

048630
CITY OF ORLAND
ORLAND, CA 95963

Vendor	Vendor Name	Date 07/11/18	Ck # 048630
ECO01	ECORP CONSULTING, INC		

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
4452/4441-	Jul 10 2018	PLANNING/PROFESSIONAL SERVICES	7,655.73		7,655.73
Totals			7,655.73	.00	7,655.73

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

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

96-505/1232
50090

No. 048630

PAY *****7,655*DOLLARS*AND*73*CENTS**

CHECK DATE

07/11/18

PAY EXACTLY

*****7,655.73*

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

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000


CITY TREASURER


048630 1123205054 0007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 7/10/18

Vendor # ECO01

Make warrant payable to: ECORP

Address:

City and State:

Invoice # or Statement Date: 84452 & 84441

Description of Item(s) purchased: PLANNING;PRC

6/29/18 3:30 pm
Dypp
Sent you an
email regarding
these invoices
Angie

00	5060	210	\$ 7,655.73
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$

Amount of Request: \$ 7,655.73 X

Authorizing Signature: PRC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

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

June 25, 2018

Project No: 2017-161

Invoice No: 84441

City of Orland
815 Fourth Street
Orland, CA 95963

PRC
6-29-18

Project 2017-161

City of Orland On-Call Planning and Environmental

Senior Planner Rate @ \$115

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

Phase 001 On-Call Planning and Environmental Support

Professional Personnel

		Hours	Rate	Amount
Senior Planner				
Martin, Michael	6/7/2018	3.50	115.00	402.50
1 hr - ADU PC staff report and public notice				
2.5 - Sign Ordinance revisions PC Staff Report				
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 PC staff report				
0.5hr - ADU PC staff report				
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	6/1/2018	.50	115.00	57.50
Return realtor calls re: code req's.				
Friend, Scott	6/4/2018	1.50	115.00	172.50
Review of draft signage materials; return realtor calls re: Setbacks and lot coverage and conversion of a unit to an Accessory Dwelling Unit				
Friend, Scott	6/5/2018	1.00	115.00	115.00
Reviews of draft signage materials				
Friend, Scott	6/6/2018	6.50	115.00	747.50
Contract staffing hours				
Friend, Scott	6/8/2018	1.50	115.00	172.50
Calls with Ed and Angie re: MJ cultivation matter, 420 evaluation inquiry and review of draft sign modifications				
Friend, Scott	6/12/2018	.50	115.00	57.50
Coord of Trails plans with RAR; Ltr. from Carl L; email to LAFCO re: out-of-territory service extension				
Friend, Scott	6/13/2018	7.00	115.00	805.00
On-call, on-site planning services (Pre-app mtg's; calls/emails; PC staff reports; Project Comment routing)				
Friend, Scott	6/15/2018	2.00	115.00	230.00
June PC meeting materials				
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 planning staffing hours				
Friend, Scott	6/21/2018	2.50	115.00	287.50
June PC meeting				

Project	2017-161	City of Orland On-Call Planning and Envi	Invoice	84441
Friend, 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				4,600.00
Reimbursable Expenses				
Reimbursable Expenses				
6/30/2018	Scott M Friend	6/21 Mileage	22.35	
Total Reimbursables			22.35	22.35
Unit Billing				
Mileage rate @ 0.545				
6/25/2018	Monthly Mileage		62.13	
Total Units			62.13	62.13
Total this Phase				\$4,684.48
Total this Invoice				\$4,684.48

Outstanding Invoices

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

Authorized By: SA for Scott Friend
 Scott Friend

Date: 6/25/18

Invoice

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

June 29, 2018

Project No: 2018-087

Invoice No: 84452

City of Orland
815 Fourth Street
Orland, CA 95963

Project 2018-087

Orland Simplot Expansion Project

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

Phase 004 Technical Studies

Task 0002 Biological Resources

Professional Personnel

			Hours	Rate	Amount
Technical Editor/Production					
Hesse, Laura	6/6/2018		1.25	95.00	118.75
Internal draft					
Totals			1.25		118.75
Total Labor					118.75
Total this Task					\$118.75

Task 0004 Noise

Professional Personnel

			Hours	Rate	Amount
Air Quality/GHG/Noise Associate					
Taylor, Lindsay	6/1/2018		1.00	115.00	115.00
Drafted noise section for Orland Simplot IS/MND.					
Totals			1.00		115.00
Total Labor					115.00
Total this Task					\$115.00
Total this Phase					\$233.75

Phase 005 Admin Draft IS/MND

Professional Personnel

			Hours	Rate	Amount
Production Manager-Technical Editor					
Fedrow, Brian	6/12/2018		2.50	150.00	375.00
Editor's review of IS/MND and creation of cover; sent to Mike Martin for review					
Senior Planner					
Martin, Michael	6/7/2018		3.50	140.00	490.00
Admin IS/MND wrting - bio section, water asn sewer secitons					
Martin, Michael	6/8/2018		3.00	140.00	420.00
Admin IS/MND completion and figure forming					
Totals			9.00		1,285.00
Total Labor					1,285.00
Total this Phase					\$1,285.00

Project	2018-087	Orland Simplot Expansion Project	Invoice	84452
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Phase	010	Project Management
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Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 6/1/2018 review draft IS doc.	.50	175.00	87.50
Friend, Scott 6/4/2018 Call with Lupe and (Attorney) re: annexation details	.50	175.00	87.50
Friend, Scott 6/6/2018 Calls from Olssen Associates re: sewer depth and new legal description for Rezoning	.50	175.00	87.50
Friend, Scott 6/11/2018 inputs on sewer and drainage for IS/MND	.50	175.00	87.50
Friend, Scott 6/12/2018 QA/QC of Admin Draft ISMND Document	1.50	175.00	262.50
Friend, Scott 6/14/2018 review and comment - AD IS/MND	.50	175.00	87.50
Friend, Scott 6/15/2018 Final review of ADIS/MND	1.00	175.00	175.00
Friend, Scott 6/21/2018 Transmittal of draft ISMND to applicant for review	.50	175.00	87.50
Totals	5.50		962.50
Total Labor			962.50
Total this Phase			\$962.50

Phase	011	Project Review/Processing Support
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Professional Personnel

	Hours	Rate	Amount
Senior Planner			
Martin, Michael 6/11/2018 Staff report revision	1.00	140.00	140.00
Martin, Michael 6/13/2018 staff report assembly	1.00	140.00	140.00
Martin, Michael 6/14/2018 completion and assembly of admin draft IS/MND	1.50	140.00	210.00
Totals	3.50		490.00
Total Labor			490.00
Total this Phase			\$490.00
Total this Invoice			\$2,971.25

Outstanding Invoices

Number	Date	Balance
84362	6/19/2018	18,693.41
Total		18,693.41

Authorized By:

Jonni Clark
Scott Friend

Date:

6/29/18

Vendor	Vendor Name	Date 08/16/18	Ck # 048844
EC001	ECORP CONSULTING, INC		

U40044
CITY OF ORLAND
ORLAND, CA 95963

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
4779,4758-	Aug 16 2018	PLANNING PROFESSIONAL SVCS, CO RD MM	23,265.27		23,265.27
Totals			23,265.27	.00	23,265.27

CITY OF ORLAND
815 FOURTH ST.
ORLAND, CA 95963

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

96-505/1232
50090

No. 048844

PAY *****23,265*DOLLARS*AND*27*CENTS**

CHECK DATE	PAY EXACTLY
08/16/18	*****23,265.27*

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

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000.

