

Vendor	Vendor Name	Date 09/14/17	Ck # 047156
ECO01	ECORP CONSULTING, INC		

U47156
CITY OF ORLAND
ORLAND, CA 95963

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
81723-	Sep 13 2017	PROFESSIONAL SVCS 7/1-7/31	4,360.00		4,360.00
Totals			4,360.00	.00	4,360.00

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
301 WALKER STREET
ORLAND, CA 95963

90-4093/1211

No. 047156

PAY *****4,360*DOLLARS*AND*00*CENTS**

CHECK DATE
09/14/17

PAY EXACTLY
*****4,360.00*

TO THE
ORDER OF
ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

[Signature]
CITY TREASURER
[Signature]

047156 121140933 007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 9/12/17

Vendor # ECO01

Make warrant payable to: ECORP CONSULTING. INC.

Address:

City and State:

Invoice # or Statement Date: 81723

Description of Item(s) purchased: PROFESSIONAL SVCS 7/1/17-7/31/17

00	<u>5060</u>	210	4360.00
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Amount of Request: \$ 4,360.00 ✓

If the invoice did not include CA sales tax-please check this box ☐

Authorizing Signature: PRC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECOP1

00-5060-210

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

August 14, 2017

Project No: 2017-161

Invoice No: 81723

City of Orland
815 Fourth Street
Orland, CA 95963


8/24/17

Project 2017-161 City of Orland On-Call Planning and Environmental
Senior Planner Rate @ \$115

Professional Services from July 01, 2017 to July 31, 2017

Phase 001 On-Call Planning and Environmental Support

Professional Personnel

		Hours	Rate	Amount
Intern				
Stabenfeldt, Brian	7/7/2017	2.50	55.00	137.50
Trail graphic; Romy truck wash research				
Stabenfeldt, Brian	7/10/2017	1.50	55.00	82.50
Path graphic- truck wash annexation research				
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	7/3/2017	1.00	115.00	115.00
Romy Truck wash letter prep				
Friend, Scott	7/5/2017	7.00	115.00	805.00
Regular on-call office hours				
Friend, Scott	7/10/2017	2.00	115.00	230.00
Romy annexation processing letter				
Friend, Scott	7/12/2017	7.00	115.00	805.00
regular on-call, on-site office hours				
Friend, Scott	7/13/2017	2.00	115.00	230.00
Calls (x5); fence issue on S. Street; Home Occupation for power washer; canal research; truck wash letter				
Friend, Scott	7/17/2017	2.50	115.00	287.50
Call with Angie re: Northern Holistics; prep for CC meeting				
Friend, Scott	7/18/2017	1.00	115.00	115.00
Call with Precision Surveying re: Penbrook project; Call with Ken re: staff meeting and project review comments; call with Caltrans re: Penbrook comments				
Friend, Scott	7/19/2017	6.50	115.00	747.50
Regular on-call, on-site staffing hours				
Friend, Scott	7/21/2017	1.50	115.00	172.50
Email communication with Northstar re: Taj truck wash; Home Occ. for "Northern Holistics"; coord of notice for Aug PC meeting (Penbrook)				
Friend, Scott	7/24/2017	3.50	115.00	402.50
Letter to SDS re: processing of Romy Truck wash				

Project	2017-161	City of Orland On-Call Planning and Envi	Invoice	81723
Friend, Scott	7/25/2017	1.00 115.00	115.00	
Call with Northstar Eng. re: Taj truck wash; call with Ken re: utilities from Commerce Lane				
Friend, Scott	7/31/2017	1.00 115.00	115.00	
Comments on Code Enf. staff report; call re: painted sign; call from bldg owner re: need for CUP for a potential new business downtown				
Totals		40.00	4,360.00	
Total Labor				4,360.00
			Total this Phase	\$4,360.00
			Total this Invoice	\$4,360.00

Authorized By:

Scott Friend
 Scott Friend

Date:

8/18/17

Vendor	Vendor Name	Date 09/27/17	Ck # 047246
ECO01	ECORP CONSULTING, INC		

047246
CITY OF ORLAND
ORLAND, CA 95963

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
8/1-8/31-	Sep 26 2017	PROFESSIONAL SVCS	6,203.35		6,203.35
Totals			6,203.35	.00	6,203.35

CITY OF ORLAND
815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
301 WALKER STREET
ORLAND, CA 95963

90-4093/1211

No. 047246

PAY *****6,203*DOLLARS*AND*35*CENTS**

CHECK DATE 09/27/17	PAY EXACTLY *****6,203.35*
------------------------	-------------------------------

TO THE
ORDER OF
ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

[Signature]
CITY TREASURER
[Signature]

047246 121140933 007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 9/26/17

Vendor # ECO01

Make warrant payable to: ECORP CONSULTING INC

Address:

City and State:

Invoice # or Statement Date: 8/1-8/31

Description of Item(s) purchased: PROFESSIONAL SVCS

00	<u>5060</u>	210	6203.35
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Amount of Request: \$ 6,203.35 ✓

If the invoice did not include CA sales tax-please check this box ☐

Authorizing Signature: pnc

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

September 18, 2017

Project No: 2017-161

Invoice No: 82028

City of Orland
815 Fourth Street
Orland, CA 95963

PRC
9/22/17

Project 2017-161
Senior Planner Rate @ \$115

City of Orland On-Call Planning and Environmental

Professional Services from August 01, 2017 to August 31, 2017

Phase 001 On-Call Planning and Environmental Support

Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 8/1/2017	.50	115.00	57.50
Call with Simplot re: office trailer placement issue			
Friend, Scott 8/2/2017	6.50	115.00	747.50
regular on-call, on-site office hours			
Friend, Scott 8/4/2017	.50	115.00	57.50
Call with Jack-in-the-Box rep. re: potential for joint location with Starbucks (drive-thru issue); and use of Hoff Way			
Friend, Scott 8/8/2017	6.50	115.00	747.50
Regular on-call office hours. x3 HOP AUP's, 3 customer meetings/contacts, code enf. letters			
Friend, Scott 8/10/2017	.50	115.00	57.50
Follow-up; <u>Rossman AUP-HOP appeal</u>			
Friend, Scott 8/11/2017	.50	115.00	57.50
Follow-up <u>Rossman HOP-AUP appeal</u> noticing items			
Friend, Scott 8/14/2017	2.50	115.00	287.50
<u>Rossman PC Meeting HOP-AUP Appeal</u> - Staff Report package to Angie			
Friend, Scott 8/15/2017	2.00	115.00	230.00
Code Enforcement letters - x2 (Gomez, Charles)			
Friend, Scott 8/16/2017	6.50	115.00	747.50
regular, on-site, contract staffing hours			
Friend, Scott 8/17/2017	3.00	115.00	345.00
August PC meeting - <u>Rossman Appeal</u>			
Friend, Scott 8/18/2017	2.00	115.00	230.00
Post- PC meeting follow-ups; information to Paul Farsai; calls with Angie re: PC meeting minutes			
Friend, Scott 8/23/2017	7.00	115.00	805.00
On-call, on-site staffing hours: x3 pre-apps; x2 Code Enf. letters; Routing of Quezada apt. project; x4 citizen walk-ups			
Friend, Scott 8/25/2017	2.00	115.00	230.00
Legal notices for Penbrook TSM and CUP for Rossman; Call with Greg. E. re: <u>Rossman appeal</u> and PC request for presence at Sept. PC meeting			

(1)

Project	2017-161	City of Orland On-Call Planning and Envi	Invoice	82028
Friend, Scott	8/28/2017	2.50 115.00	287.50	
Penbrook: legal notice prep and send (1.0) PC meeting minutes review and edit; call with Rusty Wagon re: sidewalk sales; call with Ken S. re: canal undergrounding				
Friend, Scott	8/29/2017	4.00 115.00	460.00	
Penbrook Subdiv: Legal notice; legal notice labels; start of staff report 2 Code Enf. letters (1.0)				
Friend, Scott	8/30/2017	7.00 115.00	805.00	
On-site, on-call, office hours				
Totals		53.50	6,152.50	
Total Labor				6,152.50

