2001	ECORP CONS	SULTING, IN	с				CITY OF ORL. ORLAND, CA 95
	D Inv Date	Invoice Des			Gross	Discount	Total
1452/4441-	Jul 10 2018	PLANNING/PROFES					
			STONAL SERVE	CES	7,655.73		7,655.73
				4			
¢.							
			ž.	ĩ			
				Totals	7,655.73	.00	7,655.73
815 ORL4	<b>OF ORLANI</b> FOURTH ST. AND, CA 95963 *****7, 655	D 5*DOLLARS*A1	ND*73*CE1	UMPQUA 1-866-4UN (1-866-480	APQUA 50090	ATE	No. 04863 Pay exactly *7 <i>, 655. 73*</i>
THE DER OF ZE 2	RP CONSULI	TING, INC	÷ 12 × .		TWO SIGNATU	RES REQUIRED FOR	AMOUNTS OVER \$1000
	5 WARREN I KLIN CA	95677			an		MP

#### City of Orland **Request for Payment**

To be completed by requesting department:

Date Submitted: 7/10/18

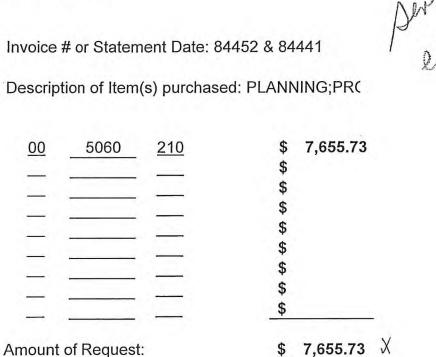
Vendor # ECO01

00

Make warrant payable to: ECORP Address: City and State:

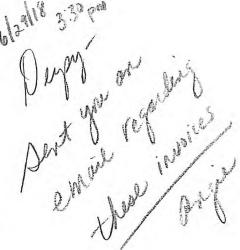
Invoice # or Statement Date: 84452 & 84441

Description of Item(s) purchased: PLANNING;PR(



DRC 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 25, 2018 Project No: Invoice No:

2017-161 84441

City of Orland 815 Fourth Street Orland, CA 95963

Project

Phase

6-29-18

City of Orland On-Call Planning and Environmental

Senior Planner Rate @ \$115

2017-161

Professional Services from June 1, 2018 to June 30, 2018

001 On-Call Planning and Environmental Support

		Hours	Rate	Amoun
Senior Planner				
Martin, Michael	6/7/2018	3.50	115.00	402.5
	report and public notice revisions PC Staff Report	E		
Martin, Michael	6/8/2018	1.50	115.00	172.50
digital signs revision				
Martin, Michael	6/14/2018	1.50	115.00	172.50
1 hr - digital signs P( 0.5hr - ADU PC stafl				
Sr. Environmental Planner/Pr	oj. Manager			
Friend, Scott	6/1/2018	.50	115.00	57.50
Return realtor calls r	e: code req's.			
Friend, Scott	6/4/2018	1.50	115.00	172.50
	age materials; return realto rsion of a unit to an Access			
Friend, Scott	6/5/2018	1.00	115.00	115.00
Reviews of draft sign	age materials			
Friend, Scott	6/6/2018	6.50	115.00	747.50
Contract staffing hou	rs			
Friend, Scott	6/8/2018	1.50	115.00	172.50
Calls with Ed and An and review of draft si	gie re: MJ cultivation matte gn modifications	er, 420 evaluat	ion inquiry	
Friend, Scott	6/12/2018	.50	115.00	57.50
Coord of Trails plans of-territory service ex	with RAR; Ltr. from Carl L tension	; email to LAF	CO re: out-	
Friend, Scott	6/13/2018	7.00	115.00	805.00
On-call, on-site plann reports; Project Com	ing services (Pre-app mtg ment routing)	's; calls/emails	; PC staff	
Friend, Scott	6/15/2018	2.00	115.00	230.00
June PC meeting ma	terials			
Friend, Scott	6/18/2018	1.50	115.00	172.50
Prep. for PC meeting	coord with Angie			
Friend, Scott	6/19/2018	.50	115.00	57.50
Staff meeting call				
Friend, Scott	6/20/2018	6.50	115.00	747.50
On-call, on-site plann				
Friend, Scott	6/21/2018	2.50	115.00	287.50
June PC meeting				

2017-161	City of Orland On-C	all Planning and	d Envi	Invoice	84441
riend, Scott	6/22/2018	2.00	115.00	230.00	
Fee study; send d	raft ISMND to Simplot; GIS s	hapefile for Rel			
Totals		40.00		4,600.00	
Total La	bor				4,600.00
able Expenses					
oursable Expenses					
30/2018 Scott M I	Friend 6/21	Mileage		22.35	
Total Re	imbursables			22.35	22.35
g					
te @ 0.545					
Monthly	Mileage			62.13	
Total Un	its			62.13	62.13
			Total this	Phase	\$4,684.48
			Total this I	nvoice	\$4,684.48
	riend, Scott Post PC meeting a Fee study; send du Bldg. Permit softw Totals <b>Total La</b> <b>able Expenses</b> 50/2018 Scott M I <b>Total Re</b> <b>g</b> te @ 0.545	riend, Scott 6/22/2018 Post PC meeting actions; Call with NBS/Colga Fee study; send draft ISMND to Simplot; GIS s Bldg. Permit software; call with Joser re: Signs Totals Total Labor able Expenses bursable Expenses bursable Expenses S0/2018 Scott M Friend 6/21 Total Reimbursables g te @ 0.545	riend, Scott 6/22/2018 2.00 Post PC meeting actions; Call with NBS/Colgan re: Impact Fe Fee study; send draft ISMND to Simplot; GIS shapefile for Re Bldg. Permit software; call with Joser re: Signs at Slingin' Ink Totals 40.00 Total Labor able Expenses 50/2018 Scott M Friend 6/21 Mileage Total Reimbursables g te @ 0.545 18 Monthly Mileage	riend, Scott 6/22/2018 2.00 115.00 Post PC meeting actions; Call with NBS/Colgan re: Impact Fee and User Fee study; send draft ISMND to Simplot; GIS shapefile for Rebecca for Bldg. Permit software; call with Joser re: Signs at Slingin' Ink Totals 40.00 Total Labor able Expenses 50/2018 Scott M Friend 6/21 Mileage Total Reimbursables 9 te @ 0.545 118 Monthly Mileage Total Units Total this	riend, Scott 6/22/2018 2.00 115.00 230.00 Post PC meeting actions; Call with NBS/Colgan re: Impact Fee and User Fee study; send draft ISMND to Simplot; GIS shapefile for Rebecca for Bldg. Permit software; call with Joser re: Signs at Slingin' Ink Totals 40.00 4,600.00 Total Labor able Expenses 50/2018 Scott M Friend 6/21 Mileage 22.35 Total Reimbursables 22.35 g te @ 0.545 118 Monthly Mileage 62.13 Total Units 62.13 Total this Phase

Number	Date	Balance
84363	6/19/2018	7,186.41
Total		7,186.41

7. Scott Friend Date: 6/25/18 Authorized By: 10 / Scott Friend

· 1·

		FCODD	0			
Invoice			Consulting Warren Dri			
			lin, CA 956			
			6)782-9100			
				June 29, 20 <sup>-</sup>	18	
				Project No:	2018-087	
				Invoice No:	84452	
City of Orland						
815 Fourth Street			V	20	~	
Orland, CA 95963			1	° RC 8-9-16	5	
Project 2	2018-087	Orland Simplot E	xpansion Pi	roject		
	es from June 1, 2	018 to June 30, 2018				
Phase (	004 Te	chnical Studies				
Task (	0002 Bi	ological Resources				
Professional Persor						
			Hours	Rate	Amount	
Technical Editor/		01010010	1.05	05.00	440.75	
Hesse, Laura Internal		6/6/2018	1.25	95.00	118.75	
Interna	Totals		1.25		118.75	
	Total Labor					
				Total this	s Task	
						_
Task 0	0004 No	ise				
Professional Person	inel					
			Hours	Rate	Amount	
			nours	ruto	Amount	
Air Quality/GHG/I		6/1/2018				
Taylor, Linds	ay	6/1/2018 rland Simplot IS/MND.	1.00	115.00	115.00	
Taylor, Linds	ay	6/1/2018 rland Simplot IS/MND.				
Taylor, Linds	ay noise section for O		1.00		115.00	
Taylor, Linds	ay noise section for O Totals		1.00		115.00 115.00	
Taylor, Linds	ay noise section for O Totals		1.00	115.00 Total this	115.00 115.00 Task	
Taylor, Linds	ay noise section for O Totals		1.00	115.00	115.00 115.00 Task	
Taylor, Linds Drafted r	ay noise section for O Totals Total Labor	rland Simplot IS/MND.	1.00	115.00 Total this	115.00 115.00 Task	·
Taylor, Linds Drafted r Phase 0	ay noise section for O Totals <b>Total Labor</b> 05 Adı		1.00	115.00 Total this	115.00 115.00 Task	
Taylor, Linds Drafted r	ay noise section for O Totals <b>Total Labor</b> 05 Adı	rland Simplot IS/MND.	1.00	115.00 Total this	115.00 115.00 Task	
Taylor, Linds Drafted r Phase 0 Professional Person	ay noise section for O Totals <b>Total Labor</b> 05 Adı	rland Simplot IS/MND.	1.00 1.00	115.00 Total this Total this F	115.00 115.00 Task Phase	
Taylor, Linds Drafted r Phase 0 Professional Person Production Manag Fedrow, Briar	ay noise section for O Totals <b>Total Labor</b> 05 Ada nel ger-Technical Edito	rland Simplot IS/MND. min Draft IS/MND	1.00 1.00 	115.00 Total this Total this F – – – – – – Rate 150.00	115.00 115.00 Task Phase	
Taylor, Linds Drafted r Phase 0 Professional Person Production Manag Fedrow, Briar Editor's r	ay noise section for O Totals <b>Total Labor</b> 05 Ada nel ger-Technical Edito	rland Simplot IS/MND. min Draft IS/MND	1.00 1.00 	115.00 Total this Total this F – – – – – – Rate 150.00	115.00 115.00 Task Phase Amount	
Taylor, Linds Drafted r Phase 0 Professional Person Production Manag Fedrow, Briar Editor's r review	ay noise section for O Totals <b>Total Labor</b> 05 Ada nel ger-Technical Edito	rland Simplot IS/MND. min Draft IS/MND	1.00 1.00 	115.00 Total this Total this F – – – – – – Rate 150.00	115.00 115.00 Task Phase Amount	
Taylor, Linds Drafted r Phase 0 Professional Person Production Manag Fedrow, Briar Editor's r	ay noise section for O Totals <b>Total Labor</b> 05 Adr nel ger-Technical Edito n review of IS/MND a	rland Simplot IS/MND. min Draft IS/MND	1.00 1.00 	115.00 Total this Total this F – – – – – – Rate 150.00	115.00 115.00 Task Phase Amount	
Taylor, Linds Drafted r Phase 0 Professional Person Production Manag Fedrow, Briar Editor's r review Senior Planner Martin, Micha Admin IS	ay noise section for O Totals <b>Total Labor</b> 05 Ada nel ger-Technical Editon review of IS/MND a sel	rland Simplot IS/MND. min Draft IS/MND or 6/12/2018 and creation of cover; se 6/7/2018 section, water asn sewe	1.00 1.00 Hours 2.50 ent to Mike M 3.50 er secitons	115.00 Total this Total this F Rate 150.00 Martin for 140.00	115.00 115.00 Task Phase Amount 375.00 490.00	
Taylor, Linds Drafted r Phase 0 Professional Person Production Manag Fedrow, Briar Editor's r Editor's r review Senior Planner Martin, Micha Admin IS Martin, Micha	ay noise section for O Totals <b>Total Labor</b> 05 Ada nel ger-Technical Edito n review of IS/MND a rel s/MND wrting - bio rel	rland Simplot IS/MND. min Draft IS/MND or 6/12/2018 and creation of cover; se 6/7/2018 section, water asn sewe 6/8/2018	1.00 1.00 Hours 2.50 ent to Mike M 3.50	115.00 Total this Total this F Rate 150.00 Martin for	115.00 115.00 Task Phase Amount 375.00	
Taylor, Linds Drafted r Phase 0 Professional Person Production Manag Fedrow, Briar Editor's r review Senior Planner Martin, Micha Admin IS Martin, Micha Admin IS	ay noise section for O Totals <b>Total Labor</b> 05 Ada 05 Ada 05 Ada nel ger-Technical Edito n review of IS/MND a sel 6/MND wrting - bio sel	rland Simplot IS/MND. min Draft IS/MND or 6/12/2018 and creation of cover; se 6/7/2018 section, water asn sewe	1.00 1.00 Hours 2.50 ent to Mike M 3.50 er secitons 3.00	115.00 Total this Total this F Rate 150.00 Martin for 140.00	115.00 115.00 Task Phase Amount 375.00 490.00 420.00	
Taylor, Linds Drafted r Phase 0 Professional Person Production Manag Fedrow, Briar Editor's r review Senior Planner Martin, Micha Admin IS Martin, Micha Admin IS	ay noise section for O Totals <b>Total Labor</b> 05 Ada nel ger-Technical Edito n review of IS/MND a rel s/MND wrting - bio rel	rland Simplot IS/MND. min Draft IS/MND or 6/12/2018 and creation of cover; se 6/7/2018 section, water asn sewe 6/8/2018	1.00 1.00 Hours 2.50 ent to Mike M 3.50 er secitons	115.00 Total this Total this F Rate 150.00 Martin for 140.00	115.00 115.00 Task Phase Amount 375.00 490.00	

Project	2018-087	Orland Simplot Expans	ion Project	100 B 41 B	Invoice	84452
Phase	010	Project Management				
Profession	al Personnel	,				
			Hours	Rate	Amount	
Sr. Env	ironmental Planner/F	Proj Manager	nours	nuic	Anount	
	end, Scott	6/1/2018	.50	175.00	87.50	
	review draft IS doc.		.00	110.00	01.00	
Frie	end, Scott	6/4/2018	.50	175.00	87.50	
110		(Attorney) re: annexation detai		110.00	07.00	
Frie	end, Scott	6/6/2018	.50	175.00	87.50	
111		Associates re: sewer depth and			01.00	
	for Rezoning	associates re. sewer deptir and	inew legal	acomption		
Frie	end, Scott	6/11/2018	.50	175.00	87.50	
		d drainage for IS/MND		112610		
Frie	end, Scott	6/12/2018	1.50	175.00	262.50	
		raft ISMND Document			202.00	
Frie	end, Scott	6/14/2018	.50	175.00	87.50	
1115	review and commer			110.00	01.00	
Frie	and, Scott	6/15/2018	1.00	175.00	175.00	
THE	Final review of ADIS		1.00	170.00	170.00	
Frie	and, Scott	6/21/2018	.50	175.00	87.50	
1 ne		ISMND to applicant for review	.00	170.00	07.00	
	Totals	ISININD to applicant for review	5.50		962.50	
	Total Lab	or	0.00		302.30	96
	rotar Lab	01				
				Total thi	s Phase	\$96
Professiona			Hours	Rate	Amount	
Senior F				1.1.1.1.1.1		
Mar	tin, Michael	6/11/2018	1.00	140.00	140.00	
	Staff report revision					
	tin, Michael	6/13/2018	1.00	140.00	140.00	
	staff report assembly					
	tin, Michael	6/14/2018	1.50	140.00	210.00	
		embly of admin draft IS/MND				
	Totals		3.50		490.00	
	Total Labo	or				490
				Total this	s Phase	\$490
				Total this	Invoice	\$2,97
Outstanding	Invoices					
100.000	Number	Date E	Balance			
	84362		,693.41			
	Total		,693.41			
		10				
	$\wedge$					

Vendor '	Vendor Nam	e	Date 08	/16/18   Ck	# 048844		U40044 CITY OF ORLAN
EĊ001	ECORP CON						ORLAND, CA 95963
Invoice I	D Inv Date	Invoice	Description		Gross	Discount	Total
4779,4758-	Aug 16 2018	PLANNING PRO	FESSIONAL SVCS,	CO RD MM	23,265.27		23,265.27
				Totals	23,265.27	. 00	23,265.27
8' OR PAY *** O THE DRDER OFECC 252	Y OF ORLAN 15 FOURTH ST. LAND, CA 95963 *****23,26 *****23,26 ORP CONSUL 25 WARREN 1 CKLIN CA	5*DOLLARS	*AND*27*CE1	1-866-4U (1-866-4	<u>CHECK D</u> 0 <mark>8/16/18</mark>		NO. 048844
	. IIª 🗋 🕻	8844" "	12320505	<b>4:</b> 000	7051131#	-	

# City of Orland

**Request for Payment** 

To be completed by requesting department:

Date Submitted: 8/13/18

Vendor # ECO01

Make warrant payable to: ECORP Address: City and State:

Invoice # or Statement Date: 84779, 84758

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

00	2245		\$ 2,608.15	
00	5060	210	\$ 4,982.33	
27	5400	640	\$ 15,674.79	
			\$	
			\$	
			\$	
			\$	
100			\$	
_			\$ 	
Amount	of Request		\$ 23,265.27	/
Authorizi	ing Signatu	ıre:	PR	

To be completed by Finance: Date received: Date paid: Warrant Number:

Invoi	ce	1	ORP Consultin 2525 Warren Dr Rocklin, CA 95 (916)782-910	ive 677		
City of Orlar 815 Fourth S Orland, CA	Street	pc		August 9, 20 Project No: Invoice No:	18 2018-1 <sup>,</sup> 84797	17
	2018-117 ubs: 10% markup	Road MM Sa		nprovement Projec	ct	
Phase Professiona	001	Project Initiation	ž			
			Hours	Rate	Amount	
	ity/GHG/Noise Ana ers, Seth Commence IS ana	6/22/2018	4.00	145.00	580.00	
	Totals Total La	bor	4.00		580.00	580.00
				Total this I	Phase	\$580.00
Phase Professiona	002 I Personnel	Develop Project Desc	ription			
			Hours	Rate	Amount	
	lanner in, Michael writing project des	7/2/2018 cription	6.00	140.00	840.00	
	Totals Total La	bor	6.00		840.00	840.00
				Total this P	hase	\$840.00
Phase	004	Technical Studies				
Task Professional	0001 Personnel	Air Quality/GHG				
Air Qualit	y/GHG/Noise Ana	Net	Hours	Rate	Amount	
Myer	s, Seth	7/10/2018 & GHG subsections	8.00	145.00	1,160.00	
Myer	s, Seth	7/11/2018 s-related attachments	1.00	145.00	145.00	
	Totals Total Lat		9.00		1,305.00	1,305.00
	i otai Lat			Total this	Task	\$1,305.00

Project	2018-117	Road MM Sanitary	Sewer Improve	ement	Invoice	84797
Professio	nal Personnel					
			Hours	Rate	Amount	
	r Biologist					
K	wan, Keith	6/28/2018	.50	145.00	72.50	
	BRA draft					
Kı	wan, Keith	6/29/2018	6.00	145.00	870.00	
	Biological Res Asse					
Kv	wan, Keith BRA draft	7/2/2018	4.00	145.00	580.00	
Kv	van, Keith species accts	7/5/2018	2.00	145.00	290.00	
Kv	van, Keith BRA draft	7/9/2018	1.00	145.00	145.00	
Kv	van, Keith BRA draft	7/10/2018	1.00	145.00	145.00	
Kv	van, Keith BRA	7/16/2018	2.00	145.00	290.00	
GIS/C/	AD Specialist					
	ers, Andrew	7/5/2018	3.50	100.00	350.00	
iviy	CARI, LnV and Soils		0.00		000.00	
GIS Ma	anager/Mapping					
	ager, Jeff	6/28/2018	.50	155.00	77.50	
	Set up Collector may			10000		
Sw	/ager, Jeff	7/11/2018	.25	155.00	38.75	
	Run 5 mile CNDDB					
Technie	cal Editor/Production					
He	sse, Laura	7/13/2018	1.75	95.00	166.25	
	Internal draft					
Не	sse, Laura Internal draft	7/16/2018	1.25	95.00	118.75	
He	sse, Laura Internal draft	7/17/2018	.50	95.00	47.50	
Staff Bi	ologist/Assoc. Project	Manager				
	itman, Benjamin	6/29/2018	6.00	110.00	660.00	
vva	Biological resources		0.00	110.00	000.00	
	Totals		30.25		3,851.25	
	Total Labo	r			2120.100	3,851.25
Init Billing						
Project	Expenses				150.00	
	Total Units	5 P			150.00	150.00
				Total 41		
				Total thi	STASK	\$4,001.25
ask	0003	Cultural Resources				
rofessiona	al Personnel			Deta	Americant	
Disecto	of Culture! Deserve		Hours	Rate	Amount	
2010 C 2 2 2 2 2 2	of Cultural Resources		1.00	180.00	100.00	
	son, Roger Reviewed cultural lett	7/24/2018 er report	1.00	180.00	180.00	
	Archaeologist	7/24/2010	1 50	145.00	217.50	
Fue	rstenberg, Theadora Letter report review a	7/24/2018	1.50	145.00	217.50	
Euc	rstenberg, Theadora	7/25/2018	.25	145.00	36.25	
гue	istenuely, meauora	al QA and transmittal	.20	140.00	50.25	

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Project	2018-117	Road MM Sar	nitary Sewer Improve	ement	Invoice	84797
GIS/CAD S	Specialist					
Myers	Andrew	7/24/2018	.50	100.00	50.00	
Lr	V Edits					
Staff Archa	eologist					
Morris	Peter	7/5/2018	8.00	115.00	920.00	
R	ecord Search and Li	review report				
Morris	Peter	7/9/2018	5.75	115.00	661.25	
R	ecord search at NEI	C, Chico				
Morris		7/16/2018	4.00	115.00	460.00	
Re	port compilation and	d edit				
Morris,	Peter	7/17/2018	.25	115.00	28.75	
N	HC response letter	placement				
	Archaeologist					
	, Shane	7/23/2018	1.00	85.00	85.00	
	oject handover meet	, record search ar	nd field prep			
	Megan	7/23/2018	3.00	100.00	300.00	
	its to Letter Report					
Webb,		7/24/2018	2.00	100.00	200.00	
	tter Report					
Webb,		7/25/2018	1.50	100.00	150.00	
	tter Report					
	sources Manager					
	Jeremy	7/5/2018	.50	155.00	77.50	
	port prep.					
	Jeremy	7/17/2018	1.00	155.00	155.00	
	Itural letter assistance	ce.				
Technical E	ditor/Production					
Hesse,	Laura	7/18/2018	1.00	95.00	95.00	
	ernal draft					
	Totals		31.25		3,616.25	
	Total Labor					3,616.25
Reimbursable I	Expenses					
7/31/201					69.80	
7/31/201		co Research	Records Search - I	nvoice # RF	204.99	
	Foundation		038399			
	Total Reimbo	irsables			274.79	274.79
				Total th	is Task	\$3,891.04
ask	0004	Noise				
Professional Pe	rsonnel					
			Hours	Rate	Amount	
Air Quality/C	HG/Noise Analyst			- V070		
Myers,		7/11/2018	7.00	145.00	1,015.00	
	pare Noise subsecti			0.000		
	Totals		7.00		1,015.00	
	Total Labor					1,015.00
				Total thi	s Task	\$1,015.00
				Total this	Phase	\$10,212.29

Project	2018-117	Road MM Sanitary Se	ewer Improve	ment	Invoice	84797
Profession	nal Personnel			2011		
			Hours	Rate	Amount	
Senior	Envir. Scientist					
Ac	guirre, Alfredo	7/20/2018	1.00	120.00	120.00	
	Draft figures.					
Senior	Planner					
Ma	artin, Michael	7/2/2018	1.00	140.00	140.00	
	writing admin draft IS	/MND				
Ma	artin, Michael	7/3/2018	1.00	140.00	140.00	
	writing admin draft IS	MND				
Ma	artin, Michael	7/5/2018	7.00	140.00	980.00	
	writing admin draft IS	MND				
Ma	artin, Michael	7/6/2018	1.00	140.00	140.00	
	writing admin draft IS	MND				
Air Qua	ality/GHG/Noise Analys					
	/ers, Seth	7/18/2018	8.00	145.00	1,160.00	
	Reviewed Initial Stud					
M	vers, Seth	7/27/2018	1.50	145.00	217.50	
,		I Resource Assessment int	o Initial Study	/		
M	vers, Seth	7/30/2018	6.00	145.00	870.00	
		source subsection based o				
	Finalized IS documen					
	Totals		26.50		3,767.50	
	Total Labor	r .				3,767.50
				Tetelahi	Dhana	¢2 767 50
				Total thi	s Phase	\$3,767.50
 Phase	010	Project Management				
	al Personnel	. roje et manegement				
Toression			Hours	Rate	Amount	
04500	Services Coordinator		Hours	Nate	Amount	
		6/22/2018	.75	100.00	75.00	
ivia	ycock, Stephanie	0/22/2018	.75	100.00	75.00	
	PM Assistance	6/25/2018	1.25	100.00	125.00	
Ma	ycock, Stephanie	6/25/2018	1.25	100.00	125.00	
	PM Assistance	0/00/0010	05	100.00	25.00	
Ма	ycock, Stephanie	6/26/2018	.25	100.00	25.00	
2.2	Scope sent	010010010	50	100.00	50.00	
Ma	ycock, Stephanie	6/29/2018	.50	100.00	50.00	
	PM Assistance		0.75		075.00	
	Totals		2.75		275.00	
	Total Labor					275.00
				Total this	Phase	\$275.00
						-

Total this Invoice

\$15,674.79

<u>Mi Clamp</u> Date: <u>8/9/18</u> . Am Authorized By Scott Friend

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10	110	100	
	VO	ice	

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

2017-161.01
84758

ity of Orland 15 Fourth Street	PC			Invoice No:	84758
rland, CA 95963					
roject	2017-161.01	City of Orland	I On-Call Plann	ing 2018/2018	
enior Planner Ra					
rofessional Serv	vices from July '	1, 2018 to July 31, 2018	8		
hase	001	On-Call Planning and	Environmental	Support	
rofessional Pers	onnel				
			Hours	Rate	Amount
Associate Proj	ect Manager		nouro	nuto	Amount
Clark, Tor		7/17/2018	1.00	115.00	115.00
	coordination				
	ntal Planner/Proj.	Manager			
Friend, Sc		7/5/2018	.50	115.00	57.50
	s re: zoning and				
Friend, Sc		7/6/2018	2.00	115.00	230.00
Gathe	ering of informatio	on for Fee Study meeting Park Path project; com or re: duplexes		en re: Rd MM	
Friend, Sc	ott	7/9/2018	2.00	115.00	230.00
St. pro CEQA	oejct details for N √NEPA	funding for Tehama St. OE; call with BOR (Iren	e) re: trails proj	ect	
Friend, Sc		7/10/2018	3.50	115.00	402.50
(Yadw		nd Parks Estates; Versh items); Review and sub			
Friend, Sci	ott	7/11/2018	6.50	115.00	747.50
Contra	act Staffing, On-s	ite, On-call planning hou	Jrs		
Friend, Sco	ott	7/13/2018	4.50	115.00	517.50
Meetir	ngs with NBS Cor	nsulting and Colgan Cor	nsulting re: fee	studies	
Friend, Sco	ott	7/16/2018	1.00	115.00	115.00
Chevr	on site plan revie	w			
Friend, Sco	ott	7/17/2018	2.50	115.00	287.50
	SDS re: truck wa on project; and C	sh status; calls with Stro altrans	omer Realty; Ar	chitect for	
Friend, Sco	ott	7/18/2018	6.50	115.00	747.50
on-site Annua AUP's	I Planning Survey	g hours (pre-app mtg.s x y from OPR; CHIP home	4; phone calls es - Final Appro	x11; emails; ovals;	
Friend, Sco	ott	7/20/2018	4.00	115.00	460.00
		e studies (1.5); phone ca nrs.); call w/ RobertsonE			
Friend, Sco		7/23/2018	1.50	115.00	172.50
		on Car Wash project (Sl	PR 2018-??)		
		7/24/2018	3.50	115.00	402.50
Friend, Sco					

Project	2017-161.01	City of Orland On-Ca	all Planning18/1	19	Invoice	84758
F	Friend, Scott	7,/25/2018	1.00	115.00	115.00	
	Call with Simplot En zoning district	gineer and call with Realto	r re: options in	the R-1		
F	Friend, Scott	7/30/2018	1.00	115.00	115.00	
	Input to Janet on BL issues; communication	JILD grant; call with Ken re ion with Ed re: USBOR (rai	Simplot engin Litem	eering		
F	riend, Scott	7/31/2018	1.50	115.00	172.50	
	Review of draft staff	report for ADU Ordinance	changes			
	Totals		42.50		4,887.50	
	Total Labo	or				4,887.50
Jnit Billir	ng					
Mileage ra	ate @ 0.545					
7/31/2	018 Vehicle Mi	leage			94.83	
	Total Unit	S			94.83	94.83
				Total thi	s Phase	\$4,982.33
				Total this	Invoice	\$4,982.33