Devin Hansen
CITY TREASURER
Charles Lee

048844 123205054 0007051131

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
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$
—	—	—	\$

Amount of Request: \$ 23,265.27 ✓

Authorizing Signature: _____ PRC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

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

August 9, 2018

Project No: 2018-117

Invoice No: 84797

City of Orland
815 Fourth Street
Orland, CA 95963

prc

Project 2018-117 Road MM Sanitary Sewer Improvement Project

Expenses/Subs: 10% markup

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

Phase 001 Project Initiation

Professional Personnel

			Hours	Rate	Amount	
Air Quality/GHG/Noise Analyst						
Myers, Seth	6/22/2018		4.00	145.00	580.00	
Commence IS analysis						
Totals			4.00		580.00	
Total Labor						580.00
Total this Phase						\$580.00

Phase 002 Develop Project Description

Professional Personnel

			Hours	Rate	Amount	
Senior Planner						
Martin, Michael	7/2/2018		6.00	140.00	840.00	
writing project description						
Totals			6.00		840.00	
Total Labor						840.00
Total this Phase						\$840.00

Phase 004 Technical Studies

Task 0001 Air Quality/GHG

Professional Personnel

			Hours	Rate	Amount	
Air Quality/GHG/Noise Analyst						
Myers, Seth	7/10/2018		8.00	145.00	1,160.00	
Prepare Air Quality & GHG subsections						
Myers, Seth	7/11/2018		1.00	145.00	145.00	
Finalized emissions-related attachments						
Totals			9.00		1,305.00	
Total Labor						1,305.00
Total this Task						\$1,305.00

Task 0002 Biological Resources

Project	2018-117	Road MM Sanitary Sewer Improvement	Invoice	84797
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Professional Personnel

		Hours	Rate	Amount	
Senior Biologist					
Kwan, Keith	6/28/2018	.50	145.00	72.50	
BRA draft					
Kwan, Keith	6/29/2018	6.00	145.00	870.00	
Biological Res Assessment					
Kwan, Keith	7/2/2018	4.00	145.00	580.00	
BRA draft					
Kwan, Keith	7/5/2018	2.00	145.00	290.00	
species accts					
Kwan, Keith	7/9/2018	1.00	145.00	145.00	
BRA draft					
Kwan, Keith	7/10/2018	1.00	145.00	145.00	
BRA draft					
Kwan, Keith	7/16/2018	2.00	145.00	290.00	
BRA					
GIS/CAD Specialist					
Myers, Andrew	7/5/2018	3.50	100.00	350.00	
CARI, LnV and Soils Maps					
GIS Manager/Mapping					
Swager, Jeff	6/28/2018	.50	155.00	77.50	
Set up Collector map for field use.					
Swager, Jeff	7/11/2018	.25	155.00	38.75	
Run 5 mile CNDDDB and distance table.					
Technical Editor/Production					
Hesse, Laura	7/13/2018	1.75	95.00	166.25	
Internal draft					
Hesse, Laura	7/16/2018	1.25	95.00	118.75	
Internal draft					
Hesse, Laura	7/17/2018	.50	95.00	47.50	
Internal draft					
Staff Biologist/Assoc. Project Manager					
Waitman, Benjamin	6/29/2018	6.00	110.00	660.00	
Biological resources site visit					
Totals		30.25		3,851.25	
Total Labor					3,851.25

Unit Billing

Project Expenses	150.00	
Total Units	150.00	150.00
Total this Task		\$4,001.25

Task 0003 Cultural Resources

Professional Personnel

		Hours	Rate	Amount
Director of Cultural Resources				
Mason, Roger	7/24/2018	1.00	180.00	180.00
Reviewed cultural letter report				
Senior Archaeologist				
Fuerstenberg, Theadora	7/24/2018	1.50	145.00	217.50
Letter report review and QA/QC				
Fuerstenberg, Theadora	7/25/2018	.25	145.00	36.25
Client review draft final QA and transmittal				

Project	2018-117	Road MM Sanitary Sewer Improvement	Invoice	84797
GIS/CAD Specialist				
Myers, Andrew	7/24/2018	.50	100.00	50.00
LnV Edits				
Staff Archaeologist				
Morris, Peter	7/5/2018	8.00	115.00	920.00
Record Search and Lit review report				
Morris, Peter	7/9/2018	5.75	115.00	661.25
Record search at NEIC, Chico				
Morris, Peter	7/16/2018	4.00	115.00	460.00
Report compilation and edit				
Morris, Peter	7/17/2018	.25	115.00	28.75
NAHC response letter placement				
Associate Archaeologist				
Meston, Shane	7/23/2018	1.00	85.00	85.00
Project handover meet, record search and field prep				
Webb, Megan	7/23/2018	3.00	100.00	300.00
Edits to Letter Report				
Webb, Megan	7/24/2018	2.00	100.00	200.00
Letter Report				
Webb, Megan	7/25/2018	1.50	100.00	150.00
Letter Report				
Cultural Resources Manager				
Adams, Jeremy	7/5/2018	.50	155.00	77.50
Report prep.				
Adams, Jeremy	7/17/2018	1.00	155.00	155.00
Cultural letter assistance.				
Technical Editor/Production				
Hesse, Laura	7/18/2018	1.00	95.00	95.00
Internal draft				
Totals		31.25		3,616.25
Total Labor				3,616.25
Reimbursable Expenses				
7/31/2018	Project Expenses			69.80
7/31/2018	The CSU Chico Research Foundation	Records Search - Invoice # RF 038399		204.99
	Total Reimbursables			274.79
				274.79
			Total this Task	\$3,891.04

Task	0004	Noise		
Professional Personnel				
			Hours	Rate
Air Quality/GHG/Noise Analyst				Amount
Myers, Seth	7/11/2018		7.00	145.00
1,015.00				
Prepare Noise subsection				
Totals			7.00	1,015.00
Total Labor				1,015.00
			Total this Task	\$1,015.00
			Total this Phase	\$10,212.29

Phase	005	Admin Draft IS/MND		

Project	2018-117	Road MM Sanitary Sewer Improvement	Invoice	84797
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Professional Personnel

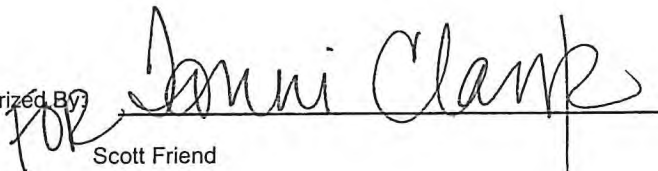
		Hours	Rate	Amount	
Senior Envir. Scientist					
Aguirre, Alfredo	7/20/2018	1.00	120.00	120.00	
Draft figures.					
Senior Planner					
Martin, Michael	7/2/2018	1.00	140.00	140.00	
writing admin draft IS/MND					
Martin, Michael	7/3/2018	1.00	140.00	140.00	
writing admin draft IS/MND					
Martin, Michael	7/5/2018	7.00	140.00	980.00	
writing admin draft IS/MND					
Martin, Michael	7/6/2018	1.00	140.00	140.00	
writing admin draft IS/MND					
Air Quality/GHG/Noise Analyst					
Myers, Seth	7/18/2018	8.00	145.00	1,160.00	
Reviewed Initial Study					
Myers, Seth	7/27/2018	1.50	145.00	217.50	
Incorporate Biological Resource Assessment into Initial Study					
Myers, Seth	7/30/2018	6.00	145.00	870.00	
Prepared Cultural Resource subsection based on Records Search.					
Finalized IS document					
Totals		26.50		3,767.50	
Total Labor					3,767.50
			Total this Phase		\$3,767.50

Phase 010 Project Management

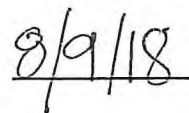
Professional Personnel

		Hours	Rate	Amount	
Office Services Coordinator					
Maycock, Stephanie	6/22/2018	.75	100.00	75.00	
PM Assistance					
Maycock, Stephanie	6/25/2018	1.25	100.00	125.00	
PM Assistance					
Maycock, Stephanie	6/26/2018	.25	100.00	25.00	
Scope sent					
Maycock, Stephanie	6/29/2018	.50	100.00	50.00	
PM Assistance					
Totals		2.75		275.00	
Total Labor					275.00
			Total this Phase		\$275.00
			Total this Invoice		\$15,674.79

Authorized By:


Scott Friend

Date:


8/9/18

Invoice

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

August 7, 2018

Project No: 2017-161.01

Invoice No: 84758

City of Orland
815 Fourth Street
Orland, CA 95963



Project 2017-161.01
Senior Planner Rate @ \$115

City of Orland On-Call Planning 2018/2018

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

Phase 001 On-Call Planning and Environmental Support

Professional Personnel

		Hours	Rate	Amount
Associate Project Manager				
Clark, Tonni	7/17/2018	1.00	115.00	115.00
18/19 coordination				
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	7/5/2018	.50	115.00	57.50
Emails re: zoning and use permits				
Friend, Scott	7/6/2018	2.00	115.00	230.00
Gathering of information for Fee Study meetings; Call with Ken re: Rd MM sewer project and Lely Park Path project; comment on FY18-19 priority matrix; call from Realtor re: duplexes				
Friend, Scott	7/9/2018	2.00	115.00	230.00
Calls with Caltrans re: funding for Tehama St. project; review of Tehama St. project details for NOE; call with BOR (Irene) re: trails project CEQA/NEPA				
Friend, Scott	7/10/2018	3.50	115.00	402.50
Calls / Questions (Orland Parks Estates; Vershaggin Parcels; Truck Wash (Yadwinder); Planning items); Review and substantial edits to June PC meeting minutes;				
Friend, Scott	7/11/2018	6.50	115.00	747.50
Contract Staffing, On-site, On-call planning hours				
Friend, Scott	7/13/2018	4.50	115.00	517.50
Meetings with NBS Consulting and Colgan Consulting re: fee studies				
Friend, Scott	7/16/2018	1.00	115.00	115.00
Chevron site plan review				
Friend, Scott	7/17/2018	2.50	115.00	287.50
Ltr. to SDS re: truck wash status; calls with Stromer Realty; Architect for Chevron project; and Caltrans				
Friend, Scott	7/18/2018	6.50	115.00	747.50
on-site, on-call planning hours (pre-app mtg.s x4; phone calls x11; emails; Annual Planning Survey from OPR; CHIP homes - Final Approvals; AUP's)				
Friend, Scott	7/20/2018	4.00	115.00	460.00
Gather materials for fee studies (1.5); phone calls (45 min.); Tehama St. project exemption (1.5 hrs.); call w/ RobertsonEricsson re: Orland park				
Friend, Scott	7/23/2018	1.50	115.00	172.50
LLA 2018-03; Gas Station Car Wash project (SPR 2018-??)				
Friend, Scott	7/24/2018	3.50	115.00	402.50
Drive to Willows to record NOE for Tehama St. project; office time				

Project	2017-161.01	City of Orland On-Call Planning	18/19	Invoice	84758
Friend, Scott	7/25/2018	1.00	115.00	115.00	
Call with Simplot Engineer and call with Realtor re: options in the R-1 zoning district					
Friend, Scott	7/30/2018	1.00	115.00	115.00	
Input to Janet on BUILD grant; call with Ken re: Simplot engineering issues; communication with Ed re: USBOR trail item					
Friend, 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 Labor					4,887.50
Unit Billing					
Mileage rate @ 0.545					
7/31/2018	Vehicle Mileage			94.83	
Total Units				94.83	94.83
Total this Phase					\$4,982.33
Total this Invoice					\$4,982.33

Authorized By: for Jonni Clark Date: 8/8/18
 Scott Friend

Invoice

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

SIMPLOT

August 8, 2018

Project No: 2018-087

Invoice No: 84779

City of Orland
 815 Fourth Street
 Orland, CA 95963

JRC

Project 2018-087 Orland Simplot Expansion Project

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

Phase 006 Draft IS/MND

Professional Personnel

		Hours	Rate	Amount	
Technical Editor/Production					
Hesse, Laura	7/5/2018	3.50	95.00	332.50	
Production and submittal					
Hesse, Laura	7/6/2018	3.25	95.00	308.75	
Final production					
Senior Planner					
Martin, Michael	6/25/2018	3.00	140.00	420.00	
revisions and project print setup					
Martin, Michael	7/2/2018	1.00	140.00	140.00	
Production request and Draft IS-MND revisions					
Totals		10.75		1,201.25	
Total Labor					1,201.25

Unit Billing

Project Expenses	94.40	
Total Units	94.40	94.40
Total this Phase		\$1,295.65

Phase 010 Project Management

Professional Personnel

		Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	7/5/2018	.50	175.00	87.50
Correspondence with City re: publication, printing and transit of ISMND documents and NOA to County and newspaper				
Friend, Scott	7/6/2018	2.50	175.00	437.50
Prep ISMND for distribution to County Clerk; State Clearinghouse; Sent to City for placement on website and posting of NOA				
Friend, Scott	7/11/2018	.50	175.00	87.50
Review of SCH posting and County Clerk posting with Lupe and distributio of materials to Project Team				
Friend, Scott	7/17/2018	1.00	175.00	175.00
Coordinate "next steps" with team; invoice info. to Lupe; review of routing comment status'				
Friend, Scott	7/24/2018	1.00	175.00	175.00
review of comment files from CEQA circulation				
Friend, Scott	7/30/2018	1.00	175.00	175.00
QA/QC Review of Draft IS document				

Project	2018-087	Orland Simplot Expansion Project	Invoice	84779
Friend, Scott	7/31/2018	1.00	175.00	175.00
QA/QC review of draft IS document				
Totals		7.50		1,312.50
Total Labor				1,312.50
			Total this Phase	\$1,312.50
			Total this Invoice	\$2,608.15

Authorized By: for Jonni Clark Date: 8/8/18
 Scott Friend

Vendor	Vendor Name	Date 09/27/18	Ck # 049066
ECO01	ECORP CONSULTING, INC		

049066
CITY OF ORLAND
ORLAND, CA 95963

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
MULTI-INV-	Sep 26 2018	PROFESSIONAL SVCS, SIMPLOT, REC TRAIL, SEW	34,028.36		34,028.36
Totals			34,028.36	.00	34,028.36

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

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

96-505/1232
50090

No. 049066

PAY *****34,028*DOLLARS*AND*36*CENTS**

CHECK DATE
09/27/18

PAY EXACTLY
*****34,028.36*

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

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

Joseph H. ...
CITY TREASURER
Bruce T. ...

049066 123205054 0007051131

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 Project

00	2245		\$ 3,605.00	Simplot
00	5060	210	\$ 9,203.82	Professional Services
27	5400	210	\$ 4,430.00	Sewer
73	6274	210	\$ 16,789.54	Rec
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	

Amount of Request: \$ 34,028.36 ✓

Authorizing Signature: _____ *PRC*

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

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

September 14, 2018

Project No: 2017-161.01

Invoice No: 85079

City of Orland
815 Fourth Street
Orland, CA 95963

PRC
9-24-18

Project 2017-161.01

City of Orland On-Call Planning 2018/2018

Senior Planner Rate @ \$115

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

Phase 001 On-Call Planning and Environmental Support

Professional Personnel

		Hours	Rate	Amount
Senior Planner				
Martin, Michael	6/27/2018	6.00	115.00	690.00
4 hrs - PC staff report for recommendation of digital display signs ordinance to CC				
2 hrs - PC staff report for recommendation of off-premise multi-tenant signs ordinance to CC				
Martin, Michael	6/29/2018	3.00	115.00	345.00
CC staff report for ADU ordinance adoption				
Martin, Michael	8/23/2018	8.00	115.00	920.00
City Council staff report for sign amendment				
Martin, Michael	8/24/2018	3.00	115.00	345.00
City Council staff report for sign amendment				
Martin, Michael	8/27/2018	2.00	115.00	230.00
CC Staff Report for sign ordinance amendment				
Martin, Michael	8/28/2018	2.50	115.00	287.50
0.5 hrs for CC Staff Report for sign ordinance amendment				
2.0 hrs for landscape ordinance research				
Martin, Michael	8/31/2018	4.00	115.00	460.00
landscape ordinance staff report				
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	8/1/2018	6.50	115.00	747.50
On-call, contract staffing hours				
Friend, Scott	8/3/2018	.50	115.00	57.50
Follow-up with Phone Callers (re: use of bldg.'s) per Pete (x2)				
Friend, Scott	8/6/2018	2.50	115.00	287.50
Orland CC meeting (ADU Ord).				
Friend, Scott	8/7/2018	2.00	115.00	230.00
Staff Meeting; Conditions of Approval "cross-check" with Ed and Ken for Orland Park Estates project				
Friend, Scott	8/8/2018	7.00	115.00	805.00
On-call, on-site contract staffing				
Friend, Scott	8/9/2018	3.00	115.00	345.00
Return phone calls (x5); get revised weblinks; coord PC meeting agenda and staff report materials to Angie (Signs)				
Friend, Scott	8/10/2018	1.50	115.00	172.50
Initiate Simplot COA's and staff report process				
Friend, Scott	8/14/2018	1.00	115.00	115.00
Planning Commissioner discussion - Sign Code (Shoop and Lazorko)				