Reimbursable Expenses

Reimbursable Expenses

8/18/2017	Scott M Friend	8-2-17 - Miles - S Friend	10.17	
8/18/2017	Scott M Friend	8-9-17 - Miles - S Friend	10.17	
8/21/2017	Scott M Friend	7-7 - Miles - S Friend	10.17	
8/21/2017	Scott M Friend	7-12 - Miles S Friend	10.17	
8/21/2017	Scott M Friend	7-19 - Miles S Friend	10.17	
Total Reimbursables			50.85	50.85

Total this Phase \$6,203.35

Total this Invoice \$6,203.35

Outstanding Invoices

Number	Date	Balance
81723	8/14/2017	4,360.00
Total		4,360.00

Authorized By

for Scott Friend

Date:

9/19/17

Vendor	Vendor Name	Date 11/02/17	Ck # 047403
ECO01	ECORP CONSULTING, INC		

U47403
CITY OF ORLAND
ORLAND, CA 95963

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
82201-	Oct 31 2017	PLAN/PROFESSIONAL SVCS	5,380.95		5,380.95
Totals			5,380.95	.00	5,380.95

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
301 WALKER STREET
ORLAND, CA 95963

90-4093/1211

No. 047403

PAY *****5,380*DOLLARS*AND*95*CENTS**

CHECK DATE
11/02/17

PAY EXACTLY
*****5,380.95*

TO THE
ORDER OF
ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

Duپی Sherrin
CITY TREASURER

047403 121140933 007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: October 30, 2017

Vendor # ECO01

Make warrant payable to: ECORP

Address:

City and State:

Invoice # or Statement Date: 82201

Description of Item(s) purchased: PLANNING;PROFESSIONAL SVCS

<u>00</u>	<u>5060</u>	<u>210</u>	\$ 5,380.95	✓
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	

Amount of Request: \$ 5,380.95

Authorizing Signature: PRC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
 2525 Warren Drive
 Rocklin, CA 95677
 (916)782-9100

October 09, 2017

Project No: 2017-161

Invoice No: 82201

City of Orland
 815 Fourth Street
 Orland, CA 95963

*Rec'd Oct 12
 PZE*

Project 2017-161
 Senior Planner Rate @ \$115

City of Orland On-Call Planning and Environmental

Professional Services from September 01, 2017 to September 30, 2017

Phase 001 On-Call Planning and Environmental Support

Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 9/1/2017 (.25)	1.00	115.00	115.00
Code Enfor. letter; code enf. follow-up with Greg E.; follow-up with Angie re: notice for <u>Rossman CUP</u>			
Friend, Scott 9/5/2017 (.5)	1.50	115.00	172.50
Calls with Pete about annexation EIR; Penbrook legal materials; staff report starts (<u>Rossman</u> and Penbrook TSM)			
Friend, Scott 9/6/2017 (2.5)	7.00	115.00	805.00
Staff meeting and in-office staffing time (<u>prep for Rossman CUP</u> and Penbrook TSM)			
Friend, Scott 9/8/2017 (3.00)	3.00	115.00	345.00
<u>Rossman CUP</u> and appeal continuance items			
Friend, Scott 9/11/2017 (2.00)	2.00	115.00	230.00
<u>Rossman AUP-HOP</u> continuance			
Friend, Scott 9/12/2017 (3.0)	5.00	115.00	575.00
<u>Rossman CUP</u> Staff Report and attachments; PC meeting agenda review			
Friend, Scott 9/13/2017	6.50	115.00	747.50
Contract staffing; on-site, on-call			
Friend, Scott 9/15/2017 (1)	2.00	115.00	230.00
staff reports (Penbrook and <u>Rossman</u>); calls re: 1) Romy Truck Wash, and 2) Downtown Apartments			
Friend, Scott 9/18/2017	1.00	115.00	115.00
Housing Legislative package research; figure out Taj truck wash project submittal details ?????			
Friend, Scott 9/20/2017	3.50	115.00	402.50
on-call office hours;			
Friend, Scott 9/21/2017	2.50	115.00	287.50
September Planning Commisison meeting			
Friend, Scott 9/22/2017	1.50	115.00	172.50
Post PC Meeting de-briefs (Greg; Angie; email); call with Ed V. re: fencing at Whitehawk; call with John F. re: project house at 801 Woodward; dicussion w/ Ken S. re: preliminary design of Taj truck wash			
Friend, Scott 9/27/2017	6.50	115.00	747.50
Regular Contract Staffing Hours (Pre-app's; Fence constr. issue; phone calls; Whitehawk Vershaggin issue; <u>finalize Rossman CUP materials</u> ; Love Skin Spa sign) (2)			

Project	2017-161	City of Orland On-Call Planning and Envi	Invoice	82201
Friend, Scott	9/29/2017	3.00	115.00	345.00
Penbrook Staff report				
Totals		46.00		5,290.00
Total Labor				5,290.00

Reimbursable Expenses

Reimbursable Expenses

9/22/2017	Scott M Friend	9-13 - Miles - S Friend	18.19	
9/22/2017	Scott M Friend	9-6 - Miles S Friend	18.19	
9/22/2017	Scott M Friend	8-30 - Miles - S Friend	18.19	
9/22/2017	Scott M Friend	8-23 - Miles S Friend	18.19	
9/22/2017	Scott M Friend	8-17 - Miles S Friend	18.19	
	Total Reimbursables		90.95	90.95

Total this Phase **\$5,380.95**

Total this Invoice **\$5,380.95**

Authorized By: 
 Scott Friend

Date: 10/9/17

047488
CITY OF ORLAND
ORLAND, CA 95963

Vendor	Vendor Name	Date 11/16/17	Ck # 047488
ECO01	ECORP CONSULTING, INC		

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
82477-	Nov 15 2017	PLAN/PROFESSIONAL SVCS	7,263.82		7,263.82
Totals			7,263.82	.00	7,263.82

CITY OF ORLAND
815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
301 WALKER STREET
ORLAND, CA 95963

90-4093/1211

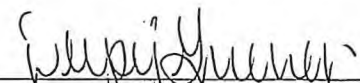
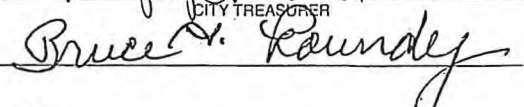
No. 047488

PAY*****7,263*DOLLARS*AND*82*CENTS**

CHECK DATE	PAY EXACTLY
11/16/17	*****7,263.82*

TO THE
ORDER OF
ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000


CITY TREASURER


047488 1121140933 007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: NOVEMBER 15, 2017

Vendor # ECO01

Make warrant payable to: ECORP

Address:

City and State:

Invoice # or Statement Date: 82477

Description of Item(s) purchased: PLANNING;PROFESSIONAL

<u>00</u>	<u>5060</u>	<u>210</u>	\$ 7,263.82
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$

Amount of Request: \$ 7,263.82 ✓

Authorizing Signature: PRC

Daisy —
This is probably
the last of
the Rossman
expenses.

For

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

November 07, 2017

Project No: 2017-161

Invoice No: 82477

City of Orland
815 Fourth Street
Orland, CA 95963

Project 2017-161 City of Orland On-Call Planning and Environmental
Senior Planner Rate @ \$115

Professional Services from October 01, 2017 to October 31, 2017

Phase 001 On-Call Planning and Environmental Support

Professional Personnel

		Hours	Rate	Amount
Intern				
Stabenfeldt, Brian	6/28/2017	2.00	55.00	110.00
Notice of annexation letter/excel mapping of unincorporated area				
Senior Planner				
Martin, Michael	10/12/2017	3.00	115.00	345.00
new legislation				
Martin, Michael	10/26/2017	7.00	115.00	805.00
Quezada Apartment project review				
Martin, Michael	10/27/2017	2.00	115.00	230.00
Quezada Apartment project review				
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	10/2/2017	1.50	115.00	172.50
Love Skin Spa sign letter; call w/ owner wanting fence re: construction (name?); call with Ms. Topete re: construction of new metal shop in rear-yard (J. Chaney to install)				
Friend, Scott	10/3/2017	3.00	115.00	345.00
Linwood project materials - prep.				
Friend, Scott	10/4/2017	6.50	115.00	747.50
regular on-call, on-site office hours				
Friend, Scott	10/6/2017	.50	115.00	57.50
Calls with 1) John F. re: setbacks for accesory buildings (e.g. garage at Colusa and Woodward); and, 2) Angie re: tiling vs. recording of Russian NOE and CUP				
Friend, Scott	10/9/2017	2.50	115.00	287.50
Staff report for Penbrook TSM; work on M. Quezada Apt. site plan review and CUP				
Friend, Scott	10/10/2017	2.00	115.00	230.00
HOP-AUP All In Vinyl; Phone call re: Ledgerwood PIII status w/ B Hamilton; Call with Ed V re: mail delivery in Benson Est; call with Angie re: mailing of AUP materials for pool cleaning HOP; respond to survey from DOF re: population growth in Q1 and Q2 2017				
Friend, Scott	10/11/2017	6.50	115.00	747.50
Regular on-site staffing hours				
Friend, Scott	10/16/2017	3.00	115.00	345.00
Penbrook Subdivision staff report assembly and finalization				
Friend, Scott	10/17/2017	1.00	115.00	115.00
Preparation of PPT presentation for PC meeting on Thursday night				
Friend, Scott	10/18/2017	6.50	115.00	747.50
on-site contract staffing office hours				