Janui Clamp Date: 8/8/18\_ Authorized Scott Friend

#### Invoice

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SIMADLOT

QA/QC Review of Draft IS document

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

SUMP	CON			August 8, 201 Project No:		7
				Invoice No:	2018-08 84779	<i>'</i>
City of Orland	DRC			invoice ivo.	04/15	
815 Fourth Str						
Orland, CA 95						
Project	2018-087	Orland Simpl	ot Expansion P	roject		
Professional	Services from J	uly 1, 2018 to July 31, 201	8			
Phase	006	Draft IS/MND			222222	
Professional I	Personnel					
			Hours	Rate	Amount	
Technical	Editor/Production	1	10000			
	e, Laura	7/5/2018	3.50	95.00	332.50	
	roduction and su					
Hesse	e, Laura	7/6/2018	3.25	95.00	308.75	
F	inal production					
Senior Pla	nner					
	, Michael	6/25/2018	3.00	140.00	420.00	
	evisons and proje					
	, Michael	7/2/2018	1.00	140.00	140.00	
Р	the state of the second s	t and Draft IS-MND revision				
	Totals	AGU	10.75		1,201.25	4 004 05
	Total La	oor				1,201.25
Unit Billing						
Project Exp	penses				94.40	
	Total Un	its			94.40	94.40
				Total this Ph	nase	\$1,295.65
Phase	010	Project Management				
Professional P		r rojeot management				
	ciconnor		Hours	Rate	Amount	
Sr Environ	mental Planner/F	Proj Manager	nouis	Nate	Amount	
Friend,		7/5/2018	.50	175.00	87.50	
		ith City re: publication, printi			07.00	
do	cuments and NC	A to County and newspape	r			
Friend,		7/6/2018	2.50	175.00	437.50	
Pr Cit	ep ISMND for dis ty for placement of	tribution to County Clerk; Sion website and posting of N	tate Clearingho OA	use; Sent to		
Friend,	Scott	7/11/2018	.50	175.00	87.50	
		ting and County Clerk posti als to Project Team	ng with Lupe a	nd		
Friend,		7/17/2018	1.00	175.00	175.00	
Co		eps" with team; invoice info.	to Lupe; review	w of routing		
Friend,		7/24/2018	1.00	175.00	175.00	
		files from CEQA circulation				
Friend,	Scott	7/30/2018	1.00	175.00	175.00	

Project	2018-087	Orland Simplot Expa	nsion Project		Invoice	84779
F	riend, Scott	7/31/2018	1.00	175.00	175.00	
	QA/QC review of d	raft IS document				
	Totals		7.50		1,312.50	
Total Lab	or				1,312.50	
				Total this	s Phase	\$1,312.50
				Total this	Invoice	\$2,608.15

Authorized By Scott Friend

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	ECORP CON	Invoice De	scription		Gross	Discount	ORLAND, CA 9 Total
MULTI-INV-	Sep 26 2018	PROFESSIONAL S	VCS, SIMPLOT, F	EC TRAIL, SEW	34,028.36		34,028.364
815	OF ORLAN FOURTH ST. AND, CA 95963	D		Totals UMPQUA BAN 1-866-4UMPQI (1-866-486-776	UA 50090	. 00 N	34,028.36
The Der of <i>eco</i> i	****34,023 RP CONSUL 5 WARREN 1		AND*36*CEN	TS**	CHECK DA		AY EXACTLY 4,028.36*
	KLIN CA	95677			jely	PULLEN TREASURER	14V , 100

### City of Orland Request for Payment

To be completed by requesting department:

Date Submitted: 9/25/18

Vendor # ECO01

• \*

Make warrant payable to: ECORP / Address: City and State:

Invoice # or Statement Date: 85079,85077,85041,84728 & 85152

Description of Item(s) purchased: Multi/Professional Svcs, Simplot, Rec Trail, Sewer Projection

00	2245		\$	3,605.00	Simplot
00	5060	<u>210</u>	\$	9,203.82	Professional Services
27	5400	210	\$	4,430.00	Sewer
73	6274	210	\$	16,789.54	Rec
			\$		
			\$		
			\$		
			\$		
			\$		
			1.200		1
Amount of	of Request		\$	34,028.36	5
Authorizi	ng Signatu	re:			IRC

To be completed by Finance: Date received: Date paid: Warrant Number:

Invoice		25	RP Consulting 525 Warren Dri ocklin, CA 956 (916)782-9100	ve	
				September 14	1 2018
				Project No:	2017-161.0
				Invoice No:	85079
City of Orland 815 Fourth Street Orland, CA 95963	1-24-18				
Project 2 Senior Planner Rate	2017-161.01 @ \$115	City of Orland	On-Call Planni	ng 2018/2018	
Professional Service	es from August	1, 2018 to August 31	<u>, 2018</u>		
Phase (	001	On-Call Planning and	Environmental	Support	
Professional Person					
			Hours	Rate	Amount
Senior Planner					
Martin, Micha		6/27/2018	6.00	115.00	690.00
	C staff report for	r recomendation of dig	ital display sign	s ordinance	
to CC	C staff report for	recomendation of off-	premise multi-t	enant signs	
ordinand		recomendation of on-	-premise man-e	chant signs	
Martin, Micha	ael	6/29/2018	3.00	115.00	345.00
		ordinance adoption			
Martin, Micha	ael	8/23/2018	8.00	115.00	920.00
City Cou	incil staff report f	or sign amendment			
Martin, Micha		8/24/2018	3.00	115.00	345.00
		or sign amendment			
Martin, Micha		8/27/2018	2.00	115.00	230.00
Martin, Micha	2.101	ordinance amendment 8/28/2018	2.50	115.00	287.50
0.5 hrs fo	or CC Staff Repo	ort for sign ordinance a inance research		113.00	207.00
Martin, Micha	el	8/31/2018	4.00	115.00	460.00
	e ordinance stat				
Sr. Environmental	l Planner/Proj. N	그 가지 않는 것 것 같은 것 같은 것 같은 것 같이 많이 했다.			
Friend, Scott		8/1/2018	6.50	115.00	747.50
	contract staffing		FO	115.00	57 50
Friend, Scott	with Phone Co	8/3/2018	.50	115.00	57.50
Friend, Scott	5 with Fhotie Ca	llers (re: use of bldg.'s 8/6/2018	2.50 per Pele (x2)	115.00	287.50
	C meeting (ADU		2.00	110.00	201.00
Friend, Scott	e meeting (* 12 e	8/7/2018	2.00	115.00	230.00
Staff Mee	eting; Conditions ark Estates proje	of Approval "cross-ch			
Friend, Scott		8/8/2018	7.00	115.00	805.00
	on-site contract s				0.45.05
Friend, Scott		8/9/2018	3.00	115.00	345.00
	ione calls (x5); g report materials				170 50
			1 6()	115.00	172.50
Friend, Scott		8/10/2018 I staff report process	1.50	110.00	172.00

Project	2017-161.01	City of Orland	d On-Call Planning18/	'19	Invoice	85079
	Friend, Scott	8/15/2018	7.00	115.00	805.00	
	on-call, on-site plar	nning hours				
	Friend, Scott	8/16/2018	3.00	115.00	345.00	
	August PC Meeting	(Signs)				
	Friend, Scott	8/17/2018	2.00	115.00	230.00	
		isks; June PC meetir adwinder Truck Was	ng minutes (editing); c h project	call with		
	Friend, Scott	8/21/2018	4.00	115.00	460.00	
	modified on-call, or	-site hours				
	Friend, Scott	8/23/2018	1.00	115.00	115.00	
	Calls re: Hotel news Accessory Dwelling	spaper article; call fro Unit	om Realtor re: zoning	; ? re:		
	Friend, Scott	8/24/2018	1.00	115.00	115.00	
	Parcel viewer issue	s; truck wash follow-	ups			
	Friend, Scott	8/27/2018	1.00	115.00	115.00	
	Coordination of Pla realty re: zoning?	nning Files in sea cra	ates at PW yard; call f	o Becky J		
	Friend, Scott	8/29/2018	5.50	115.00	632.50	
	On-call staffing hou Evang., CC ads and		ox, figure out Global `	Youth		
	Friend, Scott	8/30/2018	2.00	115.00	230.00	
		e: Ginno/Parker proje curned call to HCD re	ects; call re: Animal : RHNA allocation; re	cord CEQA		
	Totals		79.00		9,085.00	
	Total Lab	or				9,085.00
Reimbur	sable Expenses					
	hbursable Expenses					
	/31/2018 Scott M Fi	riend	8/21 Mileage		21.26	
, in the second s		nbursables	or in the second		21.26	21.26
Jnit Billi						
	ate @ 0.545				07.50	
8/31/2					97.56	07 50
	Total Unit	S			97.56	97.56
				Total this	Phase	\$9,203.82

DALICLANK Date: 9/19/18 Authorized By: ( 7 Scott Friend

	P Consultin 5 Warren Dr	The second se		
	klin, CA 95 16)782-910			
		September	19, 2018	
1		Project No:		
City of Orland PRC 9/24/18 815 Fourth Street Orland, CA 95963		Invoice No	: 85077	
	、 、		00 2245	
Project 2018-087 Orland Simplot E Professional Services from August 1, 2018 to August 31, 2		roject		
Phase 010 Project Management Professional Personnel				
	Hours	Rate	Amount	
Sr. Environmental Planner/Proj. Manager	nouro	inato	runount	
Friend, Scott 8/10/2018	1.00	180.00	180.00	
Last day of CEQA comment period, no letters rec	evied. Ema	il to Lupe		
Friend, Scott 8/13/2018 IS Distribution	.50	180.00	90.00	
Friend, Scott 8/14/2018	2.00	180.00	360.00	
Completion of IS public comment period, initiation	of staff rep	ort effort		
Friend, Scott 8/17/2018 initial review of staff report	1.50	180.00	270.00	
Friend, Scott 8/31/2018	1.00	180.00	180.00	
File transfer and review effort with Bob S				
Totals Total Labor	6.00		1,080.00	4.00
				1,08
		Total this	Phase	\$1,08
Phase 011 Project Review/Processin	g Support			
Professional Personnel				
	Hours	Rate	Amount	
Senior Planner	F 00	100.00	500.00	
Summerville, Samuel 8/14/2018 project review/staff report package preparation	5.00	100.00	500.00	
Summerville, Samuel 8/16/2018 staff report preparation.	6.00	100.00	600.00	
Summerville, Samuel 8/17/2018	4.75	100.00	475.00	
Staff report preparation. Summerville, Samuel 8/20/2018	3.50	100.00	350.00	
Summerville, Samuel 8/20/2018 Draft staff report to Planning Commission	3.50	100.00	350.00	
Summerville, Samuel 8/21/2018	2.00	100.00	200.00	
Draft staff report to Planning Commission				
brait start report to rianning commission	1.50	100.00	150.00	
Summerville, Samuel 8/24/2018		100.00	50.00	
Summerville, Samuel 8/24/2018 Draft staff report to Planning Commission	50		50.00	
Summerville, Samuel8/24/2018Draft staff report to Planning CommissionSummerville, Samuel8/30/2018	.50	100.00		
Summerville, Samuel 8/24/2018 Draft staff report to Planning Commission Summerville, Samuel 8/30/2018 Review PC staff report	.50 2.00	100.00	200.00	
Summerville, Samuel 8/24/2018 Draft staff report to Planning Commission Summerville, Samuel 8/30/2018 Review PC staff report	2.00	100.00		
Summerville, Samuel8/24/2018Draft staff report to Planning CommissionSummerville, Samuel8/30/2018Review PC staff reportSummerville, Samuel8/31/2018	2.00	100.00		2,525

Project	2018-087	Orland Simplot Expansion Project	Invoice	85077
			Total this Phase	\$2,525.00
			Total this Invoice	\$3,605.00
Authorized I	By:		Date: <u>9/19/18</u>	

Invoice		2	RP Consulting 525 Warren Dr ocklin, CA 950 (916)782-9100	ive 677		
				August 6, 20 Project No: Invoice No:	2018-135	
City of Orland						
815 Fourth Stree						
Orland, CA 959	63				73-62	74-210
Project	2018-135	Orland Recre	ational Trail Im	provement Proje	ct	
		ly 1, 2018 to July 31, 2018		provement reje		
Phase	001	Project Initiation				
Professional Pe		Project initiation				
FIOIessional Fe	ersonner					
Accesiote D	rojoot Monana		Hours	Rate	Amount	
Clark, T	roject Manager	7/24/2018	1.50	150.00	225.00	
		coordination with staff	1.50	100.00	220.00	
	GHG/Noise Analy					
Myers,		7/27/2018	4.00	145.00	580.00	
		er, assemble materials, and	d prepare docu	ment outline		
	Totals		5.50		805.00	
	Total Lab	or				805.00
				Total this	21.5	
		Technical Studies			Phase — — — — — — —	\$805.00 
	004 0002 rsonnel	Technical Studies Biological Resources				\$805.00 
Task Professional Pe	0002 rsonnel		Hours	Rate	Phase 	\$805.00 
Task Professional Pe Associate Bi Rich, Ca field	0002 rsonnel ologist arly J prep, draft BRA	Biological Resources 7/31/2018	Hours 1.00			\$805.00 
Task Professional Pe Associate Bi Rich, Ca	0002 rsonnel ologist arly J prep, draft BRA ecialist	Biological Resources 7/31/2018				\$805.00 
Task Professional Pe Associate Bi Rich, Ca fielo GIS/CAD Sp Myers, A	0002 rsonnel ologist arly J prep, draft BRA ecialist	Biological Resources 7/31/2018 7/30/2018	1.00	Rate	Amount 105.00	\$805.00 
Task Professional Pe Associate Bi Rich, Ca field GIS/CAD Sp Myers, A Coll Myers, A	0002 rsonnel ologist arly b prep, draft BRA ecialist Andrew ector Update and Andrew	Biological Resources 7/31/2018 7/30/2018 d CNDDB 7/31/2018	1.00	Rate	Amount 105.00	\$805.00 
Task Professional Pe Associate Bi Rich, Ca field GIS/CAD Sp Myers, A Coll Myers, A Coll	0002 rsonnel ologist arly J prep, draft BRA ecialist Andrew ector Update and Andrew ector update and	Biological Resources 7/31/2018 7/30/2018 d CNDDB 7/31/2018 1 NRCS soils map	1.00 1.25	Rate 105.00	Amount 105.00 125.00	\$805.00 
Task Professional Pe Associate Bi Rich, Ca field GIS/CAD Sp Myers, A Coll Myers, A Coll Senior Biolog	0002 rsonnel ologist arly J prep, draft BRA ecialist Andrew ector Update and Andrew ector update and gist/Project Mana	Biological Resources 7/31/2018 7/30/2018 d CNDDB 7/31/2018 I NRCS soils map ager	1.00 1.25 1.00	Rate 105.00 100.00 100.00	Amount 105.00 125.00 100.00	\$805.00 
Task Professional Pe Associate Bi Rich, Ca field GIS/CAD Sp Myers, A Coll Myers, A Coll Senior Biolog Gonzale	0002 rsonnel ologist arly b prep, draft BRA ecialist Andrew ector Update and Andrew ector update and gist/Project Mana z-Peralta, Lourde	Biological Resources 7/31/2018 7/30/2018 d CNDDB 7/31/2018 d NRCS soils map ager es 7/27/2018	1.00 1.25 1.00 .50	Rate 105.00 100.00 100.00	Amount 105.00 125.00	\$805.00 
Task Professional Pe Associate Bi Rich, Ca field GIS/CAD Sp Myers, A Coll Myers, A Coll Senior Biolog Gonzale Rev	0002 rsonnel ologist arly b prep, draft BRA ecialist Andrew ector Update and andrew ector update and gist/Project Mana z-Peralta, Lourde iew project area he project site.	Biological Resources 7/31/2018 7/30/2018 d CNDDB 7/31/2018 I NRCS soils map ager	1.00 1.25 1.00 .50 pr special statu	Rate 105.00 100.00 100.00	Amount 105.00 125.00 100.00 82.50	\$805.00
Task Professional Pe Associate Bi Rich, Ca field GIS/CAD Sp Myers, A Coll Myers, A Coll Senior Biolog Gonzale Rev	0002 rsonnel ologist arly d prep, draft BRA ecialist Andrew ector Update and pist/Project Mana z-Peralta, Lourde iew project area he project site. Totals	Biological Resources 7/31/2018 7/30/2018 d CNDDB 7/31/2018 d NRCS soils map ager es 7/27/2018 and update paramenters fo	1.00 1.25 1.00 .50	Rate 105.00 100.00 100.00	Amount 105.00 125.00 100.00	
Task Professional Pe Associate Bi Rich, Ca field GIS/CAD Sp Myers, A Coll Myers, A Coll Senior Biolog Gonzale Rev	0002 rsonnel ologist arly b prep, draft BRA ecialist Andrew ector Update and andrew ector update and gist/Project Mana z-Peralta, Lourde iew project area he project site.	Biological Resources 7/31/2018 7/30/2018 d CNDDB 7/31/2018 d NRCS soils map ager es 7/27/2018 and update paramenters fo	1.00 1.25 1.00 .50 pr special statu	Rate 105.00 100.00 100.00 165.00 s species	Amount 105.00 125.00 100.00 82.50 412.50	412.50
Task Professional Pe Associate Bi Rich, Ca field GIS/CAD Sp Myers, A Coll Myers, A Coll Senior Biolog Gonzale Rev	0002 rsonnel ologist arly d prep, draft BRA ecialist Andrew ector Update and pist/Project Mana z-Peralta, Lourde iew project area he project site. Totals	Biological Resources 7/31/2018 7/30/2018 d CNDDB 7/31/2018 d NRCS soils map ager es 7/27/2018 and update paramenters fo	1.00 1.25 1.00 .50 pr special statu	Rate 105.00 100.00 100.00	Amount 105.00 125.00 100.00 82.50 412.50	
Task Professional Pe Associate Bi Rich, Ca field GIS/CAD Sp Myers, A Coll Myers, A Coll Senior Biolog Gonzale Rev for t	0002 rsonnel ologist arly b prep, draft BRA ecialist Andrew ector Update and condrew ector update and project Mana z-Peralta, Lourde iew project area he project site. Totals Total Labo	Biological Resources 7/31/2018 7/30/2018 d CNDDB 7/31/2018 1 NRCS soils map ager es 7/27/2018 and update paramenters fo	1.00 1.25 1.00 .50 pr special statu	Rate 105.00 100.00 100.00 165.00 s species	Amount 105.00 125.00 100.00 82.50 412.50	412.50
Task Professional Pe Associate Bi Rich, Ca field GIS/CAD Sp Myers, A Coll Myers, A Coll Senior Biolog Gonzale Rev for t	0002 rsonnel ologist arly b prep, draft BRA ecialist Andrew ector Update and andrew ector update and project Mana z-Peralta, Lourde iew project area he project site. Totals Total Labo 0003	Biological Resources 7/31/2018 7/30/2018 d CNDDB 7/31/2018 d NRCS soils map ager es 7/27/2018 and update paramenters fo	1.00 1.25 1.00 .50 pr special statu	Rate 105.00 100.00 100.00 165.00 s species	Amount 105.00 125.00 100.00 82.50 412.50	412.50
Task Professional Pe Associate Bi Rich, Ca field GIS/CAD Sp Myers, A Coll Myers, A Coll Senior Biolog Gonzale Rev for t	0002 rsonnel ologist arly b prep, draft BRA ecialist Andrew ector Update and andrew ector update and project Mana z-Peralta, Lourde iew project area he project site. Totals Total Labo 0003	Biological Resources 7/31/2018 7/30/2018 d CNDDB 7/31/2018 1 NRCS soils map ager es 7/27/2018 and update paramenters fo	1.00 1.25 1.00 .50 or special statu 3.75	Rate 105.00 100.00 165.00 s species Total this	Amount 105.00 125.00 100.00 82.50 412.50	412.50
Task Professional Pe Associate Bi Rich, Ca field GIS/CAD Sp Myers, A Coll Myers, A Coll Senior Biolog Gonzale Rev	0002 rsonnel ologist arly d prep, draft BRA ecialist Andrew ector Update and gist/Project Mana z-Peralta, Lourde iew project area he project site. Totals Total Labo 0003 rsonnel	Biological Resources 7/31/2018 7/30/2018 d CNDDB 7/31/2018 1 NRCS soils map ager es 7/27/2018 and update paramenters fo	1.00 1.25 1.00 .50 pr special statu	Rate 105.00 100.00 100.00 165.00 s species	Amount 105.00 125.00 100.00 82.50 412.50	412.50

Project	2018-135	Orland Recreational	Trail Improve	ment Pr	Invoice	84728
Associate	Archaeologist					
Meste	on, Shane	7/30/2018	6.50	85.00	552.50	
F	Report organization,	data input, and meeting re	garding cana	F		
	on, Shane	7/31/2018	3.50	85.00	297.50	
		oping coordination, report	entry			
	, Megan	7/18/2018	3.00	100.00	300.00	
	Cutural Report			10000		
	o, Megan	7/19/2018	4.50	100.00	450.00	
	Cultural Report	1110/2010	1100	100100	100100	
	, Megan	7/24/2018	3.00	100.00	300.00	
	Report	112 112010	0.00	100.00	000.00	
	, Megan	7/25/2018	1.50	100.00	150.00	
	ndividual NA Letters	112312010	1.50	100.00	100.00	
		7/30/2018	2.00	100.00	200.00	
	, Megan		2.00	100.00	200.00	
	Cultural Meeting/Rese	earch				
	ative Assistant	7/05/0040	50	65 00	20 50	
	Emily	7/25/2018	.50	65.00	32.50	
	ssisted Cultural Res	ources				
	esources Manager	7/04/2010		100.00		
	s, Jeremy	7/31/2018	1.00	155.00	155.00	
	anal and project revi					
	nmental Planner/Pro					
	I, Scott	7/17/2018	1.00	175.00	175.00	
R		im to start project; initiate t				
	Totals		29.50		2,912.50	
	Total Labor					2,912.50
Unit Billing						
	the leader O Fudd)					
	ction (color 8.5x11)				0.00	
7/25/2018	8.5 x 11 colo	oies of 2 pages of			6.80	
	Total Units	n pages			6.80	6.80
	Total Units				0.00	0.00
				Total th	is Task	\$2,919.30
				Total this	Phase	\$3,331.80
Phase	010	Project Management				
Professional P	ersonnel					
			Hours	Rate	Amount	
Sr. Environ	mental Planner/Proj	. Manager				
Friend		7/30/2018	1.00	175.00	175.00	
	A/QC of draft IS docu					
Friend		7/31/2018	1.50	175.00	262.50	
		ument; coordination of revi			202.00	
	EPA staff			CODOR		
	Totals		2.50		437.50	
	Total Labor					437.50
	1				22.3.4	
				Total this Phase		\$437.50
				lotal this	Fliase	\$457.50
				Total this		\$4,574.30

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Project	2018-135	Orland Recreational Trail Improvement Pr	Invoice	84728
Authorized	I By:	Date:		
	Seth Myers			

· . .

Invoice		ECORP Consulting 2525 Warren Dri Rocklin, CA 956 (916)782-9100	ve 577	73 · 6274 -	Ø 1 U
			Septembe	r 12, 2018	
			Project No		5
$\infty$			Invoice No	85041	
City of Orland					
815 Fourth Street					
Orland, CA 95963	Grand	- 1			
	Ŭ				
Project 2018-135 Professional Services from Au	<u>igust 1, 2018 to Aug</u>			ect - — — — — — — — —	
Phase 002	Develop Project	Descriptions			
Professional Personnel					
		Hours	Rate	Amount	
Air Quality/GHG/Noise Analy	yst				
Myers, Seth	8/23/2018	8.00	145.00	1,160.00	
	scription. Coordinate	Draft with Technical V	Writers (Bio		
& Cultural) Totals		8.00		1,160.00	
Total Lab	or	0.00		1,100.00	1,160.0
				111111	
			Total this	s Phase	\$1,160.0
	Technical Studie				
		·			
Task 0001 Professional Personnel	Air Quality/GHG				
Professional Personnel					
Air Quality/CLIC/Mains Analy	unt .	Hours	Rate	Amount	
Air Quality/GHG/Noise Analy Myers, Seth	8/24/2018	4.00	145.00	580.00	
		4.00 Air Quality subsection		560.00	
Myers, Seth	8/29/2018	5.00	145.00	725.00	
	and Greenhouse Gas		140.00	125.00	
Totals		9.00		1,305.00	
Total Labo	or	0.00		1,000.00	1,305.00
			T-4-141	to Task	
			Total th	IS TASK	\$1,305.00
	Biological Resour				
Professional Personnel	biological Resour	003			
		Hours	Rate	Amount	
Senior Biologist		Hours	Rate	Anount	
Kwan, Keith	8/6/2018	.50	150.00	75.00	
Bio Resources Asse		.00	100.00	10.00	
Kwan, Keith	8/8/2018	.50	150.00	75.00	
Bio Resources Asse					
Kwan, Keith	8/9/2018	3.00	150.00	450.00	
Bio Resources Asse					
Kwan, Keith	8/10/2018	.50	150.00	75.00	
Bio Resources Asse					
Kwan, Keith	8/13/2018	1.50	150.00	225.00	
biological resources					
Kwan, Keith	8/14/2018	2.00	150.00	300.00	
biological resources	assessment				

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8-135	Orland Recreationa	al Trail Improve	ment Pr	Invoice	85041
gist	and the second second				
1	8/1/2018	8.00	105.00	840.00	
ite visit					
	8/3/2018	6.00	105.00	630.00	
raft					
	8/6/2018	6.00	105.00	630.00	
raft					
	8/7/2018	1.00	105.00	105.00	
	8/8/2018	1.00	105.00	105.00	
	8/13/2018	2.00	105.00	210.00	
	8/14/2018	1.00	105.00	105.00	
	8/6/2018	.75	105.00	78.75	
			170127		
	8/7/2018	.75	105.00	78.75	
	0				
	8/21/2018	75	100.00	75.00	
	0/2 1/2010		100.00	10.00	
		35 25		4 057 50	
		00.20		1,007.00	4,057.50
					1,007.00
enses					
xpenses					
Carly Rich	8/1	Mileage		130.80	
<b>Total Reimbu</b>	rsables			130.80	130.80
				50.00	
<b>*</b>					50.00
Total Units				50.00	50.00
			Total thi	is Task	\$4,238.30
0003	Cultural Resources				
	Cultural Resources				
iner		20.000			
		Hours	Rate	Amount	
			170.00		
	8/6/2018	.75	150.00	112.50	
	and the second second	A case			
		1.75	150.00	262.50	
		1.25	105.00	131.25	
tracklog and CR	OV Maps				
ew	8/9/2018	.75	105.00	78.75	
cation Maps					
cation maps					
eologist	8/1/2018	2.00	90.00	180.00	
eologist ne	8/1/2018	2.00	90.00	180.00	
eologist	8/1/2018 8/6/2018	2.00 .50	90.00 90.00	180.00 45.00	
	ogist site visit fraf	pgist 8/1/2018 pite visit 8/3/2018 fraft 8/3/2018 fraft 8/6/2018 fraft 8/7/2018 fraft 8/8/2018 f BRA 8/13/2018 f BRA 8/13/2018 f BRA 8/13/2018 f BRA 8/13/2018 f BRA 8/13/2018 f BRA 8/14/2018 f BRA 8/12/2018 f BRA 8/14/2018 f BRA 8/14/2018 f BRA 8/13/2018 f BRA 8/14/2018 f BRA 8	Applies         8/1/2018         8.00           site visit         8/3/2018         6.00           traft         8/6/2018         6.00           traft         8/6/2018         6.00           traft         8/7/2018         1.00           raft         8/7/2018         1.00           raft         8/8/2018         1.00           raft         8/8/2018         1.00           raft         8/8/2018         1.00           raft         8/8/2018         1.00           raft         8/13/2018         2.00           raft         8/14/2018         1.00           raft         8/14/2018         1.00           raft         8/14/2018         75           raft         8/14/2018         75           raft         8/21/2018         .75           rate to GE         75         75           rotal Call boor         35.25         70           reses         35.25         70           rotal Reimbursables         8/1 Mileage           0003         Cultural Resources           nnel         1.00         .75           0003         Cultural Resources         .75 </td <td>orgist         8/1/2018         8.00         105.00           ite visit         8/3/2018         6.00         105.00           iraft         8/6/2018         6.00         105.00           iraft         8/6/2018         6.00         105.00           iraft         8/6/2018         1.00         105.00           iraft         8/8/2018         1.00         105.00           iraft         8/8/2018         1.00         105.00           iraft         8/13/2018         2.00         105.00           iraft         8/14/2018         1.00         105.00           iraft         8/14/2018         1.00         105.00           iraft         8/14/2018         1.00         105.00           i BRA         8/14/2018         75         105.00           ialist         irew         8/6/2018         .75         105.00           ipp         75         105.00         10         10           irew draft         75         100.00         1         1         10         1           ireview draft         Total Labor         8/1         Mileage         1         1         1         1         1           <td< td=""><td>Applist         8/1/2018         8.00         105.00         840.00           ite visit         8/3/2018         6.00         105.00         630.00           traft         8/6/2018         6.00         105.00         630.00           traft         8/6/2018         6.00         105.00         630.00           traft         8/7/2018         1.00         105.00         105.00           traft         8/8/2018         1.00         105.00         105.00           traft         8/8/2018         1.00         105.00         210.00           traft         8/14/2018         1.00         105.00         78.75           traft         8/14/2018         .75         105.00         78.75           tra         8/6/2018         .75         105.00         78.75           tra         8/21/2018         .75         100.00         75.00           trata to GE         r/Production         75         100.00         75.00           trata bor         sanses         35.25         4,057.50           Total Labor         50.00         50.00         50.00           Total Units         50.00         50.00         50.00           Gotal Rei</td></td<></td>	orgist         8/1/2018         8.00         105.00           ite visit         8/3/2018         6.00         105.00           iraft         8/6/2018         6.00         105.00           iraft         8/6/2018         6.00         105.00           iraft         8/6/2018         1.00         105.00           iraft         8/8/2018         1.00         105.00           iraft         8/8/2018         1.00         105.00           iraft         8/13/2018         2.00         105.00           iraft         8/14/2018         1.00         105.00           iraft         8/14/2018         1.00         105.00           iraft         8/14/2018         1.00         105.00           i BRA         8/14/2018         75         105.00           ialist         irew         8/6/2018         .75         105.00           ipp         75         105.00         10         10           irew draft         75         100.00         1         1         10         1           ireview draft         Total Labor         8/1         Mileage         1         1         1         1         1 <td< td=""><td>Applist         8/1/2018         8.00         105.00         840.00           ite visit         8/3/2018         6.00         105.00         630.00           traft         8/6/2018         6.00         105.00         630.00           traft         8/6/2018         6.00         105.00         630.00           traft         8/7/2018         1.00         105.00         105.00           traft         8/8/2018         1.00         105.00         105.00           traft         8/8/2018         1.00         105.00         210.00           traft         8/14/2018         1.00         105.00         78.75           traft         8/14/2018         .75         105.00         78.75           tra         8/6/2018         .75         105.00         78.75           tra         8/21/2018         .75         100.00         75.00           trata to GE         r/Production         75         100.00         75.00           trata bor         sanses         35.25         4,057.50           Total Labor         50.00         50.00         50.00           Total Units         50.00         50.00         50.00           Gotal Rei</td></td<>	Applist         8/1/2018         8.00         105.00         840.00           ite visit         8/3/2018         6.00         105.00         630.00           traft         8/6/2018         6.00         105.00         630.00           traft         8/6/2018         6.00         105.00         630.00           traft         8/7/2018         1.00         105.00         105.00           traft         8/8/2018         1.00         105.00         105.00           traft         8/8/2018         1.00         105.00         210.00           traft         8/14/2018         1.00         105.00         78.75           traft         8/14/2018         .75         105.00         78.75           tra         8/6/2018         .75         105.00         78.75           tra         8/21/2018         .75         100.00         75.00           trata to GE         r/Production         75         100.00         75.00           trata bor         sanses         35.25         4,057.50           Total Labor         50.00         50.00         50.00           Total Units         50.00         50.00         50.00           Gotal Rei