Project	2017-161.01	City of Orland On-Call Planning18/19	Invoice	85079
Friend, Scott	8/15/2018	7.00 115.00	805.00	
on-call, on-site planning 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	
Post PC meeting tasks; June PC meeting minutes (editing); call with Nortstar Eng. re: Yadwinder Truck Wash project				
Friend, Scott	8/21/2018	4.00 115.00	460.00	
modified on-call, on-site hours				
Friend, Scott	8/23/2018	1.00 115.00	115.00	
Calls re: Hotel newspaper article; call from Realtor re: zoning; ? re: Accessory Dwelling Unit				
Friend, Scott	8/24/2018	1.00 115.00	115.00	
Parcel viewer issues; truck wash follow-ups				
Friend, Scott	8/27/2018	1.00 115.00	115.00	
Coordination of Planning Files in sea crates at PW yard; call to Becky J really re: zoning ?				
Friend, Scott	8/29/2018	5.50 115.00	632.50	
On-call staffing hours (work in storage box, figure out Global Youth Evang., CC ads and repts.)				
Friend, Scott	8/30/2018	2.00 115.00	230.00	
Calls from Realtor re: Ginno/Parker projects; call re: Animal keeping/grazing; returned call to HCD re: RHNA allocation; record CEQA document at SCH				
Totals		79.00	9,085.00	
Total Labor				9,085.00
Reimbursable Expenses				
Reimbursable Expenses				
8/31/2018	Scott M Friend	8/21 Mileage	21.26	
Total Reimbursables			21.26	21.26
Unit Billing				
Mileage rate @ 0.545				
8/31/2018	Mileage		97.56	
Total Units			97.56	97.56
Total this Phase				\$9,203.82
Total this Invoice				\$9,203.82

Authorized By: for Jonni Clark Date: 9/19/18
Scott Friend

Invoice

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

September 19, 2018
Project No: 2018-087
Invoice No: 85077

City of Orland
815 Fourth Street
Orland, CA 95963

PRC 9/24/18

Project 2018-087 Orland Simplot Expansion Project

00 2245

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

Phase 010 Project Management

Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 8/10/2018	1.00	180.00	180.00
Last day of CEQA comment period, no letters received. Email to Lupe			
Friend, Scott 8/13/2018	.50	180.00	90.00
IS Distribution			
Friend, Scott 8/14/2018	2.00	180.00	360.00
Completion of IS public comment period, initiation of staff report effort			
Friend, Scott 8/17/2018	1.50	180.00	270.00
initial review of staff report			
Friend, Scott 8/31/2018	1.00	180.00	180.00
File transfer and review effort with Bob S			
Totals	6.00		1,080.00
Total Labor			1,080.00
Total this Phase			\$1,080.00


Phase 011 Project Review/Processing Support

Professional Personnel

	Hours	Rate	Amount
Senior Planner			
Summerville, Samuel 8/14/2018	5.00	100.00	500.00
project review/staff report package preparation			
Summerville, Samuel 8/16/2018	6.00	100.00	600.00
staff report preparation.			
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
Draft staff report to Planning Commission			
Summerville, Samuel 8/21/2018	2.00	100.00	200.00
Draft staff report to Planning Commission			
Summerville, Samuel 8/24/2018	1.50	100.00	150.00
Draft staff report to Planning Commission			
Summerville, Samuel 8/30/2018	.50	100.00	50.00
Review PC staff report			
Summerville, Samuel 8/31/2018	2.00	100.00	200.00
Prepare draft Planning Commission staff report and attachments.			
Totals	25.25		2,525.00
Total Labor			2,525.00

Project	2018-087	Orland Simplot Expansion Project	Invoice	85077
			Total this Phase	\$2,525.00
			Total this Invoice	\$3,605.00

Authorized By: _____

 Scott Friend

Date: _____

9/19/18

Invoice

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

August 6, 2018

Project No: 2018-135

Invoice No: 84728

City of Orland
815 Fourth Street
Orland, CA 95963

73-6274-210

Project 2018-135 Orland Recreational Trail Improvement Project

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

Phase 001 Project Initiation

Professional Personnel

			Hours	Rate	Amount
Associate Project Manager					
Clark, Tonni	7/24/2018		1.50	150.00	225.00
project initiation and coordination with staff					
Air Quality/GHG/Noise Analyst					
Myers, Seth	7/27/2018		4.00	145.00	580.00
Set up Project Folder, assemble materials, and prepare document outline					
Totals			5.50		805.00
Total Labor					805.00
Total this Phase					\$805.00

Phase 004 Technical Studies

Task 0002 Biological Resources

Professional Personnel

			Hours	Rate	Amount
Associate Biologist					
Rich, Carly	7/31/2018		1.00	105.00	105.00
field prep, draft BRA					
GIS/CAD Specialist					
Myers, Andrew	7/30/2018		1.25	100.00	125.00
Collector Update and CNDDDB					
Myers, Andrew	7/31/2018		1.00	100.00	100.00
Collector update and NRCS soils map					
Senior Biologist/Project Manager					
Gonzalez-Peralta, Lourdes	7/27/2018		.50	165.00	82.50
Review project area and update parameters for special status species for the project site.					
Totals			3.75		412.50
Total Labor					412.50
Total this Task					\$412.50

Task 0003 Cultural Resources

Professional Personnel

			Hours	Rate	Amount
GIS/CAD Specialist					
Myers, Andrew	7/18/2018		3.00	100.00	300.00
Records Search Map, LnV, Collector, Survey Map and Project Folder Setup					

Project	2018-135	Orland Recreational Trail Improvement Pr	Invoice	84728
Associate Archaeologist				
Meston, Shane	7/30/2018	6.50 85.00	552.50	
Report organization, data input, and meeting regarding canal				
Meston, Shane	7/31/2018	3.50 85.00	297.50	
DPR completion, mapping coordination, report entry				
Webb, Megan	7/18/2018	3.00 100.00	300.00	
Cutural Report				
Webb, Megan	7/19/2018	4.50 100.00	450.00	
Cultural Report				
Webb, Megan	7/24/2018	3.00 100.00	300.00	
Report				
Webb, Megan	7/25/2018	1.50 100.00	150.00	
Individual NA Letters				
Webb, Megan	7/30/2018	2.00 100.00	200.00	
Cultural Meeting/Research				
Administrative Assistant				
Scott, Emily	7/25/2018	.50 65.00	32.50	
Assisted Cultural Resources				
Cultural Resources Manager				
Adams, Jeremy	7/31/2018	1.00 155.00	155.00	
Canal and project review.				
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	7/17/2018	1.00 175.00	175.00	
Route materials to team to start project; initiate task starts				
Totals		29.50	2,912.50	
Total Labor				2,912.50
Unit Billing				
Copy: Reproduction (color 8.5x11)				
7/25/2018	printed 4 copies of 2 pages of 8.5 x 11 color pages		6.80	
Total Units			6.80	6.80
			Total this Task	\$2,919.30
			Total this Phase	\$3,331.80
<hr/>				
Phase	010	Project Management		
Professional Personnel				
		Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	7/30/2018	1.00	175.00	175.00
QA/QC of draft IS document				
Friend, Scott	7/31/2018	1.50	175.00	262.50
QA/QC of draft IS document; coordination of revised call with USBOR NEPA staff				
Totals		2.50		437.50
Total Labor				437.50
			Total this Phase	\$437.50
			Total this Invoice	\$4,574.30

Project	2018-135	Orland Recreational Trail Improvement Pr	Invoice	84728
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Authorized By: _____ Date: _____

Seth Myers

Invoice

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

73-0274-210

September 12, 2018

Project No: 2018-135

Invoice No: 85041

City of Orland
815 Fourth Street
Orland, CA 95963

Project 2018-135 Orland Recreational Trail Improvement Project

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

Phase 002 Develop Project Descriptions

Professional Personnel

	Hours	Rate	Amount
Air Quality/GHG/Noise Analyst			
Myers, Seth 8/23/2018	8.00	145.00	1,160.00
Prepare Project Description. Coordinate Draft with Technical Writers (Bio & Cultural)			
Totals	8.00		1,160.00
Total Labor			1,160.00
Total this Phase			\$1,160.00

Phase 004 Technical Studies

Task 0001 Air Quality/GHG

Professional Personnel

	Hours	Rate	Amount
Air Quality/GHG/Noise Analyst			
Myers, Seth 8/24/2018	4.00	145.00	580.00
Conduct Emissions Modeling & Prepare Air Quality subsection			
Myers, Seth 8/29/2018	5.00	145.00	725.00
Prepare Air Quality and Greenhouse Gas subsections			
Totals	9.00		1,305.00
Total Labor			1,305.00
Total this Task			\$1,305.00

Task 0002 Biological Resources

Professional Personnel

	Hours	Rate	Amount
Senior Biologist			
Kwan, Keith 8/6/2018	.50	150.00	75.00
Bio Resources Assessment draft			
Kwan, Keith 8/8/2018	.50	150.00	75.00
Bio Resources Assessment draft			
Kwan, Keith 8/9/2018	3.00	150.00	450.00
Bio Resources Assessment draft			
Kwan, Keith 8/10/2018	.50	150.00	75.00
Bio Resources Assessment draft			
Kwan, Keith 8/13/2018	1.50	150.00	225.00
biological resources assessment			
Kwan, Keith 8/14/2018	2.00	150.00	300.00
biological resources assessment			