Project	2017-161	City of Orland On-Call Planning and Envi			Invoice	82477
Friend, Scott	10/19/2017	3.00	115.00		345.00	
Ocotober Planning Commission Meeting (Penbrook TSM)						
Friend, Scott	10/20/2017	2.00	115.00		230.00	
AUP-2017-22 All In Vinyl HOP; R&R auto sales CUP application (calls to Gary C., Angie); emails to John re: <u>home occupation occupancy for hair salon</u> ; call with Steve Butler re: Penbrook Subdivision CoA (1)						
Friend, Scott	10/23/2017	2.50	115.00		287.50	
Legal ads for CUP's 2017-02 and 2017-04; 300' mailing lists and notices						
Friend, Scott	10/25/2017	6.50	115.00		747.50	
On-call, on-site contract staffing						
Friend, Scott	10/27/2017	(1) 2.00	115.00		230.00	
Legal Notice for Emanuel; Issue with property dimensions on Quezada; <u>Rossmann .pdf issue</u>						
Friend, Scott	10/30/2017	.50	115.00		57.50	
Legal Notices - Emanuel and R&R						
Totals		63.50			7,182.50	
Total Labor						7,182.50

Reimbursable Expenses

Reimbursable Expenses

10/31/2017	Scott M Friend	9/21 - Mileage S Friend	20.33	
10/31/2017	Scott M Friend	9/27 - Mileage - S Friend	20.33	
10/31/2017	Scott M Friend	10/4 - Mileage - S Friend	20.33	
10/31/2017	Scott M Friend	10/11 - Mileage - S Friend	20.33	
Total Reimbursables			81.32	81.32

Total this Phase **\$7,263.82**

Total this Invoice **\$7,263.82**

Outstanding Invoices

Number	Date	Balance
82201	10/9/2017	5,380.95
Total		5,380.95

Authorized By:

for Jonni Clark

Scott Friend

Date:

11/8/17

047003

CITY OF ORLAND

ORLAND, CA 95963

Vendor	Vendor Name	Date 01/04/18	Ck # 047683
ECO01	ECORP CONSULTING, INC		

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
82756-	Dec 29 2017	PLAN/PROFESSIONAL SVCS	8,780.66		8,780.66
Totals			8,780.66	.00	8,780.66

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963UMPQUA BANK
301 WALKER STREET
ORLAND, CA 95963

90-4093/1211

No. 047683

PAY *****8,780*DOLLARS*AND*66*CENTS**

CHECK DATE

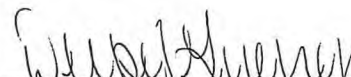
01/04/18

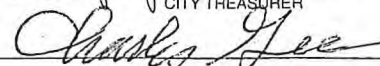
PAY EXACTLY

** *****8,780.66*

TO THE
ORDER OFECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000


 CITY TREASURER



047683 121140933 007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: DECEMBER 27, 2017

Vendor # ECO01

Make warrant payable to: ECORP

Address:

City and State:

Invoice # or Statement Date: 82756

Description of Item(s) purchased: PLANNING;PROFESSIONAL SVCS

<u>00</u>	<u>5060</u>	<u>210</u>	\$ 8,780.66
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$

Amount of Request: \$ 8,780.66 ✓

Authorizing Signature: _____ *PKC*

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

December 11, 2017

Project No: 2017-161

Invoice No: 82756

City of Orland
815 Fourth Street
Orland, CA 95963

PIC

Project 2017-161 City of Orland On-Call Planning and Environmental
Senior Planner Rate @ \$115

Professional Services from November 01, 2017 to November 30, 2017

Phase 001 On-Call Planning and Environmental Support

Professional Personnel

		Hours	Rate	Amount
Senior Planner				
Martin, Michael	11/7/2017	6.00	115.00	690.00
Quezada CUP Staff report				
Martin, Michael	11/8/2017	5.00	115.00	575.00
Quezada CUP Staff report				
Martin, Michael	11/9/2017	2.00	115.00	230.00
Quezada CUP Staff report				
Martin, Michael	11/20/2017	2.00	115.00	230.00
New Legislation update Power Point				
Martin, Michael	11/21/2017	3.00	115.00	345.00
Zoning Ordinance review of ADU and Marijuana ords 1.5 hrs, Quezada PC meeting letter 1.5 hrs				
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	11/1/2017	6.00	115.00	690.00
on-call contract staffing hours				
Friend, Scott	11/3/2017	2.00	115.00	230.00
Quezada CUP review (1.0); R&R Sales Sign (1.0)				
Friend, Scott	11/7/2017	2.00	115.00	230.00
CUP 2017-04 staff report package				
Friend, Scott	11/8/2017	6.50	115.00	747.50
regular on-call, on-site contract staffing hours				
Friend, Scott	11/9/2017	1.00	115.00	115.00
CUP 2017-04 Staff Report review				
Friend, Scott	11/10/2017	6.00	115.00	690.00
Staff Report Package CUP 2017-05				
Friend, Scott	11/13/2017	3.00	115.00	345.00
Preparation of staff report package for Penbrook TSM for Nov 20 City Council meeting				
Friend, Scott	11/14/2017	3.00	115.00	345.00
Preparation for Nov. PC meeting (PPT files)				
Friend, Scott	11/15/2017	6.50	115.00	747.50
Regular on-call, on-site professional planning staff hours				
Friend, Scott	11/16/2017	2.50	115.00	287.50
November PC Meeting (CUP's x3)				
Friend, Scott	11/17/2017	3.00	115.00	345.00
Follow-up on CUP's approved at Nov. PC Meeting				
Friend, Scott	11/20/2017	3.00	115.00	345.00
2nd November CC meeting (Penbrook Subdiv.); Streetscape Project				

Project	2017-161	City of Orland On-Call Planning and Envi	Invoice	82756
Friend, Scott	11/22/2017	5.00 115.00	575.00	
Regular On-call staffing hours				
Friend, Scott	11/27/2017	1.00 115.00	115.00	
Work on Quezada project (follow-up / POST PC meeting letter) and phone call				
Friend, Scott	11/28/2017	1.00 115.00	115.00	
Calls (x2) re: Sapphire Plaza final CofO req's; and; re: final CUP letters for applicants				
Friend, Scott	11/29/2017	6.50 115.00	747.50	
Regular on-call, on-site office hours				
Totals		76.00	8,740.00	
Total Labor				8,740.00

Reimbursable Expenses

Reimbursable Expenses

11/30/2017	Scott M Friend	11/1_Mileage_ S Friend	20.33	
11/30/2017	Scott M Friend	11/8_Mileage_S Friend	20.33	
Total Reimbursables			40.66	40.66

Total this Phase \$8,780.66

Total this Invoice \$8,780.66

Outstanding Invoices

Number	Date	Balance
82477R	11/29/2017	348.49
Total		348.49

Authorized By: for Jonni Clark Date: 12/11/17
Scott Friend

047595
CITY OF ORLAND
ORLAND, CA 95963

Vendor	Vendor Name	Date 12/13/17	Ck # 047595
ECO01	ECORP CONSULTING, INC		

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
82477R-	Dec 13 2017	PLAN/PROFESSIONAL SVCS	348.49		348.49
Totals			348.49	.00	348.49