Project	2018-	135	Orland Recrea	tional Trail Improver	ment Pr	Invoice	85041
	Meston, Sha	ne t/ update	8/8/2018	1.50	90.00	135.00	
	Meston, Sha		8/30/2018	4.00	90.00	360.00	
			ges, then sent to p		00.00	500.00	
Cult	tural Resource		geo, alon contro p				
Cul	Adams, Jerei		8/1/2018	2.00	155.00	310.00	
	Cultural		0.112010	2.00		010.00	
	oundrui	Totals		14.50		1,615.00	
		Total Labor		11100		1,010.00	1,615.0
		Contraction of the second					.,
	rsable Expen						
	ject Expenses						
8	3/31/2018		ico Research	Records Search - I	nvoice # SP	208.16	
	104/0010	Foundation	las Davida la	000349		10.00	
٤	3/31/2018	The CSU Ch Foundation	ico Research	Records Search - I 000351	nvoice # SP	46.28	
		Total Reimb	ursables	000001		254.44	254.44
		i otai Reimb	uisables				
					Total	this Task	\$1,869.44
				2222222			
Task	00	004	Noise				
	ional Personi						
100 C 2 W 1		11.47		Hours	Rate	Amount	
Air	Duality/GHG/N	loise Analyst		nouis	Nate	Amount	
Air Quality/GHG/Noise Analyst Myers, Seth		8/31/2018	8.00	145.00	1,160.00		
		Noise Analysis		0.00	140.00	1,100.00	
		Totals	5	8.00		1,160.00	
		Total Labor		0.00		1,100.00	1,160.00
		Total Labor					
					Total t	this Task	\$1,160.00
					Total th	is Phase	\$8,572.74
 Phase			Admin Draft IS/MI				
rofessi	onal Personn	el					
				Hours	Rate	Amount	
Air O	uality/GHG/N	oise Analvst					
	Myers, Seth		8/27/2018	3.00	145.00	435.00	
		nitial Study			81.5 G. 19 B. B.		
N	Myers, Seth		8/30/2018	8.00	145.00	1,160.00	
		nitial Study					
		Totals		11.00		1,595.00	
		Total Labor				Star Schutzer.	1,595.00
					<b>.</b>	Dharas	
					l otal thi	is Phase	\$1,595.00
		O	Project Manageme	ent			
- <u></u> -	01	0.7					
	01 onal Personn	el		Hours	Rate	Amount	
		el					
Professio	onal Personn						
Professio Assoc	onal Personn ciate Project N		8/27/2018	50	155.00	77 50	
Professio Assoc	onal Personn ciate Project N Clark, Tonni	Manager	8/27/2018	.50	155.00	77.50	
Assoc	onal Personn ciate Project N Clark, Tonni project suj	//anager oport/updates		.50	155.00	77.50	
Professio Assoc C Sr. Er	onal Personn ciate Project N Clark, Tonni	//anager oport/updates		.50 .50	155.00 180.00	77.50 90.00	

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Project	2018-135	Orland Recreation	nal Trail Improver	nent Pr	Invoice	85041
	Coordination of m	neeting (attempt) with USB	OR (Lex) for upco	oming week -		
	Discussion NEPA					
	Friend, Scott	8/6/2018	.50	180.00	90.00	
	Contact with USB	OR re: NEPA (Lex)				
	Friend, Scott	8/10/2018	1.50	180.00	270.00	
	Review of project	details and QA/QC review	of draft checklist			
	Friend, Scott	8/14/2018	.50	180.00	90.00	
	Call to Lex at BOI	R re: SHP/Section 106 con	sult			
	Friend, Scott	8/20/2018	.50	180.00	90.00	
	Call with BOR re:	NEPA potential				
	Totals		4.00		707.50	
	Total La	abor				707.50
				Total this	s Phase	\$707.50
 Phase		Project Review/Proc	essing Support			
	ional Personnel		ocomg copport			
			Hours	Rate	Amount	
Sr F	Environmental Planner/	Proj Manager	nouro	nuto		
	Friend, Scott	8/31/2018	1.00	180.00	180.00	
	CEQA	0/0/12010	1.00	100.00		
	Totals		1.00		180.00	
	Total La	bor				180.00
				Tatal date	Dhana	¢490.00
				Total this	s Phase	\$180.00
				Total this	Invoice	\$12,215.24
Outstand	ung involces					
Outstand	Number	Date	Balance			
Outstand		Date 8/6/2018	Balance 4,574.30			

Authorized By: Dete: 9/12/18 FOR Seth Myers

27- 5400 210

1,450.00

350.00

75.00

325.00

ECORP Consulting, Inc. Invoice 2525 Warren Drive Rocklin, CA 95677 (916)782-9100 September 19, 2018 Project No: 2018-117 PRC 9/24/18 Invoice No: 85152 City of Orland 815 Fourth Street Orland, CA 95963 Sewer Rept Project Road MM Sanitary Sewer Improvement Project 2018-117 Expenses/Subs: 10% markup Professional Services from August 1, 2018 to August 31, 2018 Admin Draft IS/MND 005 Professional Personnel Amount Hours Rate Air Quality/GHG/Noise Analyst 3.00 145.00 435.00 Myers, Seth 8/14/2018 Address Senior Edits 8/15/2018 7.00 145.00 1,015.00 Myers, Seth Address Senior Edits, Coordinate Formatting 10.00 1,450.00 Totals **Total Labor Total this Phase** \$1,450.00 006 Prep of Draft IS/MND **Professional Personnel** Hours Rate Amount Production Manager-Technical Editor 8/9/2018 .25 150.00 37.50 Fedrow, Brian Assist Laura with question on formatting the IS/MND 8/13/2018 .50 150.00 75.00 Fedrow, Brian Created cover for Draft IS/MND to add to report file; used photo recommended by Seth M. Fedrow, Brian 8/28/2018 .75 150.00 112.50 Worked with Laura and Joe to coordinate and create print version of IS/MND and plan for distribution 75.00 Fedrow, Brian 8/30/2018 .50 150.00 QA/QC printed documents from Century Graphics; work with staff on coordinating delivery of CDs and paperwork to State Clearing house Assistant Environmental Scientist I Bashore, Joseph 8/30/2018 2.00 80.00 160.00 taking to SCH, burning CDs, printing .75 100.00 75.00

Project

Phase

Phase

Technical Editor/Production 8/6/2018 Hesse, Laura Internal review 3.50 100.00 8/9/2018 Hesse, Laura Format, light edit 8/10/2018 .75 100.00 Hesse, Laura Request add'l copy of IS/MND Hesse, Laura 8/28/2018 3.25 100.00 **Draft IS/MND Production** 

Project	2018-117	Road MM Sanitary Se	wer Improve	ment	Invoice	85152
Air Qua	ality/GHG/Noise Ana	alyst		1.10		
My	vers, Seth	8/27/2018	1.00	145.00	145.00	
	Coordinated docu	ment finalization				
My	ers, Seth	8/28/2018	2.00	145.00	290.00	
	Coordinated docu	ment finalization. Drafted Notic	ces			
	Totals		15.25		1,720.00	
	Total La	bor				1,720.00
				Total this Phase		\$1,720.00
Phase	010	Project Management				
Protession	al Personnel					
			Hours	Rate	Amount	
	ironmental Planner/					
Frie	end, Scott	8/6/2018	1.00	180.00	180.00	
	review of draft IS of					
Frie	end, Scott	8/9/2018	2.00	180.00	360.00	
	review of draft IS c					
Frie	end, Scott	8/13/2018	1.50	180.00	270.00	
	QA/QC review of I	7 / · · · · · · · · · · · · · · · · · ·				
Frie	end, Scott	8/20/2018	2.50	180.00	450.00	
	QA/QC of draft IS	materials				
	Totals		7.00		1,260.00	
	Total Lal	bor				1,260.00
				Total this	s Phase	\$1,260.00
				Total this	Invoice	\$4,430.00
	1					

Authorized By: FOL Scott Friend 1

Date: 9/19/18

voice ID	ECORP CON	Invoice D	escription		Gross	Discount	Total
85226-	Oct 10 2018	MULTI/REC TRA	AIL		3,896	.25	3,896.25
					2		
			÷				
		2					
				Totals	3,896.2	.00	3,896.25
815	<b>DF ORLANI</b> FOURTH ST. ND, CA 95963	<b>)</b>		1-866-4	UA BANK 96-505/ UMPQUA 50090 486-7782)		No. 0491
					CHEC	K DATE	PAY EXACTLY
ΆΥ **** Έ	****3,896	5*DOLLARS*	*AND*25*C	ENTS**	10/11/	<i>`18</i>  * <u>****</u>	*3,896.25*
R OF ECOP	RP CONSULI 5 WARREN I KLIN CA						AMOUNTS OVER \$1000

## City of Orland Request for Payment

To be completed by requesting department:

Date Submitted: 10/8/2018

Vendor # ECO01

1

Make warrant payable to: ECORP √ Address: City and State:

Invoice # or Statement Date: 85226

Description of Item(s) purchased: Multi/ Rec Trail,

00 00 27 73	2245 5060 5400 6274	<u>210</u> 210 210	\$	3,896.25	Simplot Professional Services Sewer Rec
			\$ \$ \$ \$		
Amount c	of Request	:	\$	3,896.25	$\times$
Authorizir	ng Signatu	re:	P	rc	

To be completed by Finance: Date received: Date paid: Warrant Number:

	Invoice	25 Ro	RP Consulting 25 Warren Dr ocklin, CA 956 (916)782-9100	ive 677		
		Ro	ocklin, CA 956	677		
				)		
					2010	
				October 3, 2 Project No:	2018 2018-135	
				Invoice No:	85226	
	City of Orland 815 Fourth Street Orland, CA 95963					
	Project 2018-135 <u>Professional Services from Septemb</u>			provement Proje	ct	
	Phase 004 T	echnical Studies				
	Task 0003 C	ultural Resources				
	Professional Personnel					
F			Hours	Rate	Amount	
ł	Associate Archaeologist Webb, Megan	9/6/2018	1.00	105.00	105.00	
	Report	5/0/2010	1.00	105.00	105.00	
	Webb, Megan Report	9/7/2018	1.00	105.00	105.00	
	Webb, Megan	9/10/2018	.75	105.00	78.75	
	Report					
	Technical Editor/Production Hesse, Laura	9/7/2018	2.50	100.00	250.00	
	Client review draft	5/1/2010	2.00	100.00	200.00	
	Totals		5.25		538.75	
	Total Labor					538.7
				Total this	s Task	\$538.7
				Total this	Phase	\$538.7
	Phase 005 Ac Professional Personnel	Imin Draft IS/MND				
	The solution of the solution		Hours	Rate	Amount	
	Technical Editor/Production					
	Hesse, Laura Internal review	9/25/2018	3.50	100.00	350.00	
	Hesse, Laura	9/26/2018	.75	100.00	75.00	
	Internal draft					
	Senior Planner Martin, Michael	9/6/2018	3.00	145.00	435.00	
	Senior Review of IS/MND		5.55			
	Martin, Michael	9/7/2018	3.00	145.00	435.00	
	Senior Review of IS/MND					
	Air Quality/GHG/Noise Analyst	9/12/2018	8.00	145.00	1,160.00	
	Myers, Seth Prepare Administrative Dra		0.00	140.00	1,100.00	
	Myers, Seth	9/19/2018	2.50	145.00	362.50	
	Coordinate document finali					
	Totals		20.75		2,817.50	
	Totals Total Labor		20.75		2,817.50	2,

	2018-135	Orland Recreation	nal Trail Improve	ment Pr	Invoice	85226
				Total thi	s Phase	\$2,817.5
Phase	010	Project Managemen	nt			
Profession	al Personnel					
			Hours	Rate	Amount	
Sr. Env	rironmental Planner/F	Proj. Manager				
Fri	end, Scott	9/18/2018	.50	180.00	90.00	
	Review of NEPA pr	roject needs				
Frie	end, Scott	9/25/2018	.50	180.00	90.00	
	Call with BOR re: N	IEPA reg's.				
	Totals		1.00		180.00	
	Total Lab	or	1.4		0.000	180.0
				Total this	s Phase	\$180.0
		Decised Decision/Dece				
Phase	011	Project Review/Proc	essing Support			
Profession	al Personnel					
			Hours	Rate	Amount	
Sr. Env	ironmental Planner/P	Proj. Manager				
Frie	end, Scott	9/4/2018	1.00	180.00	180.00	
	Review of Admin. IS	S/MND				
Frie	end, Scott	9/11/2018	1.00	180.00	180.00	
	Review / Refinemer	nt of draft IS				
	Totals		2.00		360.00	
	Total Lab	or				360.00
				Total this	Phase	\$360.00
				Total this I	Invoice	\$3,896.25
Outstanding			- 1.1.1			
	Number	Date	Balance			
	84728	8/6/2018	4,574.30			
	85041	9/12/2018	12,215.24			
	Total		16,789.54			

ACOOL ECORP CONSULTING, INC INVOICE ID INV Date Invoice Description Gross D 71,72,75- Oct 30 2018 MULTI/ROAD MM SEWER, SIMPLOT, PROFESSIONAL S 12,713.06	iscount	CITY OF ORL ORLAND, CA 95 Total 12,713.06
	iscount	
71,72,75- Oct 30 2018 MULTI/ROAD MM SEWER, SIMPLOT, PROFESSIONAL S 12,713.06		12,713.06
Totals 12,713.06	.00	12,713.06
CITY OF ORLAND 815 FOURTH ST. ORLAND, CA 95963 PAY ******12,713*DOLLARS*AND*06*CENTS** DTHE RDER OF ECORP CONSULTING, INC 2525 WARREN DRIVE ROCKLIN CA 95677 MODELARS ************************************	****	No. 04922 <u>PAY EXACTLY</u> 12,713.06* AMOUNTS OVER \$1000 MMV
"049229" :123205054: 0007051131"	Hee	

To be completed by requesting department:

Date Submitted: 10/17/2018

Vendor # ECO01

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Make warrant payable to: ECORP 
Address:
City and State:

Invoice # or Statement Date: 85271, 85272, 85275

Description of Item(s) purchased: Multi/ Road MM Sewer, Simplot, Professional Services

00	2245		\$	5,587.50	Simplot
00	5060	210	\$	6,440.00	<b>Professional Services</b>
27	5400	210	\$	685.56	Sewer
73	6274	210			Rec
			\$		
			\$		
_			\$		
			\$		
			\$		Sec
Amount	of Request	:	\$	12,713.06	X
Authorizi	ng Signatu	re:	pnc		

Invoice			ECORP Consultin 2525 Warren Du Rocklin, CA 95 (916)782-910	ive 677		
				October 8, 20 Project No: Invoice No:	018 2018-117 85271	
City of Orland 815 Fourth Street Orland, CA 95963	ppc					
Project Expenses/Subs: 10			1M Sanitary Sewer In		t	
			September 30, 2018	<u> </u>		
Phase Professional David	005	Admin Draft IS/	MND			
Professional Perso	onnei		11	Data	Amount	
Sr. Environmen	tal Planner/Proj	Manager	Hours	Rate	Amount	
Friend, Sco		9/4/2018	2.00	180.00	360.00	
	of IS/MND doc					
Friend, Sco	ott	9/12/2018	1.50	180.00	270.00	
	v of draft CEQA Sandy, Redding		II with USBOR re; N	EPA req's.		
	Totals		3.50		630.00	
	Total Labor					630.
Reimbursable Exp	enses					
Project Expense	es					
9/30/2018	Century Gra		Draft IS/Mnd		55.56	
	Total Reimb	ursables			55.56	55.
				Total this P	hase	\$685.
				Total this In	voice	\$685.
	K	ſ				
Authorized By:	X	/		Date: 10/8/	18	
101	Friend					

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Accounts not paid in 30 days are subject to interest of 12% per annum, from date of invoice. Any discrepancies in price, item receipts or damages must be reported in writing and addressed to Julie Timpone within 30 days of invoice date.

Returned goods Authorization (RGA) must accompany all returns and exchanges. All returns and exchanges must be made within 30 days of this invoice. All returns subject to a 25% restocking fee. No cancellations, refunds, or exchanges on special order items, software and extended warranties.

REMIT TO: 4733 AUBURN BLVD. SACRAMENTO, CA 95841

Invoice	2525 Rock	Consultin Warren Dr lin, CA 95 6)782-910	ive 677		
			October 8, 20 Project No: Invoice No:	18 2018-087 85272	
City of Orland 815 Fourth Street Orland, CA 95963				00212	
Project 2018-087 Professional Services from Septe	Orland Simplot E: mber 1, 2018 to Septembe				
Phase 004	Technical Studies				
Task 0002 Professional Personnel	Biological Resources				
		Hours	Rate	Amount	
Associate Project Manager Clark, Tonni biological support Totals Total Labo	9/17/2018	.50	155.00	77.50	
		.50		77.50	77.50
			Total this	Task	\$77.50
			Total this P	hase	\$77.50
 Phase 007	Admin Final IS/MND				
Professional Personnel					
	4.2015	Hours	Rate	Amount	
Sr. Environmental Planner/Proj. Friend, Scott	Manager 9/7/2018	3.00	180.00	540.00	
preparation of CEQA do		5.00	100.00	540.00	
Totals		3.00		540.00	
Total Labor					540.00
			Total this Pl	nase	\$540.00
	Project Review/Processing	Support			
Professional Personnel		Hours	Rate	Amount	
Senior Planner		nours	Nato	Anount	
Summerville, Samuel Continue drafting Planni	9/6/2018 ng Commission staff report	6.00	100.00	600.00	
Summerville, Samuel	9/7/2018 ng Commission staff report	7.00	100.00	700.00	
Summerville, Samuel Draft Planning Commiss	9/10/2018	3.00	100.00	300.00	
Summerville, Samuel	9/13/2018	3.00	100.00	300.00	
Draft Planning Commiss Summerville, Samuel Draft Planning Commissi	9/14/2018	4.00	100.00	400.00	
Summerville, Samuel	9/17/2018	3.00	100.00	300.00	

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Project	2018-087	Orland Simplot Expa	ansion Project		Invoice	85272
	Summerville, Samuel PC staff report	9/20/2018	3.00	100.00	300.00	
	Summerville, Samuel PC staff report	9/21/2018	3.00	100.00	300.00	
	Summerville, Samuel PC staff report.	9/24/2018	2.00	100.00	200.00	
	Summerville, Samuel PC staff report.	9/27/2018	2.00	100.00	200.00	
	Summerville, Samuel PC staff report.	9/28/2018	2.00	100.00	200.00	
Sr. I	Environmental Planner/Pro	i. Manager				
	Friend, Scott Initial Review of draft	9/14/2018	2.50	180.00	450.00	
	Friend, Scott Review of draft staff re	9/17/2018	1.00	180.00	180.00	
	Friend, Scott	9/24/2018	1.50	180.00	270.00	
		Report package and attac			210.00	
	Friend, Scott	9/28/2018	1.50	180.00	270.00	
		DRAFT Staff Report pac				
	Totals		44.50		4,970.00	
	Total Labor					4,970.00
				Total this	s Phase	\$4,970.00
				Total this	Invoice	\$5,587.50

Authorized By:

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Date: 10/8/18

Invoice		25	RP Consulting 525 Warren Dri ocklin, CA 956 (916)782-9100	ve 577	
				October 8, 20 Project No: Invoice No:	18 2017-161.01 85275
City of Orland 815 Fourth Street Orland, CA 95963	78	É			
Project Senior Planner Rat Professional Serv	-	City of Orland	On-Call Planni	ng 2018/2018	
Phase				Support	
Professional Pers		n-Call Planning and	Environmental	Support	
FIDIessional Fers	onner			Dete	
Conias Diannas			Hours	Rate	Amount
Senior Planner Martin, Mic		9/5/2018	1.00	115.00	115.00
	caping PC report	5/5/2010	1.00	115.00	115.00
Martin, Mic		9/10/2018	2.50	115.00	287.50
		r electronic signs am		115.00	207.00
Martin, Mic		9/12/2018	1.50	115.00	172.50
		r electronic signs am		110.00	172.00
Martin, Mic		9/19/2018	5.50	115.00	632.50
		Use Permit Approva			
Martin, Mic		9/26/2018	2.50	115.00	287.50
	etter for Orland Gas	Station Project			
Martin, Mic	hael	9/28/2018	1.00	115.00	115.00
AUP le	etter for Orland Gas	Station Project			
Sr. Environmer	ntal Planner/Proj. Ma	inager			
* Friend, Sco	ott	9/5/2018	6.50	115.00	747.50
On-cal	II, on-site contract st	affing hours			
Friend, Sco	ott	9/7/2018	1.00	115.00	115.00
	th NBS re: fee study				A la ha
Friend, Sco		9/10/2018	1.00	115.00	115.00
	eting minutes				1.2.2
Friend, Sco		9/12/2018	6.50	115.00	747.50
	, regular planning ho		1.00	115.00	115.00
Friend, Sco		9/13/2018	1.00	115.00	115.00
Friend, Sco		C Sign spacing and 9/14/2018	3.00	115.00	345.00
		PC Sign spacing and		115.00	545.00
Friend, Sco		9/18/2018	3.50	115.00	402.50
		ations and materials)		110.00	102.00
Friend, Sco		9/19/2018	6.00	115.00	690.00
	on-site office hours				
Friend, Sco		9/20/2018	2.00	115.00	230.00
Orland		eeting (Sept.) - sign s			
Friend, Sco	tt	9/24/2018	2.50	115.00	287.50

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Project	2017-161.01	City of Orland On-Ca	all Planning18/1	19	Invoice	85275
	Friend, Scott	9/25/2018	.50	115.00	57.50	
	Call re: parcel next to Truck Wash and equ	b Les Schwab and parcel r lip. storage	next to OUSD o	offices for		
	Friend, Scott	9/26/2018	6.50	115.00	747.50	
	on-call, on-site staffin Friend, Scott	ng 9/27/2018	.50	115.00	57.50	
		for MBS (Fee Studies)	.00	110100		
	Friend, Scott	9/28/2018	1.50	115.00	172.50	
	MBS Fee Study mate	erials and comparative city	communicating	S		
	Totals		56.00		6,440.00	
	Total Labo	r				6,440.00
				Total thi	s Phase	\$6,440.00
				Total this	Invoice	\$6,440.00
Nuthoriz	esperies.	ł		Date: <u>10 /</u>	8/18	

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Scott Friend

:001	ECORP CON	SULTING, INC	2				04930 ITY OF ORLA ORLAND, CA 959
voice Į	D Inv Date	Invoice Desc	And the second s	G	ross	Discount	Total
85464- oct 2018-		Environmental fo PROFESSIONAL SER	r Rec Trail Project VICES		3,810.00		3,810.00
	-		Tota		356.43	. 00	9,856.43
			1014.	15 9,0		.00	9,856.43
81! ORL PAY **** ER OF ECC 252	OF ORLAN 5 FOURTH ST. AND, CA 95963 ******9,850 ORP CONSUL 25 WARREN 1 CKLIN CA	5*DOLLARS*AN TING, INC			96-505/1232 50090 CHECK DA /15/18 /0 SIGNATUR	*****9	'EXACTLY ,856.43*

# City of Orland

#### **Request for Payment**

To be completed by requesting department:

Date Submitted: 11/13/18

Vendor # ECO01

Make warrant payable to: ECORP Address: City and State:

Invoice # or Statement Date: 85488

Description of Item(s) purchased: PROFESSIONAL SERVICES

<u>00</u>	2245			Simplot
00	5060	<u>210</u>	\$ 6,046.43	<b>Professional Services</b>
27	5400	<u>210</u>		Sewer
73	6274	<u>210</u>		Rec
<u></u>			\$	
			\$	
		<u> </u>	\$	
			\$	
			\$	
1.1667			1.2.1.17	/
Amount o	of Reques	t:	\$ 6,046.43	
Authorizir	ng Signatu	ıre:	 D	_

ECORP Consulting, Inc. Invoice 2525 Warren Drive Rocklin, CA 95677 (916)782-9100 PT2C-18 November 6, 2018 Project No: 2017-161.01 Invoice No: 85488 City of Orland 815 Fourth Street Orland, CA 95963 Project 2017-161.01 City of Orland On-Call Planning 2018/2018 Senior Planner Rate @ \$115 Professional Services from October 1, 2018 to October 31, 2018 Phase 001 **On-Call Planning and Environmental Support Professional Personnel** Hours Rate Amount Sr. Environmental Planner/Proj. Manager Friend, Scott 10/1/2018 1.00 115.00 115.00 Call with Heidi at NV5 re: railroad property Phase I; call with Andy P. at Glenn Cnty re: fence setback issues; call with Ed V. re: tree trimming Friend, Scott 10/2/2018 1.00 115.00 115.00 Call with Timios Title and Ken S. re: Global Youth Evangalism \$75 fee to Recorders office; calls (x2) re: setback issues on County Dr. (burned house); call re: potential for development of parcels on Rd. M0.5 (traffic issues) Friend, Scott 10/3/2018 6.50 115.00 747.50 on-call, on-site contract staff planning Friend, Scott 10/4/2018 .50 115.00 57.50 Call with B. Hamilton re: plans review req's for duplex conversion on Walker St. 10/5/2018 1.00 115.00 Friend, Scott 115.00 Follow-ups: Phase I and Phase II: Brownfield program; Calls w/ Timios title re: recording of Global Youth Evangalism LLA Friend, Scott 10/8/2018 1.00 115.00 115.00 Call with HCD re: Housing Element Cycle and SB2 Funding Friend, Scott 10/10/2018 6.50 115.00 747.50 On-call, on-site staffing hours; PC Reports (CUP 2018-01; and; ZCA 2018 -03) Friend, Scott 10/11/2018 2.00 115.00 230.00 PC Reports (CUP 2018-01; and; ZCA 2018-03) Friend, Scott 10/12/2018 3.00 115.00 345.00 PC Reports (CUP 2018-01; and; ZCA 2018-03) Friend, Scott 10/15/2018 1.00 115.00 115.00 Calif. HCD North State SB35 / SB2 Meeting 6.50 115.00 747.50 Friend, Scott 10/17/2018 On-call, on-site planning staffing hours; PC meeting preparation; AUP 2018-19 10/18/2018 2.50 287.50 Friend, Scott 115.00 October PC meeting Friend, Scott 10/19/2018 3.00 115.00 345.00 Post PC meeting follow-ups; Review/edit/comment on Phase I ESA from NV5; multiple correspondences with property appraisal co. and realtor re: Commercial land (SKP Ranch). 57.50 Friend, Scott 10/23/2018 .50 115.00 Call/Zoning Check/Re-Zoning conversation re: appraisal for SKB Ranch property

Frie	2017-161.01	City of Orland	On-Call Planning18	/19	Invoice	85488
	end, Scott	10/24/2018	6.50	115.00	747.50	
	On-call, on-site cont			for CUP; file		
Este	mgmnt for AUP's; re end, Scott	10/25/2018	options, etc.) 1.50	115.00	172.50	
File	Calls re: Phase I ES				172.50	
	appraisals by Freew Real Est. lot line adj	ay); Timios Title zon	ing confirmation; Be	cky Johns		
Frie	nd, Scott	10/29/2018	1.00	115.00	115.00	
	Orland Nov. PC mee	eting prep.				
Frie	nd, Scott	10/30/2018	1.00	115.00	115.00	
	Orland Rec Trail ?'s;	fee study follow-up				
Frie	nd, Scott	10/31/2018	6.50	115.00	747.50	
	On-call, on-site staff	planning hours				
Air Qual	ity/GHG/Noise Analys					
Mye	ers, Seth	10/31/2018	3.00		0.00	
	Conducted best practice recommendations controls and the second s			City trees		
	Totals		55.50		6,037.50	
	Total Labo	r				6,037.5
Reimbursab	le Expenses					
Project E	Expenses					
9/30/			Confluent Conferen Invoice # 108356	nce Call -	8.93	
	Total Reim	bursables			8.93	8.9
				Total thi	s Phase	\$6,046.4
				Total this	Invoice	\$6,046.4
	Invoices					
Outstanding		Date	Balance			
Outstanding	Numper					
Outstanding	Number 85275	10/8/2018	6,440.00			