Project	2018-135	Orland Recreational Trail Improvement Pr	Invoice	85041
Associate Biologist				
Rich, Carly	8/1/2018	8.00	105.00	840.00
BRA site visit				
Rich, Carly	8/3/2018	6.00	105.00	630.00
BRA draft				
Rich, Carly	8/6/2018	6.00	105.00	630.00
BRA draft				
Rich, Carly	8/7/2018	1.00	105.00	105.00
BRA draft				
Rich, Carly	8/8/2018	1.00	105.00	105.00
Orland BRA				
Rich, Carly	8/13/2018	2.00	105.00	210.00
Orland BRA				
Rich, Carly	8/14/2018	1.00	105.00	105.00
Orland BRA				
GIS/CAD Specialist				
Myers, Andrew	8/6/2018	.75	105.00	78.75
NWI Map				
Myers, Andrew	8/7/2018	.75	105.00	78.75
Survey Data to GE				
Technical Editor/Production				
Hesse, Laura	8/21/2018	.75	100.00	75.00
Internal review draft				
Totals		35.25		4,057.50
Total Labor				4,057.50
Reimbursable Expenses				
Reimbursable Expenses				
8/31/2018 Carly Rich	8/1 Mileage		130.80	
Total Reimbursables			130.80	130.80
Unit Billing				
GPS: iPad Kit Daily				
8/1/2018			50.00	
Total Units			50.00	50.00
Total this Task				\$4,238.30

Task	0003	Cultural Resources
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Professional Personnel

		Hours	Rate	Amount
Senior Archaeologist				
Fuerstenberg, Theadora	8/6/2018	.75	150.00	112.50
Review QA/QC				
Fuerstenberg, Theadora	8/7/2018	1.75	150.00	262.50
Report and DPR QA/QC				
GIS/CAD Specialist				
Myers, Andrew	8/1/2018	1.25	105.00	131.25
Survey tracklog and CR OV Maps				
Myers, Andrew	8/9/2018	.75	105.00	78.75
DPR Location Maps				
Associate Archaeologist				
Meston, Shane	8/1/2018	2.00	90.00	180.00
Mapping Coordination				
Meston, Shane	8/6/2018	.50	90.00	45.00
Map edits				

Project	2018-135	Orland Recreational Trail Improvement Pr	Invoice	85041
Meston, Shane	8/8/2018	1.50	90.00	135.00
DPR edit/ update				
Meston, Shane	8/30/2018	4.00	90.00	360.00
Final review and changes, then sent to pubs				
Cultural Resources Manager				
Adams, Jeremy	8/1/2018	2.00	155.00	310.00
Cultural report.				
Totals		14.50		1,615.00
Total Labor				1,615.00

Reimbursable Expenses

Project Expenses

8/31/2018	The CSU Chico Research Foundation	Records Search - Invoice # SP 000349	208.16	
8/31/2018	The CSU Chico Research Foundation	Records Search - Invoice # SP 000351	46.28	
	Total Reimbursables		254.44	254.44
		Total this Task		\$1,869.44

Task	0004	Noise			
Professional Personnel					
			Hours	Rate	Amount
Air Quality/GHG/Noise Analyst					
Myers, Seth	8/31/2018	8.00	145.00	1,160.00	
Prepare Noise Analysis					
Totals		8.00		1,160.00	
Total Labor					1,160.00
			Total this Task		\$1,160.00
			Total this Phase		\$8,572.74

Phase	005	Admin Draft IS/MND			
Professional Personnel					
			Hours	Rate	Amount
Air Quality/GHG/Noise Analyst					
Myers, Seth	8/27/2018	3.00	145.00	435.00	
Prepare Initial Study					
Myers, Seth	8/30/2018	8.00	145.00	1,160.00	
Prepare Initial Study					
Totals		11.00		1,595.00	
Total Labor					1,595.00
			Total this Phase		\$1,595.00

Phase	010	Project Management			
Professional Personnel					
			Hours	Rate	Amount
Associate Project Manager					
Clark, Tonni	8/27/2018	.50	155.00	77.50	
project support/updates					
Sr. Environmental Planner/Proj. Manager					
Friend, Scott	8/3/2018	.50	180.00	90.00	

Project	2018-135	Orland Recreational Trail Improvement Pr	Invoice	85041
Coordination of meeting (attempt) with USBOR (Lex) for upcoming week - Discussion NEPA				
Friend, Scott	8/6/2018	.50	180.00	90.00
Contact with USBOR 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 BOR re: SHP/Section 106 consult				
Friend, Scott	8/20/2018	.50	180.00	90.00
Call with BOR re: NEPA potential				
Totals		4.00		707.50
Total Labor				707.50
Total this Phase				\$707.50

Phase	011	Project Review/Processing Support		
Professional Personnel				
		Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	8/31/2018	1.00	180.00	180.00
CEQA				
	Totals	1.00		180.00
Total Labor				180.00
Total this Phase				\$180.00
Total this Invoice				\$12,215.24

Outstanding Invoices

Number	Date	Balance
84728	8/6/2018	4,574.30
Total		4,574.30

Authorized By:

for Jonni Clark
Seth Myers

Date:

9/12/18

27- 5400 210

Invoice

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

September 19, 2018

Project No: 2018-117

Invoice No: 85152

City of Orland
815 Fourth Street
Orland, CA 95963

PRC 9/24/18

Sewer Dept Project

Project 2018-117

Road MM Sanitary Sewer Improvement Project

Expenses/Subs: 10% markup

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

Phase 005 Admin Draft IS/MND

Professional Personnel

		Hours	Rate	Amount
Air Quality/GHG/Noise Analyst				
Myers, Seth	8/14/2018	3.00	145.00	435.00
Address Senior Edits				
Myers, Seth	8/15/2018	7.00	145.00	1,015.00
Address Senior Edits, Coordinate Formatting				
Totals		10.00		1,450.00
Total Labor				1,450.00
			Total this Phase	\$1,450.00

Phase 006 Prep of Draft IS/MND

Professional Personnel

		Hours	Rate	Amount
Production Manager-Technical Editor				
Fedrow, Brian	8/9/2018	.25	150.00	37.50
Assist Laura with question on formatting the IS/MND				
Fedrow, Brian	8/13/2018	.50	150.00	75.00
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				
Fedrow, Brian	8/30/2018	.50	150.00	75.00
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				
Technical Editor/Production				
Hesse, Laura	8/6/2018	.75	100.00	75.00
Internal review				
Hesse, Laura	8/9/2018	3.50	100.00	350.00
Format, light edit				
Hesse, Laura	8/10/2018	.75	100.00	75.00
Request add'l copy of IS/MND				
Hesse, Laura	8/28/2018	3.25	100.00	325.00
Draft IS/MND Production				

Project	2018-117	Road MM Sanitary Sewer Improvement	Invoice	85152
Air Quality/GHG/Noise Analyst				
Myers, Seth	8/27/2018	1.00	145.00	145.00
Coordinated document finalization				
Myers, Seth	8/28/2018	2.00	145.00	290.00
Coordinated document finalization. Drafted Notices				
Totals		15.25		1,720.00
Total Labor				1,720.00
Total this Phase				\$1,720.00

Phase 010 Project Management
Professional Personnel

	Hours	Rate	Amount	
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	8/6/2018	1.00	180.00	180.00
review of draft IS document				
Friend, Scott	8/9/2018	2.00	180.00	360.00
review of draft IS document				
Friend, Scott	8/13/2018	1.50	180.00	270.00
QA/QC review of IS				
Friend, Scott	8/20/2018	2.50	180.00	450.00
QA/QC of draft IS materials				
Totals	7.00			1,260.00
Total Labor				1,260.00
Total this Phase				\$1,260.00
Total this Invoice				\$4,430.00

Authorized By: _____

for Scott Friend

Date: 9/19/18

Vendor	Vendor Name	Date 10/11/18	Ck # 049140
ECO01	ECORP CONSULTING, INC		

049140
CITY OF ORLAND
ORLAND, CA 95963

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
85226-	Oct 10 2018	MULTI/REC TRAIL	3,896.25		3,896.25
Totals			3,896.25	.00	3,896.25

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

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

96-505/1232
50090

No. 049140

PAY *****3,896*DOLLARS*AND*25*CENTS**

CHECK DATE	PAY EXACTLY
10/11/18	*****3,896.25*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

Duffy Dwyer
CITY TREASURER
Charles Lee

049140 123205054 0007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 10/8/2018

Vendor # ECO01

Make warrant payable to: ECORP

✓

Address:

City and State:

Invoice # or Statement Date: 85226

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

00	2245				Simplot
00	5060	210			Professional Services
27	5400	210			Sewer
73	6274	210	\$	3,896.25	Rec
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		

Amount of Request: \$ 3,896.25 X

Authorizing Signature: PRC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

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

October 3, 2018

Project No: 2018-135

Invoice No: 85226

City of Orland
815 Fourth Street
Orland, CA 95963

PRC
10-3-18

Project 2018-135 Orland Recreational Trail Improvement Project

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

Phase 004 Technical Studies

Task 0003 Cultural Resources

Professional Personnel

			Hours	Rate	Amount	
Associate Archaeologist						
Webb, Megan	9/6/2018		1.00	105.00	105.00	
Report						
Webb, Megan	9/7/2018		1.00	105.00	105.00	
Report						
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						
Totals			5.25		538.75	
Total Labor						538.75
				Total this Task		\$538.75
				Total this Phase		\$538.75

Phase 005 Admin Draft IS/MND

Professional Personnel

			Hours	Rate	Amount	
Technical Editor/Production						
Hesse, Laura	9/25/2018		3.50	100.00	350.00	
Internal review						
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						
Martin, Michael	9/7/2018		3.00	145.00	435.00	
Senior Review of IS/MND						
Air Quality/GHG/Noise Analyst						
Myers, Seth	9/12/2018		8.00	145.00	1,160.00	
Prepare Administrative Draft subsections						
Myers, Seth	9/19/2018		2.50	145.00	362.50	
Coordinate document finalization with technical editor and formatting staff						
Totals			20.75		2,817.50	
Total Labor						2,817.50

Project	2018-135	Orland Recreational Trail Improvement Pr	Invoice	85226
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Total this Phase **\$2,817.50**

Phase 010 Project Management

Professional Personnel

	Hours	Rate	Amount	
Sr. Environmental Planner/Proj. Manager				
Friend, Scott 9/18/2018	.50	180.00	90.00	
Review of NEPA project needs				
Friend, Scott 9/25/2018	.50	180.00	90.00	
Call with BOR re: NEPA req's.				
Totals	1.00		180.00	
Total Labor				180.00
				Total this Phase
				\$180.00

Phase 011 Project Review/Processing Support

Professional Personnel

	Hours	Rate	Amount	
Sr. Environmental Planner/Proj. Manager				
Friend, Scott 9/4/2018	1.00	180.00	180.00	
Review of Admin. IS/MND				
Friend, Scott 9/11/2018	1.00	180.00	180.00	
Review / Refinement of draft IS				
Totals	2.00		360.00	
Total Labor				360.00
				Total this Phase
				\$360.00
				Total this Invoice
				\$3,896.25

Outstanding Invoices

Number	Date	Balance
84728	8/6/2018	4,574.30
85041	9/12/2018	12,215.24
Total		16,789.54

Authorized By:

For

Seth Myers

Date:

10/3/18

Vendor	Vendor Name	Date 10/31/18	Ck # 049229
EC001	ECORP CONSULTING, INC		

CITY OF ORLAND
ORLAND, CA 95963

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
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

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

96-505/1232
50090

No. 049229

PAY *****12,713*DOLLARS*AND*06*CENTS**

CHECK DATE	PAY EXACTLY
10/31/18	*****12,713.06*

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

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

Daphne Hummer
CITY TREASURER
Paula Lee

049229 123205054 0007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 10/17/2018

Vendor # ECO01

Make warrant payable to: ECORP ✓

Address:

City and State:

Invoice # or Statement Date: 05271, 05272, 05275

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

00	2245		\$ 5,587.50	Simplot
00	5060	210	\$ 6,440.00	Professional Services
27	5400	210	\$ 685.56	Sewer
73	6274	210		Rec
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	

Amount of Request: \$ 12,713.06 ✓

Authorizing Signature: JMC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

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

October 8, 2018

Project No: 2018-117

Invoice No: 85271

City of Orland
815 Fourth Street
Orland, CA 95963

PRC

Project 2018-117 Road MM Sanitary Sewer Improvement Project

Expenses/Subs: 10% markup

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

Phase 005 Admin Draft IS/MND

Professional Personnel

	Hours	Rate	Amount	
Sr. Environmental Planner/Proj. Manager				
Friend, Scott 9/4/2018	2.00	180.00	360.00	
review of IS/MND document				
Friend, Scott 9/12/2018	1.50	180.00	270.00	
Review of draft CEQA document and call with USBOR re; NEPA req's. (Lex, Sandy, Redding office)				
Totals	3.50		630.00	
Total Labor				630.00

Reimbursable Expenses

Project Expenses				
9/30/2018 Century Graphics	Draft IS/Mnd	55.56		
Total Reimbursables		55.56		55.56
Total this Phase				\$685.56
Total this Invoice				\$685.56

Authorized By:

SR Scott Friend

Date:

10/8/18

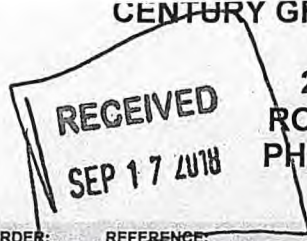


CALIFORNIA SURVEYING
& DRAFTING SUPPLY

CENTURY GRAPHICS

ROSEVILLE

PAGE NO 1



241 SUNRISE AVE
ROSEVILLE, CA 95661
PHONE: (916) 788-8400



CENTURY
GRAPHICS

a division of California Surveying & Drafting Supply

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
10898	000	2018-117 DRAFT IS/M	BRIAN FEDROW	NET 30 DAYS	GUY	8/29/18 12:34

SOLD TO:
ECORP CONSULTING INC*
2525 WARREN DR

ROCKLIN CA 95677

916-782-9100

SHIP TO:
ECORP CONSULTING

DUE DATE: 9/28/18

TERMINAL: 576

ORDER: 626260

DEL. DATE: 8/29/18

ANDREW R
TAX: PL PLACER 7.25%
SHIP VIA: OUR TRUCK - LOCAL

INVOICE: 616373/6

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	135	135	EA	R570COPY8511	COPY B/W 8.5X11		135	0.16	/EA	21.60
2	9	9	EA	R570COLCOP8511	COPY COLOR 8.5X11	.50	9	0.30	/EA	2.70
3	3	3	EA	R570COLCOP1117	COPY COLOR 11X17	1.00	3	0.60	/EA	1.80
4	3	3	EA	R570CARD8511	COPY ON CARD STOCK 8.5X11		3	0.50	/EA	1.50
5	3	3	EA	RCBO	BIND COIL ODD SIZES		3	5.00	/EA	15.00
6	6	6	EA	RXCC8511	CLEAR COVER 8.5X11 10 MIL		6	0.75	/EA	4.50
DUE: 8/30 12:00										



Handwritten signature
2018-117 Draft IS/M

TAXABLE 47.10
NON-TAXABLE 0.00

SUBTOTAL 47.10

** AMOUNT CHARGED TO STORE ACCOUNT ** 50.51

SUBTOTAL 47.10

TAX AMOUNT 3.41

TOTAL 50.51



TOT WT: 0.00

X

Received By

All Accounts due and payable on receipt of this invoice. Delinquent in 30 days.

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

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

October 8, 2018

Project No: 2018-087

Invoice No: 85272

City of Orland
815 Fourth Street
Orland, CA 95963

JNC

Project 2018-087 Orland Simplot Expansion Project

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

Phase 004 Technical Studies

Task 0002 Biological Resources

Professional Personnel

		Hours	Rate	Amount
Associate Project Manager				
Clark, Tonni	9/17/2018	.50	155.00	77.50
biological support				
Totals		.50		77.50
Total Labor				77.50
			Total this Task	\$77.50
			Total this Phase	\$77.50

Phase 007 Admin Final IS/MND

Professional Personnel

		Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	9/7/2018	3.00	180.00	540.00
preparation of CEQA document for adoption				
Totals		3.00		540.00
Total Labor				540.00
			Total this Phase	\$540.00

Phase 011 Project Review/Processing Support

Professional Personnel

		Hours	Rate	Amount
Senior Planner				
Summerville, Samuel	9/6/2018	6.00	100.00	600.00
Continue drafting Planning Commission staff report.				
Summerville, Samuel	9/7/2018	7.00	100.00	700.00
Continue drafting Planning Commission staff report.				
Summerville, Samuel	9/10/2018	3.00	100.00	300.00
Draft Planning Commission staff report.				
Summerville, Samuel	9/13/2018	3.00	100.00	300.00
Draft Planning Commission staff report.				
Summerville, Samuel	9/14/2018	4.00	100.00	400.00
Draft Planning Commission staff report.				
Summerville, Samuel	9/17/2018	3.00	100.00	300.00
PC staff report				

