

Michael Ross
Ross Drulis Cusenbery Architecture
Email Invoices: tharris@rdcarchitecture.com
18294 Sonoma Highway
Sonoma, CA 95476

May 27, 2022

Project No: 21065.05
Invoice No: 56211

Project Manager: Luke Wilson

Total This Invoice **\$8,195.00**

Project 21065.05 El Dorado Hills Fire Training Center – Phase 1 - Construction Administration
The scope of work for this phase includes Construction Administration for Phase 1 construction of the El Dorado Hills Fire Training Center
Professional Services from April 24, 2022 to May 21, 2022
Professional Personnel

	Hours	Rate	Amount	
Principal	8.75	195.00	1,706.25	
Engineer	18.25	125.00	2,281.25	
Designer	38.25	110.00	4,207.50	
Totals	65.25		8,195.00	
Total Labor				8,195.00
		Total this invoice		\$8,195.00

Terms: Net 30 Days *Submit Billing Questions Within 30 Days* Please Remit Payment to: ZFA Structural Engineers, 1212 Fourth Street, Suite Z, Santa Rosa, CA 95404

Billing Backup

Friday, May 27, 2022

ZFA Structural Engineers

Invoice 56211 Dated 5/27/2022

7:18:05 AM

Project	21065.05	El Dorado Hills Fire Training Center – Phase 1 - Construction Administration
---------	----------	--

Professional Personnel

			Hours	Rate	Amount
Principal					
010	Wilson, Luke	4/25/2022	1.00	195.00	195.00
	RFI 5				
010	Wilson, Luke	4/27/2022	.50	195.00	97.50
	RFI 7				
010	Wilson, Luke	5/3/2022	.50	195.00	97.50
010	Wilson, Luke	5/4/2022	1.50	195.00	292.50
	reinf and concrete mix submittal, Rfi 14 & 18				
010	Wilson, Luke	5/5/2022	1.50	195.00	292.50
	RFIs & submittals				
010	Wilson, Luke	5/6/2022	.50	195.00	97.50
	RFIs				
010	Wilson, Luke	5/9/2022	.50	195.00	97.50
	RFIs				
010	Wilson, Luke	5/10/2022	.50	195.00	97.50
	RFIs				
010	Wilson, Luke	5/11/2022	.50	195.00	97.50
	RFIs				
010	Wilson, Luke	5/12/2022	.25	195.00	48.75
	RFIs				
010	Wilson, Luke	5/16/2022	1.00	195.00	195.00
	RFI catch up				
010	Wilson, Luke	5/17/2022	.50	195.00	97.50
	conference call				
Engineer					
062	Chase, Kyle	4/25/2022	.50	125.00	62.50
	RFI #005, CA set up				
062	Chase, Kyle	4/26/2022	.50	125.00	62.50
	RFI #007				
062	Chase, Kyle	4/28/2022	2.50	125.00	312.50
	Sub 18, 2, 5				
062	Chase, Kyle	5/2/2022	.25	125.00	31.25
	Sub 3, 5, 19, 9				
062	Chase, Kyle	5/3/2022	3.00	125.00	375.00
	RFI #10				
	SUB 5, 9, 19, 3				
062	Chase, Kyle	5/4/2022	3.00	125.00	375.00
	RFI #10, 14				
	SUB 5, 9, 19, 3				
062	Chase, Kyle	5/5/2022	1.50	125.00	187.50
	RFI #14, 18				
	Sub #1				
062	Chase, Kyle	5/16/2022	2.00	125.00	250.00
	RFI #021, 23				
	Sub #001, 02				
062	Chase, Kyle	5/17/2022	2.00	125.00	250.00
	Reinf Coord mtg, RFI #36, MEMO				
062	Chase, Kyle	5/18/2022	2.00	125.00	250.00
	Sub 04200-1, 051100-1				

Project	21065.05	El Dorado Hills FTC Ph1-CA			Invoice	56211
062	Chase, Kyle Sub 033000-3.1 RFI #37, 38	5/19/2022	1.00	125.00	125.00	
	Designer					
076	Taylor, Evan Submittal review	4/27/2022	2.50	110.00	275.00	
076	Taylor, Evan CA log and submittal reviews	4/28/2022	4.50	110.00	495.00	
076	Taylor, Evan Submittal reviews	5/2/2022	7.75	110.00	852.50	
076	Taylor, Evan RFI and submittal reviews	5/3/2022	7.75	110.00	852.50	
076	Taylor, Evan RFI reviews	5/4/2022	2.00	110.00	220.00	
076	Taylor, Evan Steel shop submittal review	5/5/2022	4.75	110.00	522.50	
076	Taylor, Evan RFI23	5/12/2022	5.00	110.00	550.00	
076	Taylor, Evan RFI 23	5/13/2022	1.50	110.00	165.00	
076	Taylor, Evan Masonry review	5/16/2022	2.50	110.00	275.00	
	Totals		65.25		8,195.00	
	Total Labor					8,195.00
				Total this Project		\$8,195.00
				Total this Report		\$8,195.00

18294
Sonoma Highway
Sonoma
CA 95476

TEL 707 996 8448
FAX 707 996 8542

RossDrulisCusenbery

ARCHITECTURE

February 4, 2021

Dustin Hall
Deputy Chief
El Dorado Hills Fire Department
Administrative Office
1050 Wilson Boulevard
El Dorado Hills, CA 95762

Re: El Dorado Hills Fire Training Center: Proposal for Architecture & Engineering Services

Dear Deputy Chief Hall:

RossDrulisCusenbery Architecture, Inc. (RDC) is pleased to submit this proposal for the preparation of Architecture and Engineering Services (A/E) for the proposed El Dorado Hills Fire Department (EDHFD) Fire Training Center to be located at Sandstone Drive off Golden Hills Parkway, APN 117-210-19, El Dorado Hills, CA. EDHFD is proposing to develop a portion of the approximate 14-acre site into a community and region-specific fire training center based on the Phase I Modified Facility Site Plan (attached) prepared by Abercrombie Design. The estimated construction cost for the Phase I project is approximately \$9 M. This proposal provided professional services through award of permit and bidding. Construction phase services will be additional to this contract.

PROJECT DESCRIPTION

Project Location: The proposed El Dorado Hills Fire Department Fire Training Center to be located at Sandstone Drive off Golden Hills Parkway, APN 117-210-19, El Dorado Hills, CA. The site is adjacent to the El Dorado Hills Fire Station # 87.

ENGINEERING SERVICES PROVIDED UNDER THIS PROPOSAL: Structural, mechanical, electrical, lighting, civil and cost estimation services.

MODIFIED PHASE I PROGRAM ELEMENTS

RDC will design the following training center features.

- **Large 2-Story Class A Burn Building:** This building will be two stories at grade and one story down slope (Class A burn buildings are designed for natural fuel burns). This will be a non-essential 5,000 – 6,000 SF Class A Burn Building modeled as a large hill side home typical in the El Dorado Hills community with three floors facing the down slope. This structure will include multiple burn rooms which can be flexibility adapted and reconfigured for training exercises. The design will have some flexibility due to the need to incorporate sliding walls panels and doors at key locations.
 - a) This will be a CMU structure with concrete floors and stairs with specialized natural fuel burn props within. Floors are sloped to drain through scuppers at the exterior walls of the building.
 - b) The building will be designed to resemble a large hillside home as depicted in the Community Hazards Study

- c) No mechanical or electrical service will be required in this building. The building will include limited outside lighting such as front porch light, corner residential style floods and back-porch lighting and several outdoor electrical outlets for maintenance.
- **Small 2-Story Class A Burn Building:** This building will include one - two stories at grade and one story down slope. Approximately 3,000 SF. See comments above.
- d) This will be a CMU structure with concrete floors and stairs with specialized natural fuel burn props
- e) The building will be designed to resemble a smaller hillside home as depicted in the Community Hazards Study
- f) No mechanical or electrical service will be required in this building. The building will include limited outside lighting such as front porch light, corner residential style floods and back-porch lighting and several outdoor electrical outlets for maintenance
- **Outdoor Classroom:** The outdoor classroom will include two single occupancy accessible restrooms and storage and covered outdoor instruction area.
- g) This will be a CMU building with two restrooms, a storage supply garage and a large overhanging roof covering an outdoor instruction area
- h) Will require restroom ventilation, power, lights and exterior AV with an AV equipment rack located in the storage garage
- i) The two Outdoor Classroom Building will be considered "Occupied" per the California Building Code. The other building types will be considered to be Fire Training Structures per NFPA 1402.
- **Site Work:** Site work per the attached diagram Includes:
 - j) Design level topographic survey, site prep, grading, cut and fill analysis, streets, curbs, gutters, sidewalks, retaining walls
 - k) Underground utility system design including storm water, sanitary sewer, electrical, telecom, and data. Systems shall be designed to facilitate future expansion to the remaining development delineated on the Master Plan.
 - l) Accessible path of travel and parking.
 - m) Site lighting
 - n) Stormwater management plan
 - o) Stormwater retention pond
 - p) Drainage facilities directed to both storm drain and sanitary sewer at perimeter of Burn Buildings with diversion valve
 - q) Electronic Security System
 - r) Site-wide WIFI coverage
- **Cost:** Cost estimates at 100% SD, 100% DD, 50% CD and 95% CD

SCOPE OF WORK

RDC has organized the EDHFD Fire Training Center project into the following tasks.

RDC has organized the work into the five following tasks.

I. PROGRAM VERIFICATION

Prior to starting work, RDC will meet with EDHFD and Abercrombie Design representatives to confirm the conceptual design documents still reflect EDHFD facility requirements and project objectives. Following

receipt of comments, RDC will update the conceptual drawing set to reflect EDHFD's comments. Following the completion of the program verification phase, the updated conceptual design drawings will form the Basis of Design for the preparation of Schematic Design (SD) Documents for the project.

Total Teleconference Meetings this Task: 4

II. SCHEMATIC DESIGN DOCUMENTS

Based on the approved program, conceptual site plan and budget, RDC will prepare for approval by EDHFD schematic design documents consisting of conceptual drawings, outline specifications and other documents illustrating the scale and relationship of project components for the project. Schematic Design Documents will consist of plans and design narratives containing conceptual layouts, sketches and schematic design criteria, sufficient to present concepts of all major elements, building systems, equipment, and landscape design proposed for construction which complies with the budgets for each phase.

Activities/Deliverables:

- Prepare three (3) building plan alternatives
- Coordination with EDHFD
- Present the alternatives to the EDHFD for review
- Floor plans
- Roof Plans
- Building Elevations and Sections
- 3/D Renderings
- Meet with the County Building Department for occupancy and code compliance requirements
- 100% SD Construction Cost Estimate
- Present schematic design to EDHFD Board

Total Teleconference Meetings this Task: 6

III. DESIGN DEVELOPMENT DOCUMENTS

Based on the approved SD drawings and budget, RDC will expand on the approved Schematic Design Documents and prepare comprehensive design development documents inclusive of all engineering systems, specifications and cost model validation.

Activities/Deliverables:

- A/E Design Development Drawings
- Coordination with EDHFD
- Outline Specifications
- Engineering Analysis
- Refinement of Design Strategies
- Material Selections
- 100% DD Cost Estimate
- Owner Review and Approval
- Design Presentation to the EDFD Board

Total Teleconference Meetings this Task: 6

IV. CONSTRUCTION DOCUMENTS

Based on the approved DD Documents and budget, and any further adjustments in the scope or quality of the project or project budget authorized by EDHFD, RDC will prepare, for approval of EDHFD construction documents consisting of A/E drawings and specifications setting forth in detail the requirements for the permitting and construction of the Project.

Activities/Deliverables:

- Prepare 50% Construction Documents
- Provide 50% level Construction Cost Estimate
- EDHFD Review and Comment
- Prepare 95% Construction Documents
- EDHFD Review and Comment.
- Complete 100% Construction Documents for Permit Submission
- Plan Check Review and RDC Back Check Revisions
- Finalize 100% Construction Documents and Specifications for Bidding

Total Teleconference Meetings this Task: 6

V. PERMIT FACILITATION

RDC will prepare permit documents for submission to the El Dorado County Building Department for Plan Check and Building Permit purposes. RDC will provide the following permit facilitation services

- Provide Permit Documents, Specifications and Calculations for building permit application purposes
- Respond to County Plan Check Review Comments
- Prepare Back Check Drawings for resubmission to Building Department
- Prepare Plan Check Review Comment Response Spreadsheet
- Prepare final Construction Documents including resolved Plan Check review comments

Total Teleconference Meetings this Task: 2

VI. BIDDING SERVICES

RDC will provide Contract Documents inclusive of all drawings, specifications, and supplemental data to competitively bid the project to multiple contractors. RDC will assist EDHFD in responding to RFIs from Bidders and in reviewing bids. EDHFD will provide the Construction Contract, all "Front End" Specifications and Instructions to Bidders for inclusion in the Project Manual prepared by RDC. EDHFD will solicit competitive bids from qualified general contractors.

Total Teleconference Meetings this Task: 2

V. CONSTRUCTION ADMINISTRATION – HOURLY SERVICES ADDITIONAL TO THIS FEE PROPOSAL

RDC will respond to RFIs, process submittals, review shop drawings and resolve construction related issues within the contractual time frames. Nova will prepare all construction meeting minutes and action items, monitor the construction schedule prepared by the General Contractor and maintain the RFI log for the project.

Activities/Deliverables:

- Prepare a conformed set of construction documents with all addenda
- Attend Regular Construction Meetings
- Prepare Field Observation Reports
- Review and Respond to Submittals and RFIs

- Provide Clarification Drawings as Required
- Review Contractor's Cost Proposals
- Prepare Punch List
- Site Visits and Final Punch List
- Review Contractor's As-Built Records for Completeness

Total Teleconference Construction Meetings this task: (12)
 Total Punch Walk Onsite Meetings this task: (2)

ESTIMATED CONSTRUCTION COSTS FOR A/E FEE PROPOSAL PURPOSES

The following construction costs are presented for sizing the A/E fee proposal only.