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
301 WALKER STREET
ORLAND, CA 95963

90-4093/1211

No. 047595

PAY *****348*DOLLARS*AND*49*CENTS**

CHECK DATE	PAY EXACTLY
12/13/17	*****348.49*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000



Deputy Treasurer

047595 121140933 007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: DECEMBER 11, 2017

Vendor # ECO01

Make warrant payable to: ECORP

Address:

City and State:

Invoice # or Statement Date: 82477R (REVISED VERSION)

Description of Item(s) purchased: PLANNING;PROFESSIONAL SVCS

<u>00</u>	<u>5060</u>	<u>210</u>	\$	348.49
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	

Amount of Request: \$ 348.49 ✓

Authorizing Signature: PTC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

November 29, 2017

Project No: 2017-161

Invoice No: 82477R

City of Orland
815 Fourth Street
Orland, CA 95963

Project 2017-161 City of Orland On-Call Planning and Environmental
Senior Planner Rate @ \$115

Professional Services from October 01, 2017 to October 31, 2017

Phase 001 On-Call Planning and Environmental Support

Professional Personnel

		Hours	Rate	Amount
Intern				
Stabenfeldt, Brian	6/28/2017	2.00	55.00	110.00
Notice of annexation letter/excel mapping of unincorporated area				
Senior Planner				
Martin, Michael	10/12/2017	3.00	115.00	345.00
→ new legislation				
Martin, Michael	10/26/2017	7.00	115.00	805.00
Quezada Apartment project review				
Martin, Michael	10/27/2017	2.00	115.00	230.00
Quezada Apartment project review				
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	10/2/2017	1.50	115.00	172.50
Love Skin Spa sign letter; call w/ owner wanting fence re: construction (name?); call with Ms. Topete re: construction of new metal shop in rear-yard (J. Chaney to install)				
Friend, Scott	10/3/2017	3.00	115.00	345.00
Linwood project materials - prep.				
Friend, Scott	10/4/2017	6.50	115.00	747.50
regular on-call, on-site office hours				
Friend, Scott	10/6/2017	.50	115.00	57.50
Calls with 1) John F. re: setbacks for accessory buildings (e.g. garage at Colusa and Woodward); and, 2) Angie re: filing vs. recording of <u>Rossman</u> NOE and CUP				
Friend, Scott	10/9/2017	2.50	115.00	287.50
Staff report for Penbrook TSM; work on M. Quezada Apt. site plan review and CUP				
Friend, Scott	10/10/2017	2.00	115.00	230.00
HOP-AUP_All In Vinyl; Phone call re: Ledgerwood PIII status w/ B Hamilton; Call with Ed V re: mail delivery in Benson Est; call with Angie re: mailing of AUP materials for pool cleaning HOP; respond to survey from DOF re: population growth in Q1 and Q2 2017				
Friend, Scott	10/11/2017	6.50	115.00	747.50
Regular on-site staffing hours				
Friend, Scott	10/16/2017	3.00	115.00	345.00
Penbrook Subdivision staff report assembly and finalization				
Friend, Scott	10/17/2017	1.00	115.00	115.00
Preparation of PPT presentation for PC meeting on Thursday night				
Friend, Scott	10/18/2017	6.50	115.00	747.50
on-site contract staffing office hours				

discussed
w/ Scott.
OK

Project	2017-161	City of Orland On-Call Planning and Envi	Invoice	82477R
Friend, Scott	10/19/2017	3.00 115.00	345.00	
Ocotober Planning Commission Meeting (Penbrook TSM)				
Friend, Scott	10/20/2017	2.00 115.00	230.00	
AUP-2017-22 All In Vinyl HOP; R&R auto sales CUP application (calls to Gary C., Angie); emails to John re: home occupation occupancy for hair salon; call with Steve Butler re: Penbrook Subdivision CoA				
Friend, Scott	10/23/2017	2.50 115.00	287.50	
Legal ads for CUP's 2017-02 and 2017-04; 300' mailing lists and notices				
Friend, Scott	10/25/2017	6.50 115.00	747.50	
On-call, on-site contract staffing				
Friend, Scott	10/27/2017	2.00 115.00	230.00	
Legal Notice for Emanuel; Issue with property dimensions on Quezada; Rossman .pdf issue				
Friend, Scott	10/30/2017	.50 115.00	57.50	
Legal Notices - Emanuel and R&R				
Friend, Scott	10/31/2017	2.50 115.00	287.50	
Legal notices and mailing list and mailers for Nov. PC meeting				
Totals		66.00	7,470.00	
Total Labor				7,470.00

Reimbursable Expenses

Reimbursable Expenses

10/31/2017	Scott M Friend	9/21 - Mileage S Friend	20.33	
10/31/2017	Scott M Friend	9/27 - Mileage - S Friend	20.33	
10/31/2017	Scott M Friend	10/4 - Mileage - S Friend	20.33	
10/31/2017	Scott M Friend	10/11 - Mileage - S Friend	20.33	
10/31/2017	Scott M Friend	10/16_ Mileage_S Friend	20.33	
10/31/2017	Scott M Friend	10/18_ Mileage_S Friend	20.33	
10/31/2017	Scott M Friend	10/25_ Mileage_S Friend	20.33	
Total Reimbursables			142.31	142.31
			Total this Phase	\$7,612.31
			Total this Invoice	\$7,612.31

Outstanding Invoices

Number	Date	Balance
82477	11/7/2017	-7,263.82
Total		-7,263.82

Authorized By:

Scott Friend
 Scott Friend

Date:

11/29/17



ECORP Consulting, Inc.
ENVIRONMENTAL CONSULTANTS

Name: Scott Friend

Expenses Period (Dates): Sept. 20 - Oct. 14

Date of Request: 10/13/2017

EXPENSES

(Do Not include expenses for which you have already been reimbursed)

Receipt #	Date	Project Name/GL Name	GL Code or Project Number / Phase / Task	Expense Description	Total
	09/21/17	2017-161	City of Orland - Sept. PC Meeting	38 miles (@ \$0.535/mi)	\$20.33
	09/27/17	2017-161	City of Orland - On-Call Staffing	38 miles (@ \$0.535/mi)	\$20.33
	10/04/17	2017-161	City of Orland - On-Call Staffing	38 miles (@ \$0.535/mi)	\$20.33
	10/11/17	2017-161	City of Orland - On-Call Staffing	38 miles (@ \$0.535/mi)	\$20.33
				miles (@ \$0.535/mi)	
				miles (@ \$0.535/mi)	
				miles (@ \$0.535/mi)	
Employee Signature:					
Supervisor Signature:					
Reviewed by Accounting:			Date:	TOTAL EXPENSES	\$567.21

Version: 20170123

Updated 10/14/2017



ECORP Consulting, Inc.
ENVIRONMENTAL CONSULTANTS

Name: Scott Friend

Expenses Period (Dates): Beginning Nov.

Date of Request: 11/10/2017 10.31-17

EXPENSES

(Do Not include expenses for which you have already been reimbursed)

Receipt #	Date	Project Name/GL Name	GL Code or Project Number / Phase / Task	Expense Description	
/	10/16/17	Orland Contract Staffing	2017-161 001	38 miles (@ \$0.535/mi)	\$20.33
/	10/18/17	Orland Contract Staffing	2017-161 001	38 miles (@ \$0.535/mi)	\$20.33
/	10/25/17	Orland Contract Staffing	2017-161 001	38 miles (@ \$0.535/mi)	\$20.33

				miles (@ \$0.535/mi)	
Employee Signature:					
Supervisor Signature:					
Reviewed by Accounting:			Date:	TOTAL EXPENSES	\$591.26

Version: 20170123

Updated 11/13/2017

Vendor	Vendor Name	Date 02/15/18	Ck # 047899
ECO01	ECORP CONSULTING, INC		

CITY OF ORLAND
ORLAND, CA 95963

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
83188-	Feb 05 2018	PLAN/PROFESSIONAL SVCS DEC 2017	3,703.82		3,703.82
83225-	Feb 13 2018	PLANNING/PROFESSIONAL SVCS JAN 2018	5,566.05		5,566.05
Totals			9,269.87	.00	9,269.87

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
301 WALKER STREET
ORLAND, CA 95963