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

Authorized By: _____

for Scott Friend

Date: _____

10/8/18

Invoice

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

October 8, 2018

Project No: 2017-161.01

Invoice No: 85275

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 September 1, 2018 to September 30, 2018

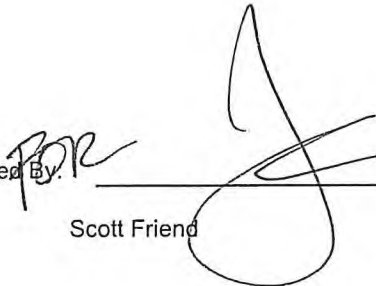
Phase 001 On-Call Planning and Environmental Support

Professional Personnel

	Hours	Rate	Amount
Senior Planner			
Martin, Michael 9/5/2018	1.00	115.00	115.00
Landscaping PC report			
Martin, Michael 9/10/2018	2.50	115.00	287.50
City Council staff report for electronic signs amendment			
Martin, Michael 9/12/2018	1.50	115.00	172.50
City Council staff report for electronic signs amendment			
Martin, Michael 9/19/2018	5.50	115.00	632.50
Orland Fuel Station Amdin Use Permit Approval			
Martin, Michael 9/26/2018	2.50	115.00	287.50
AUP letter for Orland Gas Station Project			
Martin, Michael 9/28/2018	1.00	115.00	115.00
AUP letter for Orland Gas Station Project			
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 9/5/2018	6.50	115.00	747.50
On-call, on-site contract staffing hours			
Friend, Scott 9/7/2018	1.00	115.00	115.00
Call with NBS re: fee study materials			
Friend, Scott 9/10/2018	1.00	115.00	115.00
PC Meeting minutes.....confusion.....			
Friend, Scott 9/12/2018	6.50	115.00	747.50
on-site, regular planning hours			
Friend, Scott 9/13/2018	1.00	115.00	115.00
Staff Reports: CC Signs; PC Sign spacing and Landscaping			
Friend, Scott 9/14/2018	3.00	115.00	345.00
Staff Reports: CC Signs / PC Sign spacing and Landscaping			
Friend, Scott 9/18/2018	3.50	115.00	402.50
PC meeting prep. (presentations and materials)			
Friend, Scott 9/19/2018	6.00	115.00	690.00
on-call, on-site office hours			
Friend, Scott 9/20/2018	2.00	115.00	230.00
Orland Plannign Comm. meeting (Sept.) - sign spacing, landscape standards, West Mitsu. Sign CUP (continued)			
Friend, Scott 9/24/2018	2.50	115.00	287.50
Call with Realtor re: zoning check; call with NV5 re: Phase I "preliminary findings"; call with Pete re: RR site history; review of AB2140 req's. and MJHMP			

Project	2017-161.01	City of Orland On-Call Planning18/19	Invoice	85275
Friend, Scott	9/25/2018	.50 115.00	57.50	
Call re: parcel next to Les Schwab and parcel next to OUSD offices for Truck Wash and equip. storage				
Friend, Scott	9/26/2018	6.50 115.00	747.50	
on-call, on-site staffing				
Friend, Scott	9/27/2018	.50 115.00	57.50	
Fee Study Research for MBS (Fee Studies)				
Friend, Scott	9/28/2018	1.50 115.00	172.50	
MBS Fee Study materials and comparative city communicatins				
Totals		56.00	6,440.00	
Total Labor				6,440.00
Total this Phase				\$6,440.00
Total this Invoice				\$6,440.00

Authorized By.



Scott Friend

Date:

10/8/18

Vendor	Vendor Name	Date 11/15/18	Ck # 049305
ECO01	ECORP CONSULTING, INC		

049305
CITY OF ORLAND
ORLAND, CA 95963

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
85464-	Nov 13 2018	Environmental for Rec Trail Project	3,810.00		3,810.00
OCT 2018-	Nov 13 2018	PROFESSIONAL SERVICES	6,046.43		6,046.43
Totals			9,856.43	.00	9,856.43

CITY OF ORLAND
815 FOURTH ST.
ORLAND, CA 95963

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

96-505/1232
50090

No. 049305

PAY *****9,856*DOLLARS*AND*43*CENTS**

CHECK DATE
11/15/18

PAY EXACTLY
*****9,856.43*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

Supriya Channer
CITY TREASURER
Charles Lee

049305 123205054 0007051131

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

00	2245			Simplot
00	5060	210	\$ 6,046.43	Professional Services
27	5400	210		Sewer
73	6274	210		Rec
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	

Amount of Request:

\$ 6,046.43 ✓

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

November 6, 2018

Project No: 2017-161.01

Invoice No: 85488

City of Orland
815 Fourth Street
Orland, CA 95963

PZC
11-13-18

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

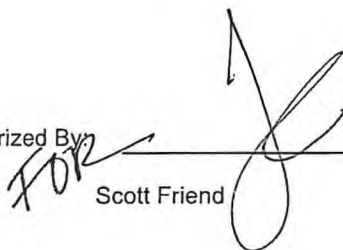
	Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 10/1/2018	1.00	115.00	115.00
Call with Heidi at NV5 re: railroad property Phase I; call with Andy P. at Glenn Cnty re: fence setback issues; call with Ed V. re: tree trimming			
Friend, Scott 10/2/2018	1.00	115.00	115.00
Call with Timios Title and Ken S. re: Global Youth Evangelism \$75 fee to Records 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.			
Friend, Scott 10/5/2018	1.00	115.00	115.00
Follow-ups: Phase I and Phase II; Brownfield program; Calls w/ Timios title re: recording of Global Youth Evangelism 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			
Friend, Scott 10/17/2018	6.50	115.00	747.50
On-call, on-site planning staffing hours; PC meeting preparation; AUP 2018-19			
Friend, Scott 10/18/2018	2.50	115.00	287.50
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).			
Friend, Scott 10/23/2018	.50	115.00	57.50
Call/Zoning Check/Re-Zoning conversation re: appraisal for SKB Ranch property			

Project	2017-161.01	City of Orland On-Call Planning18/19	Invoice	85488
Friend, Scott	10/24/2018	6.50 115.00	747.50	
On-call, on-site contract staffing hours (post approval items for CUP; file mgmnt for AUP's; review of SB1 funding options, etc.)				
Friend, Scott	10/25/2018	1.50 115.00	172.50	
Calls re: Phase I ESA's; Calls x2 from Appraisers (Commercial property appraisals by Freeway); Timios Title zoning confirmation; Becky Johns Real Est. lot line adj question				
Friend, Scott	10/29/2018	1.00 115.00	115.00	
Orland Nov. PC meeting prep.				
Friend, Scott	10/30/2018	1.00 115.00	115.00	
Orland Rec Trail ?'s; fee study follow-up				
Friend, Scott	10/31/2018	6.50 115.00	747.50	
On-call, on-site staff planning hours				
Air Quality/GHG/Noise Analyst				
Myers, Seth	10/31/2018	3.00	0.00	
Conducted best practices pruning seminar and provided recommendations concerning maintenance needs of certain City trees				
Totals		55.50	6,037.50	
Total Labor				6,037.50
Reimbursable Expenses				
Project Expenses				
9/30/2018	Confluent Impact Communications	Confluent Conference Call - Invoice # 108356	8.93	
Total Reimbursables			8.93	8.93
Total this Phase				\$6,046.43
Total this Invoice				\$6,046.43

Outstanding Invoices

Number	Date	Balance
85275	10/8/2018	6,440.00
Total		6,440.00

Authorized By


Scott Friend

Date:

11/6/18

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

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

00	2245				Simplot
00	5060	210			Professional Services
27	5400	210			Sewer
73	6274	210	\$	3,810.00	Rec
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		

Amount of Request: \$ 3,810.00 ✓

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

November 5, 2018

Project No: 2018-135

Invoice No: 85464

City of Orland
815 Fourth Street
Orland, CA 95963

Project 2018-135 Orland Recreational Trail Improvement Project

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

Phase 004 Technical Studies

Task 0003 Cultural Resources

Professional Personnel

	Hours	Rate	Amount
Cultural Resources Manager			
Adams, Jeremy 10/2/2018	2.00	155.00	310.00
Canal evaluation research and site review.			
Totals	2.00		310.00
Total Labor			310.00
Total this Task			\$310.00
Total this Phase			\$310.00