TABLE I: ESTIMATED CONSTRUCTION COST TO USE AS A BASIS OF A/E FEE CALCULATION

PROGRAM ELEMENT	CODE CLASSIFICATION	# BUILDINGS	ESTIMATED CONSTRUCTION COST
Large 2 - Story Burn Building	NFPA 1402 Fire Training Structures	1	\$2,655,000
Small 2 - Story Burn Building	NFPA 1402 Fire Training Structures	1	\$1,829,000
Outdoor Class Room	Occupied	1	\$354,000
Storage Building	NIC	NIC	NIC
Site Work & Associated Infrastructure	Site Civil Improvements		\$4,200,000
Total Estimated Construction Cost			\$9,038,000
A/E FEE CALCULATION - TOTAL FEE LESS CONSTRUCTION ADMINISTRATION			
A/E Fee @ 7.5% of total estimated construction cost			\$677,850

The fee shall be allocated per the percentages in Table II below and billed monthly on a percentage of completion basis.

TABLE II. FEE ALLOCATION TABLE

FEE ALLOCATION PER PHASE		
Phase	Percentage of Fee	Fee Amount of Total
Total Fee		\$677,850
Program Verification/Conceptual Site Plan	5%	\$33,892
Schematic Design	20%	\$135,570
Design Development	25%	\$169,462
Construction Documents	45%	\$305,032

FEE ALLOCATION PER PHASE		
Permit Facilitation	2.5%	\$16,947
Bidding	2.5%	\$16,947
Construction Phase Services	Currently NIC	Currently NIC
Reimbursable Expenses	Allowance	\$15,000
Total Fee		\$692,850

2021 HOURLY RATES

Principal	\$260
Project Manager	\$207
Sr. Architect	\$189
Architect	\$177
Designer	\$148
Job Captain	\$148
Drafter	\$118
Programmer	\$118
Admin	\$ 95

SCHEDULE

RDC will begin work within ten business days following receipt of the approved Task Order of the current Master Services Agreement. RDC proposes the following project durations from Notice to Proceed.

- Program Verification/Conceptual Site Design – 4 weeks
- Schematic Design – 4 weeks
- Schematic Design Cost Estimation – 3 weeks
- Design Development – 6 weeks
- Design Development Cost Estimate – 2 weeks
- 50% Construction Documents – 6 weeks
- 50% Construction Document Cost Estimate – 2 weeks
- 95% Construction Documents – 4 weeks
- 95% Construction Documents Cost Estimate – 2 weeks
- 100% Construction Documents/Permit Submittal – 2 weeks
- Plan Check – 6 weeks
- Bidding – 4 weeks
- Contract Award – 4 weeks
- Construction Begins: +/- 49 Weeks from project start

EXCLUSIONS

This will be a single bid package. Construction Phase Services are hourly. Exclusions include: LEED services, topographic survey, design of gas fired props, fuel systems design, hazardous materials discovery or abatement, acoustical engineering, landscape architect, CEQA studies including but not limited to: traffic engineering, biological or cultural resources study or mitigation, geologic studies, wet land analysis, vehicle miles traveled, greenhouse gas emissions.

RossDrulisCusenbery Architecture, Inc.
El Dorado Hills Fire Training Center
Proposal for Architectural & Engineering Services
February 4, 2021
Page 7

Based on RDC's understanding of the project and our 38 years of successful delivery of public projects in California, we are confident this level of service and fee will meet the needs of the El Dorado Hills Fire Department. Please contact me should you have questions or clarifications.
Thank you for your consideration.

Sincerely,



Michael B. Ross, AIA, NCARB
Principal
RossDrulisCusenbery, Architecture, Inc.



Accepting of the Above Proposal for the El Dorado Hills Fire Department

2/4/21

Date

Megan Selling

From: Jessica Braddock
Sent: Wednesday, June 8, 2022 12:38 PM
To: Finance
Subject: FW: El Dorado Hills FTC: Invoice 2019079-18
Attachments: image003.jpg; El Dorado Hills FTC_2019079-18.pdf
Categories: Green Category

Jessica Braddock
Director of Finance/Board Secretary



El Dorado Hills Fire Department

“Serving the communities of El Dorado Hills, Latrobe and Rescue”

Administrative Office: 1050 Wilson Boulevard, El Dorado Hills, CA 95762

Phone: (916) 933-6623 ext. 1020

Fax: (916) 933-5983

Website: www.edhfire.com

Connect with Us: [Facebook](#), [Instagram](#), [Twitter](#)

This e-mail and any files transmitted with "@" are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the individual responsible for delivering the e-mail to the intended recipient, then please be advised that you have received this e-mail in error and that any use, dissemination, forwarding, printing, or copying of this e-mail is strictly prohibited. If you have received this e-mail in error, then please immediately notify Christina Burroughs by telephone at (916) 933-6623, ext. 1010. You will be reimbursed for reasonable costs incurred in notifying us.

From: Dustin Hall <dhall@edhfire.com>
Sent: Wednesday, June 8, 2022 8:50 AM
To: Jessica Braddock <jbraddock@edhfire.com>
Subject: Fwd: El Dorado Hills FTC: Invoice 2019079-18

Please see the attached invoice from RDC. Approved for payment.

Thank you,
Dustin Hall
Deputy Chief-Operations
El Dorado Hills Fire Department

Sent from my iPhone

Begin forwarded message:

From: Tina Harris <tharris@rdcarchitecture.com>
Date: June 7, 2022 at 19:42:33 PDT
To: Dustin Hall <dhall@edhfire.com>
Subject: El Dorado Hills FTC: Invoice 2019079-18

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Deputy Chief Hall

Attached, please find Invoice 2019079-18 for May 2022 services.

Best Regards,

Tina



EL DORADO HILLS FIRE DEPARTMENT
 1050 WILSON BLVD
 EL DORADO HILLS, CA 95762
 (916) 933-6623

BANK OF AMERICA
 11-35/1210

25378

7/14/2022

PAY TO THE ORDER OF Ross Drulis Cusenbery

\$**9,437.00

Nine Thousand Four Hundred Thirty-Seven and 00/100***** DOLLARS

Ross Drulis Cusenbery
 18294 Sonoma Highway
 Sonoma, CA 95476



MEMO

Invoice # 2019079-19

⑈025378⑈ ⑆121000358⑆ 000806680161⑈

EL DORADO HILLS FIRE DEPARTMENT

25378

Ross Drulis Cusenbery
 6720 · Fixed Assets

7/14/2022

Invoice # 2019079-19 - Training Center Project Const
 Work Completed June 2022

9,437.00



Bank of America Invoice # 2019079-19

9,437.00

EL DORADO HILLS FIRE DEPARTMENT

25378

Ross Drulis Cusenbery
 6720 · Fixed Assets

7/14/2022

Invoice # 2019079-19 - Training Center Project Const
 Work Completed June 2022

9,437.00

Bank of America Invoice # 2019079-19

9,437.00



18294
 Sonoma Highway
 Sonoma
 CA 95476

TEL 707 996 8448
 FAX 707 996 8542

ARCHITECTURE

June 30, 2022

Dustin Hall
 Deputy Chief
 El Dorado Hills Fire Department
 1050 Wilson Blvd.
 El Dorado Hills, CA 95762

RDC Inv No. 2019079-19
 Services through: June 2022

RosDrulisCusenbery

Reference: El Dorado Hills Fire Training Center

INVOICE

TASK	FEE	% COMPLETE	EARNED TO DATE	INVOICED TO DATE	CURRENT INVOICE	PHASE BALANCE
Program Verification/Conceptual Site Plan	33,892.00	100.00%	33,892.00	33,892.00	0.00	0.00
Schematic Design	135,570.00	100.00%	135,570.00	135,570.00	0.00	0.00
Design Development	169,462.00	100.00%	169,462.00	169,462.00	0.00	0.00
Construction Documents	305,032.00	100.00%	305,032.00	305,032.00	0.00	0.00
Permit Facilitation	16,947.00	100.00%	16,947.00	16,947.00	0.00	0.00
Bidding	16,947.00	100.00%	16,947.00	16,947.00	0.00	0.00
Construction Phase Services	188,740.00	20.00%	37,748.00	28,311.00	9,437.00	150,992.00
Reimbursable Expenses	15,000.00	28.56%	4,283.77	4,283.77	0.00	10,716.23
Totals	881,590.00	81.66%	719,881.77	710,444.77	9,437.00	161,708.23

TOTAL CURRENT \$9,437.00

History:	Basic	Add Svcs	Expenses	
Previous Invoices	704,131.83	0.00	4,283.77	708,415.60
Previous Payments				708,415.60
PAST DUE				0.00

TOTAL DUE \$9,437.00

APPROVED

Approver Initials: _____ Date: _____

Signature: ATTACHED GI. Code: 6720

Description: _____

RossDrulisCusenbery Architecture, Inc.

Time by Project Detail

June 2022

Date	Name	Duration	Notes
El Dorado Hills FTC:Construction Administration			
Arch.			
06/06/2022	Wilson, Edwin E.	0.50	Review of project status with AA & MB, filing
06/07/2022	Wilson, Edwin E.	0.50	Call with CM re: permit status, update MR, emails, filing
06/08/2022	Wilson, Edwin E.	1.00	Attend weekly OAC meeting, RFI's, submittals
06/10/2022	Wilson, Edwin E.	1.75	RFI's, submittals
06/13/2022	Wilson, Edwin E.	0.50	Submittals, review with AA & MB
06/14/2022	Wilson, Edwin E.	1.00	RFI's, emails with TA, etc. re: forcible entry door hardware
06/15/2022	Wilson, Edwin E.	2.75	Prep for & attend weekly OAC meeting, RFI's, submittals
06/16/2022	Wilson, Edwin E.	1.25	Submittals, RFI's, review with MB
06/20/2022	Wilson, Edwin E.	1.00	Submittals, mtg with GC, CE, & CM re: RFI 53, export Bldg 2 floor plans for CE
06/21/2022	Wilson, Edwin E.	0.50	Emails with CE re: RFI
06/22/2022	Wilson, Edwin E.	1.25	Attend weekly OAC meeting, RFI's, submittals
06/23/2022	Wilson, Edwin E.	0.75	RFI's, review with AA & MB
06/24/2022	Wilson, Edwin E.	0.75	Call with Tommy A, RFI's
06/27/2022	Wilson, Edwin E.	2.25	RFI's, CB 003 with drawing revisions, call with Kirk re: RFI's & inspections
06/28/2022	Wilson, Edwin E.	0.50	CB for door hardware, RFI's
06/29/2022	Wilson, Edwin E.	1.75	Attend weekly OAC meeting, RFI's, CB for landscaping
06/30/2022	Wilson, Edwin E.	1.00	Submittals, RFI's, meeting with SE re: slab control joints, email with CM
Total Arch.		19.00	
CA - Designer			
06/01/2022	Abadines, Arnold D.	2.17	attended OAC meeting, met w/ TA to go over lighting finishes and RFI #42, prepared and responded to 26 5000-1.0, coord w/ MB on RFI #42, responded to RFI #43
06/06/2022	Abadines, Arnold D.	0.67	per discussion with EW, revised the response to RFI #47 and notified EW and MB for posting to Procore
06/08/2022	Abadines, Arnold D.	0.50	attended OAC meeting and notified MB to post Submittal 10 7500-2.1 to Procore
06/10/2022	Abadines, Arnold D.	6.33	reviewed 03 2000-3.0, 03 2000-4.0, 03 3000-8.0, 08 4113-2.1, 07 3216-1.1 and 09 9729-1.0, spoke w/ EW and coord w/ Roebellin for resolving RFI #50
06/13/2022	Abadines, Arnold D.	3.67	reviewed CDs and ZFA review, began review of 05 51100/05 5000/05 5213 submittal
06/14/2022	Abadines, Arnold D.	7.00	continued review of 05 51100/05 5000/05 5213 submittal, coordinated w/ ZFA

Date	Name	Duration	Notes
06/15/2022	Abadines, Arnold D.	6.33	attended OAC meeting, finished review of 05 1100/05 5000/05 5213 and 03 3000-4.0 and notified EW
06/17/2022	Abadines, Arnold D.	3.00	reviewed 03 3000-1.0 and notified EW
06/20/2022	Abadines, Arnold D.	4.00	coordinated w/ EW on ZFA note for submittal 05 1100/05 5000/05 5213 - SDs, changed review of 03 300
06/23/2022	Abadines, Arnold D.	0.67	revised comments to 05 1100/05 5000/05 5213 - SDs and notified MB to post
06/30/2022	Abadines, Arnold D.	2.00	began reviewing 03 2000-8.0
Total CA - Designer		36.34	
Clerical			
06/01/2022	Burnside, Melissa A	3.35	
06/02/2022	Burnside, Melissa A	2.77	CA processing
06/03/2022	Burnside, Melissa A	3.23	CA processing
06/06/2022	Burnside, Melissa A	3.00	CA processing
06/07/2022	Burnside, Melissa A	4.00	CA processing
06/08/2022	Burnside, Melissa A	3.62	CA processing
06/09/2022	Burnside, Melissa A	3.20	CA processing
06/10/2022	Burnside, Melissa A	2.80	CA processing
06/13/2022	Burnside, Melissa A	3.02	CA processing
06/14/2022	Burnside, Melissa A	3.70	CA processing
06/15/2022	Burnside, Melissa A	4.48	CA processing and prep for Progress Meeting
06/16/2022	Burnside, Melissa A	3.68	CA processing
06/17/2022	Burnside, Melissa A	3.00	CA processing
06/20/2022	Burnside, Melissa A	4.00	CA processing
06/21/2022	Burnside, Melissa A	4.00	CA processing
06/22/2022	Burnside, Melissa A	3.82	CA processing
06/23/2022	Burnside, Melissa A	4.00	CA processing
06/24/2022	Burnside, Melissa A	3.43	CA processing
06/27/2022	Burnside, Melissa A	3.53	CA processing
06/28/2022	Burnside, Melissa A	3.48	CA processing
06/29/2022	Burnside, Melissa A	2.72	CA processing
06/30/2022	Burnside, Melissa A	3.68	CA processing
Total Clerical		76.51	
Officer			
06/08/2022	Ross, Michael B.	1.00	cultured stone submittal review and permit update
Total Officer		1.00	
Total EI Dorado Hills FTC:Construction Administrat		132.85	
TOTAL		132.85	



AE

SUMMIT ENGINEERING, INC.
463 Aviation Blvd., Ste 200, Santa Rosa, CA 95403 707.527.0775

TINA HARRIS
ROSS DRULLIS CUSENBERY ARCHITECTURE
18294 SONOMA HIGHWAY
SONOMA, CA 95476

June 16, 2022
Project No: 2021036.0
Invoice No: 0037090
Due Date: July 6, 2022

Total this Invoice 1,100.00

Project 2021036.0 EL DORADO HILLS FIRE TRAINING CENTER

Professional Services from May 14, 2022 to June 10, 2022

Task	650	ELECTRICAL CONSTRUCTION ASSISTANCE		
Professional Personnel				
		Hours	Rate	Amount
ASSOCIATE		1.25	200.00	250.00
PROJECT ENGINEER		5.00	170.00	850.00
Totals		6.25		1,100.00
Total Labor				1,100.00
			Total this Task	\$1,100.00

- WORK INCLUDED:
1. Review and comment on lighting fixtures, lighting controls and gate operator submittals.
 2. Coordination re lift station control panel location.