90-4093/1211

No. 047899

PAY*****9,269*DOLLARS*AND*87*CENTS**

CHECK DATE	PAY EXACTLY
02/15/18	*****9,269.87*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

Deputy Treasurer
CITY TREASURER
Charles Lee

047899 121140933 007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 2/5/2018

Vendor # ECO01

Make warrant payable to: ECORP

Address:

City and State:

Invoice # or Statement Date: 83188

Description of Item(s) purchased: PLANNING;PROFESSIONAL SVCS Dec. 2017

<u>00</u>	<u>5060</u>	<u>210</u>	\$ 3,703.82
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$

Amount of Request: \$ 3,703.82 ✓

Authorizing Signature: MRC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

January 29, 2018

Project No: 2017-161

Invoice No: 83188

City of Orland
815 Fourth Street
Orland, CA 95963

PRC
2/5/2018

Project 2017-161
Senior Planner Rate @ \$115

City of Orland On-Call Planning and Environmental

Professional Services from December 1, 2017 to December 31, 2017

Phase 001 On-Call Planning and Environmental Support

Professional Personnel

		Hours	Rate	Amount
Senior Planner				
Martin, Michael	12/5/2017	1.00	115.00	115.00
New housing laws power point				
Martin, Michael	12/7/2017	2.00	115.00	230.00
New housing laws power point				
Martin, Michael	12/8/2017	.50	115.00	57.50
New housing laws power point				
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	12/1/2017	1.00	115.00	115.00
Contacts re: Quezada Apt project CUP for December PC meeting				
Friend, Scott	12/5/2017	1.50	115.00	172.50
Staff meeting call (post meeting follow-up call); Post PC approval letters, permits, and COA's for signature				
Friend, Scott	12/6/2017	6.00	115.00	690.00
Regular on-call, on-site staffing hours				
Friend, Scott	12/7/2017	.50	115.00	57.50
Dec. PC meeting cancellation work (calls and coord of notices)				
Friend, Scott	12/8/2017	1.50	115.00	172.50
Taj Truck Stop phone call; call with Quezada site design team re: PC direction; call from Angie re: marijuana sales in Orland; call re: 2nd dwelling unit on A St (from Ed)				
Friend, Scott	12/11/2017	2.00	115.00	230.00
Annual report prep. and data gathering				
Friend, Scott	12/13/2017	6.50	115.00	747.50
regular on-site, on-call office hours				
Friend, Scott	12/18/2017	1.50	115.00	172.50
Preparation of January 8 CC Meeting Dept. presentation				
Friend, Scott	12/20/2017	5.50	115.00	632.50
On-call, on-site staffing hours				
Friend, Scott	12/29/2017	2.00	115.00	230.00
Department CC presentation prep.				
Totals		31.50		3,622.50
Total Labor				3,622.50

Project	2017-161	City of Orland On-Call Planning and Envi	Invoice	83188
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Reimbursable Expenses

Reimbursable Expenses

11/29/2017	Scott M Friend	11/29 Mileage - S Friend	20.33	
12/6/2017	Scott M Friend	12/6 Mileage - S Friend	20.33	
12/12/2017	Scott M Friend	12/12 Mileage - S Friend	20.33	
12/20/2017	Scott M Friend	12/20 Mileage - S Friend	20.33	
Total Reimbursables			81.32	81.32

Total this Phase **\$3,703.82**

Total this Invoice **\$3,703.82**

Authorized By: *for Jani Clark*
Scott Friend

Date: 1/29/18

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 2/12/18

Vendor # ECO01

Make warrant payable to: ECORP

Address:

City and State:

Invoice # or Statement Date: 83225

Description of Item(s) purchased: PLANNING;PROFESSIONAL SVCS Jan 2018 ✓

<u>00</u>	<u>5060</u>	<u>210</u>	\$ 5,566.05
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$

Amount of Request:

\$ 5,566.05 ✓

Authorizing Signature: _____ 

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

February 7, 2018

Project No: 2017-161

Invoice No: 83225

City of Orland
815 Fourth Street
Orland, CA 95963

PRC

Project 2017-161 City of Orland On-Call Planning and Environmental

Senior Planner Rate @ \$115

Professional Services from January 1, 2018 to January 31, 2018

Phase 001 On-Call Planning and Environmental Support

Professional Personnel

	Hours	Rate	Amount
Intern			
Bashore, Joseph 1/16/2018 researching RFP for User Service Fees	3.00		0.00
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 1/2/2018 Department Update Report (ppt modifications); Housing PPT update; acquisition of information from Bldg. dept. for yearly update report; call with Quezada re: January PC meeting	3.00	115.00	345.00
Friend, Scott 1/3/2018 Regular on-call, on-site staffing hours	6.00	115.00	690.00
Friend, Scott 1/5/2018 Prepare for Monday Nights CC meeting (PPT presentations)	1.00	115.00	115.00
Friend, Scott 1/8/2018 City Council Meeting- Annual Planning Department Report	2.50	115.00	287.50
Friend, Scott 1/9/2018 Call re: removal of landscaping (Palm trees) at Nova Plaza and review of "in kind" landscaping options	.50	115.00	57.50
Friend, Scott 1/10/2018 On-call, on-site office hours	6.00	115.00	690.00
Friend, Scott 1/12/2018 Coord with Angie re: PC Mtg. package; finalize meeting materials (Quezada)	1.00	115.00	115.00
Friend, Scott 1/15/2018 Prep. for Thursday's PC meeting (PPT's for Annual Report and Leg. Update)	2.00	115.00	230.00
Friend, Scott 1/16/2018 Quezada pre-hearing preparation (ppt) and call with Chairman re: meeting issues and agenda movement (2 members absent); file delivery coord with Angie	1.00	115.00	115.00
Friend, Scott 1/17/2018 regular on-call, on-site office hours	6.00	115.00	690.00
Friend, Scott 1/18/2018 January PC meeting (Quezada CUP, updates, officer voting, etc.)	2.50	115.00	287.50
Friend, Scott 1/19/2018 Orland Conf. Call Meeting - Truck Wash Applications	1.50	115.00	172.50
Friend, Scott 1/22/2018 Quezada CUP follow-up approval letters and permit	1.00	115.00	115.00
Friend, Scott 1/24/2018 Regular on-call, on-site office hours	6.00	115.00	690.00

bill to
Quezada?

Project	2017-161	City of Orland On-Call Planning and Envi	Invoice	83225
Friend, Scott	1/30/2018	1.00 115.00	115.00	
Review and editing of PC meeting minutes (new format)				
Friend, Scott	1/31/2018	6.50 115.00	747.50	
On-call, on-site contract staffing hours (lots of food truck pre-app info mtgs x3; mtg w/ Councilman Paschall; Napa sign consult; auto part sales AUP; 5x phone messages; multiple emails (census; opr; appraisal zoning checks; etc.); museum signage conversation				
Totals		50.50	5,462.50	
Total Labor				5,462.50

Reimbursable Expenses

Reimbursable Expenses

1/8/2018	Scott M Friend	1/8 Mileage	20.71	
1/10/2018	Scott M Friend	1/10 Mileage	20.71	
1/17/2018	Scott M Friend	1/17 Mileage	20.71	
1/18/2018	Scott M Friend	1/18 Mileage	20.71	
1/24/2018	Scott M Friend	1/24 Mileage	20.71	
Total Reimbursables			103.55	103.55

Total this Phase \$5,566.05

Total this Invoice \$5,566.05

Outstanding Invoices

Number	Date	Balance
83188	1/29/2018	3,703.82
Total		3,703.82

Authorized By:



Scott Friend

Date:

2/8/18

Vendor	Vendor Name	Date 05/03/18	Ck # 048291
ECO01	ECORP CONSULTING, INC		

048291
CITY OF ORLAND
ORLAND, CA 95963

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
83839-	May 02 2018	PLAN/PROFESSIONAL SERVICES	8,653.75		8,653.75
Totals			8,653.75	.00	8,653.75

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
1-866-4UMPQUA
(1-866-486-7782)

96-505/1232
50090

No. 048291

PAY *****8,653*DOLLARS*AND*75*CENTS**

CHECK DATE	PAY EXACTLY
05/03/18	*****8,653.75*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

Deputy Treasurer
CITY TREASURER
Chad Lee

048291 123205054 0007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 4/19/18