# City of Orland

#### Request for Payment

To be completed by requesting department:

Date Submitted: 11/13/18

Vendor # ECO01

Make warrant payable to: ECORP Address: City and State:

Invoice # or Statement Date: 85464

Environmental dr Description of Item(s) purchased: Recreational Trail Improvement Project

00 00 27 73 	2245 5060 5400 6274	210 210 210 	\$ \$ \$ \$ \$	3,810.00	Simplot Professional Services Sewer Rec
Amount	of Request		\$	3,810.00	1
Authorizi	ng Signatu	re:		A	

in the second second		FC	ORP Consulting	a. Inc.	
Invoic	e		2525 Warren Dri	ive	
			Rocklin, CA 956 (916)782-9100		
				November 5,	2018
				Project No: Invoice No:	2018-135 85464
City of Orland	A 1				
815 Fourth Str Orland, CA 95					Yang
				1	Partes
Project Professional	2018-135 Services from Oct	Orland Reci tober 1, 2018 to Octobe		provement Projec	
Phase	004	Technical Studies			
Task	0003	Cultural Resources			
Professional	Personnel		Hours	Rate	Amount
Cultural R	Resources Manager		nours	Rate	Amount
	ns, Jeremy	10/2/2018	2.00	155.00	310.00
U	Janal evaluation res Totals	search and site review.	2.00		310.00
	Total Labo	or			
				Total this	Task
				Total this F	hase
Phase	005	Admin Draft IS/MND			
	Personnel				
Professional F			Hours	Rate	Amount
	Editor/Production		Hours	Rate	Amount
Technical Hesse	e, Laura	10/2/2018	Hours 1.75	Rate 100.00	Amount 175.00
Technical Hesse					
Technical Hesse	e, Laura format, edit for interr	nal review draft	1.75		175.00
Technical Hesse	e, Laura format, edit for interr Totals	nal review draft	1.75		175.00 175.00
Technical Hesse	e, Laura format, edit for interr Totals	nal review draft	1.75	100.00	175.00 175.00
Technical Hesse Fo	e, Laura format, edit for intern Totals Total Labo 006	nal review draft r	1.75	100.00	175.00 175.00
Technical Hesse Fo Phase Professional P	e, Laura Format, edit for intern Totals Total Labo 006 Personnel	nal review draft r Draft IS/MND	1.75	100.00	175.00 175.00
Technical Hesse Fo Phase Professional P Production	e, Laura format, edit for intern Totals Total Labo 006	nal review draft r Draft IS/MND	1.75 1.75	100.00 Total this P	175.00 175.00 hase
Technical Hesse Fo Phase Professional P Production Fedrov Re	e, Laura Format, edit for intern Totals Total Labo 006 Personnel n Manager-Technica w, Brian eview changes to de	nal review draft r Draft IS/MND al Editor 10/2/2018 ocument and check form	1.75 1.75 	100.00 Total this P — — — — — — Rate 150.00	175.00 175.00 hase — — — — — — — — — — — — — — — — — — —
Technical Hesse Fo Phase Professional P Production Fedrov Re Iog Fedrov	e, Laura Format, edit for intern Totals Total Labo 006 Personnel Manager-Technica w, Brian eview changes to du gistics of publicatior w, Brian	nal review draft r Draft IS/MND al Editor 10/2/2018 ocument and check form ns review 10/31/2018	1.75 1.75 <b>Hours</b> .50 ratting; email with	100.00 Total this P Rate 150.00 n author on 150.00	175.00 175.00 hase — — — — — — — — — — — — — — — — — — —
Technical Hesse Fo Phase Professional P Production Fedrov Re Iog Fedrov Co	e, Laura Format, edit for intern Totals Total Labo 006 Personnel Manager-Technica w, Brian eview changes to du gistics of publication w, Brian oordinated with Joe	nal review draft r Draft IS/MND al Editor 10/2/2018 ocument and check form ns review	1.75 1.75 <b>Hours</b> .50 ratting; email with	100.00 Total this P Rate 150.00 n author on 150.00	175.00 175.00 hase Amount 75.00
Technical Hesse Fo Phase Professional P Production Fedrov Re log Fedrov Co Cl Assistant E	e, Laura format, edit for intern Totals Total Labo 006 Personnel Manager-Technica w, Brian eview changes to du gistics of publication w, Brian oordinated with Joe learinghouse Environmental Scier	nal review draft r Draft IS/MND al Editor 10/2/2018 ocument and check form ns review 10/31/2018 on printing/burning IS/M	1.75 1.75 Hours .50 hatting; email with .25 IND files for deliv	100.00 Total this P Rate 150.00 n author on 150.00 very to State	175.00 175.00 hase Amount 75.00 37.50
Technical Hesse Fo Phase Professional P Production Fedrov Re log Fedrov CC Cl Assistant E Bashor	e, Laura format, edit for intern Totals Total Labo 006 Personnel Manager-Technica w, Brian eview changes to dr gistics of publication w, Brian oordinated with Joe learinghouse Environmental Scier ve, Joseph	nal review draft r Draft IS/MND al Editor 10/2/2018 ocument and check form ns review 10/31/2018 on printing/burning IS/M	1.75 1.75 <b>Hours</b> .50 ratting; email with	100.00 Total this P Rate 150.00 n author on 150.00	175.00 175.00 hase Amount 75.00
Technical Hesse Fo Phase Professional P Production Fedrov Re log Fedrov CC Cl Assistant E Bashor	e, Laura format, edit for intern Totals Total Labo 006 Personnel Manager-Technica w, Brian eview changes to de gistics of publication w, Brian oordinated with Joe learinghouse Environmental Scier	nal review draft r Draft IS/MND al Editor 10/2/2018 ocument and check form ns review 10/31/2018 on printing/burning IS/M	1.75 1.75 Hours .50 hatting; email with .25 IND files for deliv	100.00 Total this P Rate 150.00 n author on 150.00 very to State	175.00 175.00 hase Amount 75.00 37.50

Project	2018-135	Orland Recreationa	al Trail Improver	ment Pr	Invoice	85464
				Total thi	s Phase	\$192.50
Phase	010	Project Management				
Profession	al Personnel		1000			
0.11	in the second	A 4	Hours	Rate	Amount	
	I Resources Manage	er 9/14/2018	1.00	155.00	155.00	
Ada	ams, Jeremy	l evaluations proposal.	1.00	155.00	155.00	
Sr Env	ironmental Planner/I					
	end, Scott	10/3/2018	.50	180.00	90.00	
110		storic Resoruces issue with			00.00	
Frie	end, Scott	10/8/2018	1.00	180.00	180.00	
110		EPA task; review edits to dr				
	Totals		2.50		425.00	
	Total Lat	bor				425.00
				<b>T</b>	Dhara	£ 405 00
				Total this	s Phase	\$425.00
Phase Profosoion	011	Project Review/Proces	ssing Support			
rolessiona	al Personnel			-		
·			Hours	Rate	Amount	
	ronmental Planner/F		50	100.00	00.00	
Frie	nd, Scott	10/4/2018	.50	180.00	90.00	
E.J.		ecord file for canal history in		100.00	450.00	
Frie	nd, Scott	10/16/2018	2.50	180.00	450.00	
Erio		; review of technical listing 10/25/2018	1.00	180.00	180.00	
File	nd, Scott Prep for CEQA rout		1.00	100.00	100.00	
Frie	nd, Scott	10/30/2018	1.00	180.00	180.00	
THE		ent for State Clearinghouse		100.00	100.00	
	Totals	one for exact clouring load	5.00		900.00	
	Total Lab	or				900.00
				Total this	Dhase	\$900.00
				Total this	Phase	\$900.00
- <b></b> Phase	012	Evaluations of Eligibilit				
	l Personnel		.,			
			Hours	Rate	Amount	
Associat	e Project Manager					
	k, Tonni	10/8/2018	1.00	155.00	155.00	
	cultural task coordin		04212	and the second		
Historiar						
Ada	ms, Joshua	10/17/2018	5.50	75.00	412.50	
	archival research					
Cultural	Resources Manager					
Ada	ms, Jeremy	10/8/2018	1.50	155.00	232.50	
	Evaluations of eligib	olity prep.				
Adar	ms, Jeremy	10/10/2018	2.00	155.00	310.00	
	Orland canal evalua	ition.				
Adar	ms, Jeremy	10/15/2018	1.50	155.00	232.50	
	Archival research ar	nd USBR prep.				
Adar	ms, Jeremy	10/23/2018	3.00	155.00	465.00	
71001	Historical research a	and report.				
	instonical research e					
	Totals		14.50		1,807.50	1,807.50

Project	2018-135	Orland Recreational Trail Improvement Pr	Invoice	85464
		Total	this Phase	\$1,807.50
		Total th	nis Invoice	\$3,810.00
		$\bigwedge$		
Authorized	But	Date: 11	5/18	

roice ID Env Date Invoice Description Gross Discount Total 5529428- Nov 27 2018 ORLAND SIMPLOT EXPANSION 4 ROAD M4 2,590.00 2,590.00 Control of the second s	Total	Discount	Gross	the state of the second s		ECORP CON	COO1
		DISCOULL			-		5 5 Y 7
Totals 2,590.00 .00 2,590.00	2,550.00		2,550.00	JI EAPANSION & KOAD III	ORIAND SIMPLO.	NOV 27 2018	05525820-
Totals 2,590.00 .00 2,590.00							
Totals 2,590.00 .00 2,590.00							÷
Totals 2,590.00 .00 2,590.00							
Totals 2,590.00 .00 2,590.00							
Totals 2,590.00 .00 2,590.00							
Totals 2,590.00 .00 2,590.00							
Totals 2,590.00 2,590.00							
Totals 2,590.00 .00 2,590.00						1.4	
Totals 2,590.00 .00 2,590.00							
Totals 2,590.00 .00 2,590.00				1.12.5.12			
	2,590.00	.00	2,590.00	Totals			*
	. 04001						
815 FOURTH ST. ORLAND, CA 95963	YEXACTLY	ATE PA	CHECK DA			, T <u>1</u>	
als Fourth SI.	,590.00*	*****2	11/29/18	*AND*00*CENTS**	0*DOLLARS*	****2,590	PAY ****
ORLAND, CA 95963							
ORLAND, CA 95963         ORLAND, CA 95963         ORY ******2, 590*DOLLARS*AND*00*CENTS**         11/29/18	OUNTS OVER \$1000	RES REQUIRED FOR AM					
BIS FOURTH ST.         ORLAND, CA 95963         PAY *******2,590*DOLLARS*AND*00*CENTS**         I1/29/18         ******2,590.00*					95677	KLIN CA	

To be completed by requesting department:

Date Submitted: 11/27/18

Vendor # ECO01

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Make warrant payable to: ECORP Address: City and State:

Invoice # or Statement Date: 85529 & 85528

Description of Item(s) purchased: Simplet project + Road mm

00	2245		\$	1,870.00	Simplot
00	5060	210			<b>Professional Services</b>
27	5400	<u>210</u>	\$	720.00	Sewer
73	6274	210			Rec
			\$		
			\$		
			\$		
			\$		
			\$		
	20.70				/
Amount o	of Request	H.	\$	2,590.00	V
Authorizi	ng Signatu	ire:	DI	26	
	0 0		1.		

Invoice

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

				November 8, 2	2018	
				Project No:	2018-117	
				Invoice No:	85529	
City of Orland						
815 Fourth St						
Orland, CA 9	5963					
Project	2018-117	Road MM Sani	tary Sewer Im	provement Project		
Expenses/Sub	os: 10% markup			an a		
		ctober 1, 2018 to October 3	1, 2018			
Phase	005	Admin Draft IS/MND				
Professional		Admin Drait IS/MIND				
FIDIessional	reisonnei				2.5.5.5.5	
		in the second second	Hours	Rate	Amount	
	nmental Planner/			1000		
	d, Scott	10/5/2018	.50	180.00	90.00	
		unty re: lead agency status fo				
	d, Scott	10/9/2018	.50	180.00	90.00	
	Review w/ Janet F amifications of va	unding Options and potential rious options	environmenta	4		
Friend	d, Scott	10/16/2018	2.00	180.00	360.00	
	Review of Envir. Read agency (Cour	eview Record database searce hty) review	ch and editing	of text re:		
	d, Scott	10/30/2018	1.00	180.00	180.00	
C	irculate ISMND to	o SCH for mandated review p	eriod			
	Totals		4.00		720.00	
	Total La	bor				720.00
				T ( 141 ) D		*700 00 ·
				Total this Ph	nase	\$720.00
				Total this Inv	oice	\$720.00
Authorized By:		K		Date: 11/8/18	2	
Authorized By: FOR	Scott Friend	)		Date: <u>                                    </u>	<u>{</u>	

Invoice	2	RP Consulting 525 Warren Dri ocklin, CA 956 (916)782-9100	ve 77		
			November 8, 2		
			Project No:	2018-08	7
	2		Invoice No:	85528	
City of Orland 815 Fourth Street PILC	1				
815 Fourth Street     - 16/10 Orland, CA 95963					
Onand, CA 95965					
Project 2018-087	Orland Simple	ot Expansion Pr	oject		÷.
Professional Services from Oct					
Phase 011	Project Review/Proces	ssing Support			
Professional Personnel	110,0001101101011110000	sonig ouppoir			
		Hours	Rate	Amount	
Senior Planner		nours	Huto	Amount	
Summerville, Samuel	10/29/2018	1.00	100.00	100.00	
	ation, staff report revisions				
Summerville, Samuel	10/30/2018	1.00	100.00	100.00	
Staff report revisions					
Summerville, Samuel	10/31/2018	.50	100.00	50.00	
	ommission public notice.				
Sr. Environmental Planner/Pr					
Friend, Scott	10/1/2018	1.50	180.00	270.00	
Pre-print review of A USBOR	dmin IS/MND; coordinatio	n of NEPA need	is from		
Friend, Scott	10/4/2018	1.00	180.00	180.00	
QA/QC review of AD		1.00	100.00	100.00	
Friend, Scott	10/10/2018	.50	180.00	90.00	
	R siding and call with Andy				
Friend, Scott	10/19/2018	1.00	180.00	180.00	
Review of draft Staff	Report				
Friend, Scott	10/25/2018	1.00	180.00	180.00	
Start review of draft		1.2	1.1.1		
Friend, Scott	10/26/2018	1.50	180.00	270.00	
Prep legal ad, mailin Friend, Scott	gs, review draft Staff Repo 10/29/2018		180.00	450.00	1 1 4 4 4
Staff report prep. / P		2.50	160.00	450.00	
Totals	e meeting prep.	11.50		1,870.00	
Total Labo	r	11.00		1,070.00	1,870.00
			Total this Ph	ase	\$1,870.00
			Total this Invo	oice	\$1,870.00
Authorized But	$\times$		11/01	2	
Authorized By:	-/X	L	Date: <u>   8  </u>	0	
W Scott Friend					

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oice ID Inv Dat	e Invoice	Description	Gross	Discount	Total
85768- Dec 30 20 85817- Dec 30 20 85818- Dec 30 20 85822- Dec 30 20	18 SIMPLOT EX 18 ROAD MM SAI	REATIONAL TRAIL INPROVEMEN PANSION PROJECT NITARY SEWER IMPROVEMENTS AL SERVICES	TS 4,178.75 2,470.00 270.00 4,633.58		4,178.75 2,470.00 270.00 4,633.58
				·	
		Total	s 11,552.33	. 00	11,552.33

To be completed by requesting department:

Date Submitted: 12/27/18

Vendor # ECO01

Make warrant payable to: ECORP Address: City and State:

Invoice # or Statement Date: 85768

Description of Item(s) purchased: Orland Recreational Trail Improvements

00	2245				Simple	ot
00	5060	210			Profes	sional Services
27	5400	210			Sewer	
73	6274	210		\$ 4,178.75	Rec	Grant
				\$		
				\$		
				\$		
				\$		
				\$ 		
				1.04.65	1	
Amount	of Request	•		\$ 4,178.75	1	
Authorizi	ng Signatu	re:	PIZC			

Invoice		25 Ro	RP Consultin 25 Warren Dr cklin, CA 95 (916)782-910	ive 677		
City of Orland 815 Fourth Stre Orland, CA 959		18		December Project No: Invoice No:	11, 2018 2018-13 85768	5
Project	2018-135	Orland Recrea		provement Proje	ct	
Phase	004	Technical Studies				
Task	0003	Cultural Resources				
Professional Po	ersonnel					
			Hours	Rate	Amount	
Technical E Hesse,	ditor/Production	11/14/2018	.50	100.00	50.00	
	eck formatting, fi		.00	100.00	00.00	
	Totals		.50		50.00	1
	Total Lab	or				
				Total thi	s Task	\$
				Total this	Phase	\$
Phase	006	Draft IS/MND				
Professional Pe	ersonnel					
D' 1 (0		100	Hours	Rate	Amount	
Mason,	Cultural Resource Roger	11/1/2018	6.50	185.00	1,202.50	
	ded evaluation se		0.00		.,	
GIS/CAD Sp						
Myers, A		11/6/2018	1.50	115.00	172.50	
APt Myers, A		and Georeferencing) 11/7/2018	.75	115.00	86.25	
	E Map	11112010	.10	110.00	00.20	
	Manager-Technic					
Fedrow,		11/7/2018	.75	150.00	112.50	
		s of Draft Is/MND for deliver	y to Chico offi	ce		
Accistont En		11/1/2018	1.00	80.00	80.00	
Assistant En Bashore						
Assistant En Bashore SCH			10.50		1,653.75	
Bashore	Totals					1 65
Bashore	Totals Total Labo	or				1,65

Project	2018-135	Orland Recreational T	rail Improver	ment Pr	Invoice	85768
Professio	onal Personnel					
			Hours	Rate	Amount	
Sr. Er	nvironmental Planner/	/Proj. Manager				
	riend, Scott	11/1/2018	.50	180.00	90.00	
	NEPA follow-up w	ith Jeremy				
F	riend, Scott	11/20/2018	.50	180.00	90.00	
	Section 106 conclu	usion memo				
F	riend, Scott	11/27/2018	1.00	180.00	180.00	
	<b>Review of Section</b>	106 information				
	Totals		2.00		360.00	
	Total La	bor				360.0
				Total thi	is Phase	\$360.0
Phase	012	Evaluations of Eligibility				
	nal Personnel					
FIDIessio	nai Personnei			Dete	A	
<b>D</b> ' 1			Hours	Rate	Amount	
	or of Cultural Resource		2.50	185.00	462.50	
IVI	lason, Roger	11/5/2018 evaluation sections of report	2.50	185.00	402.50	
M	ason, Roger	11/6/2018	8.00	185.00	1,480.00	
101		evaluation sections of report. I			1,400.00	
GIS/C	AD Specialist	evaluation sections of report.	(CVICWCU / II	E Map.		
	yers, Andrew	11/6/2018	1.50	115.00	172.50	
IVI		g and Georeferencing)	1.00	110.00	172.00	
	Totals	g and eccercicitenenty	12.00		2,115.00	
	Total Lat	oor	12100			2,115.0
	Total Eas					
				Total this	s Phase	\$2,115.0
				Total this	Invoice	\$4,178.7
				Total this	Invoice	\$4,1
	$\wedge$					

Authorized By: 0 fol2 Seth Myers

Date: 12/11/18

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To be completed by requesting department:

Date Submitted: 12/27/18

Vendor # ECO01

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Make warrant payable to: ECORP Address: City and State:

Invoice # or Statement Date:85817

Description of Item(s) purchased: Simplot Expansion Project

00 00 27 73 	2245 5060 5400 6274	210 210 210		\$ \$ \$ \$ \$	2,470.00	Simplot Professional Services Sewer Rec	
Amount o	f Request			\$	2,470.00	*	
Authorizin	g Signatu	re:	PRC				

Invoice	25 Ro	RP Consulting 25 Warren Dr ocklin, CA 956 (916)782-9100	ive 677		
			December 1 Project No: Invoice No:	4, 2018 2018-087 85817	
City of Orland 815 Fourth Street Orland, CA 95963	- 27- 18				
Project 2018-087 <u>Professional Services from Nov</u> Phase 011	Orland Simple ember 1, 2018 to Novem Project Review/Proces	ber 30, 2018	roject — — — — — —		
Professional Personnel	r toject i teviewir toces	sing Support			
		Hours	Rate	Amount	
Senior Planner					
Summerville, Samuel	11/6/2018	3.00	100.00	300.00	
Final revisions to PC	report, resolutions, ordina	nces, etc.			
Summerville, Samuel	11/8/2018	1.00	100.00	100.00	
	nission motions to approve				
Sr. Environmental Planner/Pro					
Friend, Scott	11/6/2018	3.00	180.00	540.00	
	eport package and prep	5.00	100.00	540.00	
Friend, Scott	11/8/2018	3.00	180.00	540.00	
		5.00	100.00	540.00	
Simplot Staff report p		1 50	190.00	270.00	
Friend, Scott	11/9/2018	1.50	180.00	270.00	
Orland Simplot staff r		4.50	100.00	070.00	
Friend, Scott	11/12/2018	1.50	180.00	270.00	
Initiate PPT preparati			100.00		
Friend, Scott	11/19/2018	1.50	180.00	270.00	
	rsion to CC staff report				
Friend, Scott	11/21/2018	1.00	180.00	180.00	
CC mtg. report				1. Sec. 1.	
Totals		15.50		2,470.00	
Total Labor					2,470
			Total this F	'hase	\$2,470
X	8		Total this In	voice	\$2,470
$\left \right>$	1.				
	$\times$		1.1	[ .	

To be completed by requesting department:

Date Submitted: 12/27/18

Vendor # ECO01

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Make warrant payable to: ECORP Address: City and State:

Invoice # or Statement Date: 85818

Description of Item(s) purchased: Road MM Sanitary Sewer Improvements

V

<u>00</u>	2245				Simplot
00	5060	<u>210</u>			Professional Services
27	5400	210	\$	270.00	Sewer
73	6274	210			Rec
			\$		
			\$		
			\$		
			\$		
			\$	_	0
Amount	of Doguood		\$	270.00	×
Amount	of Request		φ	270.00	
Authorizi	ng Signatu	ıre:	PRC		
	0 0				

Invoice	•	252	P Consulting	ive	
			cklin, CA 956 916)782-9100		
				December 1	4, 2018
City of Orland	ZRC			Project No: Invoice No:	2018-117 85818
815 Fourth Stre Orland, CA 95					
Project	2018-117	Road MM Sani	tary Sewer Im	provement Proje	ct
Expenses/Subs Professional S		vember 1, 2018 to Novemb	per 30 2018		
Phase	005	Admin Draft IS/MND			
Professional P					
			Hours	Rate	Amount
Sr. Environ	mental Planner/Pi	roi. Manager	neare		
Friend,		11/2/2018	1.00	180.00	180.00
		A posting and filing	1.00	100100	
Friend,		11/30/2018	.50	180.00	90.00
	ackaging of materia				
	Totals		1.50		270.00
	Total Labo	or			
				Total this	Phase
	0			Total this Ir	ivoice
	A	1			
	· X			.0 1	1/10
Authorized By:		X		Date:	4118
XAK	Scott Friend				

To be completed by requesting department:

Date Submitted: 12/27/18

Vendor # ECO01

Make warrant payable to: ECORP / Address: City and State:

Invoice # or Statement Date: 85822

Description of Item(s) purchased: Professional Services

00 00	2245 5060	<u>210</u>	\$	4,633.58	Simplot Professional Services Sewer
27	5400	<u>210</u>			
73	6274	<u>210</u>			Rec
			\$		
			\$		
			\$		
			\$		
		_	\$		54
Amount o	of Request	:	\$	4,633.58	×
Authorizir	ng Signatu	re:	PRC		