Total this Invoice \$1,100.00

Outstanding Invoices

Number	Date	Balance
0036852	5/19/2022	520.00
Total		520.00

Total Now Due \$1,620.00

Project Summary

	Project Fee/Budget	Current	Prior	Total
501 UTILITY SERVICE PLANNING	4,000.00	0.00	3,365.00	3,365.00
510 SCHEMATIC DESIGN	3,500.00	0.00	3,500.00	3,500.00
520 DESIGN DEVELOPMENT	5,000.00	0.00	5,000.00	5,000.00
530 CONSTRUCTION DOCUMENTS	8,000.00	0.00	8,000.00	8,000.00
550 BIDDING ASSISTANCE	2,000.00	0.00	0.00	0.00
570 ELECTRICAL DESIGN REVISIONS	1,750.00	0.00	1,751.25	1,751.25
650 ELECTRICAL CONSTRUCTION ASSISTANCE	2,500.00	1,100.00	713.75	1,813.75
651 SITE VISITS	3,000.00	0.00	0.00	0.00
990 REIMBURSABLE EXPENSES	800.00	0.00	0.00	0.00

Project	2021036.0	EL DORADO HILLS FIRE TRAINING CENTER	Invoice	0037090	
Totals		30,550.00	1,100.00	22,330.00	23,430.00

PAYMENT DUE 20 DAYS FROM INVOICE DATE

EMAIL INVOICES TO: mross@rdcarchitecture.com; tharris@rdcarchitecture.com



Warren Consulting Engineers, Inc.
 1117 Windfield Way, Ste.110
 El Dorado Hills, CA 95762
 Phone:916-985-1870 Fax:916-985-1877

RE

June 27, 2022
 Project No: 17-041C.2
 Invoice No: 43650

RossDrulisCusenbery
 18294 Sonoma Highway
 Sonoma, CA 95476

Project 17-041C.2 El Dorado Hills Fire Training Center
Professional Services for the Period: June 1, 2022 to June 30, 2022

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Schematic Design	5,000.00	100.00	5,000.00	5,000.00	0.00
Design Development	5,000.00	100.00	5,000.00	5,000.00	0.00
Construction Documents	18,000.00	100.00	18,000.00	18,000.00	0.00
Agency Permitting	5,000.00	100.00	5,000.00	5,000.00	0.00
SWPPP	1,500.00	100.00	1,500.00	1,500.00	0.00
Construction Administration	5,000.00	25.00	1,250.00	500.00	750.00
Total Fee	39,500.00		35,750.00	35,000.00	750.00
		Total Fee			750.00
			Total Project Invoice Amount		\$750.00

Outstanding Invoices

Number	Date	Balance
43527	5/25/2022	500.00
Total		500.00

Thank you for your business. Please inform us within 10 days of receiving this invoice of any errors, otherwise the invoice will be assumed correct and payable per our agreement.

TEP Engineering, Inc.

880 Second Street
Santa Rosa, CA 95404

Ph: 707.538.0400
Fax: 707.538.0406



PE

Invoice

DATE: 6/27/2022
INVOICE: 30115JUN

BILL TO

RossDrulisCusenbery Architecture
18294 Sonoma Hwy
Sonoma, CA 95476

TERMS		P.O. NO.	
Net 30			
PROJECT		JOB DESCRIPTION	
3438.02 - El Dorado Hills FD Fire Trainin		CA	
QTY	DESCRIPTION	RATE	AMOUNT
1.25	Project Manager Services	220.00	275.00

Unless your contract states otherwise the invoice reflects services rendered from the first of the month through the last day of the month. Finance charges will be assessed if the total invoiced amount is not paid within 30 days at a monthly rate of 1% (or a minimum of \$10.00) on the unpaid balance.

Total	\$275.00
Payments/Credits	\$0.00
Balance Due	\$275.00

Tax I.D. # 26-3296767

If you would like to pay by credit card, we accept VISA, MASTERCARD, DISCOVER and AMERICAN EXPRESS. Please provide your Account Number, Expiration Date, Billing Address and 3-digit Security Code located on the back of your credit card. Please call Sarah at 707-538-0400 or complete the credit information below and mail this invoice to our address above.

Name and Billing Address: _____
 Credit Card number# _____
 Expiration Date: _____ Security Code# _____ Signature: _____

Please write invoice # on your check.

QE

ZFA STRUCTURAL ENGINEERS

1212 Fourth Street, Suite Z
Santa Rosa, CA 95404

Michael Ross
Ross Drulis Cusenbery Architecture
Email Invoices: tharris@rdcarchitecture.com
18294 Sonoma Highway
Sonoma, CA 95476

June 30, 2022
Project No: 21065.05
Invoice No: 56735

Project Manager: Luke Wilson

Total This Invoice \$7,191.75

Project 21065.05 El Dorado Hills Fire Training Center – Phase 1 - Construction Administration
The scope of work for this phase includes Construction Administration for Phase 1 construction of the El Dordado Hills Fire Training Center
Professional Services from May 22, 2022 to June 18, 2022

Professional Personnel

	Hours	Rate	Amount	
Principal	4.50	195.00	877.50	
Engineer	29.75	125.00	3,718.75	
Designer	22.00	110.00	2,420.00	
Totals	56.25		7,016.25	
Total Labor				7,016.25

Reimbursable Expenses

Project Travel (Reimb)			175.50	
Total Reimbursables			175.50	175.50

Billing Limits

	Current	Prior	To-Date	
Total Billings	7,016.25	8,195.00	15,211.25	
Limit			35,000.00	
Remaining			19,788.75	
			Total this Invoice	\$7,191.75

Outstanding Invoices

Number	Date	Balance	
56211	5/27/2022	8,195.00	
Total Outstanding		8,195.00	
		Grand Total	\$15,386.75

Terms: Net 30 Days *Submit Billing Questions Within 30 Days* Please Remit Payment to: ZFA Structural Engineers, 1212 Fourth Street, Suite Z, Santa Rosa, CA 95404

Billing Backup

Wednesday, June 29, 2022

ZFA Structural Engineers

Invoice 56735 Dated 6/30/2022

9:15:46 AM

Project 21065.05 El Dorado Hills Fire Training Center – Phase 1 - Construction Administration

Professional Personnel

			Hours	Rate	Amount
Principal					
010	Wilson, Luke	5/23/2022	.50	195.00	97.50
	RFI, sbumittal				
010	Wilson, Luke	5/25/2022	1.00	195.00	195.00
010	Wilson, Luke	6/2/2022	.50	195.00	97.50
	RFIs				
010	Wilson, Luke	6/3/2022	.50	195.00	97.50
	RFIs				
010	Wilson, Luke	6/10/2022	1.50	195.00	292.50
	shops f& field report				
010	Wilson, Luke	6/15/2022	.50	195.00	97.50
	spungy				
Engineer					
062	Chase, Kyle	5/23/2022	3.25	125.00	406.25
	RFI #39, 40, 38, 37 Sub 19				
062	Chase, Kyle	5/25/2022	1.25	125.00	156.25
	RFI #037, 039, 041				
062	Chase, Kyle	5/26/2022	.50	125.00	62.50
	RFI #37, 41				
062	Chase, Kyle	5/31/2022	.75	125.00	93.75
	Sub #032000-4.0, 042000-2.0, 032000-3.0				
062	Chase, Kyle	6/1/2022	4.50	125.00	562.50
	Sub 03 2000 - 3.0				
062	Chase, Kyle	6/2/2022	2.00	125.00	250.00
	Sub 05 1100, 03200-4.0, 04 2000-2.0				
062	Chase, Kyle	6/3/2022	2.00	125.00	250.00
	Sub 051100, 042000 03 2000 -4.0				
062	Chase, Kyle	6/8/2022	.25	125.00	31.25
	Sub 03 2000-1.0, 03 3000 - 4.0, 03 3000 - 1.0				
062	Chase, Kyle	6/9/2022	3.00	125.00	375.00
	Sub 03 2000-4.0,03 2000, 03 3000.4				
062	Chase, Kyle	6/10/2022	.50	125.00	62.50
	03 3000-8.0, 41 2323				
062	Chase, Kyle	6/10/2022	7.25	125.00	906.25
	Bldg 1 basement foundation review site visit Field Report				
062	Chase, Kyle	6/13/2022	1.00	125.00	125.00
	03 3000 1.0, 03 3000 4.0, 41 23 23 1.1				
062	Chase, Kyle	6/14/2022	.75	125.00	93.75
	03 3000 1.0, 03 3000 4.0				
062	Chase, Kyle	6/15/2022	1.50	125.00	187.50
	sub 41 23 23, Arch coord submittals				
062	Chase, Kyle	6/16/2022	1.25	125.00	156.25
	Arch coord, water stop submittal, RFI #52, sub 061000 Steel deck cant				
Designer					
076	Taylor, Evan	5/23/2022	3.00	110.00	330.00

Project	21065.05	El Dorado Hills FTC Ph1-CA			Invoice	56735
		Submittal review				
076		Taylor, Evan	5/27/2022	3.00	110.00	330.00
		Submittal review				
076		Taylor, Evan	6/1/2022	3.25	110.00	357.50
		Submittals				
076		Taylor, Evan	6/2/2022	2.75	110.00	302.50
		Submittals				
076		Taylor, Evan	6/6/2022	3.00	110.00	330.00
		bldg 2 foundation reinforcing submittal				
076		Taylor, Evan	6/9/2022	3.00	110.00	330.00
		Bldg 2 elevated roof/slab submittal and bldg 2 foundation reinforcing submittal				
076		Taylor, Evan	6/10/2022	2.00	110.00	220.00
		Bldg 1 elevated slab/roof submittal				
076		Taylor, Evan	6/17/2022	2.00	110.00	220.00
		Sumittal				
		Totals		56.25		7,016.25
		Total Labor				7,016.25
Reimbursable Expenses						
Project Travel (Reimb)						
EX	0003894	6/10/2022	Chase, Kyle / Site Visit to EDHFTC for foundation		175.50	
		Total Reimbursables			175.50	175.50
				Total this Project		\$7,191.75
				Total this Report		\$7,191.75

18294
Sonoma Highway
Sonoma
CA 95476

TEL 707 996 8448
FAX 707 996 8542

RossDrulisCusenbery

ARCHITECTURE

February 4, 2021

Dustin Hall
Deputy Chief
El Dorado Hills Fire Department
Administrative Office
1050 Wilson Boulevard
El Dorado Hills, CA 95762

Re: El Dorado Hills Fire Training Center: Proposal for Architecture & Engineering Services

Dear Deputy Chief Hall:

RossDrulisCusenbery Architecture, Inc. (RDC) is pleased to submit this proposal for the preparation of Architecture and Engineering Services (A/E) for the proposed El Dorado Hills Fire Department (EDHFD) Fire Training Center to be located at Sandstone Drive off Golden Hills Parkway, APN 117-210-19, El Dorado Hills, CA. EDHFD is proposing to develop a portion of the approximate 14-acre site into a community and region-specific fire training center based on the Phase I Modified Facility Site Plan (attached) prepared by Abercrombie Design. The estimated construction cost for the Phase I project is approximately \$9 M. This proposal provided professional services through award of permit and bidding. Construction phase services will be additional to this contract.

PROJECT DESCRIPTION

Project Location: The proposed El Dorado Hills Fire Department Fire Training Center to be located at Sandstone Drive off Golden Hills Parkway, APN 117-210-19, El Dorado Hills, CA. The site is adjacent to the El Dorado Hills Fire Station # 87.

ENGINEERING SERVICES PROVIDED UNDER THIS PROPOSAL: Structural, mechanical, electrical, lighting, civil and cost estimation services.

MODIFIED PHASE I PROGRAM ELEMENTS

RDC will design the following training center features.

- **Large 2-Story Class A Burn Building:** This building will be two stories at grade and one story down slope (Class A burn buildings are designed for natural fuel burns). This will be a non-essential 5,000 – 6,000 SF Class A Burn Building modeled as a large hill side home typical in the El Dorado Hills community with three floors facing the down slope. This structure will include multiple burn rooms which can be flexibility adapted and reconfigured for training exercises. The design will have some flexibility due to the need to incorporate sliding walls panels and doors at key locations.
 - a) This will be a CMU structure with concrete floors and stairs with specialized natural fuel burn props within. Floors are sloped to drain through scuppers at the exterior walls of the building.
 - b) The building will be designed to resemble a large hillside home as depicted in the Community Hazards Study

- c) No mechanical or electrical service will be required in this building. The building will include limited outside lighting such as front porch light, corner residential style floods and back-porch lighting and several outdoor electrical outlets for maintenance.
- **Small 2-Story Class A Burn Building:** This building will include one - two stories at grade and one story down slope. Approximately 3,000 SF. See comments above.
- d) This will be a CMU structure with concrete floors and stairs with specialized natural fuel burn props
- e) The building will be designed to resemble a smaller hillside home as depicted in the Community Hazards Study
- f) No mechanical or electrical service will be required in this building. The building will include limited outside lighting such as front porch light, corner residential style floods and back-porch lighting and several outdoor electrical outlets for maintenance
- **Outdoor Classroom:** The outdoor classroom will include two single occupancy accessible restrooms and storage and covered outdoor instruction area.
- g) This will be a CMU building with two restrooms, a storage supply garage and a large overhanging roof covering an outdoor instruction area
- h) Will require restroom ventilation, power, lights and exterior AV with an AV equipment rack located in the storage garage
- i) The two Outdoor Classroom Building will be considered "Occupied" per the California Building Code. The other building types will be considered to be Fire Training Structures per NFPA 1402.
- **Site Work:** Site work per the attached diagram Includes:
 - j) Design level topographic survey, site prep, grading, cut and fill analysis, streets, curbs, gutters, sidewalks, retaining walls
 - k) Underground utility system design including storm water, sanitary sewer, electrical, telecom, and data. Systems shall be designed to facilitate future expansion to the remaining development delineated on the Master Plan.
 - l) Accessible path of travel and parking.
 - m) Site lighting
 - n) Stormwater management plan
 - o) Stormwater retention pond
 - p) Drainage facilities directed to both storm drain and sanitary sewer at perimeter of Burn Buildings with diversion valve
 - q) Electronic Security System
 - r) Site-wide WIFI coverage
- **Cost:** Cost estimates at 100% SD, 100% DD, 50% CD and 95% CD

SCOPE OF WORK

RDC has organized the EDHFD Fire Training Center project into the following tasks.