Vendor # ECO01

Make warrant payable to: ECORP

Address:

City and State:

Invoice # or Statement Date: 83839

Description of Item(s) purchased: PLANNING;PROFESSIONAL SVCS

<u>00</u>	<u>5060</u>	<u>210</u>	\$ 8,653.75
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$

Amount of Request: \$ 8,653.75 ✓

Authorizing Signature: PRC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

April 13, 2018

Project No: 2017-161

Invoice No: 83839

City of Orland
815 Fourth Street
Orland, CA 95963

PRC

Project 2017-161

City of Orland On-Call Planning and Environmental

Senior Planner Rate @ \$115

Professional Services from March 1, 2018 to March 31, 2018

Phase 001 On-Call Planning and Environmental Support

Professional Personnel

		Hours	Rate	Amount
Senior Planner				
Martin, Michael	3/5/2018	1.50	115.00	172.50
1.5 hrs GP/HE Annual Report				
Martin, Michael	3/8/2018	2.00	115.00	230.00
4 hrs - Westside Annexation No 2 RFP revisions				
4 hrs - Orland electronic signs ordinance				
Martin, Michael	3/9/2018	1.00	115.00	115.00
2 hrs - Westside Annexation No 2 RFP revisions				
3 hrs - Electronic signs ordinance				
1 hrs - Simplot Chemicals - application review				
Martin, Michael	3/15/2018	7.00	115.00	805.00
2 hrs - Pathway Map				
5 hrs - Census BAS Map review				
Martin, Michael	3/21/2018	5.00	115.00	575.00
Electronic Signs zoning amendments				
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	3/2/2018	5.50	115.00	632.50
Annual Report final review; OHB CUP issue/legal ad issue; Calls and conversations (multiple) re: annexation RFP; finalize and distribute draft annexation RFP				
Friend, Scott	3/6/2018	3.00	115.00	345.00
Letters re: <u>Taj and Romy Truck</u> Wash projects				
Friend, Scott	3/7/2018	6.50	115.00	747.50
On-call, on-site office hours				
Friend, Scott	3/9/2018	.75	115.00	86.25
Annexation RFP; Letters to truck wash applicants				
Friend, Scott	3/12/2018	2.50	115.00	287.50
Orland westside annexation; mtg w/ Tom L re: Westside annexation zoning strategy; work with Angie to finalize PC meeting agenda <i>Farsai</i>				
Friend, Scott	3/13/2018	5.00	115.00	575.00
Finish and delivery RFP revisions for Westside Annexation #2; Prep for <i>Farsai</i> PC meeting				
Friend, Scott	3/14/2018	6.50	115.00	747.50
On-call staffing hours (OHB AUP; Preapp meetings; gas station sign inquiry; finish letter to truck wash applicants); prep for PC Meeting				
Friend, Scott	3/15/2018	2.50	115.00	287.50
March Planning Comm. Meeting				

grant

Project	2017-161	City of Orland On-Call Planning and Envi			Invoice	83839
<i>Simplot</i>	Friend, Scott	3/16/2018	3.00	115.00	345.00	
	Post PC meeting follow-up actions; Call with Lupe re: <u>Simplot</u> project; call with Tim McL at SDS and Nicole at Northstar re: truck wash projects; AUP for Tail of 4 Paws					
	Friend, Scott	3/19/2018	3.50	115.00	402.50	
	City Council meeting (annexation update; fee study RFP; Annual Report); pre-meeting contact work					
	Friend, Scott	3/20/2018	1.50	115.00	172.50	
	Finalize RFP's for Fee Studies (post-CC meeting); project letter to SDS re: ROMY truck wash materials					
	Friend, Scott	3/21/2018	6.50	115.00	747.50	
	On-call, on-site planning hours					
	Friend, Scott	3/22/2018	.50	115.00	57.50	
	OHB CUP Public Notice for Angie					
	Friend, Scott	3/23/2018	2.00	115.00	230.00	
	Call with Carl Cook re: Signage reimagining; call with prospective buyer of parcels between Starbucks and Burger King; work on SDS application letter					
	Friend, Scott	3/26/2018	1.50	115.00	172.50	
	OHB CUP Legal Notice; 300' mailing list; COA's					
	Friend, Scott	3/28/2018	6.00	115.00	690.00	
	On-call, on-site staffing					
	Friend, Scott	3/29/2018	2.00	115.00	230.00	
	Call with Ken and Caltrans re: repaving of Tehama St; call with CHIP re: Benson est.; call with Larjer Inc. re: Lynwood improvements					
Totals		<i>Lynwood</i>	75.25		8,653.75	
Total Labor						8,653.75
Total this Phase						\$8,653.75
Total this Invoice						\$8,653.75

Authorized By

for Jonni Clark
Scott Friend

Date:

4/13/18

Vendor	Vendor Name	Date 03/01/18	Ck # 048018
ECO01	ECORP CONSULTING, INC		

U40010
CITY OF ORLAND
ORLAND, CA 95963

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
83514-	Mar 13 2018	PLANNING/PROFESSIONAL SVCS	6,951.09		6,951.09
Totals			6,951.09	.00	6,951.09

CITY OF ORLAND
815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
301 WALKER STREET
ORLAND, CA 95963

90-4093/1211

No. 048018

PAY*****6,951*DOLLARS*AND*09*CENTS**

CHECK DATE	PAY EXACTLY
03/01/18	*******6,951.09*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

[Signature]
CITY TREASURER
[Signature]

⑈048018⑈ ⑆121140933⑆ 007051131⑈

City of Orland

To be completed by requesting department:

Date Submitted: 3/13/18

Vendor # ECO001

Make warrant payable to: ECORP

Address:

City and State:

Invoice # or Statement Date: 83514

Description of Item(s) purchased: PLANNING;PROFESSIONAL SVCS

[illegible]

Amount of Request: \$ 6,951.09 ✓

Authorizing Signature: _____ ppl

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

March 8, 2018

Project No: 2017-161

Invoice No: 83514

City of Orland
815 Fourth Street
Orland, CA 95963

PRC

Project 2017-161

City of Orland On-Call Planning and Environmental

Senior Planner Rate @ \$115

Professional Services from February 1, 2018 to February 28, 2018

Phase 001 On-Call Planning and Environmental Support

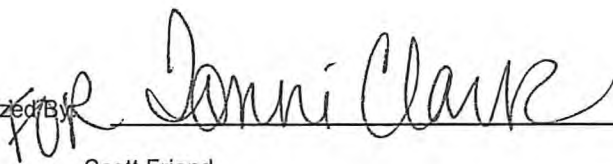
Professional Personnel

	Hours	Rate	Amount
Senior Planner			
Martin, Michael 2/12/2018 GP/HE Annual Progress report	4.00	115.00	460.00
Martin, Michael 2/14/2018 4 hrs for User Fee & DIF RFP writing 2 hrs for Annexation RFP writing	6.00	115.00	690.00
Martin, Michael 2/14/2018 GP/HE Annual Progress report	2.00	115.00	230.00
Martin, Michael 2/28/2018 3 hrs for ADU ordinance revisions, 3 hrs for Westside Annexation RFP, 1 hr for Fee Study RFP	7.00	115.00	805.00
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 2/5/2018 Annual Report information gathering (housing and building permit data)	1.50	115.00	172.50
Friend, Scott 2/7/2018 regular on-call, on-site contract staffing hours (6 pre-app meetings; CUP filings; phone calls and emails)	6.50	115.00	747.50
Friend, Scott 2/9/2018 Prep. PPT's for Feb PC meeting; meeting w Northstar Eng. re: Taj Truck Wash	2.50	115.00	287.50
Friend, Scott 2/13/2018 Truck wash processing letters; PC meeting prep.	3.00	115.00	345.00
Friend, Scott 2/14/2018 regular on-call, on-site office hours	6.50	115.00	747.50
Friend, Scott 2/16/2018 Routing of OHB CUP; office work (deferred file actions); complete AUP's 2018-02 and 2018-03 (sign and hop)	3.00	115.00	345.00
Friend, Scott 2/21/2018 regular on-call contract staffing services; meeting with Carl L and Tom L	7.00	115.00	805.00
Friend, Scott 2/22/2018 Call re: follow-up to Mtg with Carl L and Tom L	.50	115.00	57.50
Friend, Scott 2/23/2018 Calls with Gary Campbell Sr. re: addressing; call with Tail of 4 Paws re: signage permit	.75	115.00	86.25
Friend, Scott 2/26/2018 Review of applicant provided Westside Annexation RFP	.50	115.00	57.50
Friend, Scott 2/27/2018 Consideration of CEQA/NEPA approach for path-trail project	1.00	115.00	115.00

bill to
Rec Trail
grant

Project	2017-161	City of Orland On-Call Planning and Envi	Invoice	83514
Friend, Scott	2/28/2018	7.50 115.00	862.50	
On-call, on-site staffing hours (6.5); coordination/consideration of Westside Annexation project RFP (1.0)				
Totals		59.25	6,813.75	
Total Labor				6,813.75
Unit Billing				
Mileage rate @ 0.545				
2/28/2018	Monthly Mileage		137.34	
Total Units			137.34	137.34
Total this Phase				\$6,951.09
Total this Invoice				\$6,951.09