December 14, 2018 Project No:         2017-161 2017-161           City of Orland 815 Fourth Street Orland, CA 95963         City of Orland On-Call Planning 2018/2018           Project         2017-161.01         City of Orland On-Call Planning 2018/2018           Senior Planner Rate @ \$115         Professional Services from November 1. 2018 to November 30, 2018           Phase         001         On-Call Planning and Environmental Support           Professional Personnel         Hours         Rate           Senior Planner         Summerville, Samuel         11/15/2018         1.50         100.00         150.00           Senior Planner         Summerville, Samuel         11/16/2018         1.00         100.00         100.00           Summerville, Samuel         11/16/2018         1.00         100.00         100.00         100.00           Draft zoning regulations for sidewalk vending in the City of Orland         Summerville, Samuel         11/2/12018         1.00         100.00         100.00           Summerville, Samuel         11/2/2018         1.00         100.00         100.00         100.00           Summerville, Samuel         11/2/2/2018         1.00         100.00         100.00         100.00           Summerville, Samuel         11/2/2/2018         1.00         100.00         100.00	Invoice	25 Ro	RP Consulting 25 Warren Dr cklin, CA 956 (916)782-9100	ive 677	
City of Orland 815 Fourth Street Orland, CA 95963 Project 2017-161.01 City of Orland On-Call Planning 2018/2018 Senior Planner Rate @ \$115 Professional Services from November 1, 2018 to November 30, 2018 Phase 001 On-Call Planning and Environmental Support Professional Personnel Pase 001 On-Call Planning and Environmental Support Professional Personnel Neuros Rate Amount Senior Planner Summerville, Samuel 11/15/2018 1.50 100.00 150.00 Review and recommend regulations or guidelines to implement SB964 regarding vending in the public right of way or public sites. Review SPR ##2018-02 (Chevron Station) for conditions of approval: prepare approval letter. Summerville, Samuel 11/16/2018 1.00 100.00 100.00 Draft zoning regulations for sidewalk vending in the City of Orland Summerville, Samuel 11/21/2018 1.00 100.00 100.00 final approval letter for Orland Fuel Station, SPR 2018-02 Summerville, Samuel 11/21/2018 1.00 100.00 100.00 final approval letter to Scott for sidewalk vending in the City of Orland, in response to SB 946 Sr. Environmental Planner/Proj. Manager Friend, Scott 11/12/2018 1.50 115.00 57.50 Simplot: Meeting coordination with Lupe re: PC meeting in November Friend, Scott 11/12/2018 1.50 115.00 747.50 on-call contract planning hours Friend, Scott 11/12/2018 6.50 115.00 747.50 on-call contract planning hours Friend, Scott 11/12/2018 6.50 115.00 747.50 on-call contract planning hours Friend, Scott 11/12/2018 1.50 115.00 747.50 Simplot: Meeting coordination with Lupe re: PC meeting in November Friend, Scott 11/12/2018 6.50 115.00 747.50 on-call contract planning hours Friend, Scott 11/12/2018 1.50 115.00 747.50 on-call contract planning hours Friend, Scott 11/16/2018 1.50 115.00 747.50 on-call, on-site staff planning hours Friend, Scott 11/16/2018 1.50 115.00 747.50 Simplot Conference call - pre meeting call Friend, Scott 11/16/2018 1.50 115.00 747.50 on-call, on-site staff planning hours Friend, Scott 11/16/2018 1.50 115.00 747.50 Sonner-Call on-site staff plann					, 2018 2017-161.0
Senior Planner Rate @ \$115         Professional Services from November 1, 2018 to November 30, 2018         Phase       001       On-Call Planning and Environmental Support         Professional Personnel       Hours       Rate       Amount         Senior Planner       Summerville, Samuel       11/15/2018       1.50       100.00       150.00         Review and recommend regulations or guidelines to implement SB964 regarding vending in the public right of way or public sites. Review SPR #/2018-02 (Chevron Station) for conditions of approval; prepare approval letter.       Summerville, Samuel       11/16/2018       1.00       100.00       100.00         Draft zoning regulations for sidewalk vending in the City of Orland Summerville, Samuel       11/2018       1.00       100.00       100.00         Gummerville, Samuel       11/21/2018       1.00       100.00       100.00         Gummerville, Samuel       11/27/2018       1.00       100.00       100.00         Grad fat regulations to Scott for orland Fuel Station, SPR 2018-02       Summerville, Samuel       11/27/2018       1.00       100.00       100.00         Summerville, Samuel       11/27/2018       1.00       100.00       100.00       100.00       Porvide draft regulations to Scott for orland Fuel Station, SPR 2018-02       Summerville, Samuel       Summerville, Samuel       11/27/2018       1.00	315 Fourth Street			Invoice No:	85822
Phase     001     On-Call Planning and Environmental Support       Professional Personnel     Hours     Rate     Amount       Senior Planner     Summerville, Samuel     11/15/2018     1.50     100.00     150.00       Review and recommend regulations or guidelines to implement SB964 regarding vending in the public right of way or public sites. Review SPR #2018-02 (Chevron Station) for conditions of approval; prepare approval letter.     100     100.00     100.00       Summerville, Samuel     11/16/2018     1.00     100.00     100.00       Draft zoning regulations for sidewalk vending in the City of Orland     Summerville, Samuel     11/20/2018     1.00     100.00     100.00       Gummerville, Samuel     11/21/2018     1.00     100.00     100.00     100.00       Gummerville, Samuel     11/21/2018     1.00     100.00     100.00       Gummerville, Samuel     11/27/2018     1.00     100.00     100.00       Friend, Scott     11/1/2018     50     115.00     77.50       Simplot: Meeting coordination with Lupe re: PC meeting in November     Friend, Scott     11/3/2018     1.50     115.00     747.50       Friend, Scott     11/1/2018     6.50     115.00     747.50     on-call contract planning hours       Friend, Scott     11/1/2018     50     115.00     747.50 <t< td=""><td>Senior Planner Rate @ \$115</td><td></td><td></td><td>ing 2018/2018</td><td></td></t<>	Senior Planner Rate @ \$115			ing 2018/2018	
Professional Personnel         Hours         Rate         Amount           Senior Planner         Summerville, Samuel         11/15/2018         1.50         100.00         150.00           Review and recommend regulations or guidelines to implement SB964 regarding vending in the public right of way or public sites. Review SPR #2018-02 (Chevron Station) for conditions of approval; prepare approval letter.         100.00         100.00         100.00           Summerville, Samuel         11/16/2018         1.00         100.00         100.00           Draft zoning regulations for sidewalk vending in the City of Orland Summerville, Samuel         11/21/2018         1.00         100.00         100.00           Gummerville, Samuel         11/21/2018         1.00         100.00         100.00         100.00           Gummerville, Samuel         11/21/2018         1.00         100.00         100.00         100.00           Gummerville, Samuel         11/21/2018         1.00         100.00         100.00         100.00           Grand, in response to SB 946         Sr.         Environmental Planner/Proj. Manager         Friend, Scott         11/1/2018         50         115.00         57.50           Simplot: Meeting coordination with Lupe re: PC meeting in November         Friend, Scott         11/17/2018         6.50         115.00         747.50 <td>Professional Services from Novemi</td> <td>ber 1, 2018 to Novem</td> <td>per 30, 2018</td> <td></td> <td></td>	Professional Services from Novemi	ber 1, 2018 to Novem	per 30, 2018		
HoursRateAmountSenior PlannerSummerville, Samuel11/15/20181.50100.00150.00Review and recommend regulations or guidelines to implement SB964 regarding vending in the public right of way or public sites. Review SPR #2018-02 (Chevron Station) for conditions of approval; prepare approval letter.100.00100.00Summerville, Samuel11/16/20181.00100.00100.00Draft zoning regulations for sidewalk vending in the City of Orland100.00100.00Summerville, Samuel11/21/20181.00100.00100.00final approval letter for Orland Fuel Station, SPR 2018-02Summerville, Samuel11/21/20181.00100.00Summerville, Samuel11/27/20181.00100.00100.00final approval letter to Scott, for Orland Fuel Station, SPR 2018-02Summerville, Samuel11/27/20181.00100.00Summerville, Samuel11/27/20181.00100.00100.00100.00forlad, in response to SE 94657.Str. Environmental Planner/Proj. Manager50115.0057.50Friend, Scott11/5/20181.50115.00172.50Referal call from Janet re: new SFR heights and fees; Phase II ESA correspondence/communications; call re: "hotel" approval (what's approved on site and what's still needed).50115.00747.50Friend, Scott11/17/20186.50115.00747.5035.5035.5035.50Simplot Conference call - pre meeting call Friend, Scott11/14/20186.50115.00747.50 <td>Phase 001 0</td> <td>On-Call Planning and E</td> <td>nvironmental</td> <td>Support</td> <td></td>	Phase 001 0	On-Call Planning and E	nvironmental	Support	
Senior PlannerSummerville, Samuel11/15/20181.50100.00Review and recommend regulations or guidelines to implement SB964 regarding vending in the public right of way or public sites. Review SPR #2018-02 (Chevron Station) for conditions of approval; prepare approval letter.Summerville, Samuel11/16/20181.00100.00Draft zoning regulations for sidewalk vending in the City of Orland Summerville, Samuel11/20/20181.00100.00Gard at approval letter for Orland Fuel Station, SPR 2018-02202020Summerville, Samuel11/21/20181.00100.00100.00final approval letter to Scott, for Orland Fuel Station, SPR 2018-0230100.00100.00Summerville, Samuel11/21/20181.00100.00100.00Provide draft regulations to Scott for sidewalk vending in the City of Orland, in response to SB 94657.50115.0057.50Simplot: Meeting coordination with Lupe re: PC meeting in November Friend, Scott11/1/201850115.00172.50Referal call from Janet re: new SFR heights and fees; Phase II ESA correspondence/communications; call re: "hotel" approval (what's approved on site and what's still needed).50115.00747.50Friend, Scott11/14/20186.50115.00747.50on-call contract planning hoursFriend, Scott11/14/20181.50115.00Friend, Scott11/14/20181.50115.00747.50Orn-call, on-site staff planning hoursFriend, Scott11/14/20181.50115.00 <t< td=""><td>Professional Personnel</td><td></td><td></td><td></td><td></td></t<>	Professional Personnel				
Summerville, Samuel         11/15/2018         1.50         100.00         150.00           Review and recommend regulations or guidelines to implement SB964 regarding vending in the public right of way or public sites. Review SPR #2018-02 (Chevron Station) for conditions of approval; prepare approval letter.         100.00         100.00         100.00           Summerville, Samuel         11/16/2018         1.00         100.00         100.00           Draft zoning regulations for sidewalk vending in the City of Orland         Summerville, Samuel         11/20/2018         1.00         100.00           Summerville, Samuel         11/21/2018         1.00         100.00         100.00           final approval letter to Scott, for Orland Fuel Station, SPR 2018-02         Summerville, Samuel         11/27/2018         1.00         100.00           Summerville, Samuel         11/12/2018         1.00         100.00         100.00           Provide draft regulations to Scott for sidewalk vending in the City of Orland, in response to SB 946         57.50         57.50           Simplot: Meeting coordination with Lupe re: PC meeting in November         172.50         77.50           Friend, Scott         11/1/2018         5.50         115.00         747.50           on-call contract planning hours         Friend, Scott         11/1/12018         5.0         115.00         747.50			Hours	Rate	Amount
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Friend, Scott11/16/20181.50115.00172.50Post PC meeting follow-up tasks (CC legal notice; motions to Janet; email communications; etc.)11/19/20181.50115.00172.50Friend, Scott11/19/20181.50115.00172.50Zoning verification letter for Baldwin-Minkler property and meeting with Ken, Ed and Pete re: temporary RV/trailer use1.00115.00115.00			2.00	110.00	200.00
Post PC meeting follow-up tasks (CC legal notice; motions to Janet; email communications; etc.)Friend, Scott11/19/20181.50115.00172.50Zoning verification letter for Baldwin-Minkler property and meeting with Ken, Ed and Pete re: temporary RV/trailer use1.00115.00115.00Friend, Scott11/20/20181.00115.00115.00		where the state of	1 50	115.00	172 50
Friend, Scott11/19/20181.50115.00172.50Zoning verification letter for Baldwin-Minkler property and meeting with Ken, Ed and Pete re: temporary RV/trailer use1.00115.00115.00Friend, Scott11/20/20181.00115.00115.00	Post PC meeting follow-up				172.00
Zoning verification letter for Baldwin-Minkler property and meeting with Ken, Ed and Pete re: temporary RV/trailer use Friend, Scott 11/20/2018 1.00 115.00 115.00		11/19/2018	1.50	115.00	172.50
Ken, Ed and Pete re: temporary RV/trailer useFriend, Scott11/20/20181.00115.00	Zoning verification letter for	or Baldwin-Minkler prop		ting with	
		이 같은 것이야지 않는 것이 같은 것이 같은 것이 같이 많이		an a	
Calls re: nost-fire "what can we do" (Scott Arbuckle idea: Old					115.00
Orchard RV park calls); meeting with Ken and Pete and Ed				blC	

Project	2017-161.01	City of Orland On-C	all Planning18/	19	Invoice	85822
Friend	, Scott	11/21/2018	5.00	115.00	575.00	
	n-call, on-site staffin	ng hours				
Friend	, Scott	11/28/2018	6.00	115.00	690.00	
O	n-call, on-site planı	ning				
Friend	, Scott	11/30/2018	1.00	115.00	115.00	
		public); temporary RV use a review; call re: Simplot	e (public); Buildi	ng re: new		
	Totals		39.00		4,402.50	
	Total Labo	or				4,402.50
Unit Billing						
Vileage rate @	0.545		7			
11/30/2018	Monthly Mi	leage			231.08	
	Total Units	6			231.08	231.08
				Total this	s Phase	\$4,633.58
				Total this	Invoice	\$4,633.58
Authorized By: $\sqrt{0^{W}}$	Scott Friend	1		Date: <u> 2 </u>	14/18	

ECOOL     ECORP CONSULTING, INC     DRLAND, CASES       Invoice ID Inv Date     Invoice Description     Gross     Discount     Total       89,92,87-     Sm 29 2019     SHREAT HARROYBERNT, PROFESSION     6,502.50     6,502.50       Image: State of the state of t	Vendor	Vendor Nam	e	Date 01/3	0/19   Ck #	049657		U4965 CITY OF ORLA
B9,92,87-       Yan 29 2019       SIMPLOT EXP, SEMER THEROVEMENT, PROFESSION       6,502.50       6,502.50         B9,92,87-       Yan 29 2019       SIMPLOT EXP, SEMER THEROVEMENT, PROFESSION       6,502.50       6,502.50         Totals       6,502.50       .00       6,502.50         MECLON EXP, SEMER THEROVEMENT, PROFESSION         Totals       6,502.50         Totals       6,502.50         MECLON EXP	and the second second		SULTING,	INC				ORLAND, CA 959
CITY OF ORLAND BIS FOURTH ST. ORLAND, CA 95963			Invoice I	Description		Gross	Discount	
CITY OF ORLAND 815 FOURTH ST. ORLAND, CA 95963 ORLAND, CA 95063 ORLAND, CA 95063 ORLAND, CA 95063	89,92,87-	Jan 29 2019	SIMPLOT EXP,	SEWER IMPROVEMENT	r, PROFESSION	6,502.50		
CITY OF ORLAND 815 FOURTH ST. ORLAND, CA 95963 No. 04965 CHECK DATE PAY EXACTLY		·			Totals	6,502.50	. 00	6,502.50
TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000 ECORP CONSULTING, INC 2525 WARREN DRIVE	8' OR PAY *** D THE RDER OF EC 25.	15 FOURTH ST. LAND, CA 95963 ******6,502 ORP CONSUL 25 WARREN 1	2*DOLLARS TING, INC DRIVE	*AND*50*CENT	1-866-4UMPQU/ (1-866-486-7782	A 50090	<u></u>	PAY EXACTLY *6,502.50*

# City of Orland

#### **Request for Payment**

To be completed by requesting department:

Date Submitted: 1/25/19

Vendor # ECO01

e. \*

Make warrant payable to: ECORP / Address: City and State:

Invoice # or Statement Date: 86089 ,86092, 86087

Description of Item(s) purchased: Simplot, Sewer, & Professional Services

00	2245			\$ 1,030.68	Simplot
00	5060	210		\$ 5,201.82	<b>Professional Services</b>
27	5400	210		\$ 270.00	Sewer
73	6274	210			<b>Recreation Grant</b>
				\$	
				\$	
				\$	
				\$	
				\$	
			-		
Amount o	of Request	:		\$ 6,502.50	×
Authorizi	ng Signatu	ire:	PKC		

Invoice	e	252 Roc	P Consulting 5 Warren Dr klin, CA 956 916)782-9100	ive 677		
				January 17, 2	2019	
				Project No:	2018-117	
				Invoice No:	86087	
City of Orland	Re					
815 Fourth Str						
Orland, CA 95	963					
Project	2018-117	Road MM Sanit	arv Sewer Im	provement Project	t	
	s: 10% markup			provonionerrojoe		
		cember 1, 2018 to Decembe	er 31, 2018			
<b></b>	005	Admin Draft IS/MND				
Professional F		Admin Drait IShvilvD				
rolessionari	ersonner		Hours	Rate	Amount	
Sr Enviror	montal Plannar/P	roi Managor	Hours	Rate	Amount	
	nmental Planner/P I, Scott	12/4/2018	1.00	180.00	180.00	
		Janet re: funding source char		100.00	100.00	
	l, Scott	12/21/2018	.50	180.00	90.00	
		funding entitiy NEPA req's"	.00	100.00	50.00	
0.	Totals	anding charge received a	1.50		270.00	
	Total Lab	or	1.00		210.00	270.0
	Total Eas					
				Total this F	hase	\$270.0
				Total this In	voice	\$270.0
Authorized By:	Scott Friend	)		Date: 1/17	119	

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City of Orland 815 Fourth Stree Orland, CA 959		25 Ro	RP Consulting 25 Warren Dr cklin, CA 950 (916)782-9100	ive 677	
815 Fourth Stree					
815 Fourth Stree				January 17, 20 Project No:	019 2017-161.01
815 Fourth Stree				Invoice No:	86089
Project Senior Planner I	2017-161.01 Rate @ \$115	City of Orland	On-Call Plann	ing 2018/2018	
		ber 1, 2018 to Decem	ber 31, 2018		
Phase	001	On-Call Planning and I	Environmental	Support	
Professional Pe		on our ranning and i		ouppoint	
			Hours	Rate	Amount
Senior Plan		10/0/0010	2 00	115.00	345.00
	Michael	12/3/2018 or Pole Sign spacing ar	3.00 nendment	115.00	345.00
Martin,		12/4/2018	1.00	115.00	115.00
1 C.C.B. 1 C.C.C. 201		or Pole Sign spacing ar		110.00	110.00
Martin,		12/10/2018	1.00	115.00	115.00
		Mitgation Plan staff re			
Martin, I		12/13/2018	8.00	115.00	920.00
	cultural buffer guideli	nes revisions to include			
Martin, I		12/17/2018	2.00	115.00	230.00
		ons for Planning Comm			
	nental Planner/Proj. N				
Friend, S		12/5/2018	6.00	115.00	690.00
on-o	call, on-site planning	office hours			
Friend, S		12/10/2018	.50	115.00	57.50
Star Friend, S	ff Report (Pole Signs)	) 12/11/2018	4.50	115.00	517.50
	plot CC package for		4.00	110.00	017.00
Friend, S		12/12/2018	6.00	115.00	690.00
	site planning staffing		0,00		
Friend, S		12/14/2018	1.50	115.00	172.50
Sigr		Council meeting; Simple			
Friend, S		12/17/2018	2.50	115.00	287.50
		t Public Hearing; Sign S	Spacing Public	Hearing	
Friend, S		12/18/2018	1.50	115.00	172.50
	iew of Glenn Cnty M.				
Friend, S		12/19/2018	6.50	115.00	747.50
Orla	이 가지에 지난 것이 아니는 것이 아니는 것이 가지?	gs; on-site staff plannin			5 000 00
	Totals		44.00		5,060.00
	Total Labor				
Init Billing	22				
1ileage rate @ .5					
12/31/2018	Monthly Mileage	9			141.82
	Total Units				141.82

2017-161.01 Project City of Orland On-Call Planning18/19 Invoice 86089 . \$5,201.82 **Total this Phase** Total this Invoice \$5,201.82 1/12/19 Date: Authorized By: .FOY Scott Friend

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t Expansion Pr ber 31, 2018 sing Support Hours	Total this	2018-08 86092 	7 
<u>ber 31, 2018</u> sing Support	Total this	40.68	
<u>ber 31, 2018</u> sing Support	Total this	40.68	
sing Support		40.68	
		40.68	
Hours			
Hours			
	Rate	Amount	
50	180.00	00.00	
.50 mtg.	100.00	90.00	
	180 00	180 00	
	100.00	100.00	
3.00	180.00	540.00	
.50	180.00	90.00	
	180.00	90.00	
		000.00	
5.50		990.00	990.00
	Total this	Phase	\$990.00
			\$1,030.68
	Date: 1/17	119	
	.50 .50 y 5.50	. for Angie) 3.00 180.00 .50 180.00 .50 180.00 y 5.50 Total this	. for Angie) 3.00 180.00 540.00 .50 180.00 90.00 y 5.50 990.00 Total this Phase Total this Invoice

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				ECORP CONSU	01
Total	Discount	Gross	nvoice Description		1
450.0		450.00	AND RECREATION TRAIL IMPROVEMENT PROJEC	Jan 15 2019 OI	85956-
			и.		
	×				
450.00	.00	450.00	Totals		
	•				
No. 0495 PAY EXACTLY **450.00*	*****	JA 50090 2) CHECK D/ 01/17/19	UMPQUA BAA 1-866-4UMPQI (1-866-486-776 DLLARS*AND*00*CENTS**		8' OR Y****
			F, INC	RP CONSULTII 5 WARREN DR:	ECC

## City of Orland

## **Request for Payment**

To be completed by requesting department:

Date Submitted: 1/15/19

Vendor # ECO01

1

Make warrant payable to: ECORP Address: City and State:

Invoice # or Statement Date: 85956

Description of Item(s) purchased: Orland Recreation Trail Improvement Project

00	2245					Simplot
00	5060	<u>210</u>				Professional Services
27	5400	210				Sewer
73	6274	210		\$	450.00	<b>Recreation Grant</b>
				\$		
				\$		
				\$		
				\$		
1				\$		
Amount o	of Request	t:		\$	450.00	/
Authorizi	ng Signatu	ıre:	Piza	-		

Invoice		2	ORP Consulting 2525 Warren Dri Rocklin, CA 956 (916)782-9100	ve 77		
City of Orland				January 8, 201 Project No: Invoice No:	9 2018-135 85956	
815 Fourth Stree Orland, CA 9596						
Project Professional Se	2018-135 rvices from Dece	Orland Recre mber 1, 2018 to Decer		provement Project		
	007	Admin Final IS/MND				
Phase Professional Pe	7.7.1	Admin Final 15/MIND				
FIDIessional Fe	rsonner		Hours	Rate	Amount	
Sr Environm	nental Planner/Pro	Manager	Hours	Rate	Amount	
Friend, S		12/7/2018	.50	180.00	90.00	
Friend, S	Scott	12/21/2018	1.00	180.00	180.00	
BOF	R outreach and pa	ckaging				
	Totals		1.50		270.00	
	Total Labor					270.0
				Total this Ph	ase	\$270.0
Phase	011	Project Review/Proce	ssing Support			
Professional Per	rsonnel					
			Hours	Rate	Amount	
Sr. Environm	ental Planner/Proj	. Manager				
Friend, S	Scott	12/14/2018	1.00	180.00	180.00	
Pack	•	or BOR review to Irene I				
	Totals		1.00		180.00	
	Total Labor					180.0
				Total this Ph	ase	\$180.0
				Total this Invo	bice	\$450.0
Dutstanding Invo	pices					
	Number	Date	Balance			
	85768	12/11/2018	4,178.75			
	Total		4,178.75			
Authorized By:	Jan	riClan	k.	Date: 1.8.	9	

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Yendor	Vendor Nam	e	Date 02/27/19	Ck # 049	806		U498U CITY OF ORLA
ECO01	ECORP CON	SULTING, IN	C				ORLAND, CA 959
Invoice	ID Inv Date	Invoice Des	cription	(	Gross	Discount	Total
86219	9- Feb 26 2019	ORLAND REC, ROA	d MM, SIMPLOT & PROF	ESSIONA	10,623.34		10,623.34
			a.	Ŧ			
8	Y OF ORLAN 15 FOURTH ST. RLAND, CA 95963	D	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	UMPQUA BANK 1-866-40MPQUA (1-866-486-7782)	623.34 96-505/1232 50090		10,623.34 No. 04980
THE RDER OF 25	******10,623 CORP CONSULS 525 WARREN I OCKLIN CA	TING, INC	ND*34*CENTS**		CHECK DA	****	PAY EXACTLY 10, 623.34*

## City of Orland Request for Payment

To be completed by requesting department:

Date Submitted: 2/25/19

Vendor # ECO01

.

Make warrant payable to: ECORP / Address: City and State:

Invoice # or Statement Date: 86219,86235, 86228, & 86227

Description of Item(s) purchased: Orland Recreation Trail, Road MM, Professional Svcs, &

Simplot

00	2245			\$ 1,161.52	Simplot
00	5060	210		\$	Professional Services
27	5400	210		\$	Sewer
73	6274	210		\$ 2,195.00	<b>Recreation Grant</b>
				\$	
				\$	
				\$	
	<u></u>			\$	
				\$	
	and the				
Amount	of Request	:		\$ 10,623.34	
Authorizi	ng Signatu	ıre:	PRC		

Invoice	2	DRP Consulting 525 Warren Dr cocklin, CA 956 (916)782-9100	ive 677		
City of Orland 815 Fourth Street Orland, CA 95963			February 1 Project No: Invoice No:	2018-135	5
Project 2018-135			provement Proje	ect	
Professional Services from Janu		31, 2019			
Phase 007 Professional Personnel	Admin Final IS/MND				
r rolessional reisonnel		Hours	Rate	Amount	
Air Quality/GHG/Noise Analyst		nouis	Nate	Amount	
Myers, Seth Noticing	1/28/2019	5.00	145.00	725.00	
Totals		5.00		725.00	
Total Labor					725.0
			Total this	Phase	\$725.0
Phase 008 Professional Personnel	Final IS/MND	Hours	Rate	Amount	
reports for overnight sh	1/30/2019 and staff to create 12 cop nipment to City of Orland		150.00 aining PDF	75.00	
Accistant Environmental Scient				240.00	
Assistant Environmental Scient Bashore, Joseph	1/29/2019	3.00	80.00	240.00	
Bashore, Joseph burnign CDs to mail to			80.00		
Bashore, Joseph		3.00 3.50	80.00	315.00	315.0
Bashore, Joseph burnign CDs to mail to Totals			80.00 Total this	315.00	
Bashore, Joseph burnign CDs to mail to Totals Total Labor Phase 009		3.50		315.00	315.0 \$315.0
Bashore, Joseph burnign CDs to mail to Totals Total Labor Phase 009	Orland	3.50		315.00	
Bashore, Joseph burnign CDs to mail to Totals Total Labor Phase 009 Professional Personnel Air Quality/GHG/Noise Analyst Myers, Seth	Orland	3.50	Total this	315.00 Phase	
Bashore, Joseph burnign CDs to mail to Totals Total Labor Phase 009 Professional Personnel Air Quality/GHG/Noise Analyst Myers, Seth Prepared MMRP Totals	Orland	3.50 — — — — — — — Reporting Hours	Total this  Rate	315.00 Phase ————————————————————————————————————	
Bashore, Joseph burnign CDs to mail to Totals Total Labor Phase 009 Professional Personnel Air Quality/GHG/Noise Analyst Myers, Seth Prepared MMRP	Orland	3.50 Reporting Hours 3.00	Total this  Rate	315.00 Phase Amount 435.00	

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2018-135	Orland Recreationa	I Trail Improven	nent Pr	Invoice	86235
al Personnel					
		Hours	Rate	Amount	
vironmental Planner/F	Proj. Manager				
iend, Scott	1/24/2019	1.00	180.00	180.00	
		on with BOR re:	Section 106		
end, Scott	1/25/2019	2.00	180.00	360.00	
Correspondence wi	ith Irene H and BOR re: CE	QA/NEPA			
end, Scott	1/29/2019	1.00	180.00	180.00	
Attempt to figure ou	It what OUWUA is asking t	he City to do			
Totals		4.00		720.00	
Total Lab	or				720.00
			Total this	s Phase	\$720.00
			Total this	Invoice	\$2,195.00
X					
ву:	•		Date: 2/13	19	
	vironmental Planner/F iend, Scott Attempt to re-const consultation efforts end, Scott Correspondence w end, Scott Attempt to figure ou Totals Total Lab	vironmental Planner/Proj. Manager iend, Scott 1/24/2019 Attempt to re-construct chain-of-communication consultation efforts for Rec. trail project end, Scott 1/25/2019 Correspondence with Irene H and BOR re: CE end, Scott 1/29/2019 Attempt to figure out what OUWUA is asking the Totals Total Labor	hal Personnel Hours wironmental Planner/Proj. Manager lend, Scott 1/24/2019 1.00 Attempt to re-construct chain-of-communication with BOR re: consultation efforts for Rec. trail project lend, Scott 1/25/2019 2.00 Correspondence with Irene H and BOR re: CEQA/NEPA end, Scott 1/29/2019 1.00 Attempt to figure out what OUWUA is asking the City to do Totals 4.00 Total Labor	hal Personnel Hours Rate Vironmental Planner/Proj. Manager lend, Scott 1/24/2019 1.00 180.00 Attempt to re-construct chain-of-communication with BOR re: Section 106 consultation efforts for Rec. trail project end, Scott 1/25/2019 2.00 180.00 Correspondence with Irene H and BOR re: CEQA/NEPA end, Scott 1/29/2019 1.00 180.00 Attempt to figure out what OUWUA is asking the City to do Totals 4.00 Total Labor Total this	Hours       Rate       Amount         vironmental Planner/Proj. Manager       1/24/2019       1.00       180.00       180.00         end, Scott       1/24/2019       1.00       180.00       180.00         Attempt to re-construct chain-of-communication with BOR re: Section 106       consultation efforts for Rec. trail project       9.00       180.00       360.00         consultation efforts for Rec. trail project       2.00       180.00       360.00       360.00         correspondence with Irene H and BOR re: CEQA/NEPA       9.00       180.00       180.00       180.00         Attempt to figure out what OUWUA is asking the City to do       Totals       4.00       720.00         Total Labor       Total this Phase       Total this Invoice       Total this Invoice

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Invoice	]	25 Ro	RP Consulting 25 Warren Dr cklin, CA 956 (916)782-9100	ive 677	
City of Orland 815 Fourth Street Orland, CA 9596				February 13 Project No: Invoice No:	, 2019 2017-161.01 86219
Project	2017-161.01	City of Orland	On-Call Plann	ing 2018/2018	
Senior Planner Ra Professional Ser		uary 1, 2019 to January 3	1. 2019		
Phase	001	On-Call Planning and E		Support	
Professional Per		on-oai rianning and i	Invironmentar	Support	
			Hours	Rate	Amount
Senior Planne	er				
Martin, M	ichael	1/7/2019	.50	115.00	57.50
	uffers revisons				
Martin, M		1/9/2019	2.00	115.00	230.00
	uffer PC Staff Re ille, Samuel	2019 aport writing 1/18/2019	.25	100.00	25.00
	Food Vending F		.20	100.00	23.00
	ille, Samuel	1/28/2019	3.00	100.00	300.00
	그는 아랫 나는 것을 잘 잘 하는 것이 없다.	idewalk vending.			
Summerv	ille, Samuel	1/29/2019	1.50	100.00	150.00
		idewalk vending.			
	ental Planner/Pro		1.000	10000	
Friend, So		1/2/2019	6.00	115.00	690.00
		ng staffing hours (annual ( ers; Simplot checks and No		, Chevion	
Friend, So		1/3/2019	.50	115.00	57.50
Ag. B	uffer Staff Repo	rt			
Friend, So		1/4/2019	2.00	115.00	230.00
		e verifications and DU occ			
reviev Friend, Sc		study stuff); prep for Mono 1/8/2019	3.50 3.50	g 115.00	402.50
	aff report prepar		5.50	110.00	402.00
Friend, Sc		1/9/2019	6.50	115.00	747.50
	ll, on-site plannir				
Friend, Sc		1/10/2019	1.00	115.00	115.00
	•	meeting staff reports			
Friend, Sc		1/11/2019	1.50	115.00	172.50
		meeting staff reports 1/16/2019	50	115.00	57 50
Friend, Sc		oject and BOR issuesfo	.50 cus on timina	115.00	57.50
Friend, Sc		1/17/2019	8.00	115.00	920.00
		s and January PC meeting	0.00		
Friend, Sc		1/18/2019	2.00	115.00	230.00
		and review of minutes			
Friend, Sc		1/21/2019	1.00	115.00	115.00
New le		presentation to PC		115.00	690.00
Friend, Sco		1/23/2019	6.00		

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Project 2	017-161.01	City of Orland On-C	all Planning18/	19	Invoice	86219
Friend, S	Scott	1/24/2019	4.00	115.00	460.00	
Imp	act Fee Study					
Friend, S	Scott	1/25/2019	2.00	115.00	230.00	
Fee	Study chapter di	stribution and convesation	ns			
Friend, S	Scott	1/28/2019	2.50	115.00	287.50	
	ite CUP's for Que g. plans for John F	zada; route SPR approva <sup>-</sup> .	I letter; review	sign and		
Friend, S	Scott	1/29/2019	1.00	115.00	115.00	
	s with DWR re: C Manuel Q. CUP's	AV visit as part of NFIP p	rogram; call wit	th Justin C.		
Friend, S	Scott	1/30/2019	6.50	115.00	747.50	
on-c	call, on-site planni	ng staff hours				
Friend, S	Scott	1/31/2019	.50	115.00	57.50	
Sim R)	plot LAFCO (not o	chargable to applicant; ca		and Bruce		
	Totals		62.25		7,087.50	
	Total Labor					7,087.
Unit Billing						
Mileage rate @ .5						
1/31/2019	Monthly Mile				89.32	
	Total Units				89.32	89.3
				Total this	s Phase	\$7,176.8
	X			Total this	Invoice	\$7,176.8
Authorized By:	8	2		Date: 2/1:	3/19	

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Invala		FCC	RP Consulting	a. Inc.		
Invoice			525 Warren Dri			
			ocklin, CA 956			
		ĸ				
			(916)782-9100	)		
				February 13	3, 2019	
				Project No:	2018-117	
				Invoice No:	86228	
City of Orland	PRE					
815 Fourth Stre	et PLC					
Orland, CA 959						
enand, or too						
Project	2018-117	Road MM Sa	nitary Sewer Im	provement Proje	ect	
Expenses/Subs:	10% markup					
Professional Se	ervices from Ja	nuary 1, 2019 to January	31, 2019			
Phase	005	Admin Draft IS/MND				
Professional Pe	ersonnel					
			Hours	Rate	Amount	
Sr Environ	mental Planner/P	Proj Manager	nours	Nate	Anount	
Friend,		1/29/2019	.50	180.00	90.00	
		it what USDA is asking the			50.00	
S.)		it what OODA is asking the		( which it con		
	Totals		.50		90.00	
	Total Lab	or				90.00
						***
				Total this	Phase	\$90.00
				Total this I	nvoice	\$90.00
	1			rotar tins r		400.00
	X					
	N					
	A					
	X			ou ok	2/19	
Authorized By:/	X			Date: 2/1	3/19	
0	A Fridad			Date: 2/1	3/19	
0	cott Friend			Date: 2/i	3/19	