RDC has organized the work into the five following tasks.

I. PROGRAM VERIFICATION

Prior to starting work, RDC will meet with EDHFD and Abercrombie Design representatives to confirm the conceptual design documents still reflect EDHFD facility requirements and project objectives. Following

receipt of comments, RDC will update the conceptual drawing set to reflect EDHFD's comments. Following the completion of the program verification phase, the updated conceptual design drawings will form the Basis of Design for the preparation of Schematic Design (SD) Documents for the project.

Total Teleconference Meetings this Task: 4

II. SCHEMATIC DESIGN DOCUMENTS

Based on the approved program, conceptual site plan and budget, RDC will prepare for approval by EDHFD schematic design documents consisting of conceptual drawings, outline specifications and other documents illustrating the scale and relationship of project components for the project. Schematic Design Documents will consist of plans and design narratives containing conceptual layouts, sketches and schematic design criteria, sufficient to present concepts of all major elements, building systems, equipment, and landscape design proposed for construction which complies with the budgets for each phase.

Activities/Deliverables:

- Prepare three (3) building plan alternatives
- Coordination with EDHFD
- Present the alternatives to the EDHFD for review
- Floor plans
- Roof Plans
- Building Elevations and Sections
- 3/D Renderings
- Meet with the County Building Department for occupancy and code compliance requirements
- 100% SD Construction Cost Estimate
- Present schematic design to EDHFD Board

Total Teleconference Meetings this Task: 6

III. DESIGN DEVELOPMENT DOCUMENTS

Based on the approved SD drawings and budget, RDC will expand on the approved Schematic Design Documents and prepare comprehensive design development documents inclusive of all engineering systems, specifications and cost model validation.

Activities/Deliverables:

- A/E Design Development Drawings
- Coordination with EDHFD
- Outline Specifications
- Engineering Analysis
- Refinement of Design Strategies
- Material Selections
- 100% DD Cost Estimate
- Owner Review and Approval
- Design Presentation to the EDFD Board

Total Teleconference Meetings this Task: 6

IV. CONSTRUCTION DOCUMENTS

Based on the approved DD Documents and budget, and any further adjustments in the scope or quality of the project or project budget authorized by EDHFD, RDC will prepare, for approval of EDHFD construction documents consisting of A/E drawings and specifications setting forth in detail the requirements for the permitting and construction of the Project.

Activities/Deliverables:

- Prepare 50% Construction Documents
- Provide 50% level Construction Cost Estimate
- EDHFD Review and Comment
- Prepare 95% Construction Documents
- EDHFD Review and Comment.
- Complete 100% Construction Documents for Permit Submission
- Plan Check Review and RDC Back Check Revisions
- Finalize 100% Construction Documents and Specifications for Bidding

Total Teleconference Meetings this Task: 6

V. PERMIT FACILITATION

RDC will prepare permit documents for submission to the El Dorado County Building Department for Plan Check and Building Permit purposes. RDC will provide the following permit facilitation services

- Provide Permit Documents, Specifications and Calculations for building permit application purposes
- Respond to County Plan Check Review Comments
- Prepare Back Check Drawings for resubmission to Building Department
- Prepare Plan Check Review Comment Response Spreadsheet
- Prepare final Construction Documents including resolved Plan Check review comments

Total Teleconference Meetings this Task: 2

VI. BIDDING SERVICES

RDC will provide Contract Documents inclusive of all drawings, specifications, and supplemental data to competitively bid the project to multiple contractors. RDC will assist EDHFD in responding to RFIs from Bidders and in reviewing bids. EDHFD will provide the Construction Contract, all "Front End" Specifications and Instructions to Bidders for inclusion in the Project Manual prepared by RDC. EDHFD will solicit competitive bids from qualified general contractors.

Total Teleconference Meetings this Task: 2

V. CONSTRUCTION ADMINISTRATION – HOURLY SERVICES ADDITIONAL TO THIS FEE PROPOSAL

RDC will respond to RFIs, process submittals, review shop drawings and resolve construction related issues within the contractual time frames. Nova will prepare all construction meeting minutes and action items, monitor the construction schedule prepared by the General Contractor and maintain the RFI log for the project.

Activities/Deliverables:

- Prepare a conformed set of construction documents with all addenda
- Attend Regular Construction Meetings
- Prepare Field Observation Reports
- Review and Respond to Submittals and RFIs

- Provide Clarification Drawings as Required
- Review Contractor’s Cost Proposals
- Prepare Punch List
- Site Visits and Final Punch List
- Review Contractor’s As-Built Records for Completeness

Total Teleconference Construction Meetings this task: (12)

Total Punch Walk Onsite Meetings this task: (2)

ESTIMATED CONSTRUCTION COSTS FOR A/E FEE PROPOSAL PURPOSES

The following construction costs are presented for sizing the A/E fee proposal only.

TABLE I: ESTIMATED CONSTRUCTION COST TO USE AS A BASIS OF A/E FEE CALCULATION

PROGRAM ELEMENT	CODE CLASSIFICATION	# BUILDINGS	ESTIMATED CONSTRUCTION COST
Large 2 - Story Burn Building	NFPA 1402 Fire Training Structures	1	\$2,655,000
Small 2 – Story Burn Building	NFPA 1402 Fire Training Structures	1	\$1,829,000
Outdoor Class Room	Occupied	1	\$354,000
Storage Building	NIC	NIC	NIC
Site Work & Associated Infrastructure	Site Civil Improvements		\$4,200,000
Total Estimated Construction Cost			\$9,038,000
A/E FEE CALCULATION - TOTAL FEE LESS CONSTRUCTION ADMINISTRATION			
A/E Fee @ 7.5% of total estimated construction cost			\$677,850

The fee shall be allocated per the percentages in Table II below and billed monthly on a percentage of completion basis.

TABLE II. FEE ALLOCATION TABLE

FEE ALLOCATION PER PHASE		
Phase	Percentage of Fee	Fee Amount of Total
Total Fee		\$677,850
Program Verification/Conceptual Site Plan	5%	\$33,892
Schematic Design	20%	\$135,570
Design Development	25%	\$169,462
Construction Documents	45%	\$305,032

FEE ALLOCATION PER PHASE		
Permit Facilitation	2.5%	\$16,947
Bidding	2.5%	\$16,947
Construction Phase Services	Currently NIC	Currently NIC
Reimbursable Expenses	Allowance	\$15,000
Total Fee		\$692,850

2021 HOURLY RATES

Principal	\$260
Project Manager	\$207
Sr. Architect	\$189
Architect	\$177
Designer	\$148
Job Captain	\$148
Drafter	\$118
Programmer	\$118
Admin	\$ 95

SCHEDULE

RDC will begin work within ten business days following receipt of the approved Task Order of the current Master Services Agreement. RDC proposes the following project durations from Notice to Proceed.

- Program Verification/Conceptual Site Design – 4 weeks
- Schematic Design – 4 weeks
- Schematic Design Cost Estimation – 3 weeks
- Design Development – 6 weeks
- Design Development Cost Estimate – 2 weeks
- 50% Construction Documents – 6 weeks
- 50% Construction Document Cost Estimate – 2 weeks
- 95% Construction Documents – 4 weeks
- 95% Construction Documents Cost Estimate – 2 weeks
- 100% Construction Documents/Permit Submittal – 2 weeks
- Plan Check – 6 weeks
- Bidding – 4 weeks
- Contract Award – 4 weeks
- Construction Begins: +/- 49 Weeks from project start

EXCLUSIONS

This will be a single bid package. Construction Phase Services are hourly. Exclusions include: LEED services, topographic survey, design of gas fired props, fuel systems design, hazardous materials discovery or abatement, acoustical engineering, landscape architect, CEQA studies including but not limited to: traffic engineering, biological or cultural resources study or mitigation, geologic studies, wet land analysis, vehicle miles traveled, greenhouse gas emissions.

RossDrulisCusenbery Architecture, Inc.
El Dorado Hills Fire Training Center
Proposal for Architectural & Engineering Services
February 4, 2021
Page 7

Based on RDC's understanding of the project and our 38 years of successful delivery of public projects in California, we are confident this level of service and fee will meet the needs of the El Dorado Hills Fire Department. Please contact me should you have questions or clarifications.
Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Ross".

Michael B. Ross, AIA, NCARB
Principal
RossDrulisCusenbery, Architecture, Inc.

Accepting of the Above Proposal for the El Dorado Hills Fire Department

Date

Tamara Artola

From: Jessica Braddock
Sent: Monday, July 11, 2022 9:10 AM
To: Finance
Subject: FW: El Dorado Hills FTC: Invoice 2019079-19
Attachments: El Dorado Hills FTC_2019079-19.pdf

Categories: Green Category

Jessica Braddock
Director of Finance/Board Secretary



El Dorado Hills Fire Department

"Serving the communities of El Dorado Hills, Latrobe and Rescue"

Administrative Office: 1050 Wilson Boulevard, El Dorado Hills, CA 95762

Phone: (916) 933-6623 ext. 1020

Fax: (916) 933-5983

Website: www.edhfire.com

Connect with Us: [Facebook](#), [Instagram](#), [Twitter](#)

This e-mail and any files transmitted with "@" are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the individual responsible for delivering the e-mail to the intended recipient, then please be advised that you have received this e-mail in error and that any use, dissemination, forwarding, printing, or copying of this e-mail is strictly prohibited. If you have received this e-mail in error, then please immediately notify Christina Burroughs by telephone at (916) 933-6623, ext. 1010. You will be reimbursed for reasonable costs incurred in notifying us.

From: Dustin Hall <dhall@edhfire.com>
Sent: Friday, July 8, 2022 7:27 PM
To: Finance <finance@edhfire.com>
Cc: Jessica Braddock <jbraddock@edhfire.com>
Subject: FW: El Dorado Hills FTC: Invoice 2019079-19

Please see the invoice for RDC related to the FTC. This is approved to pay. Please let me know if you have any questions.

Dustin Hall
Deputy Chief



El Dorado Hills Fire Department

“Serving the communities of El Dorado Hills, Latrobe, and Rescue”

Administrative Office: 1050 Wilson Boulevard, El Dorado Hills, CA 95762

Phone: (916) 933-6623

Fax: (916) 933-5983

Website: www.edhfire.com

Connect with Us: [Facebook](#), [Instagram](#), [Twitter](#)

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From: Tina Harris <tharris@rdcarchitecture.com>

Sent: Friday, July 8, 2022 4:05 PM

To: Dustin Hall <dhall@edhfire.com>

Subject: El Dorado Hills FTC: Invoice 2019079-19

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Deputy Chief Hall

Attached, please find Invoice 2019079-19 for June 2022 services.

Best Regards,

Tina



Tina Henderson, AAIA
Business Manager
RossDrulisCusenbery Architecture, Inc.
18294 Sonoma Highway, Sonoma, CA 95476
707-996-8448 x.111; fax: 707-996-8542
Direct Line: 707 931-6394

18294
 Sonoma Highway
 Sonoma
 CA 95476

TEL 707 996 8448
 FAX 707 996 8542

ARCHITECTURE

August 31, 2021

Dustin Hall
 Deputy Chief
 El Dorado Hills Fire Department
 1050 Wilson Blvd.
 El Dorado Hills, CA 95762

RDC Inv No. 2019079-9
 Services through: August 2021

Rosdruliscusenbery

Reference: El Dorado Hills Fire Training Center

INVOICE						
TASK	FEE	% COMPLETE	EARNED TO DATE	INVOICED TO DATE	CURRENT INVOICE	PHASE BALANCE
Program Verification/Conceptual Site Plan	33,892.00	100.00%	33,892.00	33,892.00	0.00	0.00
Schematic Design	135,570.00	100.00%	135,570.00	135,570.00	0.00	0.00
Design Development	169,462.00	100.00%	169,462.00	84,731.00	84,731.00	0.00
Construction Documents	305,032.00	0.00%	0.00	0.00	0.00	305,032.00
Permit Facilitation	16,947.00	0.00%	0.00	0.00	0.00	16,947.00
Bidding	16,947.00	0.00%	0.00	0.00	0.00	16,947.00
Construction Phase Services (NIC)		0.00%	0.00	0.00	0.00	0.00
Reimbursable Expenses	15,000.00	1.20%	180.44	180.44	0.00	14,819.56
Totals	692,850.00	48.94%	339,104.44	254,373.44	84,731.00	353,745.56

TOTAL CURRENT \$84,731.00

History:	Basic	Add Svcs	Expenses
Previous Invoices	252,163.83	0.00	180.44
Previous Payments			6,443.83
PAST DUE			245,900.44

TOTAL DUE \$330,631.44

APPROVED

Approver Initials: [Signature] Date: 9/21/21

Signature: [Signature] GL Code: _____

Description: _____

18294
 Sonoma Highway
 Sonoma
 CA 95476

TEL 707 996 8448
 FAX 707 996 8542

ARCHITECTURE

September 30, 2021

Dustin Hall
 Deputy Chief
 El Dorado Hills Fire Department
 1050 Wilson Blvd.
 El Dorado Hills, CA 95762

RDC Inv No. 2019079-10
 Services through: September 2021

Reference: El Dorado Hills Fire Training Center

RosDrulisCusenbery

INVOICE

<u>TASK</u>	<u>FEE</u>	<u>% COMPLETE</u>	<u>EARNED TO DATE</u>	<u>INVOICED TO DATE</u>	<u>CURRENT INVOICE</u>	<u>PHASE BALANCE</u>
Program Verification/Conceptual Site Plan	33,892.00	100.00%	33,892.00	33,892.00	0.00	0.00
Schematic Design	135,570.00	100.00%	135,570.00	135,570.00	0.00	0.00
Design Development	169,462.00	100.00%	169,462.00	169,462.00	0.00	0.00
Construction Documents	305,032.00	45.00%	137,264.40	0.00	137,264.40	167,767.60
Permit Facilitation	16,947.00	0.00%	0.00	0.00	0.00	16,947.00
Bidding	16,947.00	0.00%	0.00	0.00	0.00	16,947.00
Construction Phase Services (NIC)		0.00%	0.00	0.00	0.00	0.00
Reimbursable Expenses	15,000.00	1.20%	180.44	180.44	0.00	14,819.56
Totals	692,850.00	68.75%	476,368.84	339,104.44	137,264.40	216,481.16

TOTAL CURRENT

\$137,264.40

<i>History:</i>	<i>Basic</i>	<i>Add Svcs</i>	<i>Expenses</i>
Previous Invoices	336,894.83	0.00	180.44
Previous Payments			337,075.27
PAST DUE			0.00

TOTAL DUE

\$137,264.40

RossDrulisCusenbery Architecture, Inc.

