

# Requisition

**Supplier:** DIVISION OF STATE ARCHITECT      0000001532  
 OFFICE OF REGULATION SERVICES  
 1102 Q STREET, SUITE 5200  
 SACRAMENTO CA 95814  
 United States

**email:**

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798

<b>Business Unit: COPFD OPEN</b>		
Req ID: 0003008326	Date 04/09/2024	Page 1
Requisition Name: DIVISION OF THE STATE ARCHITEC		
Requester Daniel McKechnie		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: CHADWICS 09-APR-2024		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ACCESS COMPLIANCE (FURTHER + ADDENDA/REVISION) \$142.86 + \$107.50 = \$250.36	1	EA	250.36	250.36	04/09/2024
2-1	FIRE & LIFE SAFETY (FURTHER + ADDENDA/REVISION) \$85.71 + \$53.75 = \$139.46	1	EA	139.46	139.46	04/09/2024
3-1	STRUCTURAL SAFETY (FURTHER + ADDENDA/REVISION) \$268.75 + \$215.00 = \$483.75	1	EA	483.75	483.75	04/09/2024

873.57 Sub-total  
0.00 Est. tax

**Total Requisition Amount:** 873.57

PLEASE PAY ATTACHED INV# 13340

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
COPFD	6200	41	FL.FM.PLAN	71000	10293	077G	873.57

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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**DIVISION OF THE STATE ARCHITECT**

Regional Office ▪ 1102 Q STREET, SUITE 5200 SACRAMENTO , CA 95811

▪ (916) 323-3775

# INVOICE

(Plan/Field Review)

Invoice #: **02** 13340

Print Date: 02/20/2024

Issue Date: 02/20/2024

Los Rios Community College District  
1919 Spanos Court  
Sacramento, CA, 95825  
**Attn: Accounts Payable**

Application #: **02-120484** File ID: **34-C3** CAN #: **0A6812**  
Project: Folsom Lake College (Los Rios Community College District)  
Scope: Alterations to 1-Installation of Wall Mounted Basketball Backstops on each wall (4 total walls)

**Billing Details:**

Project Contracted Cost:		\$348,000.00				
Change Orders Cost:		\$30,571.57				
Construction Mgt. Cost:	+	\$0.00				
Project Cost:		\$378,571.57				
Estimated Project Cost:	-	\$350,000.00	----->	Cost Augmentation:		\$28,571.57

	<u>Filing</u>	<u>Additional</u>	<u>Further</u>	<u>Pre-Checked</u>	<u>Addenda/Revision</u>	<u>Total</u>
<b>Access Compliance</b>	\$0.00	\$0.00	\$142.86	\$0.00	\$107.50	\$250.36
<b>Fire &amp; Life Safety</b>	\$0.00	\$0.00	\$85.71	\$0.00	\$53.75	\$139.46
<b>Structural Safety</b>	\$0.00	\$0.00	\$268.75	\$0.00	\$215.00	\$483.75
<b>Miscellaneous</b>	\$0.00					
				<b>Total Amount Due :</b>		<b>\$873.57</b>

Return this portion with payment. One payment per invoice, please.

Los Rios Community College District	
<b>Application #:</b> 02-120484	<b>Pay This Amount:</b> \$873.57
<b>File ID #:</b> 34-C3	<b>By:</b> 3/21/2024
<b>Invoice #:</b> 13340	<b>Amount Enclosed:</b> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>

**For check payments,** make check payable to "Department of General Services/Office of Fiscal Services" and send to PO Box 989053, West Sacramento, CA 95798-9053.

**For credit card or electronic check payments,** make payment through our third-party software by Fiserv at [www3.thepayplace.com/ca/dgsdsa/firfees](http://www3.thepayplace.com/ca/dgsdsa/firfees). Proof of online payment must be submitted as directed in procedure *PR 20-02: Online Payments for Plan Review Filing Fees, Plan/Field Review Fee Invoices & Project Certification Re-Examination Fees.*