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					•		
	Invoice			ECORP Consultin 2525 Warren D Rocklin, CA 95 (916)782-910	rive 677		
					February 1	3, 2019	
					Project No:	2018-087	
815	of Orland Fourth Street ad, CA 95963	pe			Invoice No:	86227	
Proje Prof		2018-087 ices from Jan	Orland uary 1, 2019 to Ja	Simplot Expansion F Anuary 31, 2019	Project		
	bursable Exp		Develop Projec	ct Description			
	Project Expens 1/31/2019		nd Texaco Univers	al 12/28 Fuel - W Tu	rner	16.52	
		Total Reim	bursables			16.52	16.5
					Total this	Phase	\$16.5
Phas Profe	e – – – – – – e ssional Perso	008	Final IS/MND				
	Solonari erse			Hours	Rate	Amount	
5	enior Planner						
	Martin, Mic	hael lelivery to cour	1/7/2019	2.00	145.00	290.00	
	NOD	Totals	ty clerk	2.00		290.00	
		Total Labo					290.00
					Total this	Phase	\$290.00
Phase Profe	ssional Perso	011 nnel	Project Review/	Processing Support			
				Hours	Rate	Amount	
S	enior Planner Summerville Draft a	e, Samuel nnexation appl	1/18/2019	.25	100.00	25.00	
	Summerville Prepare	e, Samuel e LAFCO appli	1/24/2019 cation package.	2.00	100.00	200.00	
S	Friend, Sco		1/4/2019		180.00	180.00	
	Friend, Scot	it	1/7/2019	e and check verificatio 1.00	180.00	180.00	
	Friend, Scot	t of CEQA docu	NOD and search fo 1/25/2019 Iment status in-ligh	or SBE rees .50 nt of conversation with	180.00 n BOR and	90.00	
	Friend, Scot	t	1/28/2019 operty owner lists 1	1.00 for LAFCO	180.00	180.00	
	riepare	Totals	Port office local	5.75		855.00	
		Total Labor					855.00
					Total this I		\$855.00

Project	2018-087	Orland Simplot Expansion Project	Invoice	86227
			Total this Invoice	\$1,161.52
Authorized	By: Scott/Eriend	J.	Date: <u>21319</u>	

2001	ID Inv Date	DNSULTING,	Description	Gross	Discount	Total
8641				2,195		2,195.00
			Total	s 2,195.0	00.00	2,195.00
ER OF <i>2</i> .	CORP CONSU	195*DOLLARS ULTING, INC I DRIVE	1-4 (1-	03/14/	K DATE	No. 0498 PAY EXACTLY *2, 195.00*
R	OCKLIN CZ	95677		6	NUPY DM CITY/REASURER	Roundy m

## City of Orland Request for Payment

To be completed by requesting department:

Date Submitted: 3/13/19

Vendor # ECO01

1

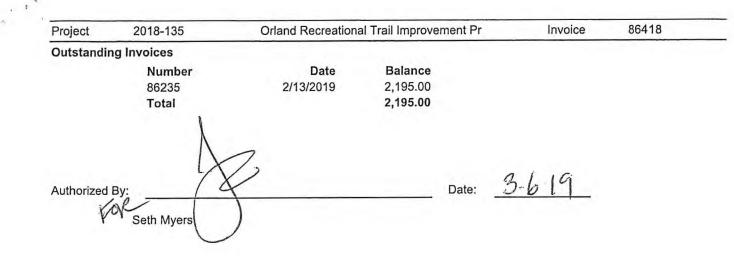
Make warrant payable to: ECORP / Address: City and State:

Invoice # or Statement Date: 86418

Description of Item(s) purchased: Orland Recreation Trail

00	2245				Simplot
00	5060	<u>210</u>			<b>Professional Services</b>
27	5400	210			Sewer
73	6274	<u>210</u>	\$	2,195.00	<b>Recreation Grant</b>
			\$		
<u></u>			\$		
			\$		
_			\$		
		<u> </u>	\$		
				10021507	
Amount	of Request	t:	\$	2,195.00	
Authorizi	ng Signatu			RC	
Authonzi	ny Signat	<i></i>	1-	1	

Invoice			ECORP Consulting 2525 Warren Dri Rocklin, CA 956 (916)782-9100	ive 677		
				March 6, 20	)19	
				Project No:	2018-135	
City of Orland 815 Fourth Street Orland, CA 95963	RC			Invoice No:	86418	
Project	2018-135	Orland	Recreational Trail Imp	provement Proje	ct	
Professional Servi	ces from Feb	uary 1, 2019 to Fe	ebruary 28, 2019			
Phase	007	Admin Final IS/I	MND			
<b>Professional Perso</b>	nnel					
			Hours	Rate	Amount	
Sr. Environmen		· · · · · · · · · · · · · · · · · · ·				
Friend, Sco		2/1/2019		180.00	180.00	
Emails		cations to try and fi	gure out an approach	to move		
Friend, Sco		2/8/2019	1.00	180.00	180.00	
Review	and assembly	of OUWUA applic	aiton package			
Friend, Sco		2/12/2019	2.00	180.00	360.00	
			sion with Ken; call with	h Joe and		
Angle r Friend, Sco	The second s	ils; work on applica 2/15/2019	ation assembly 1.00	180.00	180.00	
	tion work	2/10/2010	1.00	100.00	100.00	
Friend, Scot		2/19/2019	1.00	180.00	180.00	
OUWU	A application p	ackage for USBOF				
	Totals		6.00		1,080.00	
	Total Labor					1,0
				Total this	Phase	\$1,0
Phase	_ <b></b>	Final IS/MND				
Professional Person						
			Hours	Rate	Amount	
Air Quality/GHG	Noise Analyst					
Myers, Seth		2/25/2019	5.00	145.00	725.00	
Prepare	Fee forms.		5.00		705 00	
	Totals Total Labor		5.00		725.00	7:
Reimbursable Expe						
Project Expenses			1/20 Overnight M/		29.41	
2/28/2019	Worldwide E	xpress	1/30 Overnight - WV 1902021606		29.41	
	Total Reimb	oursables	1997 7 1 7 1 7 1 7 1 7 1 7 1 7 1 7 1 7 1		29.41	:
						<b>*</b> 7
				Total this	Phase	\$75



1

ECOOI         ECORP CONSULTING, INC         ORLAND, CA           Invoice ID [nv Date         Invoice Description         Greas         Discount         Total           \$6557,54-         Sar 27 2019         DRIAND STRETOT, FLANRING SVCS, ROAD MM         10,877.50         10,877.5           Invoice ID [nv Date         Invoice Description         Greas         Discount         Total           S6557,54-         Sar 27 2019         DRIAND STRETOT, FLANRING SVCS, ROAD MM         10,877.50         10,877.5           Invoice ID [nv Date         Invoice Stretot, FLANRING SVCS, ROAD MM         Invoice Stretot, FLANRING SVCS, ROAD MM         10,877.50         10,877.50           Invoice ID [nv Date         Invoice Stretot, FLANRING SVCS, ROAD MM           Invoice ID [nv Date         Invoice Stretot, FLANRING SVCS, ROAD MM         Invoice Stretot, FLANRING SVCS, ROAD MM         Invoice Stretot, FLANRING SVCS, ROAD MM           Invoice Stretot, FLANRING SVCS, ROAD MM         Invoice Stretot, FLANRING SVCS, ROAD MM         Invoice Stretot, FLANRING SVCS, ROAD MM         Invoice Stretot, FLANRING SVCS, ROAD MM           Invoice Stretot, FLANRING SVCS, ROAD MM         Invoice Stretot, FLANRING SVCS, ROAD MM         Invoice Stretot, FLANRING SVCS, ROAD MM         Invoice Stretot, FLANRING SVCS, ROAD MM	Vendor'	Vendor Nam	e	Date 03/27/1	9 Ck # 0	49970		U4997U CITY OF ORLAN
B6557,54-       SEE 27 2019       DELAND SIMPLOT, PLANNING SVCS, ROAD MM       10,877.50       10,877.50         Image: Star of the star of t	ECO01	ECORP CON	SULTING,	INC				ORLAND, CA 95963
CITY OF ORLAND BIS FOURTH ST. ORLAND, CA 95963         Totals         10,877.50         .00         10,877.50           No.         049: 03/27/19         SSOW122 MODELARS*AND*50*CENTS**         SSOW122 03/27/19         No.         049: 03/27/19	Invoice	ID Inv Date	Invoice	Description		Gross	Discount	Total
CITY OF ORLAND 815 FOURTH ST. ORLAND, CA 95963 PAY******10,877*DOLLARS*AND*50*CENTS** TO THE ORDER OF ECORP CONSULTING, INC	86557,54	4- Mar 27 2019	ORLAND SIMPI	OT, FLANNING SVCS, ROF	AD MM	10,877.50		10,877.50
CITY OF ORLAND 815 FOURTH ST. ORLAND, CA 95963 PAY ******10,877*DOLLARS*AND*50*CENTS** ORDER OF DRDER OF ECORP CONSULTING, INC UMPQUA BANK 1-866-40MPQUA (1-866-406-7782) 96-505/1232 50090 NO. 049 SOURD CHECK DATE 03/27/19 ****10,877.50* TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$100 CHECK DATE 03/27/19								
CITY OF ORLAND 815 FOURTH ST. ORLAND, CA 95963 PAY ******10,877*DOLLARS*AND*50*CENTS** ORDER OF DRDER OF ECORP CONSULTING, INC UMPQUA BANK 1-866-40MPQUA (1-866-406-7782) 96-505/1232 50090 NO. 049 SOURD CHECK DATE 03/27/19 ****10,877.50* TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$100 CHECK DATE 03/27/19						000 50		10.055.50
CITY OF ORLAND 815 FOURTH ST. ORLAND, CA 95963 PAY******10,877*DOLLARS*AND*50*CENTS** PAY******10,877*DOLLARS*AND*50*CENTS** ORDER OF ECORP CONSULTING, INC DRDER OF ECORP CONSULTING, INC		- 10-		Tot	als 10	0,877.50	.00	10,877.50
2525 WARREN DRIVE ROCKLIN CA 95677 Bruce 7, Poundy	PAY** PAY** TO THE DRDER OF EC 23	815 FOURTH ST. RLAND, CA 95963 ******10,87 CORP CONSUL! 525 WARREN D	7*DOLLARS TING, INC DRIVE		1-866-4UMPQUA (1-866-486-7782)	50090 CHECK D 3/27/19	ATE *****	PAY EXACTLY 10,877.50*

## City of Orland

#### **Request for Payment**

To be completed by requesting department:

Date Submitted: 3/22/19

Vendor # ECO01

1

Make warrant payable to: ECORP √
Address:
City and State:

Invoice # or Statement Date: 86557,86554, 86555 Onund Simplet Description of Item(s) purchased: Orland\_Rec\_Trail, Planning Svcs, Road MM

00	2245			\$ 2,460.00	Simplot
00	5060	210		\$ 7,517.50	Professional Services
27	5400	210		\$ 900.00	Sewer
73	6274	210			<b>Recreation Grant</b>
- <u>-</u>				\$	
				\$	
				\$	
				\$	
	· · · · · ·			\$	
Amount	of Request	:		\$ 10,877.50	X
Authorizi	ng Signatu	ire:	prc		-

Invoice	ECOF	RP Consulting	g, Inc.		
Involce	25	25 Warren Dri	ive		
	Ro	cklin, CA 956	577		
		(916)782-9100			
			March 15, 201	9	
			Project No:	2018-117	
6			Invoice No:	86555	
City of Orland PP					
815 Fourth Street					
Orland, CA 95963					
Chana, CA 33303					
Project 2018-117	Road MM San	itary Sewer Im	provement Project		
Expenses/Subs: 10% markup					
Professional Services from Febr	uary 1, 2019 to February	28, 2019			
Phase 005	Admin Draft IS/MND				
Professional Personnel					
Professional Personnel		Hours	Rate	Amount	
	: Managan	Hours	Rate	Amount	
Sr. Environmental Planner/Pro	2/7/2019	.50	180.00	90.00	
Friend, Scott		.50	100.00	30.00	
Call with Paul R re: fu	2/22/2019	.50	100.00	90.00	
Friend, Scott					
			180.00	90.00	
review of emails from	Janet re: NEPA elements				
review of emails from Friend, Scott	Janet re: NEPA elements 2/25/2019		180.00	540.00	
review of emails from Friend, Scott Staff report and Reso	Janet re: NEPA elements 2/25/2019 for 03/04 CC meeting	3.00	180.00	540.00	
review of emails from Friend, Scott Staff report and Reso Friend, Scott	Janet re: NEPA elements 2/25/2019 for 03/04 CC meeting 2/26/2019	3.00 1.00	180.00 180.00		
review of emails from Friend, Scott Staff report and Reso Friend, Scott staff report and Reso	Janet re: NEPA elements 2/25/2019 for 03/04 CC meeting	3.00 1.00 pr 03/04 CC m	180.00 180.00	540.00 180.00	
review of emails from Friend, Scott Staff report and Reso Friend, Scott staff report and Reso Totals	Janet re: NEPA elements 2/25/2019 for 03/04 CC meeting 2/26/2019 and Notice of Fees Due fo	3.00 1.00	180.00 180.00	540.00	900.00
review of emails from Friend, Scott Staff report and Reso Friend, Scott staff report and Reso	Janet re: NEPA elements 2/25/2019 for 03/04 CC meeting 2/26/2019 and Notice of Fees Due fo	3.00 1.00 pr 03/04 CC m	180.00 180.00 eeting	540.00 180.00 900.00	900.00
review of emails from Friend, Scott Staff report and Reso Friend, Scott staff report and Reso Totals	Janet re: NEPA elements 2/25/2019 for 03/04 CC meeting 2/26/2019 and Notice of Fees Due fo	3.00 1.00 pr 03/04 CC m	180.00 180.00	540.00 180.00 900.00	900.00 \$900.00

Authorized By Alprin Cecturan Date: 3.18.19 Scott Friend

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

018-087
6554

City of Orland 815 Fourth Street Orland, CA 95963 Project 2018-087 **Orland Simplot Expansion Project** Professional Services from February 1, 2019 to February 28, 2019 Phase 011 Project Review/Processing Support **Professional Personnel** Hours Rate Amount Senior Planner Summerville, Samuel 2/14/2019 2.00 100.00 200.00 Annexation application binder preparation. Summerville, Samuel 2/15/2019 2.00 100.00 200.00 Finish annexation application binder preparation. Summerville, Samuel 2/26/2019 1.50 100.00 150.00 Prepare Glenn County LAFCO annexation application 2018-01 (Simplot). Summerville, Samuel 2/27/2019 2.00 100.00 200.00 Prepare Glenn County LAFCO annexation application. Sr. Environmental Planner/Proj. Manager Friend, Scott 2/1/2019 1.00 180.00 180.00 LAFCO application review (annexation) 2/8/2019 1.00 180.00 180.00 Friend, Scott Application review and assembly Friend, Scott 2/11/2019 2.00 360.00 180.00 Annexation package preparation 2/15/2019 4.00 180.00 720.00 Friend, Scott delivery of SImplot annexation applic. to Willows (Glenn LAFCo) Friend, Scott 2/20/2019 180.00 90.00 .50 meeting with Adele F. re: application Friend, Scott 2/22/2019 1.00 180.00 180.00 follow-up and preparation of addtl. application materials Totals 17.00 2,460.00 **Total Labor** 2,460.00

Total this Phase \$2,460.00

**Total this Invoice** 

\$2,460.00

Torin Cochran Authorized By Scott Friend

3.18.19 Date:

c 1 \*\*\*

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

> March 15, 2019 Project No: Invoice No: 86557

2017-161.01

PRC City of Orland 815 Fourth Street Orland, CA 95963 Project 2017-161.01 Senior Planner Rate @ \$115 Professional Services from February 1, 2019 to February 28, 2019 Phase 001 On-Call Planning and Environmental Support Pro

City of Orland On-Call Planning 2018/2018

rofessional Personnel	on our running and	Linnonia	eappoint	
		Hours	Rate	Amount
Senior Planner				
Summerville, Samuel	2/4/2019	2.00	100.00	200.00
Ag-buffer revisions for a uses.	agricultural encroachm	ent into existing	residential	
Summerville, Samuel	2/11/2019	6.00	100.00	600.00
Staff report for CUP 20	18-04 (Quezada).			
Summerville, Samuel	2/12/2019	2.00	100.00	200.00
Draft staff report for CU	P 2018-05 (Quezada).			
Summerville, Samuel	2/13/2019	2.00	100.00	200.00
Draft staff report for CU	P 2018-05 (Quezada).			
Summerville, Samuel	2/14/2019	2.00	100.00	200.00
Complete staff report fo	r CUP 2018-05 (Queza	ada).		
Summerville, Samuel	2/19/2019	1.00	100.00	100.00
FAQ public handout for FAQ public handout for		er connection pr	ocess.	
Summerville, Samuel	2/20/2019	.50	100.00	50.00
Begin Annexation 19-01 legal ad.	(Enos) - Glenn Lafco	app completion	and prep	
Summerville, Samuel	2/22/2019	2.50	100.00	250.00
Annexation 19-01 (Enos	s) - Glenn Lafco app co	mpletion and pr	ep legal ad.	
Summerville, Samuel	2/26/2019	1.50	100.00	150.00
Prepare Glenn County L	AFCO annexation app	lication 2019-0	1 (Enos).	
Summerville, Samuel	2/27/2019	2.00	100.00	200.00
Prepare Glenn County L	AFCO annexation app	lication 2019-0	1 (Enos).	
Summerville, Samuel	2/28/2019	2.50	100.00	250.00
Prepare components of applications 2019-01 (E		CO annexation		
Sr. Environmental Planner/Proj. I				
Friend, Scott	2/1/2019	1.00	115.00	115.00
CUP staff report for Feb	PC meeting			
Friend, Scott	2/4/2019	1.50	115.00	172.50
Call with Northstar re: Tr Annual Progress Report	uck Wash project zoni ing; review of OUWUA	ng ?'s; call with applicaiton deta	HCD re: ails	
Friend, Scott	2/6/2019	6.00	115.00	690.00
on-call, on-site hours				
Friend, Scott	2/7/2019	1.50	115.00	172.50
Calls (x2) re: annexation	(West of I-5 and Railro	oad Street)		
	a state and the second states			

Project	2017-161.01	City of Orland On-Ca	II Planning18/	19	Invoice	86557
	Friend, Scott	2/8/2019	2.00	115.00	230.00	
	assumptions re: vehi	IF study findings for Rec.; cles and fleet; Coord file d e with Angie re: OUWUA c	elivery w Rebe			
	Friend, Scott	2/11/2019	2.50	115.00	287.50	
	question from PW; co from Ken S.; call from	ruck Wash meeting; respor pordinate delivery to mater n Brien Hamilton re: TPM 2 aplot Annexation applicatio	ials to fee stuc 2018-01; Call t n	ly consultant o Angie re:		
	Friend, Scott	2/13/2019	6.00	115.00	690.00	
	on-call, on-site plann	ing hours				
	Friend, Scott	2/19/2019	2.00	115.00	230.00	
	Orland CC meeting (	Angie requested attendance	ce)			
	Friend, Scott	2/20/2019	6.00	115.00	690.00	
	on-call, on-site plann	ing hours				
	Friend, Scott	2/21/2019	3.50	115.00	402.50	
	appliation materials; Planning Comm. Mtg		cation request	; February		
	Friend, Scott	2/27/2019	6.50	115.00	747.50	
	Regular weekly on-ca	all, on-site staffing hours				
	Friend, Scott	2/28/2019	6.00	115.00	690.00	
	attachments	ution of Intent to Annex sta				
	addressing issue; Ga letter for Angie; calls	ary PC meeting minutes; or ry Campbell address letter with Greg and Ken re: ann h Rick Massa re; plan sub	; reponse to Fe	OIA act th Ken re:		
	Totals		68.50		7,517.50	
	Total Labor					7,517.5
				Total this	Phase	\$7,517.5
				Total this	Invoice	\$7,517.5

Authorized By Alorin Cochran Date: 3.18.19 Scott Friend

. 1		SULTING, INC				ORLAND, CA 9
	ID Inv Date	Invoice Description		Gross	Discount	Total
V-MULJ	C- May 01 2019	PROFESSIONAL SVCS, TRUCK WA	SH,ROAD MM & SIM	26,856.34		26,856.34
			Totals	26,856.34	.00	26,856.34
} 0	Y OF ORLAN 315 FOURTH ST. RLAND, CA 95963 *****26,85		UMPQUA BANK 1-866-4UMPQUA (1-866-486-7782) ENTS * *	50090		Io. 05013 AY EXACTLY 6, 856.34*
				·,		5) (1
2	CORP CONSUL 525 WARREN OCKLIN CA			TWO SIGNATUR	ES REQUIRED FOR A	MOUNTS OVER \$1000

# City of Orland

**Request for Payment** 

To be completed by requesting department:

Date Submitted: 4/22/19

Vendor # ECO01

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.

Make warrant payable to: ECORP Address: City and State:

Invoice # or Statement Date: 86673, 86687, 86670 & 86669

Description of Item(s) purchased: Professional Services, Orland Truck Wash, Road MM, &

00	2245		\$	990.00	Simplot
00	5060	210	\$	6,495.00	<b>Professional Services</b>
27	5400	210	\$	775.00	Sewer
73	6274	210			<b>Recreation Grant</b>
00	2239	_P	\$	18,596.34	Orland Truck Wash
			\$		
120			\$		
12.			\$		
			\$	*	
Amount	of Reques	t:	\$	26,856.34	X
Authorizi	ng Signatı	ıre:	PRC		

(	cklin, CA 956 (916)782-9100			
e C		April 8, 2019 Project No: Invoice No:	2018-117 86670	
7 Road MM Sani	itary Sewer Im	provement Project	É.	
<u>March 1, 2019 to March 31, 2</u>	019			
Admin Draft IS/MND				
	Hours	Rate	Amount	
· 이상 · 이 · 이 · 이 · 이 · 이 · 이 · 이 · 이 · 이	50	100.00	00.00	
	.50	180.00	90.00	
	1 50	180.00	270.00	
	1.50	100.00	270.00	
	1.00	180.00	180.00	
anet; Change adopted document	t details (remo	ve draft		
3/20/2019	.50	180.00	90.00	
on of materials to Janet				
	3.50		630.00	
Labor				630.00
		Total this P	hase	\$630.00
Prep of Draft IS/MND				
	Hours	Rate	Amount	
3/14/2019 t IS to "Final" IS	1.00	145.00	145.00	
	1.00		145.00	
_abor				145.00
		Total this Pl	nase	\$145.00
		Total this Inv	oice	\$775.00
	p <u>March 1, 2019 to March 31, 2</u> Admin Draft IS/MND Mer/Proj. Manager 3/5/2019 to County 3/8/2019 transfers 3/13/2019 anet; Change adopted document pre: Comment/Responses 3/20/2019 on of materials to Janet Labor Prep of Draft IS/MND 3/14/2019 t IS to "Final" IS	p March 1, 2019 to March 31, 2019 Admin Draft IS/MND Hours her/Proj. Manager 3/5/2019 .50 h County 3/8/2019 1.50 transfers 3/13/2019 1.00 anet; Change adopted document details (remo pre: Comment/Responses 3/20/2019 .50 on of materials to Janet 3/20/2019 .50 Don of materials to Janet 3.50 Labor Prep of Draft IS/MND Hours 3/14/2019 1.00 it IS to "Final" IS 1.00	Project No: Invoice No: Invoic	Project No: 2018-117 Invoice No: 86670

Authorized By: Authoria Cochran Date: 4.8.19 Scott Friend

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

)18-0
6669

087

PRE City of Orland 815 Fourth Street Orland, CA 95963

Project 2018-087 **Orland Simplot Expansion Project** Professional Services from March 1, 2019 to March 31, 2019

Project Review/Processing Support Phase 011

Professional Personnel

fessional Personnel					
		Hours	Rate	Amount	
Sr. Environmental Planner/Pr	oj. Manager				
Friend, Scott	3/4/2019	1.00	180.00	180.00	
Work with Adele re:	noticing and agendizing				
Friend, Scott	3/6/2019	.50	180.00	90.00	
Call with Adele (LAF	CO) re: Agenda				
Friend, Scott	3/8/2019	1.00	180.00	180.00	
Outreach re: Monday	meeting				
Friend, Scott	3/11/2019	2.00	180.00	360.00	
Glenn LAFCO annex	ation hearing (Willows).				
Friend, Scott	3/12/2019	.50	180.00	90.00	
post-Hearing commu	nications with applicants				
Friend, Scott	3/29/2019	.50	180.00	90.00	
State Board of Equal	ization submital reviews				
Totals		5.50		990.00	
Total Labo	r				990.00
			Total this	Phase	\$990.00

Joia Cochran Authorized By Scott Friend

Date: .8.19

Total this Invoice

\$990.00

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

April 8, 2019	
Project No:	
Invoice No:	

2017-161.01 86673

RRE City of Orland 815 Fourth Street Orland, CA 95963

Project

2017-161.01 City of Orland On-Call Planning 2018/2018

On-Call Planning and Environmental Support

Senior Planner Rate @ \$115 Professional Services from March 1, 2019 to March 31, 2019

Phase 001 **Professional Personnel** 

		Hours	Rate	Amoun
Senior Planner				
Martin, Michael	3/4/2019	5.00	115.00	575.00
Orland GP annual repo	rt and PC and CC Staf	f reports		
Martin, Michael	3/7/2019	8.00	115.00	920.0
Orland GP annual repo	rt and PC and CC Staf	f reports		
Martin, Michael	3/8/2019	2.00	115.00	230.0
Orland GP annual repo	rt and PC and CC Staf	f reports		
Martin, Michael	3/11/2019	1.00	115.00	115.0
<b>GP/Housing Element A</b>	nnual Report			
Martin, Michael	3/12/2019	1.00	115.00	115.0
GP/Housing Element A	nnual Report			
Martin, Michael	3/20/2019	1.00	115.00	115.0
Writing GP/HEAnnual F	Report reisions			
Martin, Michael	3/21/2019	1.00	115.00	115.0
Attending PC Meeting for	or GP/HE Annual Repo	ort		
Martin, Michael	3/22/2019	.50	115.00	57.50
PDF formatting and Pet	e's signature request fo	or GP/HE Annua	al Report	
Martin, Michael	3/25/2019	.50	115.00	57.50
Submittal of GP/HE Anr	nual Report to HCD and	OPR		
Summerville, Samuel	3/1/2019	1.00	100.00	100.00
Enos Annexation, begin	PC staff report package	e and public no	otice.	
Summerville, Samuel	3/7/2019	1.00	100.00	100.00
Draft Planning Commiss	sion effective meeting p	protocol synopsi	S.	
Summerville, Samuel	3/8/2019	1.50	100.00	150.00
Completion review letter Vending FAQ Sheet.	for TPM 19-01 (Queza	ada); edits to Si	dewalk	
Summerville, Samuel	3/29/2019	.50	100.00	50.00
Multi-Jurisdictional Haza effort.	ards Mitigation Plan init	ial research and	l work	
Environmental Planner/Proj.	Manager			
Friend, Scott	3/1/2019	3.00	115.00	345.00
March PC meeting issue application for trail proje			/UA	
Friend, Scott	3/6/2019	6.50	115.00	747.50
On-call, on-site contract	staffing			
Friend, Scott	3/7/2019	.50	115.00	57.50
communications with LA connection	FCO concerning Rd 15	out of territory	service	

 2017-161.01	City of Orland On-Ca	all Planning18/	19	Invoice	86673
Friend, Scott	3/8/2019	2.00	115.00	230.00	
Simplot and Rd 15 c	ada) lot split map; Commu onnection; calls with Ed re gie re: Fridya report; call w	: Butte College	e land		
Friend, Scott	3/11/2019	1.50	115.00	172.50	
Annual GP and Hous	sing Report data acquistion	n and aggregation	tion		
Friend, Scott	3/13/2019	6.00	115.00	690.00	
Weekly on-site, on-ca	all planning hours				
Friend, Scott	3/15/2019	1.00	115.00	115.00	
Calls from Realtors ( request	x2); email re: out-of-territo	ry service expa	ansion		
Friend, Scott	3/20/2019	2.00	115.00	230.00	
	ce issue; addressing probl itting of ADU's; call with LA				
Friend, Scott	3/25/2019	2.00	115.00	230.00	
Finish and submit OF	PR annual report (GP statu	al and aubmi	HCD		
annual report with sta	atement of accuracy. Call g lot provisions on Robbins	with John F re	:		
annual report with sta implementation of flag	atement of accuracy. Call g lot provisions on Robbins	with John F re	:	747.50	
annual report with sta implementation of flag Mill re: issue with fen	atement of accuracy. Call g lot provisions on Robbins ce location 3/27/2019	with John F re s and call with	: of 239 E.	747.50	
annual report with sta implementation of flag Mill re: issue with fen Friend, Scott	atement of accuracy. Call g lot provisions on Robbins ce location 3/27/2019	with John F re s and call with	: of 239 E.	747.50 115.00	
annual report with sta implementation of fla Mill re: issue with fen Friend, Scott on-call, on-site office Friend, Scott	atement of accuracy. Call g lot provisions on Robbins ce location 3/27/2019 hours	with John F re s and call with 6.50 1.00	: of 239 E. 115.00 115.00		
annual report with sta implementation of fla Mill re: issue with fen Friend, Scott on-call, on-site office Friend, Scott Ag buffer guidlelines	atement of accuracy. Call g lot provisions on Robbins ce location 3/27/2019 hours 3/28/2019	with John F re s and call with 6.50 1.00	: of 239 E. 115.00 115.00		
annual report with sta implementation of flag Mill re: issue with fen Friend, Scott on-call, on-site office Friend, Scott Ag buffer guidlelines project issues Friend, Scott Review of past Orland	atement of accuracy. Call g lot provisions on Robbins ce location 3/27/2019 hours 3/28/2019 advertising; call with Brien 3/29/2019 d files for information on fe eport statements; call with	with John F re s and call with 6.50 1.00 Hamilton re: M 1.00 es for Leen Br	: of 239 E. 115.00 115.00 //. Quesada 115.00 rothers; call	115.00 115.00	
annual report with sta implementation of flag Mill re: issue with fen Friend, Scott on-call, on-site office Friend, Scott Ag buffer guidlelines project issues Friend, Scott Review of past Orland with Ken re: annual re	atement of accuracy. Call g lot provisions on Robbins ce location 3/27/2019 hours 3/28/2019 advertising; call with Brien 3/29/2019 d files for information on fe eport statements; call with	with John F re s and call with 6.50 1.00 Hamilton re: M 1.00 es for Leen Br	: of 239 E. 115.00 115.00 //. Quesada 115.00 rothers; call	115.00	
annual report with sta implementation of flag Mill re: issue with fen Friend, Scott on-call, on-site office Friend, Scott Ag buffer guidlelines project issues Friend, Scott Review of past Orland with Ken re: annual re division questions (on	atement of accuracy. Call g lot provisions on Robbins ce location 3/27/2019 hours 3/28/2019 advertising; call with Brien 3/29/2019 d files for information on fe eport statements; call with a Bonnie Lane)	with John F re s and call with 6.50 1.00 Hamilton re: M 1.00 es for Leen Br Becky Johns r	: of 239 E. 115.00 115.00 //. Quesada 115.00 rothers; call	115.00 115.00	6,495.00
annual report with sta implementation of flag Mill re: issue with fen Friend, Scott on-call, on-site office Friend, Scott Ag buffer guidlelines project issues Friend, Scott Review of past Orland with Ken re: annual re division questions (on Totals	atement of accuracy. Call g lot provisions on Robbins ce location 3/27/2019 hours 3/28/2019 advertising; call with Brien 3/29/2019 d files for information on fe eport statements; call with a Bonnie Lane)	with John F re s and call with 6.50 1.00 Hamilton re: M 1.00 es for Leen Br Becky Johns r	: of 239 E. 115.00 115.00 //. Quesada 115.00 rothers; call	115.00 115.00 6,495.00	6,495.00 \$6,495.00