Time by Project Detail

September 2021

Date	Name	Duration	Notes
El Dorado Hills FTC:Construction Docs			
Arch.			
09/01/2021	Wilson, Edwin E.	1.75	Coordination meeting with SE, review cost estimate & add
09/02/2021	Wilson, Edwin E.	0.75	Add SE comments to DD cost estimate & transmit to Cumming, email to Tommy to confirm next steps, call with LA
09/07/2021	Wilson, Edwin E.	0.25	Call with Tommy A., calls/email with Cumming
09/08/2021	Wilson, Edwin E.	1.00	Forward proposal to EDHFD for review and authorization, emails with Cumming re: cost estimate revisions
09/09/2021	Wilson, Edwin E.	2.25	Updates to site plan, print and email to Tommy for review
09/10/2021	Wilson, Edwin E.	0.50	Site plan, keynotes, export Revit file to SE
09/13/2021	Wilson, Edwin E.	0.25	Meeting confirmation with LA & Tommy A.
09/15/2021	Wilson, Edwin E.	2.75	Prep for and administer meeting with LA, export site plans to LA, site plan work
09/16/2021	Wilson, Edwin E.	0.75	Export title block to LA, email project team with new CD schedule, emails with Geotech
09/17/2021	Wilson, Edwin E.	0.25	Emails with EE re: landscape improvements, forward AutoCAD backgrounds to EE
09/20/2021	Wilson, Edwin E.	0.25	Call with SE, text with Tommy A, email SE
09/21/2021	Wilson, Edwin E.	2.75	Prep for and attend meeting with SE re: coordination items, call with Tommy, set up meeting for tom
09/22/2021	Wilson, Edwin E.	3.50	Meeting with CE, SE, & Tommy to review grades, framing, etc., adjustments to building Revit model per meeting and previous discussions with SE, export Revit model
09/23/2021	Wilson, Edwin E.	0.50	Emails/call with SE, email with CE
09/24/2021	Wilson, Edwin E.	3.50	Site plan keynotes, structural coordination review with AA, specification review and redlines
09/27/2021	Wilson, Edwin E.	1.75	Review site layout with MR, review landscape plan with Tommy, issue landscape redlines to LA, issue schedule & reminder to Design Team, emails with Roebbelen
09/28/2021	Wilson, Edwin E.	4.50	Main entry plan & elevations, material research, emails with Linda Stansen
09/29/2021	Wilson, Edwin E.	3.25	Site elevations & details, print architectural sheets, coordination with consultants
09/30/2021	Wilson, Edwin E.	2.75	Compile 50% CD set and issue to Cumming, Roebbelen, EDHFD, Tommy, & design team, create cut-away isometrics at Tommy's request and email to DC Hall
Total Arch.		33.25	
Design			
09/01/2021	Abadines, Arnold D.	1.00	attended meeting w/ ZFA to discuss coordination issues and recent details

Date	Name	Duration	Notes
09/15/2021	Abadines, Arnold D.	0.67	attended meeting with EW/TA/new landscape architect to go over site landscaping
09/21/2021	Abadines, Arnold D.	3.00	archived and printed PDF set of current state of CDs prior to ZFA meeting, met w/ ZFA to discuss issues
09/22/2021	Abadines, Arnold D.	4.00	coord w/ EW prior to TA/Civil/ZFA meeting, went through detail sheets and marked up D1-D3 and sent to RG for her to work on
09/23/2021	Abadines, Arnold D.	1.67	had 9 am meeting w/ RG to go over detail mark-ups, received revised RG sheet D1, marked up sheet and sent comments for further revision
09/23/2021	Gao, Xiaoyu	8.43	Construction structure drawings
09/24/2021	Abadines, Arnold D.	5.17	met w/ EW to go over EDHFTC specifications, began updating Revit model per new structural model from ZFA
09/24/2021	Gao, Xiaoyu	4.85	detail set
09/27/2021	Abadines, Arnold D.	3.83	emailed ZFA on progress set, printed out current set, reviewed and made minor revisions to plans, sections and details, pulled trash enclosure details from HWFT
09/27/2021	Gao, Xiaoyu	7.57	detail drawings and meeting
09/28/2021	Abadines, Arnold D.	4.00	marked up site plan and created detail sheet D-00 for architectural site details, revised and placed trash enclosure details on sheet and renumbered them for 50%
09/28/2021	Gao, Xiaoyu	4.32	site fix
09/29/2021	Abadines, Arnold D.	4.00	added additional site details onto D-00, turned off ZFA structural model from plans/sections/elevations, adjusted sheets, ensured 50% CD set could be prepared
Total Design		52.51	
Officer			
09/08/2021	Ross, Michael B.	1.00	CD coordination
09/24/2021	Ross, Michael B.	1.00	Exterior gateway design
Total Officer		2.00	
Total El Dorado Hills FTC:Construction Docs		<u>87.76</u>	
TOTAL		<u><u>87.76</u></u>	

QE



Warren Consulting Engineers, Inc.
1117 Windfield Way, Ste.110
El Dorado Hills, CA 95762
Phone:916-985-1870 Fax:916-985-1877

September 30, 2021
Project No: 17-041C.2
Invoice No: 42660

RossDrulisCusenbery
18294 Sonoma Highway
Sonoma, CA 95476

Project 17-041C.2 El Dorado Hills Fire Training Center
Professional Services for the Period:September 1, 2021 to September 30, 2021

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Schematic Design	5,000.00	100.00	5,000.00	5,000.00	0.00
Design Development	5,000.00	100.00	5,000.00	5,000.00	0.00
Construction Documents	18,000.00	50.00	9,000.00	0.00	9,000.00
Agency Permitting	5,000.00	0.00	0.00	0.00	0.00
SWPPP	1,500.00	0.00	0.00	0.00	0.00
Construction Administration	5,000.00	0.00	0.00	0.00	0.00
Total Fee	39,500.00		19,000.00	10,000.00	9,000.00
Total Fee					9,000.00
Total Project Invoice Amount					\$9,000.00

Outstanding Invoices

Number	Date	Balance
42229	6/1/2021	5,000.00
42409	8/2/2021	2,500.00
42539	9/1/2021	2,500.00
Total		10,000.00

Thank you for your business. Please inform us within 10 days of receiving this invoice of any errors, otherwise the invoice will be assumed correct and payable per our terms.



Stansen Specifications

475 23rd Avenue
San Mateo, CA 94403

Q E

Invoice

Date	Invoice #
9/27/2021	2021.30A

Bill To: RossDrulisCusenbery 18294 Sonoma Highway Sonoma, CA 95476			
Customer Contact: Mr. Edwin Wilson		Client Project # 2019079	Project Name EDHFT 21.30
Description		Amount	
100% Design Development Specifications		3,500.00	
50% Construction Document Specifications		1,650.00	
		Total	\$5,150.00
Phone #	Fax #	E-mail	Payments/Credits
650-570-6411	650-570-6411	stanspecs@comcast.net	\$0.00
		Balance Due	\$5,150.00

Q E

CUMMING

INVOICE

Ross Drulis Cusenbery Architecture Inc.
tharris@rdcarchitecture.com
c/o Accounts Payable
18294 Sonoma Highway
Sonoma, CA 95476

August 31, 2021
Project No: 21-00168.00
Invoice No: 101241
Profit Center 010:CMA:OAK

Project 21-00168.00 El Dorado Hills Fire Training Center

Professional Services from August 1, 2021 to August 31, 2021

Task 01 100% Schematic Design SOPC

Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
100% Schematic Design SOPC	6,840.00	100.00	6,840.00	0.00
Total Fee	6,840.00		6,840.00	0.00
		Previous Fee Billing	6,840.00	
		Total Fee		0.00
			Total this Task	0.00

Task 02 100% Design Development SOPC

Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
100% Design Development SOPC	9,880.00	80.00	7,904.00	7,904.00
Total Fee	9,880.00		7,904.00	7,904.00
		Previous Fee Billing	0.00	
		Total Fee		7,904.00
			Total this Task	\$7,904.00

Task 03 50% Construction Documents SOPC

Fee

CUMMING MANAGEMENT GROUP, INC.
25220 Hancock Ave., Suite 440 | Murrieta, CA 92562
Phone: 951-252-8555 | Fax: 951-252-8560
ccorporusa.com

ACH/Wire Payment:
Fifth Third Bank
Cumming Management Group, Inc.
Account No: 7027049696
ABA No. 042000314
Tax ID: 20-8782096

Project	21-00168.00	El Dorado Hills Fire Training Center	Invoice	101241
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Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
50% Construction Documents SOPC	12,920.00	0.00	0.00	0.00
Total Fee	12,920.00		0.00	0.00
		Previous Fee Billing	0.00	
		Total Fee		0.00
			Total this Task	0.00

Task	04	95% Construction Documents SOPC
------	----	---------------------------------

Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
100% Construction Documents SOPC	11,780.00	0.00	0.00	0.00
Total Fee	11,780.00		0.00	0.00
		Previous Fee Billing	0.00	
		Total Fee		0.00
			Total this Task	0.00
			Total this Invoice	\$7,904.00

Outstanding Invoices

Number	Date	Balance
98974	6/30/2021	6,840.00
Total		6,840.00

Billings to Date

	Current	Prior	Total
Fee	7,904.00	6,840.00	14,744.00
Totals	7,904.00	6,840.00	14,744.00

CUMMING MANAGEMENT GROUP, INC.
 25220 Hancock Ave., Suite 440 | Murrieta, CA 92562
 Phone: 951-252-8555 | Fax: 951-252-8560
 ccorpUSA.com

ACH/Wire Payment:
 Fifth Third Bank
 Cumming Management Group, Inc.
 Account No: 7027049696
 ABA No. 042000314
 Tax ID: 20-8782096

18294
 Sonoma Highway
 Sonoma
 CA 95476

TEL 707 996 8448
 FAX 707 996 8542

ARCHITECTURE

October 31, 2021

Dustin Hall
 Deputy Chief
 El Dorado Hills Fire Department
 1050 Wilson Blvd.
 El Dorado Hills, CA 95762

RDC Inv No. 2019079-11
 Services through: October 2021

Reference: El Dorado Hills Fire Training Center

RosDrulisCusenbery

INVOICE

<u>TASK</u>	<u>FEE</u>	<u>% COMPLETE</u>	<u>EARNED TO DATE</u>	<u>INVOICED TO DATE</u>	<u>CURRENT INVOICE</u>	<u>PHASE BALANCE</u>
Program Verification/Conceptual Site Plan	33,892.00	100.00%	33,892.00	33,892.00	0.00	0.00
Schematic Design	135,570.00	100.00%	135,570.00	135,570.00	0.00	0.00
Design Development	169,462.00	100.00%	169,462.00	169,462.00	0.00	0.00
Construction Documents	305,032.00	60.00%	183,019.20	137,264.40	45,754.80	122,012.80
Permit Facilitation	16,947.00	0.00%	0.00	0.00	0.00	16,947.00
Bidding	16,947.00	0.00%	0.00	0.00	0.00	16,947.00
Construction Phase Services (NIC)		0.00%	0.00	0.00	0.00	0.00
Reimbursable Expenses	15,000.00	2.41%	360.88	180.44	180.44	14,639.12
Totals	692,850.00	75.38%	522,304.08	476,368.84	45,935.24	170,545.92

TOTAL CURRENT

\$45,935.24

<i>History:</i>	<i>Basic</i>	<i>Add Svcs</i>	<i>Expenses</i>	
Previous Invoices	474,159.23	0.00	180.44	474,339.67
Previous Payments				474,339.67
PAST DUE				0.00

TOTAL DUE

\$45,935.24

RossDrulisCusenbery Architecture, Inc.