Authorized By:


 Scott Friend

Date:

3/8/18

Vehicle Mileage Log

Beginning Date:

1/29/18

Date	Odometer Reading		Miles Traveled <small>*Do not type in this box</small>	Purpose / Description	Total Miles <small>*Do not type in this box</small>	Person using Vehicle
	Beginning	Ending				
1/30/18	56,149	56,229	80	Red Bluff		M. Lee
1/31/18	56,229	56,268	39	Orland Contract Shipping		Scott
2/1/18	56,283	56,373	90	Red Bluff "		Scott
2/3/18	56,373	56,493	120 100 PR	SBECA #14-H		Lindsay
2/6/18	56,493	56,577	84	Red Bluff Contract Shipping		M. Lee
2/7/18	56,577	56,614	37	Orland Contract Shipping		Scott
2/8/18	56,614	56,698	84	Red Bluff "		Scott
2/13/18	56,698	56,781	83	Red Bluff		M. Lee
2/14/18	56,781	56,819	38	Orland		Scott
2/15/18	56,819	56,911	92	Red Bluff		Scott
2/16/18	56,911	56,948	37	Orland		Scott
2/20/18	56,948	57,028	80	Red Bluff		M. Lee
2/21/18	57,028	57,071	43	Orland		Scott
2/23/18	57,071	57,149	78	RB		Scott
2/27/18	57,149	57,291	142	Shipping M. Lee's SHN		Scott
2/28/18	57,291	57,374	83	RB		M. Lee
2/28/18	57,374	57,412	38	Orland		Scott
3/1/18	57,412	57,501	89	RB		Scott

~~Red Bluff 2017 174 miles: 849 @ \$0.15 = \$127.35~~

~~Orland 2017 161 miles: 252 @ \$0.545 = \$137.34~~

Vendor	Vendor Name	Date 06/28/18	Ck # 048558
ECO01	ECORP CONSULTING, INC		

048558
CITY OF ORLAND
ORLAND, CA 95963

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
84362&363-	Jun 27 2018	PLANNING/PROFESSIONAL SERVICES	25,879.82		25,879.82
Totals			25,879.82	.00	25,879.82

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
1-866-4UMPQUA
(1-866-486-7782)

96-505/1232
50090

No. 048558

PAY *****25,879*DOLLARS*AND*82*CENTS**

CHECK DATE
06/28/18

PAY EXACTLY
*****25,879.82*

TO THE
ORDER OF
ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

[Signature] MP
CITY TREASURER
[Signature] MP

⑈048558⑈ ⑆123205054⑆ 0007051131⑈

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 6/27/2018

Vendor # ECO01

Make warrant payable to: ECORP ✓

Address:

City and State:

Invoice # or Statement Date: 84362 & 84363

Description of Item(s) purchased: PLANNING;PROFESSIONAL SVCS

<u>00</u>	<u>5060</u>	<u>210</u>	\$ 25,879.82
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$

Amount of Request: \$ 25,879.82 ✓

Authorizing Signature: _____

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

June 19, 2018

Project No: 2017-161

Invoice No: 84363

City of Orland
815 Fourth Street
Orland, CA 95963

PRE

Project 2017-161
Senior Planner Rate @ \$115

City of Orland On-Call Planning and Environmental

Professional Services from May 1, 2018 to May 31, 2018

Phase 001 On-Call Planning and Environmental Support

Professional Personnel

		Hours	Rate	Amount
Senior Planner				
Martin, Michael	5/3/2018	3.00	115.00	345.00
Simplex project review and needs list				
Martin, Michael	5/7/2018	4.00	115.00	460.00
4 hrs - writing PC staff report for Ohbee Bees Project				
Martin, Michael	5/8/2018	1.00	115.00	115.00
1 hr - writing PC staff report for Ohbee Bees Project				
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	5/1/2018	2.00	115.00	230.00
Simplex Growers (figuring out what's going on); Call with MDG re: parking design of OHB; Call with Ken re: mapping of E Yolo Place houses; verification of receipt and logging of HE annual report.				
Friend, Scott	5/2/2018	6.50	115.00	747.50
on-call, on-site staffing				
Friend, Scott	5/3/2018	.50	115.00	57.50
Call with April James				
Friend, Scott	5/4/2018	2.00	115.00	230.00
Call with Simplex re: lot boundary information and engineer; call with Ken S. re: revised Land Division standards and parcel map for E. Yolo Place; call to USPS to attempt to figure out mailing issues at E. Yolo Place (addressing)				
Friend, Scott	5/7/2018	3.00	115.00	345.00
Code enf. re: signs on Walker St.; respond to grant questions re: sewer line environmental; 2 citizen phone calls; Planning Dir. interpretation staff report				
Friend, Scott	5/8/2018	2.50	115.00	287.50
Staff report for OHB CUP for May PC meeting				
Friend, Scott	5/9/2018	6.50	115.00	747.50
regular on-call, on-site staffing hours				
Friend, Scott	5/11/2018	1.50	115.00	172.50
Planning Dir. interpretation staff report (for May PC meeting)				
Friend, Scott	5/14/2018	1.50	115.00	172.50
Prep. for May PC meeting (OHB CUP)				
Friend, Scott	5/16/2018	6.00	115.00	690.00
On-call, on-site staffing hours				
Friend, Scott	5/17/2018	3.00	115.00	345.00
May PC meeting (OHB CUP)				
Friend, Scott	5/18/2018	1.00	115.00	115.00
Post PC meeting follow-ups (applicant, City, etc.)				

Project	2017-161	City of Orland On-Call Planning and Envi	Invoice	84363
Friend, Scott	5/22/2018	1.50 115.00	172.50	
Call with "Savage" re: Savage's Gym; Review of LAFCO out of territory service letter; Tuesday staff mtg. call				
Friend, Scott	5/23/2018	6.50 115.00	747.50	
On-call planning staffing hours				
Friend, Scott	5/25/2018	2.00 115.00	230.00	
Sign Code work; OHB CUP ltr.				
Friend, Scott	5/29/2018	1.00 115.00	115.00	
Fee Study staff report; call from Realtor re: use of Walker Street (by Wings and Things) building for Gym use				
Friend, Scott	5/30/2018	6.50 115.00	747.50	
Regular on-call, on-site office hours				
Totals		61.50	7,072.50	
Total Labor				7,072.50

Unit Billing


Mileage rate @ 0.545

5/31/2018	Monthly Mileage	113.91	
Total Units		113.91	113.91

Total this Phase \$7,186.41

Total this Invoice \$7,186.41

Authorized By

for Scott Friend


Scott Friend

Date:

6/18/18

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

June 19, 2018

Project No: 2018-087

Invoice No: 84362

City of Orland
815 Fourth Street
Orland, CA 95963

PCE

Project 2018-087 Orland Simplot Expansion Project

Professional Services from May 1, 2018 to May 31, 2018

Phase 001 Project Initiation

Professional Personnel

			Hours	Rate	Amount	
Senior Planner						
Martin, Michael	5/7/2018		2.00	140.00	280.00	
Project Initiation						
Sr. Environmental Planner/Proj. Manager						
Friend, Scott	5/7/2018		.50	175.00	87.50	
kick off coordination						
Friend, Scott	5/11/2018		1.50	175.00	262.50	
project initiation and coordination work						
Friend, Scott	5/14/2018		1.00	175.00	175.00	
CEQA PD questions and client document management						
Friend, Scott	5/16/2018		.50	175.00	87.50	
CEQA follow-up coordination call with Lupe and Connie						
Totals			5.50		892.50	
Total Labor						892.50
				Total this Phase		\$892.50