Jour Cochron Date: 4.8.19 Authorized By

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

April 11, 2019

			Project No: Invoice No:	2019-045 86687	
City of Orland 815 Fourth Street Orland, CA 95963					
Project 2019-045	Orland Truck	Wash and Ann	nexation Area Project	ct EIR	
Professional Services from Marc	h 1, 2019 to March 31,	2019			
Phase 002	Project Description/Sc	copina Mta/NOI			
Professional Personnel					
		Hours	Rate	Amount	
Associate Project Manager					
Clark, Tonni	3/5/2019	1.50	155.00	232.50	
project iniitation and co	oordination with staff				
Senior Planner					
Martin, Michael	3/1/2019	7.00	145.00	1,015.00	
Writing Project Descrip	otion				
Martin, Michael	3/11/2019	4.00	145.00	580.00	
Writing Project Descrip	otion				
Totals		12.50		1,827.50	
Total Labor					1,827.50
			Total this Ph	ase	\$1,827.50
	Technical Studies Cultural Resources				
ask 3.4					
ask 3.4 Professional Personnel		Hours			
ask 3.4		Hours .50	Rate	Amount 77.50	
ask 3.4 rofessional Personnel Senior Archaeologist Fuerstenberg, Theadora	Cultural Resources				
ask 3.4 rofessional Personnel Senior Archaeologist Fuerstenberg, Theadora Review 	Cultural Resources 3/18/2019 3/19/2019 3/21/2019	.50	155.00	77.50	
ask 3.4 rofessional Personnel Senior Archaeologist Fuerstenberg, Theadora Review 	Cultural Resources 3/18/2019 3/19/2019 3/21/2019	.50 1.50	155.00 155.00 155.00 155.00	77.50 232.50 77.50 38.75	
ask 3.4 rofessional Personnel Senior Archaeologist Fuerstenberg, Theadora Review -Fuerstenberg, Theadora Report prep/review Fuerstenberg, Theadora Finalizing client review Fuerstenberg, Theadora	Cultural Resources 3/18/2019 3/19/2019 3/21/2019 draft	.50 1.50 .50 .25 .25	155.00 155.00 155.00 155.00 155.00	77.50 232.50 77.50 38.75 38.75	
ask 3.4 rofessional Personnel Senior Archaeologist Fuerstenberg, Theadora Review -Fuerstenberg, Theadora Report prep/review Fuerstenberg, Theadora Finalizing client review Fuerstenberg, Theadora Staff meeting Fuerstenberg, Theadora PDF of Draft Report Fuerstenberg, Theadora Report edits; meeting for	Cultural Resources 3/18/2019 3/19/2019 3/21/2019 draft 3/22/2019 3/26/2019 3/28/2019	.50 1.50 .50 .25	155.00 155.00 155.00 155.00	77.50 232.50 77.50 38.75	
ask 3.4 rofessional Personnel Senior Archaeologist Fuerstenberg, Theadora Review Fuerstenberg, Theadora Report prep/review Fuerstenberg, Theadora Finalizing client review Fuerstenberg, Theadora Staff meeting Fuerstenberg, Theadora PDF of Draft Report Fuerstenberg, Theadora Report edits; meeting for Cultural Resources Specialist	Cultural Resources 3/18/2019 3/19/2019 3/21/2019 draft 3/22/2019 3/26/2019 3/28/2019 or next steps	.50 1.50 .50 .25 .25 2.00	155.00 155.00 155.00 155.00 155.00 155.00	77.50 232.50 77.50 38.75 38.75 310.00	
ask 3.4 rofessional Personnel Senior Archaeologist Fuerstenberg, Theadora Review Fuerstenberg, Theadora Report prep/review Fuerstenberg, Theadora Finalizing client review Fuerstenberg, Theadora Staff meeting Fuerstenberg, Theadora PDF of Draft Report Fuerstenberg, Theadora Report edits; meeting for Cultural Resources Specialist Mason, Roger Reviewed cultural inver	Cultural Resources 3/18/2019 3/19/2019 3/21/2019 3/22/2019 3/26/2019 3/28/2019 or next steps 3/21/2019	.50 1.50 .50 .25 .25	155.00 155.00 155.00 155.00 155.00	77.50 232.50 77.50 38.75 38.75	
ask 3.4 rofessional Personnel Senior Archaeologist Fuerstenberg, Theadora Review -Fuerstenberg, Theadora Report prep/review Fuerstenberg, Theadora Finalizing client review Fuerstenberg, Theadora Staff meeting Fuerstenberg, Theadora PDF of Draft Report Fuerstenberg, Theadora PDF of Draft Report Fuerstenberg, Theadora Report edits; meeting for Cultural Resources Specialist Mason, Roger Reviewed cultural inver GIS/CAD Specialist	Cultural Resources 3/18/2019 3/19/2019 3/21/2019 3/22/2019 3/26/2019 3/28/2019 or next steps 3/21/2019 or next steps 3/21/2019 http://www.communications.com/initiality/files/f	.50 1.50 .50 .25 .25 2.00 3.00	155.00 155.00 155.00 155.00 155.00 155.00	77.50 232.50 77.50 38.75 38.75 310.00 555.00	
ask 3.4 rofessional Personnel Senior Archaeologist Fuerstenberg, Theadora Review 	Cultural Resources 3/18/2019 3/19/2019 3/21/2019 3/22/2019 3/26/2019 3/28/2019 or next steps 3/21/2019 ntory report 3/6/2019	.50 1.50 .50 .25 2.00 3.00 2.00	155.00 155.00 155.00 155.00 155.00 155.00	77.50 232.50 77.50 38.75 38.75 310.00	
<ul> <li>Sask 3.4</li> <li>Senior Archaeologist Fuerstenberg, Theadora Review</li> <li>Fuerstenberg, Theadora Report prep/review</li> <li>Fuerstenberg, Theadora Finalizing client review</li> <li>Fuerstenberg, Theadora Staff meeting</li> <li>Fuerstenberg, Theadora Staff meeting</li> <li>Fuerstenberg, Theadora PDF of Draft Report</li> <li>Fuerstenberg, Theadora Report edits; meeting for Cultural Resources Specialist Mason, Roger Reviewed cultural inver</li> <li>GIS/CAD Specialist Myers, Andrew</li> <li>Records Search Map, S</li> </ul>	Cultural Resources 3/18/2019 3/19/2019 3/21/2019 3/22/2019 3/26/2019 3/28/2019 or next steps 3/21/2019 otory report 3/6/2019 Shapefiles and Collector	.50 1.50 .50 .25 2.00 3.00 2.00 r Setup	155.00 155.00 155.00 155.00 155.00 155.00 185.00 115.00	77.50 232.50 77.50 38.75 38.75 310.00 555.00 230.00	
<ul> <li>Senior Archaeologist</li> <li>Fuerstenberg, Theadora Review</li> <li>Fuerstenberg, Theadora Report prep/review</li> <li>Fuerstenberg, Theadora Finalizing client review</li> <li>Fuerstenberg, Theadora Staff meeting</li> <li>Fuerstenberg, Theadora</li> <li>Staff meeting</li> <li>Fuerstenberg, Theadora</li> <li>PDF of Draft Report</li> <li>Fuerstenberg, Theadora</li> <li>Report edits; meeting for</li> <li>Cultural Resources Specialist</li> <li>Mason, Roger</li> <li>Reviewed cultural inver</li> <li>GIS/CAD Specialist</li> <li>Myers, Andrew</li> </ul>	Cultural Resources 3/18/2019 3/19/2019 3/21/2019 draft 3/22/2019 3/26/2019 3/28/2019 or next steps 3/21/2019 ntory report 3/6/2019 Shapefiles and Collector 3/21/2019	.50 1.50 .50 .25 2.00 3.00 2.00	155.00 155.00 155.00 155.00 155.00 155.00	77.50 232.50 77.50 38.75 38.75 310.00 555.00	

Próject	2019	-045	Orland Truck	Wash and Annexation	on Area	Invoice	86687
	Myers, And	rew	3/25/2019	.75	115.00	86.25	
	Data C	leanup and Co	ordination				
	Myers, And		3/26/2019	1.00	115.00	115.00	
	DPR L	ocation Maps, S	Survey Coverage	and LnV			
Ass	ociate Archa	· · · · · · · · · · · · · · · · · · ·					
	Meston, Sh		3/6/2019	1.00	90.00	90.00	
			ch Coordination,				
	Meston, Sh		3/14/2019		90.00	720.00	
	1		Field Survey (4)				
	Meston, Sh		3/15/2019		90.00	180.00	
			coordination, field	results section, phot			
	log						
	Meston, Sha	ane	3/18/2019	3.50	90.00	315.00	
	DPR fo	rms, Record Se	earch Results, Da	ta upload			
	Meston, Sha		3/19/2019		90.00	90.00	
	DPRs						
	Webb, Mega	an	3/6/2019	8.00	105.00	840.00	
	Report		0.0.2010				
	Webb, Mega	an	3/25/2019	1.00	105.00	105.00	
	Report		0/20/2010	1.00	100.00	100.00	
Cult		es Manager					
	Adams, Jere		3/5/2019	.50	155.00	77.50	
		task managen		.00	100.00	11.00	
	Adams, Jere		3/12/2019	1.00	155.00	155.00	
				1.00	155.00	155.00	
		report and pro		50	155.00	77 50	
,	Adams, Jere		3/13/2019	.50	155.00	77.50	
		s search and re		1.00	155.00	455.00	
1	Adams, Jere		3/19/2019	1.00	155.00	155.00	
		task managem			155.00	010.00	
ł	Adams, Jere		3/27/2019	2.00	155.00	310.00	
-		and task manag	gement.				
	nical Editor/		0/00/00/0	4.00	100.00	100.00	
1	lesse, Laura		3/20/2019	1.00	100.00	100.00	
	Format			1.1.1	1.1.1.2.		
F	lesse, Laura		3/27/2019	.50	100.00	50.00	
		client review P	DF				
	President						
E	Brechbiel, Br		3/20/2019	.75	185.00	138.75	
-	Technica						
		Totals		44.00		5,222.50	
		Total Labor					5,222.50
eimburs	able Exper	ises					
	ct Expenses		Doocoret	Dooorda Coaret	woigo #	160.96	
3/3	31/2019	The CSU Chie Foundation	to Research	Records Search - Ir SP001596	NOICE #	169.86	
		Total Reimbu	reables	01001000		169.86	169.86
		i otal Kellindt	abies			103.00	105.00
nit Billin	g						
ruck: Roo	cklin						
3/26/20		4Runner/Web	b/Records Search	1		50.00	
		Total Units				50.00	50.00
					Total thi	is Task	\$5,442.36

	2019-045	Orland Truck W	ash and Annexatio	n Area	Invoice	86687
Profession	al Personnel			1.1		
			Hours	Rate	Amount	
Associ	ate Envir. Scientist					
Ag	juirre, Gerardo	3/6/2019	.25	110.00	27.50	
	Noise Meter Logistics.					
Assista	ant Botanist/Ecologist					
	orden, RoseMary	3/14/2019	4.00	90.00	360.00	
	On site noise measure					
Air Qua	ality/GHG/Noise Analyst					
	vers, Seth	3/14/2019	4.00	145.00	580.00	
	Conducted baseline no			1.11.11.1		
Mv	vers, Seth	3/19/2019	2.00	145.00	290.00	
iviy	Conducted nighttime b			110.00	200.00	
	Totals		10.25		1,257.50	
	Total Labor		10.20		1,201.00	1,257.50
						1,201.00
Reimbursa	ble Expenses					
Project	Expenses					
	/2019 Golden State	Overnight	3/6 Overnight - gS0	O 386637	47.73	
	Total Reimb		0.00		47.73	47.73
		1947 (1947) <sup>2</sup>				A4 000 00
				Total th	his Task	\$1,305.23
				Total this	e Phase	\$6,747.59
				i otar tin	51 11050	<b>\$</b> 0,1 11.00
rofessiona	al Personnel	Initial Study	Hours	Rate	Amount	
		Initial Study	Hours	Rate	Amount	
Associa	al Personnel ate Project Manager rk, Tonni	1/3/2019	Hours 2.00	<b>Rate</b> 155.00	<b>Amount</b> 310.00	
Associa	ite Project Manager rk, Tonni	1/3/2019	2.00			
Associa	ite Project Manager rk, Tonni project initiation/coordir	1/3/2019	2.00			
Associa Cla Senior F	ate Project Manager rk, Tonni project initiation/coordir Planner	1/3/2019 nation with staff/ema	2.00 iils			
Associa Cla Senior F	ate Project Manager rk, Tonni project initiation/coordir Planner rtin, Michael	1/3/2019	2.00	155.00	310.00	
Associa Cla Senior F Mar	ate Project Manager rk, Tonni project initiation/coordir Planner rtin, Michael Writing Initial Study	1/3/2019 nation with staff/ema 2/21/2019	2.00 iils 5.00	155.00	310.00 725.00	
Associa Cla Senior F Mar	ate Project Manager rk, Tonni project initiation/coordir Planner rtin, Michael Writing Initial Study rtin, Michael	1/3/2019 nation with staff/ema	2.00 iils	155.00 145.00	310.00	
Associa Cla Senior F Mar Mar	ate Project Manager rk, Tonni project initiation/coordir Planner rtin, Michael Writing Initial Study rtin, Michael Writing Initial Study	1/3/2019 nation with staff/ema 2/21/2019 2/22/2019	2.00 nils 5.00 8.00	155.00 145.00 145.00	310.00 725.00 1,160.00	
Associa Cla Senior F Mar Mar	ate Project Manager rk, Tonni project initiation/coordir Planner rtin, Michael Writing Initial Study rtin, Michael Writing Initial Study tin, Michael	1/3/2019 nation with staff/ema 2/21/2019	2.00 iils 5.00	155.00 145.00	310.00 725.00	
Associa Cla Senior F Mar Mar Mar	ate Project Manager rk, Tonni project initiation/coordir Planner rtin, Michael Writing Initial Study rtin, Michael Writing Initial Study rtin, Michael Writing Initial Study	1/3/2019 nation with staff/ema 2/21/2019 2/22/2019 2/26/2019	2.00 ails 5.00 8.00 8.00	155.00 145.00 145.00 145.00	310.00 725.00 1,160.00 1,160.00	
Associa Cla Senior F Mar Mar Mar	ate Project Manager rk, Tonni project initiation/coordir Planner rtin, Michael Writing Initial Study rtin, Michael Writing Initial Study rtin, Michael Writing Initial Study rtin, Michael	1/3/2019 nation with staff/ema 2/21/2019 2/22/2019	2.00 nils 5.00 8.00	155.00 145.00 145.00	310.00 725.00 1,160.00	
Associa Cla Senior F Mar Mar Mar Mar	ate Project Manager rk, Tonni project initiation/coordir Planner rtin, Michael Writing Initial Study rtin, Michael Writing Initial Study rtin, Michael Writing Initial Study rtin, Michael Writing Initial Study	1/3/2019 nation with staff/ema 2/21/2019 2/22/2019 2/26/2019 2/27/2019	2.00 5.00 8.00 8.00 7.00	155.00 145.00 145.00 145.00 145.00	310.00 725.00 1,160.00 1,160.00 1,015.00	
Associa Cla Senior F Mar Mar Mar Mar	ate Project Manager rk, Tonni project initiation/coordir Planner rtin, Michael Writing Initial Study rtin, Michael Writing Initial Study rtin, Michael Writing Initial Study rtin, Michael Writing Initial Study tin, Michael	1/3/2019 nation with staff/ema 2/21/2019 2/22/2019 2/26/2019	2.00 ails 5.00 8.00 8.00	155.00 145.00 145.00 145.00	310.00 725.00 1,160.00 1,160.00	
Associa Cla Senior F Mar Mar Mar Mar	ate Project Manager rk, Tonni project initiation/coordir Planner rtin, Michael Writing Initial Study rtin, Michael Writing Initial Study tin, Michael Writing Initial Study tin, Michael Writing Initial Study tin, Michael Writing Initial Study	1/3/2019 nation with staff/ema 2/21/2019 2/22/2019 2/26/2019 2/27/2019 2/28/2019	2.00 ails 5.00 8.00 8.00 7.00 1.00	155.00 145.00 145.00 145.00 145.00 145.00	310.00 725.00 1,160.00 1,160.00 1,015.00 145.00	
Associa Cla Senior F Mar Mar Mar Mar	ate Project Manager rk, Tonni project initiation/coordir Planner rtin, Michael Writing Initial Study rtin, Michael Writing Initial Study rtin, Michael Writing Initial Study tin, Michael Writing Initial Study tin, Michael Writing Initial Study tin, Michael	1/3/2019 nation with staff/ema 2/21/2019 2/22/2019 2/26/2019 2/27/2019	2.00 5.00 8.00 8.00 7.00	155.00 145.00 145.00 145.00 145.00	310.00 725.00 1,160.00 1,160.00 1,015.00	
Associa Cla Senior F Mar Mar Mar Mar	ate Project Manager rk, Tonni project initiation/coordir Planner rtin, Michael Writing Initial Study rtin, Michael Writing Initial Study tin, Michael Writing Initial Study	1/3/2019 nation with staff/ema 2/21/2019 2/22/2019 2/26/2019 2/27/2019 2/28/2019 3/13/2019	2.00 ails 5.00 8.00 8.00 7.00 1.00 3.00	155.00 145.00 145.00 145.00 145.00 145.00	310.00 725.00 1,160.00 1,160.00 1,015.00 145.00 435.00	
Associa Cla Senior F Mar Mar Mar Mar Mar	ate Project Manager rk, Tonni project initiation/coordir Planner rtin, Michael Writing Initial Study rtin, Michael Writing Initial Study rtin, Michael Writing Initial Study tin, Michael	1/3/2019 nation with staff/ema 2/21/2019 2/22/2019 2/26/2019 2/27/2019 2/28/2019	2.00 ails 5.00 8.00 8.00 7.00 1.00	155.00 145.00 145.00 145.00 145.00 145.00	310.00 725.00 1,160.00 1,160.00 1,015.00 145.00	
Associa Cla Senior F Mar Mar Mar Mar Mar	ate Project Manager rk, Tonni project initiation/coordir Planner rtin, Michael Writing Initial Study rtin, Michael Writing Initial Study rtin, Michael Writing Initial Study tin, Michael Writing Initial Study	1/3/2019 nation with staff/ema 2/21/2019 2/22/2019 2/26/2019 2/27/2019 2/28/2019 3/13/2019 3/14/2019	2.00 ails 5.00 8.00 8.00 7.00 1.00 3.00 6.25	155.00 145.00 145.00 145.00 145.00 145.00 145.00	310.00 725.00 1,160.00 1,160.00 1,015.00 145.00 435.00 906.25	
Associa Cla Senior F Mar Mar Mar Mar Mar	ate Project Manager rk, Tonni project initiation/coordir Planner rtin, Michael Writing Initial Study tin, Michael	1/3/2019 nation with staff/ema 2/21/2019 2/22/2019 2/26/2019 2/27/2019 2/28/2019 3/13/2019	2.00 ails 5.00 8.00 8.00 7.00 1.00 3.00	155.00 145.00 145.00 145.00 145.00 145.00	310.00 725.00 1,160.00 1,160.00 1,015.00 145.00 435.00	
Associa Cla Senior F Mar Mar Mar Mar Mar	ate Project Manager rk, Tonni project initiation/coordir Planner rtin, Michael Writing Initial Study rtin, Michael Writing Initial Study rtin, Michael Writing Initial Study tin, Michael Writing Initial Study	1/3/2019 nation with staff/ema 2/21/2019 2/22/2019 2/26/2019 2/27/2019 2/28/2019 3/13/2019 3/14/2019 3/15/2019	ails 5.00 8.00 8.00 7.00 1.00 3.00 6.25 6.50	155.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00	310.00 725.00 1,160.00 1,160.00 1,015.00 145.00 435.00 906.25 942.50	
Associa Cla Senior F Mar Mar Mar Mar Mar Mar	ate Project Manager rk, Tonni project initiation/coordir Planner rtin, Michael Writing Initial Study rtin, Michael Writing Initial Study tin, Michael	1/3/2019 nation with staff/ema 2/21/2019 2/22/2019 2/26/2019 2/27/2019 2/28/2019 3/13/2019 3/14/2019	2.00 ails 5.00 8.00 8.00 7.00 1.00 3.00 6.25	155.00 145.00 145.00 145.00 145.00 145.00 145.00	310.00 725.00 1,160.00 1,160.00 1,015.00 145.00 435.00 906.25	
Associa Cla Senior F Mar Mar Mar Mar Mar Mar	ate Project Manager rk, Tonni project initiation/coordir Planner rtin, Michael Writing Initial Study rtin, Michael Writing Initial Study tin, Michael IS revisions	1/3/2019 nation with staff/ema 2/21/2019 2/22/2019 2/26/2019 2/27/2019 2/28/2019 3/13/2019 3/14/2019 3/15/2019 3/29/2019	ails 5.00 8.00 8.00 7.00 1.00 3.00 6.25 6.50	155.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00	310.00 725.00 1,160.00 1,160.00 1,015.00 145.00 435.00 906.25 942.50	
Associa Cla Senior F Mar Mar Mar Mar Mar Mar Sr. Envir	ate Project Manager rk, Tonni project initiation/coordir Planner rtin, Michael Writing Initial Study rtin, Michael Writing Initial Study tin, Michael IS revisions ronmental Planner/Proj. 1	1/3/2019 nation with staff/ema 2/21/2019 2/22/2019 2/26/2019 2/27/2019 2/28/2019 3/13/2019 3/13/2019 3/15/2019 3/29/2019 Manager	2.00 ails 5.00 8.00 8.00 7.00 1.00 3.00 6.25 6.50 2.00	155.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00	310.00 725.00 1,160.00 1,160.00 1,015.00 145.00 435.00 906.25 942.50 290.00	
Associa Cla Senior F Mar Mar Mar Mar Mar Sr. Envir Frie	ate Project Manager rk, Tonni project initiation/coordir Planner rtin, Michael Writing Initial Study tin, Michael IS revisions ronmental Planner/Proj. I	1/3/2019 nation with staff/ema 2/21/2019 2/22/2019 2/26/2019 2/27/2019 2/28/2019 3/13/2019 3/14/2019 3/15/2019 3/29/2019	ails 5.00 8.00 8.00 7.00 1.00 3.00 6.25 6.50	155.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00	310.00 725.00 1,160.00 1,160.00 1,015.00 145.00 435.00 906.25 942.50	
Associa Cla Senior F Mar Mar Mar Mar Mar Mar Sr. Envir Frier	ate Project Manager rk, Tonni project initiation/coordir Planner rtin, Michael Writing Initial Study rtin, Michael Writing Initial Study tin, Michael IS revisions ronmental Planner/Proj. 1	1/3/2019 nation with staff/ema 2/21/2019 2/22/2019 2/26/2019 2/27/2019 2/28/2019 3/13/2019 3/13/2019 3/15/2019 3/29/2019 Manager	2.00 ails 5.00 8.00 8.00 7.00 1.00 3.00 6.25 6.50 2.00	155.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00	310.00 725.00 1,160.00 1,160.00 1,015.00 145.00 435.00 906.25 942.50 290.00	

Project	2019-045	Orland Truck Wash	and Annexation	n Area	Invoice	86687
	Coordination with	Applicant on details				
	Totals		51.75		7,628.75	
	Total La	abor				7,628.75
				Total th	is Phase	\$7,628.75
Phase	005	Draft EIR				
Profession	nal Personnel					
			Hours	Rate	Amount	
Senior	Planner					
Ma	artin, Michael writing admin draf	3/19/2019 rt EIR	2.50	145.00	362.50	
Ma	artin, Michael writing admin draf	3/20/2019	7.00	145.00	1,015.00	
Ma	artin, Michael writing admin draf	3/21/2019	1.00	145.00	145.00	
Ma	artin, Michael writing admin draf	3/22/2019	6.00	145.00	870.00	
	Totals		16.50		2,392.50	
	Total La	bor				2,392.50
				Total thi	s Phase	\$2,392.50
				Total this	Invoice	\$18,596.34

Altria Cochran Date: 4.11.19 Martin Authorized By:

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

				April 10, 2019			
				Project No:	2018-135		
				Invoice No:	86653R		
City of Orland							
815 Fourth Street							
Orland, CA 95963	3						
Project	2018-135	Orland Recre	ational Trail Imp	provement Project			
		rch 1, 2019 to March 31,					
Phase	008	Final IS/MND					
Professional Per							
			Hours	Rate	Amount		
Sr. Environme	ental Planner/P	roj. Manager					
Friend, S		3/5/2019	1.00	115.00	115.00		
MMF	RP and filing of	NOD					
Friend, S	cott	3/12/2019	.50	115.00	57.50		
Follo	w-ups with Ken	and Ed re: bidding and pl	an specs.				
	Totals		1.50		172.50		
	Total Lab	or				172.50	
				Total this P	hase	\$172.50	
Additional Fees							
Applied Credit	t				-172.50		
		itional Fees			-172.50	-172.50	
				Total this Inv	voice	0.00	
	$\bigcap$	0					

Storia Cochran Authorized By: Seth Myers

4.10.19 Date:

Vendor	Vendor Nam	e Date (	05/30/19   Ck #	050269		UJUZUJ CITY OF ORLÂNI
ECO01	ECORP CON	SULTING, INC				ORLAND, CA 95963
Invoice II	D Inv Date	Invoice Description	1	Gross	Discount	Total
001,88,78-	May 29 2019	SUNNY TRUCK WASH, ROAD MM	1 SEWER, PROFESSION	10,635.90		10,635.90
	<u>I.</u>		Totals	10,635.90	.00	10,635.90
815	OF ORLAN 5 FOURTH ST. AND, CA 95963		UMPQUA BANI 1-866-4UMPQU, (1-866-486-7782	A 50090	Ν	lo. 050269
		1 a		CHECK DA	ATE F	AY EXACTLY
PAY ****	****10,63	5*DOLLARS*AND*90*C	CENTS**	05/30/19	****1	0,635.90*
252	DRP CONSUL 25 WARREN : KLIN CA	TING, INC DRIVE 95677		two signatur Du Bruu	RES REQUIRED FOR A PHBHUYTREASURER LLCY, X	MOUNTS OVER \$1000
	∥³ O 5	0269# 11232050	54: 00070	51131.		V

"050269" "123205054" 0007051131"

## City of Orland Request for Payment

To be completed by requesting department:

Date Submitted: 5/28/19

Vendor # ECO01

Make warrant payable to: ECORP / Address: City and State:

Invoice # or Statement Date: 87001, 87088 & 87078

Description of Item(s) purchased: Sunny Orland Truck Wash, Road MM Sewer, Profession

00	2245			Simplot
00	5060	210	\$ 6,033.40	<b>Professional Services</b>
27	5400	210	\$ 2,472.50	Sewer
73	6274	210		<b>Recreation Grant</b>
00	2239	D	\$ 2,130.00	Orland Truck Wash
			\$	
1931			\$ 1	MC
			\$ C	ik
			\$	
				×
Amount	of Reques	t:	\$ 10,635.90	V
Authoriz	ing Signati	ıre:		