Time by Project Detail

October 2021

	Date	Name	Duration	Notes
El Dorado Hills FTC:Construction Docs				
Arch.				
	10/06/2021	Wilson, Edwin E.	2.50	Review meeting with Tommy & AA, update MR, emails with SE, building model updates
	10/07/2021	Wilson, Edwin E.	4.50	Burn building floor plans
	10/08/2021	Wilson, Edwin E.	2.75	Burn building floor plans, export Architectural building model to SE
	10/11/2021	Wilson, Edwin E.	1.25	Set up meeting for Design Team coordination, DRAFT meeting agenda
	10/12/2021	Wilson, Edwin E.	1.00	Meeting agenda to design team, specification review meeting with Linda Stansen
	10/13/2021	Wilson, Edwin E.	4.00	Design team coordination meetings, emails, site plan coordination revisions
	10/14/2021	Wilson, Edwin E.	3.50	Export plans for CE, receive and distribute 50% CD cost estimate, Burn Building 1 floor plan at stairs
	10/15/2021	Wilson, Edwin E.	1.75	Burn building 1 stairs, garage door @ burn building 2
	10/18/2021	Wilson, Edwin E.	2.00	Review of 50% CD cost estimate, add comments from consultants and RDC, return to Cumming, research on CMU wall waterproofing, coordinate site lighting with Tommy & Summit
	10/19/2021	Wilson, Edwin E.	0.25	Calls with waterproofing rep & SE, email to Tommy & design team
	10/20/2021	Wilson, Edwin E.	1.25	Review and distribute 50% CD cost estimate, emails to Tommy & SE
	10/21/2021	Wilson, Edwin E.	2.00	Coordination emails with SE, distribute new cost estimate, export Architectural building model to SE, distribute constructability comments to Design Team
	10/22/2021	Wilson, Edwin E.	4.25	Updates to site details, burn building door schedule, email to Allegion, call with Tommy, compile overall CD progress set and distribute
	10/25/2021	Wilson, Edwin E.	0.50	Redline landscape drawings per 10/22 meeting with Tommy and forward to LA, email to Dustin re: door hardware standards
	10/26/2021	Wilson, Edwin E.	3.75	Call with Tommy A. re: fences, provide updated sheets to Allegion for door hardware groups, call County and make appointment for submittal
	10/27/2021	Wilson, Edwin E.	1.50	Review with Tommy, forward gate panel material cut sheet to Tommy, emails with AA, review CMU options with MC
	10/28/2021	Wilson, Edwin E.	0.75	
	10/29/2021	Wilson, Edwin E.	3.00	Floor plans, elevations, window swings
Total Arch.			40.50	
Design				
	10/06/2021	Abadines, Arnold D.	0.67	attended team meeting to discuss BB1 and BB2 issues w/ TA
	10/11/2021	Abadines, Arnold D.	8.50	began coordinating Revit model w/ information found in Civil and Structural sheets
	10/12/2021	Abadines, Arnold D.	4.33	continued coordinating Revit model w/ information found in Civil and Structural sheets

Date	Name	Duration	Notes
10/13/2021	Abadines, Arnold D.	7.67	made revisions to concrete/metal framing roof eave details and forwarded to EW for comment, attended project team coord meeting, continued coord model
10/14/2021	Abadines, Arnold D.	3.00	continued coordinating Revit model w/ information found in Civil and Structural sheets
10/15/2021	Abadines, Arnold D.	5.50	continued coordinating Revit model w/ information found in Civil and Structural sheets, began adding new below grade waterproofing details
10/18/2021	Abadines, Arnold D.	8.00	cont. revising set for 95% CDs per coord w/ structural/mechanical/plumbing/civil, prepared check set for potential meeting with T.A. on 10/20/21
10/21/2021	Abadines, Arnold D.	4.50	coord w/ cont. editing building sections, wall sections and details, coord w/ ZFA and revised high roof framing and detail
10/22/2021	Abadines, Arnold D.	5.50	cont. making adjustment to CD's and did revisions to door schedules and drawings per CM comment list
10/25/2021	Abadines, Arnold D.	6.00	cont. reviewing constrability review comments and sent notes to EW, developed revised plans and details for 95% posting, created footing waterproofing details
10/26/2021	Abadines, Arnold D.	1.00	
10/27/2021	Abadines, Arnold D.	7.33	met w/ TA and EW for EDHFT issues, cont. developing details,
10/28/2021	Abadines, Arnold D.	1.33	cont. coordination w/ consultant information and revising plans/details
10/29/2021	Abadines, Arnold D.	7.00	coord w/ concrete tile manufacturer for details, continued editing Revit model per ZFA and civil drawings and mark-ups, emailed TA on Kitchenette opening
Total Design		70.33	
Officer			
10/12/2021	Ross, Michael B.	1.00	Call with Linda Stansen to discuss specifications
10/18/2021	Ross, Michael B.	1.00	50% CD cost estimate review
10/26/2021	Ross, Michael B.	1.00	Landscape design
10/27/2021	Cusenbery, Mallory S	1.00	Mark ups and material selections per request from EW and TA.
10/29/2021	Cusenbery, Mallory S	0.50	Team coordination and correspondence regarding CMU colors.
Total Officer		4.50	
Total El Dorado Hills FTC:Construction Docs		<u>115.33</u>	
TOTAL		<u><u>115.33</u></u>	

El Dorado Hills FTC

**Reimbursable Expenses
October 2021**

Printing & Reproduction Sonoma Blueprint Inv. 25796	180.44
Total Reimbursables	<u><u>\$180.44</u></u>

SONOMA BLUEPRINT
18812 Sonoma Highway, Suite B
Sonoma, CA 95476

Invoice

Date	Invoice #
10/18/2021	25796

Bill To
ROSS DRULIS CUSENBERRY P.O. Box 278 Sonoma, CA 95476

Project

EL DORADO HILLS

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Email received from Arn Abadines	1	2.50	2.50
Photocopy Bond 15x21	108	1.50	162.00T
Binding Charge	1	2.00	2.00T
Subtotal			\$166.50
Sales Tax (8.5%)			\$13.94
Total			\$180.44
Payments/Credits			\$0.00
Balance Due			\$180.44

Phone #	Fax #	E-mail
(707) 938-2583	(707) 939-1008	sonomablueprints@gmail.com

QE

ZFA STRUCTURAL ENGINEERS

1212 Fourth Street, Suite Z
Santa Rosa, CA 95404

Michael Ross
Ross Drulis Cusenbery Architecture
Email Invoices: tharris@rdcarchitecture.com
18294 Sonoma Highway
Sonoma, CA 95476

October 29, 2021
Project No: 21065.03
Invoice No: 52618

Project Manager: Luke Wilson

Total This Invoice \$21,450.00

Project 21065.03 El Dorado Hills Fire Training Center – Phase 1 - Construction Documents
Construction structural documents: notes, specifications, standard details, plans, details, cost estimate review.

Professional Services from September 19, 2021 to October 23, 2021

Fee

Total Fee	71,500.00			
Percent Complete	60.00	Total Earned	42,900.00	
		Previous Fee Billing	21,450.00	
		Current Fee Billing	21,450.00	
		Total Fee		21,450.00
		Total this Invoice		\$21,450.00

Outstanding Invoices

Number	Date	Balance
52379	10/1/2021	21,450.00
Total Outstanding		21,450.00

Grand Total \$42,900.00

Terms: Net 30 Days *Submit Billing Questions Within 30 Days* Please Remit Payment to: ZFA Structural Engineers, 1212 Fourth Street, Suite Z, Santa Rosa, CA 95404

QE

ZFA STRUCTURAL ENGINEERS

1212 Fourth Street, Suite Z
Santa Rosa, CA 95404

Michael Ross
Ross Drulis Cusenbery Architecture
Email Invoices: tharris@rdcarchitecture.com
18294 Sonoma Highway
Sonoma, CA 95476

October 1, 2021
Project No: 21065.03
Invoice No: 52379

Project Manager: Luke Wilson

Total This Invoice \$21,450.00

Project 21065.03 El Dorado Hills Fire Training Center – Phase 1 - Construction Documents
Construction structural documents: notes, specifications, standard details, plans, details, cost estimate review.

Professional Services from August 22, 2021 to September 18, 2021

Fee

Total Fee	71,500.00		
Percent Complete	30.00	Total Earned	21,450.00
		Previous Fee Billing	0.00
		Current Fee Billing	21,450.00
		Total Fee	21,450.00
		Total this Invoice	\$21,450.00

Terms: Net 30 Days *Submit Billing Questions Within 30 Days* Please Remit Payment to: ZFA Structural Engineers, 1212 Fourth Street, Suite Z, Santa Rosa, CA 95404



Invoice

Date	Invoice #
10/25/2021	2020.70A

Bill To:			
RossDrulisCusenbery 18294 Sonoma Highway Sonoma, CA 95476			
Customer Contact:	Client Project #	Project Name	
Mr. Edwin Wilson	2019079	EDHFT 21.30	
Description		Amount	
Division 1 construction coordination specification development		500.00	
		Total \$500.00	
Phone #	Fax #	E-mail	Payments/Credits \$0.00
650-570-6411	650-570-6411	stanspecs@comcast.net	Balance Due \$500.00



Warren Consulting Engineers, Inc.
 1117 Windfield Way, Ste.110
 El Dorado Hills, CA 95762
 Phone:916-985-1870 Fax:916-985-1877

Q E

October 28, 2021
 Project No: 17-041C.2
 Invoice No: 42778

RossDrulisCusenbery
 18294 Sonoma Highway
 Sonoma, CA 95476

Project 17-041C.2 El Dorado Hills Fire Training Center
Professional Services for the Period:October 1, 2021 to October 31, 2021

Phase	Phase Fee	Percent		Fee Earned	Prior Billing	Current Fee
		Complete	Fee Earned			
Schematic Design	5,000.00	100.00	5,000.00	5,000.00	0.00	
Design Development	5,000.00	100.00	5,000.00	5,000.00	0.00	
Construction Documents	18,000.00	75.00	13,500.00	9,000.00	4,500.00	
Agency Permitting	5,000.00	0.00	0.00	0.00	0.00	
SWPPP	1,500.00	0.00	0.00	0.00	0.00	
Construction Administration	5,000.00	0.00	0.00	0.00	0.00	
Total Fee	39,500.00		23,500.00	19,000.00	4,500.00	
			Total Fee			4,500.00
				Total Project Invoice Amount		\$4,500.00

Outstanding Invoices

Number	Date	Balance
42229	6/1/2021	5,000.00
42409	8/2/2021	2,500.00
42539	9/1/2021	2,500.00
42660	9/30/2021	9,000.00
Total		19,000.00

Thank you for your business. Please inform us within 10 days of receiving this invoice of any errors, otherwise the invoice will be assumed correct and payable per our terms.

QE

CUMMING

INVOICE

Ross Drulis Cusenbery Architecture Inc.
tharris@rdcarchitecture.com
c/o Accounts Payable
18294 Sonoma Highway
Sonoma, CA 95476

September 30, 2021
Project No: 21-00168.00
Invoice No: 102151
Profit Center 010:CMA:OAK

Project 21-00168.00 El Dorado Hills Fire Training Center

Professional Services from September 1, 2021 to September 30, 2021

Task 01 100% Schematic Design SOPC

Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
100% Schematic Design SOPC	6,840.00	100.00	6,840.00	0.00
Total Fee	6,840.00		6,840.00	0.00
		Previous Fee Billing	6,840.00	
		Total Fee		0.00
			Total this Task	0.00

Task 02 100% Design Development SOPC

Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
100% Design Development SOPC	9,880.00	100.00	9,880.00	1,976.00
Total Fee	9,880.00		9,880.00	1,976.00
		Previous Fee Billing	7,904.00	
		Total Fee		1,976.00
			Total this Task	\$1,976.00

Task 03 50% Construction Documents SOPC

Fee

CUMMING MANAGEMENT GROUP, INC.
25220 Hancock Ave., Suite 440 | Murrieta, CA 92562
Phone: 951-252-8555 | Fax: 951-252-8560
ccorpusa.com

ACH/Wire Payment:
Fifth Third Bank
Cumming Management Group, Inc.
Account No: 7027049696
ABA No. 042000314

Tax ID: 20-8782096

Project	21-00168.00	El Dorado Hills Fire Training Center	Invoice	102151
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Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
50% Construction Documents SOPC	12,920.00	0.00	0.00	0.00
Total Fee	12,920.00		0.00	0.00
		Previous Fee Billing	0.00	
		Total Fee		0.00
			Total this Task	0.00

Task	04	95% Construction Documents SOPC
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Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
100% Construction Documents SOPC	11,780.00	0.00	0.00	0.00
Total Fee	11,780.00		0.00	0.00
		Previous Fee Billing	0.00	
		Total Fee		0.00
			Total this Task	0.00
			Total this Invoice	\$1,976.00

Outstanding Invoices

Number	Date	Balance
98974	6/30/2021	6,840.00
101241	8/31/2021	7,904.00
Total		14,744.00

Billings to Date

	Current	Prior	Total
Fee	1,976.00	14,744.00	16,720.00
Totals	1,976.00	14,744.00	16,720.00

CUMMING MANAGEMENT GROUP, INC.
 25220 Hancock Ave., Suite 440 | Murrieta, CA 92562
 Phone: 951-252-8555 | Fax: 951-252-8560
 ccorpusa.com

ACH/Wire Payment:
 Fifth Third Bank
 Cumming Management Group, Inc.
 Account No: 7027049696
 ABA No. 042000314

Tax ID: 20-8782096

QE



SUMMIT ENGINEERING, INC.
463 Aviation Blvd., Ste 200, Santa Rosa, CA 95403 707.527.0775

TINA HARRIS
ROSS DRULLIS CUSENBERY ARCHITECTURE
18294 SONOMA HIGHWAY
SONOMA, CA 95476

October 21, 2021
Project No: 2021036.0
Invoice No: 0035342
Due Date: November 10, 2021

Total this Invoice 4,926.25

Project 2021036.0 EL DORADO HILLS FIRE TRAINING CENTER

Professional Services from September 11, 2021 to October 15, 2021

Task	501	UTILITY SERVICE PLANNING		
Professional Personnel				
		Hours	Rate	Amount
ASSOCIATE		2.50	175.00	437.50
PROJECT ENGINEER		1.75	165.00	288.75
Totals		4.25		726.25
Total Labor				726.25
			Total this Task	\$726.25

WORK INCLUDED:

1. Coordination with PG&E and ATT on the power and telephone utility services and required conduit/pullbox infrastructure.

Task	520	DESIGN DEVELOPMENT		
Fee				
Total Fee		5,000.00		
Percent Complete	100.00	Total Earned		5,000.00
		Previous Fee Billing		4,000.00
		Current Fee Billing		1,000.00
		Total Fee		1,000.00
			Total this Task	\$1,000.00

Task	530	CONSTRUCTION DOCUMENTS		
Fee				
Total Fee		8,000.00		
Percent Complete	40.00	Total Earned		3,200.00
		Previous Fee Billing		0.00
		Current Fee Billing		3,200.00
		Total Fee		3,200.00
			Total this Task	\$3,200.00

Total this Invoice	\$4,926.25
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Outstanding Invoices

Number	Date	Balance
0034582	6/21/2021	3,456.25
0034972	8/23/2021	4,175.00
Total		7,631.25

Total Now Due \$12,557.50

Project Summary

	Project Fee/Budget	Current	Prior	Total
501 UTILITY SERVICE PLANNING	4,000.00	726.25	743.75	1,470.00
510 SCHEMATIC DESIGN	3,500.00	0.00	3,500.00	3,500.00
520 DESIGN DEVELOPMENT	5,000.00	1,000.00	4,000.00	5,000.00
530 CONSTRUCTION DOCUMENTS	8,000.00	3,200.00	0.00	3,200.00
550 BIDDING ASSISTANCE	2,000.00	0.00	0.00	0.00
990 REIMBURSABLE EXPENSES	800.00	0.00	0.00	0.00
Totals	23,300.00	4,926.25	8,243.75	13,170.00

PAYMENT DUE 20 DAYS FROM INVOICE DATE

EMAIL INVOICES TO: mross@rdcarchitecture.com; tharris@rdcarchitecture.com

18294
 Sonoma Highway
 Sonoma
 CA 95476

TEL 707 996 8448
 FAX 707 996 8542

ARCHITECTURE

November 30, 2021

Dustin Hall
 Deputy Chief
 El Dorado Hills Fire Department
 1050 Wilson Blvd.
 El Dorado Hills, CA 95762

RDC Inv No. 2019079-12
 Services through: November 2021

Reference: El Dorado Hills Fire Training Center

RosDruliscusenbery

INVOICE

<u>TASK</u>	<u>FEE</u>	<u>% COMPLETE</u>	<u>EARNED TO DATE</u>	<u>INVOICED TO DATE</u>	<u>CURRENT INVOICE</u>	<u>PHASE BALANCE</u>
Program Verification/Conceptual Site Plan	33,892.00	100.00%	33,892.00	33,892.00	0.00	0.00
Schematic Design	135,570.00	100.00%	135,570.00	135,570.00	0.00	0.00
Design Development	169,462.00	100.00%	169,462.00	169,462.00	0.00	0.00
Construction Documents	305,032.00	80.00%	244,025.60	183,019.20	61,006.40	61,006.40
Permit Facilitation	16,947.00	20.00%	3,389.40	0.00	3,389.40	13,557.60
Bidding	16,947.00	0.00%	0.00	0.00	0.00	16,947.00
Construction Phase Services (NIC)		0.00%	0.00	0.00	0.00	0.00
Reimbursable Expenses	15,000.00	16.21%	2,431.71	360.88	2,070.83	12,568.29
Totals	692,850.00	84.98%	588,770.71	522,304.08	66,466.63	104,079.29

TOTAL CURRENT

\$66,466.63

<i>History:</i>	<i>Basic</i>	<i>Add Svcs</i>	<i>Expenses</i>	
Previous Invoices	519,914.03	0.00	360.88	520,274.91
Previous Payments				520,274.91
PAST DUE				0.00

TOTAL DUE

\$66,466.63

RossDrulisCusenbery Architecture, Inc.