Phase 002 Develop Project Description

Professional Personnel

			Hours	Rate	Amount	
Senior Planner						
Martin, Michael	5/7/2018		2.00	140.00	280.00	
Writing PD						
Martin, Michael	5/9/2018		3.00	140.00	420.00	
writing PD						
Totals			5.00		700.00	
Total Labor						700.00
				Total this Phase		\$700.00

Phase 004 Technical Studies

Task 0001 Air Quality/GHG

Professional Personnel

			Hours	Rate	Amount	
Air Quality/GHG/Noise Associate						
Taylor, Lindsay	5/8/2018		8.00	115.00	920.00	

Project	2018-087	Orland Simplot Expansion Project	Invoice	84362
	Drafted air quality and greenhouse gas IS/MND sections for Orland Simplot Expansion Project.			
Taylor, Lindsay	5/10/2018	8.00	115.00	920.00
	Drafted air quality and greenhouse gas IS/MND sections for Orland Simplot Expansion Project.			
Taylor, Lindsay	5/15/2018	1.00	115.00	115.00
	Drafted air quality and greenhouse gas IS/MND sections for Orland Simplot Expansion Project.			
Totals		17.00		1,955.00
Total Labor				1,955.00
			Total this Task	\$1,955.00

Task	0002	Biological Resources			
Professional Personnel					
			Hours	Rate	Amount
Senior Biologist					
Kwan, Keith	5/15/2018	.50	145.00	72.50	
BRA					
Kwan, Keith	5/21/2018	5.50	145.00	797.50	
site visit					
Kwan, Keith	5/23/2018	1.00	145.00	145.00	
BRA					
Kwan, Keith	5/24/2018	4.00	145.00	580.00	
BRA					
Kwan, Keith	5/31/2018	1.00	145.00	145.00	
BRA					
Associate Biologist					
Peters, Jason	5/21/2018	6.75	100.00	675.00	
Site Visit for BRA/Constraints analysis.					
Peters, Jason	5/23/2018	.25	100.00	25.00	
Uploading photos					
GIS Specialist II					
Hinkelman, Caroline	5/30/2018	.50	120.00	60.00	
CNDDDB, CARI, LNV Soils, figures					
Hinkelman, Caroline	5/31/2018	2.50	120.00	300.00	
CNDDDB, CARI, LNV Soils, figures					
Totals		22.00		2,800.00	
Total Labor					2,800.00
Unit Billing					
Truck: Rocklin					
5/20/2018				100.00	
Total Units				100.00	100.00
			Total this Task		\$2,900.00

Task	0003	Cultural Resources			
Professional Personnel					
			Hours	Rate	Amount
Director of Cultural Resources					
Mason, Roger	5/21/2018	1.00	180.00	180.00	
Reviewed cultural letter report					
Associate Archaeologist					
Meston, Shane	5/8/2018	3.50	85.00	297.50	
Began data entry for inventory & lit review, record search map, aerial map review, coordination.					

Project	2018-087	Orland Simplot Expansion Project			Invoice	84362
Meston, Shane	5/9/2018	4.00	85.00		340.00	
Sacred Land request, map and photograph review, historic document and location review, report data entry.						
Meston, Shane	5/10/2018	6.00	85.00		510.00	
Record search at the NEIC and data entry						
Meston, Shane	5/11/2018	3.00	85.00		255.00	
Completion of Lit Review & Records Search draft, ready for QA/QC						
Meston, Shane	5/21/2018	1.50	85.00		127.50	
Report editing						
Meston, Shane	5/22/2018	2.00	85.00		170.00	
Editing						
Meston, Shane	5/23/2018	1.00	85.00		85.00	
Review Process						
Meston, Shane	5/24/2018	.50	85.00		42.50	
Final review and Pubs queue						
Meston, Shane	5/25/2018	.25	85.00		21.25	
Attachments						
Meston, Shane	5/30/2018	.50	85.00		42.50	
Final edits and map coordination before it goes to Jeremy						
Cultural Resources Manager						
Adams, Jeremy	5/7/2018	.50	155.00		77.50	
Cultural kick-off.						
Adams, Jeremy	5/14/2018	2.00	155.00		310.00	
Cultural letter report review.						
Adams, Jeremy	5/21/2018	.50	155.00		77.50	
Letter report.						
Technical Editor/Production						
Hesse, Laura	5/29/2018	.75	95.00		71.25	
Final PDF prep						
Hesse, Laura	5/31/2018	.25	95.00		23.75	
Final PDF						
Totals		27.25			2,631.25	
Total Labor						2,631.25
Reimbursable Expenses						
Project Expenses						
5/31/2018	The CSU Chico Research Foundation	Orland Simplot Expansion Records Search - RF 038089			199.27	
Total Reimbursables					199.27	199.27
Total this Task						\$2,830.52

Task	0004	Noise				
Professional Personnel						
			Hours	Rate	Amount	
Air Quality/GHG/Noise Associate						
Taylor, Lindsay	5/15/2018		6.00	115.00	690.00	
Drafted noise IS/MND section for Orland Simplot Expansion Project.						
Taylor, Lindsay	5/17/2018		7.50	115.00	862.50	
Drafted noise section for Orland Simplot Expansion Project IS/MND.						
Taylor, Lindsay	5/24/2018		7.00	115.00	805.00	
Drafted noise section for Orland Simplot Expansion Project IS/MND.						
Totals			20.50		2,357.50	
Total Labor						2,357.50

Project	2018-087	Orland Simplot Expansion Project	Invoice	84362
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Reimbursable Expenses

Reimbursable Expenses

5/31/2018	Lindsay Taylor	5/17 Mileage	22.89	
	Total Reimbursables		22.89	22.89
		Total this Task		\$2,380.39
		Total this Phase		\$10,065.91

Phase 005 Admin Draft IS/MND

Professional Personnel

		Hours	Rate	Amount	
Senior Planner					
Martin, Michael	5/9/2018	5.00	140.00	700.00	
Writing IS/MND					
Martin, Michael	5/10/2018	8.00	140.00	1,120.00	
Writing IS/MND					
Martin, Michael	5/11/2018	8.00	140.00	1,120.00	
Writing IS/MND					
Martin, Michael	5/14/2018	8.00	140.00	1,120.00	
Admin IS writing					
Martin, Michael	5/15/2018	5.50	140.00	770.00	
Admin IS writing					
Martin, Michael	5/30/2018	1.00	140.00	140.00	
Admin IS/MND writing					
Martin, Michael	5/31/2018	6.00	140.00	840.00	
Admin IS/MND writing					
Totals		41.50		5,810.00	
Total Labor					5,810.00
				Total this Phase	\$5,810.00

Phase 007 Admin Final IS/MND

Professional Personnel

		Hours	Rate	Amount	
Senior Planner					
Martin, Michael	5/16/2018	3.00	140.00	420.00	
IS writing					
Martin, Michael	5/17/2018	2.00	140.00	280.00	
IS writing					
Totals		5.00		700.00	
Total Labor					700.00
				Total this Phase	\$700.00

Phase 010 Project Management

Professional Personnel

		Hours	Rate	Amount	
Sr. Environmental Planner/Proj. Manager					
Friend, Scott	5/21/2018	1.00	175.00	175.00	
Coordination of site visits and dialogue with Attorney re: rezoning specifics					
Friend, Scott	5/23/2018	.50	175.00	87.50	
Bio site survey follow-up and call with Lupe					
Friend, Scott	5/25/2018	.50	175.00	87.50	
Verification of sub-consultant timelines					

Project	2018-087	Orland Simplot Expansion Project	Invoice	84362
Friend, Scott	5/29/2018	1.00	175.00	175.00
Annexation paperwork review (from Connie)				
Totals		3.00		525.00
Total Labor				525.00
			Total this Phase	\$525.00
			Total this Invoice	\$18,693.41

Authorized By: *for Janni Clark* Date: 6/19/18
 Scott Friend