Invoice	ECORP Consulting, Inc. 2525 Warren Drive Rocklin, CA 95677 (916)782-9100				
			May 17, 2019	)	
		Project No:		2019-04	5
OT C			Invoice No:	87001	
City of Orland					
815 Fourth Street					
Orland, CA 95963	1				
	Sunny				
Project 2019-045			exation Area Proje	ectEIR	
Professional Services from April	1, 2019 to April 30, 201	9			22222
Phase 004	Initial Study				
Professional Personnel					
		Hours	Rate	Amount	
Sr. Environmental Planner					
Martin, Michael	4/22/2019	3.00	145.00	435.00	
Revision of IS per seni	or review comments				
Senior Planner					
Martin, Michael	4/10/2019	1.00	145.00	145.00	
Initial Study revision pe	er Senior Review				
Martin, Michael	4/11/2019	2.00	145.00	290.00	
Publishing Admin Draft	IS/MND for client/city re	eview			
Sr. Environmental Planner/Proj.	Manager				
Friend, Scott	4/3/2019	1.00	180.00	180.00	
Review of final draft IS	for project				
Friend, Scott	4/5/2019	.50	180.00	90.00	
Call with Northstar re: I	LA/TPM issues				
Friend, Scott	4/8/2019	2.50	180.00	450.00	
Review of draft IS					
Friend, Scott	4/16/2019	1.00	180.00	180.00	
Routing of draft IS		2.367	10000		
Friend, Scott	4/22/2019	2.00	180.00	360.00	
Review and Comment	on Draft IS	1000			
Totals		13.00		2,130.00	
Total Labor					2,130.00
			Total this PI	hase	\$2,130.00

Total this Invoice

\$2,130.00

Atoria Cochran Date: 5.17.19 Authorized By: Michael Martin

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Invoice

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

> May 22, 2019 Project No: Invoice No:

2017-161.01 87088

City of Orland 815 Fourth Street Orland, CA 95963

City of Orland On-Call Planning 2018/2018

Senior Planner Rate @ \$115

Professional Services from April 1, 2019 to April 30, 2019

Phase 001 On-Call Planning a

2017-161.01

**Professional Personnel** 

Project

On-Call Planning and Environmental Support

		Hours	Rate	Amoun
Senior Planner				
Summerville, Samuel	4/1/2019	1.50	100.00	150.00
Draft report, resolution,	and public notices rela	ted to MJHMP.		
Summerville, Samuel	4/3/2019	1.00	100.00	100.00
PC public notices and p	process for MJHMP GP	A.		
Summerville, Samuel	4/8/2019	.50	100.00	50.00
Draft letter, re: Adminis	trative Mural Permit rec	uired for mural	on garage.	
Summerville, Samuel	4/10/2019	.50	100.00	50.00
Public notice for PC rec	commendation on MJH	MP.		
Summerville, Samuel	4/11/2019	1.50	100.00	150.00
Ag buffers; MJMHP.				
Summerville, Samuel	4/12/2019	1.50	100.00	150.00
Ag buffers; MJMHP; CU		tive parcel map		
Summerville, Samuel	4/15/2019	1.50	100.00	150.00
Public notice and staff r	eport for zoning code to	ext amendment	ZCA 19-01	
and Ag Buffer Guideline				
Summerville, Samuel	4/16/2019	2.00	100.00	200.00
Zoning code amendmen zoning districts.	nts, implementing ag bu	uffers in the R-1	and R-2	
Summerville, Samuel	4/29/2019	2.00	100.00	200.00
Draft PC staff report for	extension of CUP 2016	6-05.		
Summerville, Samuel	4/30/2019	3.00	100.00	300.00
Draft staff reports for Cl	JP x-tension; Ag buffer	s; and MJMHP.		
r. Environmental Planner/Proj.				
Friend, Scott	4/2/2019	1.00	115.00	115.00
Call with Adele to finaliz Benson Est	e Simplot; email from J	ohn F. re: addr	essing for	
Friend, Scott	4/3/2019	6.00	115.00	690.00
regular on-call, on-site c	office hours			
Friend, Scott	4/4/2019	2.50	115.00	287.50
Follow-ups with Chuck I Fairview Village; researd permitting at Fairview vi	ch for Wade E. on impa			
Friend, Scott	4/5/2019	1.00	115.00	115.00
Preparation of Trails gra				
Friend, Scott	4/8/2019	.50	115.00	57.50
Call with Brien Hamilton				
Friend, Scott	4/10/2019	6.50	115.00	747.50
i iiciiu, ooott	11 1012010	0.00		

	2017	-161.01	City of Orland On-Ca	all Planning18/	19	Invoice	87088
	Friend, Sco	ott	4/12/2019	1.00	115.00	115.00	
		vith B. Hamilton re: N foundation for bldg		standards; Mo	bile Home		
	Friend, Sco	tt	4/15/2019	1.50	115.00	172.50	
		notices for Ag Buffer Iment; call with 2 pe			t for Code		
	Friend, Sco	tt	4/17/2019	7.00	115.00	805.00	
	Contra	ct staffing hours					
	Friend, Sco	tt	4/22/2019	.50	115.00	57.50	
	Commu	unication with Count	y re: MHMJHP and	planned May F	C meeting		
	Friend, Sco	tt	4/24/2019	6.50	115.00	747.50	
	Contrac	ct staff hours					
	Friend, Scot	tt	4/25/2019	2.00	115.00	230.00	
		communication w/ I					
	prepara for Sch	ation of legal ad for ( ellinger Brothers) re	CUP extension for he	otel; call w/ Tor	n (realtor		
	prepara	ation of legal ad for ( ellinger Brothers) re	CUP extension for he	otel; call w/ Tor	n (realtor	115.00	
	prepara for Sch Friend, Scot	ation of legal ad for ( ellinger Brothers) re	CUP extension for he Penbrook project; o 4/29/2019	otel; call w/ Tor call w/ Ed re: fe 1.00	n (realtor es	115.00	
	prepara for Sch Friend, Scot	ation of legal ad for ( ellinger Brothers) re tt	CUP extension for he Penbrook project; o 4/29/2019	otel; call w/ Tor call w/ Ed re: fe 1.00	n (realtor es	115.00 5,755.00	
	prepara for Sch Friend, Scot	ation of legal ad for ( ellinger Brothers) re tt prepared LLA review	CUP extension for he Penbrook project; o 4/29/2019	otel; call w/ Tor call w/ Ed re: fe 1.00 iries	n (realtor es		5,755.00
Jnit Bill	prepara for Sch Friend, Scot Harris-p	ation of legal ad for ( ellinger Brothers) re tt prepared LLA review Totals	CUP extension for he Penbrook project; o 4/29/2019	otel; call w/ Tor call w/ Ed re: fe 1.00 iries	n (realtor es		5,755.00
Unit Bill Vileage	prepara for Sch Friend, Scol Harris-p ing	ation of legal ad for ( ellinger Brothers) re tt prepared LLA review Totals	CUP extension for he Penbrook project; o 4/29/2019	otel; call w/ Tor call w/ Ed re: fe 1.00 iries	n (realtor es		5,755.00
	prepara for Sch Friend, Scol Harris-p ing rate @ .58	ation of legal ad for ( ellinger Brothers) re tt prepared LLA review Totals	CUP extension for he Penbrook project; o 4/29/2019	otel; call w/ Tor call w/ Ed re: fe 1.00 iries	n (realtor es		5,755.00
Mileage	prepara for Sch Friend, Scol Harris-p ing rate @ .58	ation of legal ad for ( ellinger Brothers) re tt prepared LLA review Totals <b>Total Labor</b>	CUP extension for he Penbrook project; o 4/29/2019	otel; call w/ Tor call w/ Ed re: fe 1.00 iries	n (realtor es	5,755.00	
Mileage	prepara for Sch Friend, Scol Harris-p ing rate @ .58	ation of legal ad for ( ellinger Brothers) re tt prepared LLA review Totals Total Labor Monthly Mileage	CUP extension for he Penbrook project; o 4/29/2019	otel; call w/ Tor call w/ Ed re: fe 1.00 iries	n (realtor es	5,755.00 278.40 <b>278.40</b>	5,755.00 278.40 \$6,033.40

Abria Cochran Date: 5.22.19

Authorized By:

Scott Friend

Invoice

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

2018-117
87078

City of Orland 815 Fourth Street Orland, CA 95963

Project 2018-117 Expenses/Subs: 10% markup

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Road MM Sanitary Sewer Improvement Project

Phase	004	Technical Studies				
Task	0003	Cultural Resources				
Professional	Personnel					
			Hours	Rate	Amount	
Senior Ar	chaeologist					
	stenberg, Theadora	4/24/2019	.25	155.00	38.75	
r	neeting					
Fuers	stenberg, Theadora	4/25/2019	4.00	155.00	620.00	
r	eport prep					
Fuers	stenberg, Theadora	4/30/2019	.25	155.00	38.75	
Ν	Meeting;					
GIS/CAD	Specialist					
	s, Andrew	4/26/2019	1.00	115.00	115.00	
	Collector Setup					
	Archaeologist					
	on, Shane	4/24/2019	.50	90.00	45.00	
	ield prep for Friday f					
	on, Shane	4/26/2019	6.00	90.00	540.00	
	ieldwork in Orland, r					
	on, Shane	4/29/2019	2.50	90.00	225.00	
re	esource, mapping co	and photo log upload, DPF ordination.	523 forms fo	or each		
	esources Manager					
	s, Jeremy	4/23/2019	2.00	155.00	310.00	
R	leport update.					
	Totals		16.50		1,932.50	
	Total Labor					1,932.50
				Total thi	is Task	\$1,932.50
				Total this	Phase	\$1,932.50
	005	Admin Draft IS/MND				
nase Professional I						
rolessional	Personnei				a second	
2.20			Hours	Rate	Amount	
	nmental Planner/Proj			100.00	100.00	
Friend	, Scott	4/1/2019	1.00	180.00	180.00	

Project	2018-117	Road MM Sanitary S	Sewer Improve	ment	Invoice	87078
	review of NEPA pro Janet re: tribal outr	ogram guidelines and coord reach	lination with co	ontact from		
Fri	iend, Scott	4/12/2019	.50	180.00	90.00	
	Call with State rep.	to clarify project need req's	3			
Fri	iend, Scott	4/16/2019	.50	180.00	90.00	
	Call re: tribal comm	nent with State				
Fri	iend, Scott	4/19/2019	.50	180.00	90.00	
	Coordination of per	d. survey work				
Fri	end, Scott	4/24/2019	.50	180.00	90.00	
	Follow-up re: pedes	strian survey (Section 106)				
	Totals		3.00		540.00	
	Total Lab	or				540.00
				Total thi	s Phase	\$540.00
				Total this	Invoice	\$2,472.50

Store Cochran Date: 5.22.19 Authorized By. Scott Friend

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Invoice		2	RP Consulting 525 Warren Dri ocklin, CA 956 (916)782-9100	ve 77		
				May 7, 2019		
				Project No:	2018-135	
				Invoice No:	86908	
City of Orland						
815 Fourth Street		PRC				
Orland, CA 95963		THE				
Project	2018-135	Orland Recre	ational Trail Imp	provement Project		
-		1, 2019 to April 30, 201				
Phase	007	Admin Final IS/MND				
Professional Perso	onnel					
			Hours	Rate	Amount	
Senior Environ	mental Scientist/	'PM				
Friend, Sco	ott	4/4/2019	.50	115.00	57.50	
	n graphic for Pe					
Friend, Sco		4/22/2019	.50	115.00	57.50	
review	of BOR plan ch	eck form				
	Totals		1.00		115.00	
	Total Labor					115.00
				Total this P	hase	\$115.00
Additional Fees						
Applied Credit					-115.00	
	Total Addition	onal Fees			-115.00	-115.00
				Total this Inv	voice	0.00
	$\bigcap$	$\bigcirc$				
		· · · ·	A	~	710	

100 cormen Date: 5.7.19 Authorized By: Seth Myers

Vendor	Vendor Nam	e	Date 06/27/19	Ck # 0	50411		UDU CITY OF ORL
States and states and states and states		SULTING, IN					ORLAND, CA 95
Invoice II	D Inv Date	Invoice Des	cription		Gross	Discount	Total
87289,84-	Jun 26 2019	SUNNY ORLAND TH	UCK WASH, ROAD MM AN	D PROFE	15,827.15		15,827.15
æ							
					v		
			Tota		5,827.15	. 00	15,827.15
818 ORL PAY ****	<b>OF ORLAN</b> 5 FOURTH ST. AND, CA 95963 ****15,827	7*DOLLARS*A	ND*15*CENTS**	UMPQUA BANK (1-866-486-7782)	96-505/1232 50090 CHECK D/ 0 6/27/19 TWO SIGNATUR	ATE P/	05041 AY EXACTLY 5,827.15*
252	5 WARREN I KLIN CA	95677	10 - 10 - 20 20		Sw	PULALUL CITY TREASUBER	un m
			40 Tea Ali 4	- 114 - Chan-	mu	y vr vio	when m
	JI <b>*</b> O 5	0411" "11	23205054: (	000705	11310		

## City of Orland Request for Payment

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To be completed by requesting department:

Date Submitted: 6/24/19

Vendor # ECO01

\$

Make warrant payable to: ECORP Address: City and State:

Invoice # or Statement Date: 87289, 87284, & 87202

Description of Item(s) purchased: Sunny Orland Truck Wash, Road MM Sewer, Profession

00	2245				Simplot
00	5060	<u>210</u>	\$	8,675.90	<b>Professional Services</b>
27	5400	210	\$	1,673.75	Sewer
73	6274	210			<b>Recreation Grant</b>
00	2239		\$	5,477.50	Orland Truck Wash
			\$		
			\$		
			\$		
	1		\$		
Amount	of Request		\$	15,827.15	×
Authorizi	ing Signatu	re:	С		

To be completed by Finance: Date received: Date paid: Warrant Number: Invoice

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

June 14, 2019	
Project No:	2017-161.01
Invoice No:	87289

ty of Orland				Invoice No:	87289
15 Fourth St					
Orland, CA 9	5963				
Project	2017-161.01	City of Orland	On-Call Plann	ing 2018/2018	
enior Planne	er Rate @ \$115				
rofessional	Services from May 1,	2019 to May 31, 2019			
hase	001	On-Call Planning and	Environmental	Support	
rofessional	Personnel				
			Hours	Rate	Amount
Sr. Enviro	onmental Planner				
Marti	n, Michael	5/13/2019	.50	115.00	57.50
	Annual Report discussion				
Senior Pla					
	nerville, Samuel	5/1/2019	2.00	100.00	200.00
	Draft PC report for Ag B				
	nerville, Samuel	5/2/2019	3.00	100.00	300.00
	Draft PC report for Ag B			C. D. S.	
	nerville, Samuel	5/3/2019	3.00	100.00	300.00
0	Draft PC report for Ag B 2016-05 and MJMHP.	uffers. Finalize reports	for Extension		
Summ	nerville, Samuel	5/6/2019	1.50	100.00	150.00
	inal revisions for staff r	eports for PC 5/16/19 a	agenda.		
	nerville, Samuel	5/7/2019	2.00	100.00	200.00
F	inal revisions for staff r les and send all items t			organize	
	nerville, Samuel	5/16/2019	1.00	100.00	100.00
b V	Prepare public notice for egin miscellaneous pro Yend-Peddle-Hawk regu onnections, and FAQ for	jects with Scott includin lations handout, FAQ f	ng PC meeting or annexation/	protocol,	
Summ	nerville, Samuel	5/23/2019	1.50	100.00	150.00
D	raft FAQ for manufactu	ired homes.			
Summ	nerville, Samuel	5/24/2019	2.00	100.00	200.00
	raft FAQ for accessory omes.	dwelling units (ADU).	Finalize FAQ f	rom mobile	
1.1246669414	Environmental Planner				
	, Claire	5/16/2019	7.00	80.00	560.00
	evelopment map				
	nmental Planner/Proj. N	이상의 것은 특히 안 이 때마다 가지 않는다.			
	l, Scott	5/1/2019	6.50	115.00	747.50
	gular on-call, on-site of				
	, Scott	5/2/2019	3.00	115.00	345.00
	5 hours - fee study wor 5 hours - May PC meet				
Friend	, Scott	5/3/2019	1.00	115.00	115.00
C	alls (x2) with realtor and all with USDA re: Rd MM		and non-confor	ming uses;	

	2017-161.01	City of Orland On-C	all Planning18/	'19	Invoice	87289
F	riend, Scott	5/6/2019	3.00	115.00	345.00	
	May PC meeting rep	orts				
F	riend, Scott	5/8/2019	6.50	115.00	747.50	
	office hours; meeting	with County re: housing;	AUP for VIPS			
F	riend, Scott	5/9/2019	4.50	115.00	517.50	
	May PC meeting rep	orts to Angie				
F	riend, Scott	5/13/2019	1.50	115.00	172.50	
	Call with Janet re: M and water tank on 6t	M and Rec Trail environm h St.	ental; discussion	on of well		
F	riend, Scott	5/15/2019	6.50	115.00	747.50	
	on-call contract staffi	ng hours				
F	riend, Scott	5/16/2019	2.00	115.00	230.00	
	Rd. MM project); Gle zoning check	SB2 funds; AB1472 and o nn County re: General Pla		d realtor re:		
Fr	riend, Scott	5/17/2019	.50	115.00	57.50	
		ner on Country drive re: F en Hamilton re: Quezada r		ission		
Fr	iend, Scott	5/20/2019	1.00	115.00	115.00	
	Call from realtor re: C re: City Code standar	country estates zoning; ca ds	III from Mftr. Ho	me person		
Fr	iend, Scott	5/22/2019	6.50	115.00	747.50	
	contract staffing hour	S				
Fr	iend, Scott	5/23/2019	2.00	115.00	230.00	
	Follow-up with B Han	nilton re: PC meeting issue	es: call with M	Quezada re:		
	map status; contact b Paul Farsai conversa	y Sign Company person r tion	re: freeway sigr	o code and		
Fri	map status; contact b Paul Farsai conversa iend, Scott	y Sign Company person r tion 5/24/2019			172.50	
	map status; contact b Paul Farsai conversa iend, Scott FAQ sheets for ADU's	y Sign Company person r tion 5/24/2019 s and Manf. DU's	re: freeway sigr 1.50	1 code and 115.00		
	map status; contact b Paul Farsai conversa iend, Scott FAQ sheets for ADU's iend, Scott	y Sign Company person r tion 5/24/2019 s and Manf. DU's 5/28/2019	re: freeway sigr 1.50 2.50	n code and 115.00 115.00	172.50 287.50	
	map status; contact b Paul Farsai conversa iend, Scott FAQ sheets for ADU's iend, Scott post-PC meeting fallo	y Sign Company person r tion 5/24/2019 s and Manf. DU's 5/28/2019 ut conversations (B. Ham call re: R-3 parcel develop	re: freeway sigr 1.50 2.50 ilton/Quezada;	n code and 115.00 115.00 and,		
Fri	map status; contact b Paul Farsai conversa iend, Scott FAQ sheets for ADU's iend, Scott post-PC meeting fallo MJMHMP); citizen	y Sign Company person r tion 5/24/2019 s and Manf. DU's 5/28/2019 ut conversations (B. Ham call re: R-3 parcel develop	re: freeway sigr 1.50 2.50 ilton/Quezada;	n code and 115.00 115.00 and,		
Fri	map status; contact b Paul Farsai conversa iend, Scott FAQ sheets for ADU's iend, Scott post-PC meeting fallo MJMHMP); citizen appraisers calls re: zco	y Sign Company person r tion 5/24/2019 s and Manf. DU's 5/28/2019 ut conversations (B. Ham call re: R-3 parcel develop ning and CUP's 5/29/2019	re: freeway sigr 1.50 2.50 ilton/Quezada; oment; realtor a	n code and 115.00 115.00 and, and,	287.50	
Fri	map status; contact b Paul Farsai conversa iend, Scott FAQ sheets for ADU's iend, Scott post-PC meeting fallo MJMHMP); citizen appraisers calls re: zc end, Scott	y Sign Company person r tion 5/24/2019 s and Manf. DU's 5/28/2019 ut conversations (B. Ham call re: R-3 parcel develop ning and CUP's 5/29/2019	re: freeway sigr 1.50 2.50 ilton/Quezada; oment; realtor a	n code and 115.00 115.00 and, and,	287.50	
Fri	map status; contact b Paul Farsai conversa iend, Scott FAQ sheets for ADU's iend, Scott post-PC meeting fallo MJMHMP); citizen appraisers calls re: zo iend, Scott regular weekly office l	y Sign Company person r tion 5/24/2019 s and Manf. DU's 5/28/2019 ut conversations (B. Ham call re: R-3 parcel develop ning and CUP's 5/29/2019 nours	re: freeway sigr 1.50 2.50 ilton/Quezada; oment; realtor a 6.50	n code and 115.00 115.00 and, and,	287.50 747.50	8,542.50
Fri Fri nit Billing	map status; contact b Paul Farsai conversa iend, Scott FAQ sheets for ADU's iend, Scott post-PC meeting fallo MJMHMP); citizen appraisers calls re: zo end, Scott regular weekly office l Totals Total Labor	y Sign Company person r tion 5/24/2019 s and Manf. DU's 5/28/2019 ut conversations (B. Ham call re: R-3 parcel develop ning and CUP's 5/29/2019 nours	re: freeway sigr 1.50 2.50 ilton/Quezada; oment; realtor a 6.50	n code and 115.00 115.00 and, and,	287.50 747.50	8,542.50
Fri Fri nit Billing	map status; contact b Paul Farsai conversa iend, Scott FAQ sheets for ADU's iend, Scott post-PC meeting fallo MJMHMP); citizen appraisers calls re: zo end, Scott regular weekly office l Totals Totals Total Labor	y Sign Company person r tion 5/24/2019 s and Manf. DU's 5/28/2019 ut conversations (B. Ham call re: R-3 parcel develop oning and CUP's 5/29/2019 nours	re: freeway sigr 1.50 2.50 ilton/Quezada; oment; realtor a 6.50	n code and 115.00 115.00 and, and,	287.50 747.50 8,542.50	8,542.50
Fri Fri nit Billing	map status; contact b Paul Farsai conversa iend, Scott FAQ sheets for ADU's iend, Scott post-PC meeting fallo MJMHMP); citizen appraisers calls re: zc end, Scott regular weekly office l Totals Total Labor d e @ .58 19 Monthly Mile	y Sign Company person r tion 5/24/2019 s and Manf. DU's 5/28/2019 ut conversations (B. Ham call re: R-3 parcel develop oning and CUP's 5/29/2019 nours	re: freeway sigr 1.50 2.50 ilton/Quezada; oment; realtor a 6.50	n code and 115.00 115.00 and, and,	287.50 747.50 8,542.50 133.40	
Fri Fri nit Billing	map status; contact b Paul Farsai conversa iend, Scott FAQ sheets for ADU's iend, Scott post-PC meeting fallo MJMHMP); citizen appraisers calls re: zo end, Scott regular weekly office l Totals Totals Total Labor	y Sign Company person r tion 5/24/2019 s and Manf. DU's 5/28/2019 ut conversations (B. Ham call re: R-3 parcel develop oning and CUP's 5/29/2019 nours	re: freeway sigr 1.50 2.50 ilton/Quezada; oment; realtor a 6.50	n code and 115.00 115.00 and, and,	287.50 747.50 8,542.50	8,542.50 133.40
Fri Fri nit Billing	map status; contact b Paul Farsai conversa iend, Scott FAQ sheets for ADU's iend, Scott post-PC meeting fallo MJMHMP); citizen appraisers calls re: zc end, Scott regular weekly office l Totals Total Labor d e @ .58 19 Monthly Mile	y Sign Company person r tion 5/24/2019 s and Manf. DU's 5/28/2019 ut conversations (B. Ham call re: R-3 parcel develop oning and CUP's 5/29/2019 nours	re: freeway sigr 1.50 2.50 ilton/Quezada; oment; realtor a 6.50	n code and 115.00 115.00 and, and,	287.50 747.50 8,542.50 133.40 133.40	

Aloria Cochran Date: 6.14.19 riend Authorized By:

Invoid	ce	252 Roc	P Consulting 5 Warren Dr klin, CA 95 916)782-9100	ive 677		
City of Orland 815 Fourth S				June 14, 20 Project No: Invoice No:	19 2018-117 87284	
Orland, CA S		Road MM Sanit	ary Sewer In	nprovement Proje	ect	
	bs: 10% markup	1, 2019 to May 31, 2019				
Phase	004	Technical Studies				
Task	0003	Cultural Resources				
Professional						
			Hours	Rate	Amount	
	rchaeologist	E14/0040	4.05	155.00	100.75	
	stenberg, Theadora Report; DPRs review	5/1/2019	1.25	155.00	193.75	
	stenberg, Theadora	5/3/2019	.25	155.00	38.75	
		and sending for QA/QC				
	stenberg, Theadora	5/6/2019	.75	155.00	116.25	
	responding to edits, se stenberg, Theadora	5/7/2019	.25	155.00	38.75	
	Final PDF of client rev		.20	100.00	00.10	
Fuers	stenberg, Theadora	5/8/2019	.25	155.00	38.75	
	-inal review; transmitta	al				
	Resources Specialist	5/6/2010	2.00	185.00	370.00	
	on, Roger Reviewed report	5/6/2019	2.00	165.00	370.00	
	ager/Mapping					
Swag	ger, Jeff	5/6/2019	1.50	160.00	240.00	
		view, survey coverage and	DPR locatio	n maps.		
	Editor/Production e, Laura	5/2/2019	1.25	100.00	125.00	
	e, Laura Format document	51212013	1.20	100.00	125.00	
Hess	e, Laura Create client review PI	5/8/2019 DF	.50	100.00	50.00	
Vice Pres Brech	ident ibiel, Brant	5/2/2019	2.00	185.00	370.00	
	echnical Edit	5/2/2015	2.00	100.00	0/0.00	
	Totals		10.00		1,581.25	
	Total Labor					1,5
				Total this	Task	\$1,5
				Total this F	Phase	\$1,5
				Total tins r	IIdSe	φ1,5

Project	2018-117	Road MM Sanitary	Sewer Improver	ment	Invoice	87284
Profession	nal Personnel					
			Hours	Rate	Amount	
Sr. Env	vironmental Planner/F	Proj. Manager				
Fri	iend, Scott	5/17/2019	.50	185.00	92.50	
	Review of cultural s	study resulting from call wit	h Colleen at US	DA		
	Totals		.50		92.50	
Total Labor		or				92.50
				Total this Phase		\$92.50
				Total this Invoice		\$1,673.75

Authorized By: ( Aloria Cochran Date: 6.14.19 Scott Friend

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Invoice	ECORP Consulting, Inc. 2525 Warren Drive Rocklin, CA 95677 (916)782-9100					
			June 10, 2019 Project No: Invoice No:	2019-045 87202	5	
City of Orland 815 Fourth Street Orland, CA 95963						
Project 2019-045 Professional Services from May		Vash and Ann	exation Area Project	EIR		
Phase 004	Initial Study					
Professional Personnel						
and an unit of a state of a		Hours	Rate	Amount		
Sr. Environmental Planner	F/0/0040	2.00	445.00	000.00		
Martin, Michael	5/8/2019	2.00	145.00	290.00		
Martin, Michael	or printing and submittal 5/10/2019	1.50	145.00	217.50		
	or printing and submittal	1.00	140.00	211.00		
Martin, Michael	5/15/2019	1.00	145.00	145.00		
Writing NOC, Summa						
Technical Editor/Production						
Hesse, Laura	5/16/2019	.25	100.00	25.00		
Production prep						
Sr. Environmental Planner/Pro	oj. Manager					
Friend, Scott	5/1/2019	.50	185.00	92.50		
	comments from Northstar		and the second second			
Friend, Scott	5/3/2019	.50	185.00	92.50		
Contact with Northsta		50	195.00	02.50		
Friend, Scott	5/13/2019	.50	185.00	92.50		
Input for publication o Friend, Scott	5/15/2019	1.00	185.00	185.00		
	nature Page / Legal Ad	1.00	100.00	100.00		
Friend, Scott	5/24/2019	.50	185.00	92.50		
	R sections; review of KDA t					
Friend, Scott	5/31/2019	.50	185.00	92.50		
	dy needs (calls to Northsta	r re: commerc	ial traffic			
Morgan, Amberly	5/17/2019	3.50	145.00	507.50		
	iled, CDs made, ready for					
Morgan, Amberly	5/20/2019	3.00	145.00	435.00		
drop document at SCH	1	4475		0.007.50		
Totals		14.75		2,267.50	2 267	
Total Labor					2,267	
			Total this Pha	se	\$2,267	
Phase 005	Draft EIR					
PARTY N.F.						

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Project	2019-045	Orland Truck Wash a	nd Annexatio	n Area	Invoice	87202
Profession	nal Personnel					
			Hours	Rate	Amount	
Sr. En	vironmental Planner	r				
M	artin, Michael	5/30/2019	8.00	145.00	1,160.00	
	Review of Admin	DEIR				
M	artin, Michael	5/31/2019	2.00	145.00	290.00	
	Review of Admin	DEIR				
Assista	ant Environmental P	lanner				
Le	ster, Claire	5/22/2019	1.50	90.00	135.00	
	Read initial study					
Le	ster, Claire	5/23/2019	8.00	90.00	720.00	
EIR for Orland Sunny Truck Wash						
Le	ster, Claire	5/24/2019	8.00	90.00	720.00	
	EIR for Orland Su	inny Truck Wash				
Totals			27.50		3,025.00	
Total Labor		abor				3,025.00
				Total this Phase		\$3,025.00
Phase	007	Project Management				
Profession	al Personnel					
			Hours	Rate	Amount	
Sr. Env	vironmental Planner	/Proj. Manager				
	end, Scott	5/8/2019	.50	185.00	92.50	
	Initial Study correct	ctions				
Fri	end, Scott	5/10/2019	.50	185.00	92.50	
	correspondence F	Pete re: signing of Initial Study				
Totals		1.00		185.00		
Total Labor						185.00
				Total this Phase		\$185.00
			Total this Invoice			

Authorized By: Alorin Cochron Date: 6.10.19 Michael Martin

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