Time by Project Detail

November 2021

Date	Name	Duration	Notes
El Dorado Hills FTC:Construction Docs			
Arch.			
11/01/2021	Wilson, Edwin E.	2.75	Elevations, keynotes, floor plan dimensions
11/02/2021	Wilson, Edwin E.	3.50	Roof plans, elevations, review details with AA, floor drainage plans
11/03/2021	Wilson, Edwin E.	6.25	Specification review and redlines, detail coordination with AA, add lighting to burn buildings, site plan fencing adjustments
11/04/2021	Wilson, Edwin E.	2.25	Outdoor classroom RCP, section, elevations
11/05/2021	Wilson, Edwin E.	4.25	Details, door schedules, site accessibility plan, email coordination with consultants & AA
11/08/2021	Wilson, Edwin E.	4.75	Complete submittal set of plans & specifications, print order, review application forms, call with Tommy, distribute sets to consultants & cost estimators
11/09/2021	Wilson, Edwin E.	1.95	
11/10/2021	Wilson, Edwin E.	7.50	Permit submittal in Placerville with stops in El Dorado Hills for signatures and fee drop-off
11/11/2021	Wilson, Edwin E.	0.75	Status update with MR, distribute submittal drawings & specifications to EDHFD & Roebbelen
11/12/2021	Wilson, Edwin E.	1.00	Review with Tommy, review presentation graphics with Rosalind & MR, restore missing floor plan dimensions
11/15/2021	Wilson, Edwin E.	0.50	Review walk-through and stairs @ Bldg 1 with Rosalind
11/17/2021	Wilson, Edwin E.	2.25	Review fly-through with MR, Tommy A., & Rosalind. Review specification updates with LR
11/24/2021	Wilson, Edwin E.	0.50	File and review updated flythrough video
11/29/2021	Wilson, Edwin E.	1.00	Calls with Tommy A., review with MR, revision notes to Rosalind
11/30/2021	Wilson, Edwin E.	2.75	Review meeting with Tommy & MR, instructions to Rosalind, ready presentation drawing package, upload to ARC in Sacramento for printing.
Total Arch.		41.95	
Clerical			
11/18/2021	Ross, Lynn D.W.	2.00	Prepare MRoss redlines for Coordination specifications. 01 42 16 edh per DEFINITIONS_20211117_Track changes and 01 45 16 edh per Field Quality Control_20211117_with track changes. Then send back To MRoss for further proofing. Communication with Stansen Specs to get the proper word file to complete the redlines
Total Clerical		2.00	
Design			
11/01/2021	Abadines, Arnold D.	3.00	cont revising the Revit model for 95% CD deadline
11/02/2021	Abadines, Arnold D.	4.00	cont. revising Revit model for 95% CD set
11/03/2021	Abadines, Arnold D.	6.00	attended concrete s-tile meeting w/ EW and Eagle Roofing, coord w/ ZFA on building section/wall section info and conc pier details, reviewed specs for EW

Date	Name	Duration	Notes
11/04/2021	Abadines, Arnold D.	1.67	cont. revising Revit model for 95% CD set, updated details per ZFA comments
11/05/2021	Abadines, Arnold D.	6.50	cont. editing details per ZFA comments, created site wall details, made adjustments to wall sections, floor plans, interior elevations, etc
11/06/2021	Abadines, Arnold D.	2.75	continued fleshing out building sections, went over interior elevation and wall section sheets to check notes for 11/8 printing of 95% CD set
11/12/2021	Gao, Xiaoyu	0.50	meeting
11/15/2021	Gao, Xiaoyu	9.42	video
11/16/2021	Gao, Xiaoyu	11.45	VIDEO
11/17/2021	Gao, Xiaoyu	8.27	site modeling and video adjusting.
11/18/2021	Gao, Xiaoyu	8.12	SITE MODELING
11/19/2021	Gao, Xiaoyu	6.90	site and building modeling
11/22/2021	Gao, Xiaoyu	9.63	material and site
11/23/2021	Gao, Xiaoyu	10.80	site design for video
11/30/2021	Gao, Xiaoyu	8.08	video
Total Design		97.09	
Officer			
11/04/2021	Cusenbery, Mallory S.	1.00	CMU color selection, coord, correspondence.
11/11/2021	Ross, Michael B.	1.00	Permit submittal update meeting
11/12/2021	Ross, Michael B.	1.00	Meeting with Edwin and Rosa regarding community meeting presentation
11/16/2021	Ross, Michael B.	2.00	Specification review
11/17/2021	Ross, Michael B.	1.00	Specifications review
11/29/2021	Ross, Michael B.	1.00	Flythrough coordination
11/29/2021	Ross, Michael B.	1.00	Flythrough coordination
11/30/2021	Ross, Michael B.	1.00	Community meeting coordination with Tommy and Edwin
11/30/2021	Ross, Michael B.	1.00	Community meeting coordination with Tommy and Edwin
Total Officer		10.00	
Total El Dorado Hills FTC:Construction Docs		<u>151.04</u>	
TOTAL		<u>151.04</u>	

El Dorado Hills FTC

**Reimbursable Expenses
October 2021**

Printing & Reproduction	25.58
Mileage	127.68
Sonoma Blueprint Inv. 25870	1,917.57

Total Reimbursables	<u><u>\$2,070.83</u></u>
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SONOMA BLUEPRINT
18812 Sonoma Highway, Suite B
Sonoma, CA 95476

Invoice

Date	Invoice #
11/9/2021	25870

Bill To
ROSS DRULIS CUSENBERY P.O. Box 278 Sonoma, CA 95476

Project
EL DORADO HILLS

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Email received from Edwin Wilson	2	2.50	5.00
Color copy 30x42 - COVER - 3 copies	3	10.00	30.00T
Photocopy Bond 30x42 - 119 sheets / 3 sets	357	3.00	1,071.00T
Binding Charge	3	2.00	6.00T
Color copy 15x21 - COVER - 1 set	1	3.00	3.00T
Photocopy Bond 15x21 - 1 set	119	1.50	178.50T
Binding Charge	1	2.00	2.00T
PBond 8.5x11-dsided - SPECS - 380 sheets / 3 sets	1,140	0.25	285.00T
Binding Charge - 3-hole punching, acetate cover, black backing, Chicago screws	3	5.00	15.00T
Color copy 8.5x11 - CALCS - COVER - 2 copies	2	0.75	1.50T
Photocopy Bond 8.5x11 - CALCS - 423 sheets / 2 sets	846	0.19	160.74T
Binding Charge - 3-hole punching, acetate cover, black backing, Chicago screws	2	5.00	10.00T
Subtotal			\$1,767.74
Sales Tax (8.5%)			\$149.83
Total			\$1,917.57
Payments/Credits			\$0.00
Balance Due			\$1,917.57

Phone #	Fax #	E-mail
(707) 938-2583	(707) 939-1008	sonomablueprints@gmail.com

DEPARTMENT CODE LIST

DEPT NO. DEPARTMENT
 18 El Dorado Hills FTC

<u>PRINT COUNTER</u>					<u>TWIN/MONO COLOR</u>			<u>Cost</u>	
<u>Ea.</u>	<u>FULL COLOR</u>								
	<u>COPY</u>	<u>PRINT</u>	<u>TOTAL</u>	<u>LIMIT</u>	<u>COPY</u>	<u>PRINT</u>	<u>TOTAL</u>		
0.75 SMALL	0	8	8		SMALL	0	0	0	6.00
1.50 LARGE	0	0	0		LARGE	0	0	0	0.00
	0	8	8	-		0	0	0	
 <u>BLACK</u>									
	<u>COPY</u>	<u>FAX</u>	<u>PRINT</u>	<u>TOTAL</u>	<u>LIMIT</u>				
0.08 SMALL	0	0	26	26					2.08
0.17 LARGE	0	0	0	0					0.00
	0	0	26	26	-				
									\$8.08

RossDrulisCusenbery Architecture, Inc.
PLOT LOG

Period November 2021

		El Dorado Hills FTC	Date	Empl	Description	Reason			
17.50	8.75		11/8	LR	Meeting		Bond	30 X 42	2
0.00							Bond	24 X 36	
0.00							Bond	24 X 36	
0.00							Bond	30 X 42	
0.00							Bond	30 X 42	
0.00							Bond	30 X 42	
0.00							Bond	36 X 48	
0.00							Bond	30 X 42	
0.00							Bond	30 X 42	
0.00							Bond	30 X 42	
0.00							Bond	30 X 42	
17.50		Total							

RossDrulisCusenbery Architecture, Inc.
MILEAGE REPORT

Name _____
 Period _____
 Rate 0.56
 Project _____

Total Mileage 127.68
Total Bridge Tolls 0.00
Total Parking 0.00
Total Cost \$127.68

Date	Start	Destination	Description/Notes	Miles	Cost	Tolls	Parking	Total Cost
11/10/2021		El Dorado County Building Dept	Permit Submittal	228	127.68			127.68
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
TOTALS				228	127.68	0.00	0.00	\$127.68

Yamasaki Landscape Architecture, Inc.

1223 High Street
 Auburn, CA 95603
 530-885-0040

QE

Invoice

Date	Invoice #
11/9/2021	10164

Bill To

RossDrulisCusenbery Architecture, Inc.
 18294 Sonoma Highway
 Sonoma, CA 95476

		Project	
		El Dorado Hills Fire Training Center	
Landscape Design Services	QTY	Rate	Amount
Construction Documents - 50% Completion Previously Billed - \$.00		4,100.00	4,100.00
		Total	\$4,100.00
		Payments/Credits	\$0.00
		Balance Due	\$4,100.00

Please remit payment upon receipt to Yamasaki Landscape Architecture, Inc.
 1223 High Street
 Auburn, CA 95603
 EIN #38-4180422

QE

CUMMING

INVOICE

Ross Drulis Cusenbery Architecture Inc.
tharris@rdcarchitecture.com
c/o Accounts Payable
18294 Sonoma Highway
Sonoma, CA 95476

October 31, 2021
Project No: 21-00168.00
Invoice No: 103039
Profit Center 010:CMA:OAK

Project 21-00168.00 El Dorado Hills Fire Training Center

Professional Services from October 1, 2021 to October 31, 2021

Task 01 100% Schematic Design SOPC
Fee

Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
100% Schematic Design SOPC	6,840.00	100.00	6,840.00	0.00
Total Fee	6,840.00		6,840.00	0.00
		Previous Fee Billing	6,840.00	
		Total Fee		0.00
			Total this Task	0.00

Task 02 100% Design Development SOPC
Fee

Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
100% Design Development SOPC	9,880.00	100.00	9,880.00	0.00
Total Fee	9,880.00		9,880.00	0.00
		Previous Fee Billing	9,880.00	
		Total Fee		0.00
			Total this Task	0.00

Task 03 50% Construction Documents SOPC
Fee

CUMMING MANAGEMENT GROUP, INC.
25220 Hancock Ave., Suite 440 | Murrieta, CA 92562
Phone: 951-252-8555 | Fax: 951-252-8560
ccorpusa.com

ACH/Wire Payment:
Fifth Third Bank
Cumming Management Group, Inc.
Account No: 7027049696
ABA No. 042000314

Tax ID: 20-8782096

(1)

Project	21-00168.00	El Dorado Hills Fire Training Center	Invoice	103039
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Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
50% Construction Documents SOPC	12,920.00	80.00	10,336.00	10,336.00
Total Fee	12,920.00		10,336.00	10,336.00
		Previous Fee Billing	0.00	
		Total Fee		10,336.00
			Total this Task	\$10,336.00

Task	04	95% Construction Documents SOPC
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Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
100% Construction Documents SOPC	11,780.00	0.00	0.00	0.00
Total Fee	11,780.00		0.00	0.00
		Previous Fee Billing	0.00	
		Total Fee		0.00
			Total this Task	0.00
			Total this Invoice	\$10,336.00

Outstanding Invoices

Number	Date	Balance
102151	9/30/2021	1,976.00
Total		1,976.00

Billings to Date

	Current	Prior	Total
Fee	10,336.00	16,720.00	27,056.00
Totals	10,336.00	16,720.00	27,056.00

CUMMING MANAGEMENT GROUP, INC.
 25220 Hancock Ave., Suite 440 | Murrieta, CA 92562
 Phone: 951-252-8555 | Fax: 951-252-8560
 ccorpusa.com

ACH/Wire Payment:
 Fifth Third Bank
 Cumming Management Group, Inc.
 Account No: 7027049696
 ABA No. 042000314
 Tax ID: 20-8782096

QE



SUMMIT ENGINEERING, INC.
463 Aviation Blvd., Ste 200, Santa Rosa, CA 95403 707.527.0775

TINA HARRIS
ROSS DRULLIS CUSENBERY ARCHITECTURE
18294 SONOMA HIGHWAY
SONOMA, CA 95476

November 18, 2021
Project No: 2021036.0
Invoice No: 0035564
Due Date: December 8, 2021

Total this Invoice 4,340.00

Project 2021036.0 EL DORADO HILLS FIRE TRAINING CENTER

Professional Services from October 16, 2021 to November 12, 2021

Task	501	UTILITY SERVICE PLANNING		
Professional Personnel				
		Hours	Rate	Amount
ASSOCIATE		1.00	175.00	175.00
PROJECT ENGINEER		1.00	165.00	165.00
Totals		2.00		340.00
Total Labor				340.00
				Total this Task \$340.00

WORK INCLUDED:

1. On going design coordination related to the new PG&E and AT&T utility services.

Task	530	CONSTRUCTION DOCUMENTS		
Fee				
Total Fee		8,000.00		
Percent Complete	90.00	Total Earned	7,200.00	
		Previous Fee Billing	3,200.00	
		Current Fee Billing	4,000.00	
		Total Fee		4,000.00
				Total this Task \$4,000.00

Total this Invoice \$4,340.00

Outstanding Invoices

Number	Date	Balance
0035342	10/21/2021	4,926.25
Total		4,926.25

Total Now Due \$9,266.25

Project Summary

Project Fee/Budget	Current	Prior	Total
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Project	2021036.0	EL DORADO HILLS FIRE TRAINING CENTER	Invoice	0035564
501 UTILITY SERVICE PLANNING	4,000.00	340.00	1,470.00	1,810.00
510 SCHEMATIC DESIGN	3,500.00	0.00	3,500.00	3,500.00
520 DESIGN DEVELOPMENT	5,000.00	0.00	5,000.00	5,000.00
530 CONSTRUCTION DOCUMENTS	8,000.00	4,000.00	3,200.00	7,200.00
550 BIDDING ASSISTANCE	2,000.00	0.00	0.00	0.00
990 REIMBURSABLE EXPENSES	800.00	0.00	0.00	0.00
Totals	23,300.00	4,340.00	13,170.00	17,510.00

PAYMENT DUE 20 DAYS FROM INVOICE DATE

EMAIL INVOICES TO: mross@rdcarchitecture.com; tharris@rdcarchitecture.com



Stansen Specifications

QE

475 23rd Avenue
San Mateo, CA 94403

Invoice

Date	Invoice #
11/24/2021	2021.30C

Bill To:			
RossDrulisCusenbery 18294 Sonoma Highway Sonoma, CA 95476			
Customer Contact:		Client Project #	Project Name
Mr. Edwin Wilson		2019079	EDHFT 21.30
Description		Amount	
Permit Specifications		4,135.00	
		Total	\$4,135.00
Phone #	Fax #	E-mail	Payments/Credits \$0.00
650-570-6411	650-570-6411	stanspecs@comcast.net	Balance Due \$4,135.00



Warren Consulting Engineers, Inc.
 1117 Windfield Way, Ste.110
 El Dorado Hills, CA 95762
 Phone:916-985-1870 Fax:916-985-1877

QE

November 29, 2021
 Project No: 17-041C.2
 Invoice No: 42876

RossDrulisCusenbery
 18294 Sonoma Highway
 Sonoma, CA 95476

Project 17-041C.2 El Dorado Hills Fire Training Center
Professional Services for the Period:November 1, 2021 to November 30, 2021

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Schematic Design	5,000.00	100.00	5,000.00	5,000.00	0.00
Design Development	5,000.00	100.00	5,000.00	5,000.00	0.00
Construction Documents	18,000.00	100.00	18,000.00	13,500.00	4,500.00
Agency Permitting	5,000.00	0.00	0.00	0.00	0.00
SWPPP	1,500.00	0.00	0.00	0.00	0.00
Construction Administration	5,000.00	0.00	0.00	0.00	0.00
Total Fee	39,500.00		28,000.00	23,500.00	4,500.00
		Total Fee			4,500.00
			Total Project Invoice Amount		\$4,500.00

Outstanding Invoices

Number	Date	Balance
42229	6/1/2021	5,000.00
42409	8/2/2021	2,500.00
42539	9/1/2021	2,500.00
42778	10/28/2021	4,500.00
Total		14,500.00

Thank you for your business. Please inform us within 10 days of receiving this invoice of any errors, otherwise the invoice will be assumed correct and payable per our terms.

QE

ZFA STRUCTURAL ENGINEERS

1212 Fourth Street, Suite Z
Santa Rosa, CA 95404

Michael Ross
Ross Drulis Cusenbery Architecture
Email Invoices: tharris@rdcarchitecture.com
18294 Sonoma Highway
Sonoma, CA 95476

November 30, 2021
Project No: 21065.03
Invoice No: 53176

Project Manager: Luke Wilson

Total This Invoice \$21,450.00

Project 21065.03 El Dorado Hills Fire Training Center – Phase 1 - Construction Documents
Construction structural documents: notes, specifications, standard details, plans, details, cost estimate review.

Professional Services from October 24, 2021 to November 20, 2021

Fee

Total Fee	71,500.00		
Percent Complete	90.00	Total Earned	64,350.00
		Previous Fee Billing	42,900.00
		Current Fee Billing	21,450.00
		Total Fee	21,450.00
		Total this Invoice	\$21,450.00

Outstanding Invoices

Number	Date	Balance
52379	10/1/2021	21,450.00
52618	10/29/2021	21,450.00
Total Outstanding		42,900.00

Grand Total \$64,350.00

Terms: Net 30 Days *Submit Billing Questions Within 30 Days* Please Remit Payment to: ZFA Structural Engineers, 1212 Fourth Street, Suite Z, Santa Rosa, CA 95404

CASH ONLY IF ALC CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPIING



EL DORADO HILLS FIRE DEPARTMENT
1050 WILSON BLVD
EL DORADO HILLS, CA 95762
(916) 933-6623

BANK OF AMERICA, NA
11-35/1210

24849

1/27/2022

PAY TO THE ORDER OF State Water Resources Control Board

\$**964.00

Nine Hundred Sixty-Four and 00/100***** DOLLARS

SWRCB
Storm Water Section
P.O. Box 1977
Sacramento, CA 95812-1977

MEMO

Invoice # SW-0231293

⑈024849⑈ ⑆121000358⑆ 08066⑈80161⑈

EL DORADO HILLS FIRE DEPARTMENT

24849

State Water Resources Control Board
6720 · Fixed Assets

1/27/2022
Training Facility Annual Permit Fee 1/1/22 - 12/31/22

964.00

Bank of America Invoice # SW-0231293

964.00

EL DORADO HILLS FIRE DEPARTMENT

24849

State Water Resources Control Board
6720 · Fixed Assets

1/27/2022
Training Facility Annual Permit Fee 1/1/22 - 12/31/22

964.00

Bank of America Invoice # SW-0231293

964.00

PAYMENT
RECORDED



INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5S09C382453
FACILITY NAME: EL DORADO HILLS FIRE TRAINING
4680 GOLDEN FOOTHILL PARKWAY
EL DORADO HILLS, CA 95762



INVOICE NO: SW-0231293
BILLING PERIOD: 01/01/22 - 12/31/22
INVOICE DATE: 1/19/2022
INDEX NO: 482866



Total Amount Due by
Friday, February 18, 2022

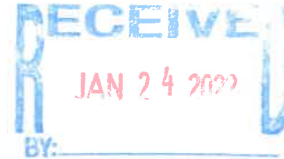
\$ 964.00

EL DORADO HILLS COUNTY WATER D
DUSTIN HALL
1050 WILSON BLVD
EL DORADO HILLS, CA 95762

Approver Initial: 	DATE: 1/15/22
Signature: 	GL Code:
De:	

STATE WATER RESOURCES CONTROL BOARD
Annual Permit Fee

Invoice details are shown on the back



Facility ID: 5S09C382453

Billing Period: 01/01/22 - 12/31/22

Invoice No: SW-0231293

Amount Due:

\$ 964.00

Due By: Friday, February 18, 2022

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

PLEASE NOTE THAT TRANSFER OF OWNERSHIP OR RELOCATION OF THE FACILITY REQUIRE A NEW STORM WATER PERMIT. IF YOUR FACILITY IS CLOSED OR PROJECT COMPLETED, PLEASE FILE A NOTICE OF TERMINATION.

Make your check payable to State Water Resources Control Board

If you have any questions about this invoice, please call the Water Board at 916-341-5247.

For more information, please visit our website at <http://www.waterboards.ca.gov/resources/fees/>



Retain this portion for your records

Please detach and return this portion with your payment

CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: SW-0231293

INDEX NO: 482866

(Please print the above number on check or money order)

EL DORADO HILLS COUNTY WATER D
DUSTIN HALL
1050 WILSON BLVD
EL DORADO HILLS, CA 95762
(916) 933-6623

AMOUNT DUE: \$964.00
BILLING PERIOD: 01/01/22 - 12/31/22
DUE BY: 2/18/22
FACILITY ID (WDID): 5S09C382453
FACILITY NAME: EL DORADO HILLS FIRE TRAINING
4680 GOLDEN FOOTHILL PARKWAY
EL DORADO HILLS, CA 95762

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

**STORMWATER WATER RESOURCES CONTROL BOARD
INVOICE DETAILS**

FACILITY ID (WDID): 5S09C382453
ORDER NO: 09-09DW

INVOICE NO: SW-0231293
BILLING PERIOD: 01/01/22 - 12/31/22
REGION: 5S

DESCRIPTION	AMOUNT
71 NPDES SW CONSTRUCTION CGO Fee Basis: 9.1 acres	964.00
TOTAL AMOUNT DUE	\$ 964.00

If you have any questions about this invoice, please call
the Water Board at 916-341-5247.

or you may send an email (preferred) to: FeeBranch@waterboards.ca.gov

Web Site Address: Visit the Water Quality Fees website for more information: https://www.waterboards.ca.gov/resources/fees/water_quality/

For payment status of your invoice, please go to the "Stormwater and Wastewater permit Fee Invoice Information" link at

<http://infofees.waterboards.ca.gov/FeeInfo/DischargerInvoice.aspx>

Please allow 10 business days after mailing for your payment to be posted to the database.

BILLING ADDRESS CORRECTIONS

Please print the new billing address information in the space provided below

FACILITY ID (WDID): 5S09C382453 EL DORADO HILLS FIRE TRAINING

BILLING NAME: [Grid of 30 empty boxes]

CONTACT PERSON: [Grid of 30 empty boxes]

STREET: [Grid of 30 empty boxes]

CITY: [Grid of 30 empty boxes]

STATE: [Grid of 2 empty boxes] **ZIP:** [Grid of 5 empty boxes] - [Grid of 4 empty boxes]

PHONE: ([Grid of 3 empty boxes]) [Grid of 3 empty boxes] - [Grid of 4 empty boxes]

EMAIL ADDRESS: [Grid of 30 empty boxes]

State Water Resources Control Board

***** IMPORTANT REMINDER *****

Dischargers who submitted a Notice of Intent (NOI) or No Exposure Certification (NEC) to obtain coverage under the **Industrial or Construction General Permit** are required to submit a Notice of Termination (NOT) of coverage when: (a) the owner/operator has changed, (b) the facility/site has ceased operations and completed closure activities (including removal all industrial related pollutants or final site stabilization), or (c) the facility/site operations have changed and are no longer subject to the General Permit.

Dischargers shall certify and submit a NOT online at <https://smarts.waterboards.ca.gov>. Email questions on user account access to: stormwater@waterboards.ca.gov. **Until a valid (complete) NOT is submitted, the Discharger remains responsible for compliance with the General Permit, including payment of accrued annual fees.**

Any discharger with multiple unpaid past due invoices may be subject to administrative termination of permit coverage. Termination of permit coverage does not alleviate the discharger's responsibility for payment of outstanding debt.

To Pay Online by Credit Card or Electronic Fund Transfer (Debit)

Go to: https://www.waterboards.ca.gov/make_a_payment/ for more information.
For credit card payments: A convenience fee of 2.3% with a minimum fee of \$1.00 will be charged per transaction by the vendor.

The following can be found on the Water Quality Fees Website:

http://www.waterboards.ca.gov/resources/fees/water_quality/

- Frequently Asked Questions (FAQs)
- Water Board's Taxpayer ID#
- Online search page to check a facility's invoice history or payment status
- Stakeholder meeting information

Contact the Fee Branch with questions about this invoice: FeeBranch@waterboards.ca.gov

NOTE: Due to the COVID-19 emergency, staff are working remotely and are reachable by email. Voicemail messages are unable to be returned in a timely manner.

E. JOAQUIN ESQUIVEL, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR

1001 I Street, Sacramento, CA 95814 | Mailing Address: P.O. Box 100, Sacramento, CA 95812-0100 | www.waterboards.ca.gov

YOUNGDAHL CONSULTING GROUP, INC.

Building Innovative Solutions

Invoice

EL DORADO HILLS FIRE DEPARTMENT
1050 WILSON BLVD.
EL DORADO HILLS, CA, 95762

Invoice Number: 75890
Invoice Date: 10/31/2021

Project: E95329.005 EDH FIRE TRAINING FACILITY, EL DORADO HILLS, CA
Contract:
Memo: BILLING FOR GEOTECHNICAL ENGINEERING STUDY UPDATE

Professional services through: October 31, 2021

Project Manager: MARTHA McDONNELL

Contract Amount	\$1,300.00
Previous Billing:	\$0.00
Current Billing:	\$435.00
Remaining:	\$865.00

Professional Services

GEOTECHNICAL - DESIGN / CONSULTATION

	Date	Reg Hrs	OT Hrs	Rate	Charge
STAFF GEO/HYDROGEOG REPORT PREPARATION	10/11/2021	2.00	0.00	\$130.00	\$260.00
ASSOCIATE ENGINEER REVIEW	10/12/2021	1.00	0.00	\$175.00	\$175.00
Total for GEOTECHNICAL - DESIGN / CONSULTATION		3.00	0.00		\$435.00
Total Professional Services for 001					\$435.00

Total Charges for 001

\$435.00

Invoice Amount \$435.00



1234 Glenhaven Court ▪ El Dorado Hills, CA 95762
www.youngdahl.net ▪ PH 916.933.0633 ▪ FX 916.933-6482 ▪ EM mail@youngdahl.net