Phase 005 Admin Draft IS/MND

Professional Personnel

	Hours	Rate	Amount
Technical Editor/Production			
Hesse, Laura 10/2/2018	1.75	100.00	175.00
Format, edit for internal review draft			
Totals	1.75		175.00
Total Labor			175.00
Total this Phase			\$175.00

Phase 006 Draft IS/MND

Professional Personnel

	Hours	Rate	Amount
Production Manager-Technical Editor			
Fedrow, Brian 10/2/2018	.50	150.00	75.00
Review changes to document and check formatting; email with author on logistics of publications review			
Fedrow, Brian 10/31/2018	.25	150.00	37.50
Coordinated with Joe on printing/burning IS/MND files for delivery to State Clearinghouse			
Assistant Environmental Scientist I			
Bashore, Joseph 10/31/2018	1.00	80.00	80.00
draft to SCH			
Totals	1.75		192.50
Total Labor			192.50

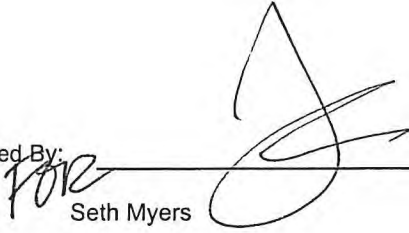
Project	2018-135	Orland Recreational Trail Improvement Pr	Invoice	85464	
Total this Phase			\$192.50		

Phase	010	Project Management			
Professional Personnel					
			Hours	Rate	Amount
Cultural Resources Manager					
Adams, Jeremy	9/14/2018		1.00	155.00	155.00
Orland trail cultural evaluations proposal.					
Sr. Environmental Planner/Proj. Manager					
Friend, Scott	10/3/2018		.50	180.00	90.00
Coord of NEPA Historic Resoruces issue with CEQA document status					
Friend, Scott	10/8/2018		1.00	180.00	180.00
Coordinate new NEPA task; review edits to draft ISMND from City Staff					
Totals			2.50		425.00
Total Labor					425.00
Total this Phase			\$425.00		

Phase	011	Project Review/Processing Support			
Professional Personnel					
			Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager					
Friend, Scott	10/4/2018		.50	180.00	90.00
Review of HPSR record file for canal history information					
Friend, Scott	10/16/2018		2.50	180.00	450.00
NEPA coordination; review of technical listing memo					
Friend, Scott	10/25/2018		1.00	180.00	180.00
Prep for CEQA routing at SCH					
Friend, Scott	10/30/2018		1.00	180.00	180.00
Prep CEQA document for State Clearinghouse Distribution					
Totals			5.00		900.00
Total Labor					900.00
Total this Phase			\$900.00		

Phase	012	Evaluations of Eligibility			
Professional Personnel					
			Hours	Rate	Amount
Associate Project Manager					
Clark, Tonni	10/8/2018		1.00	155.00	155.00
cultural task coordination with staff					
Historian					
Adams, Joshua	10/17/2018		5.50	75.00	412.50
archival research					
Cultural Resources Manager					
Adams, Jeremy	10/8/2018		1.50	155.00	232.50
Evaluations of eligiblity prep.					
Adams, Jeremy	10/10/2018		2.00	155.00	310.00
Orland canal evaluation.					
Adams, Jeremy	10/15/2018		1.50	155.00	232.50
Archival research and USBR prep.					
Adams, Jeremy	10/23/2018		3.00	155.00	465.00
Historical research and report.					
Totals			14.50		1,807.50
Total Labor					1,807.50

Project	2018-135	Orland Recreational Trail Improvement Pr	Invoice	85464
Total this Phase				\$1,807.50
Total this Invoice				\$3,810.00

Authorized By:  Date: 11/5/18

Seth Myers

Vendor	Vendor Name	Date 11/29/18	Ck # 049379
ECO01	ECORP CONSULTING, INC		

U49379
CITY OF ORLAND
ORLAND, CA 95963

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
85529&28-	Nov 27 2018	ORLAND SIMPLOT EXPANSION & ROAD MM	2,590.00		2,590.00
Totals			2,590.00	.00	2,590.00

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

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

96-505/1232
50090

No. 049379

PAY *****2,590*DOLLARS*AND*00*CENTS**

CHECK DATE
11/29/18

PAY EXACTLY
*****2,590.00*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

Dupont Huener
CITY TREASURER
Bruce Y. Roundy
MP

049379 123205054 0007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 11/27/18

Vendor # ECO01

Make warrant payable to: ECORP

Address:

City and State:

Invoice # or Statement Date: 85529 & 85528

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

00	2245		\$ 1,870.00	Simplot
00	5060	210		Professional Services
27	5400	210	\$ 720.00	Sewer
73	6274	210		Rec
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	

Amount of Request: \$ 2,590.00 ✓

Authorizing Signature: PRC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

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

November 8, 2018

Project No: 2018-117

Invoice No: 85529

City of Orland
815 Fourth Street
Orland, CA 95963

Project 2018-117 Road MM Sanitary Sewer Improvement Project

Expenses/Subs: 10% markup

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

Phase 005 Admin Draft IS/MND

Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 10/5/2018	.50	180.00	90.00
Follow-up with County re: lead agency status for CEQA			
Friend, Scott 10/9/2018	.50	180.00	90.00
Review w/ Janet Funding Options and potential environmental ramifications of various options			
Friend, Scott 10/16/2018	2.00	180.00	360.00
Review of Envir. Review Record database search and editing of text re: lead agency (County) review			
Friend, Scott 10/30/2018	1.00	180.00	180.00
Circulate ISMND to SCH for mandated review period			
Totals	4.00		720.00
Total Labor			720.00
Total this Phase			\$720.00
Total this Invoice			\$720.00

Authorized By:

FOR Scott Friend

Date:

11/8/18

Invoice

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

November 8, 2018
Project No: 2018-087
Invoice No: 85528

City of Orland
815 Fourth Street
Orland, CA 95963

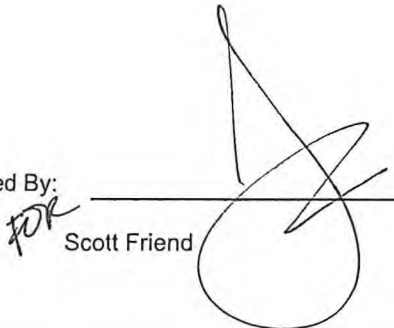
PZC
11-16-18

Project 2018-087 Orland Simplot Expansion Project
Professional Services from October 1, 2018 to October 31, 2018

Phase 011 Project Review/Processing Support
Professional Personnel

	Hours	Rate	Amount
Senior Planner			
Summerville, Samuel 10/29/2018	1.00	100.00	100.00
Public notice preparation, 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
Prepare Planning Commission public notice.			
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 10/1/2018	1.50	180.00	270.00
Pre-print review of Admin IS/MND; coordination of NEPA needs from USBOR			
Friend, Scott 10/4/2018	1.00	180.00	180.00
QA/QC review of ADEIR			
Friend, Scott 10/10/2018	.50	180.00	90.00
Call with State re: RR siding and call with Andy P (County) re: permit			
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 staff report			
Friend, Scott 10/26/2018	1.50	180.00	270.00
Prep legal ad, mailings, review draft Staff Report, etc....			
Friend, Scott 10/29/2018	2.50	180.00	450.00
Staff report prep. / PC meeting prep.			
Totals	11.50		1,870.00
Total Labor			1,870.00
Total this Phase			\$1,870.00
Total this Invoice			\$1,870.00

Authorized By:


for Scott Friend

Date:

11/8/18

Vendor	Vendor Name	Date 01/02/19	Ck # 049528
ECO01	ECORP CONSULTING, INC		

043020
CITY OF ORLAND
ORLAND, CA 95963

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
85768-	Dec 30 2018	ORLAND RECREATIONAL TRAIL IMPROVEMENTS	4,178.75		4,178.75
85817-	Dec 30 2018	SIMPLOT EXPANSION PROJECT	2,470.00		2,470.00
85818-	Dec 30 2018	ROAD MM SANITARY SEWER IMPROVEMENTS	270.00		270.00
85822-	Dec 30 2018	PROFESSIONAL SERVICES	4,633.58		4,633.58
Totals			11,552.33	.00	11,552.33

CITY OF ORLAND
815 FOURTH ST.
ORLAND, CA 95963

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

96-505/1232
50090

No. 049528

PAY *****11,552*DOLLARS*AND*33*CENTS**

CHECK DATE	PAY EXACTLY
01/02/19	*****11,552.33*

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

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

[Signature]
CITY TREASURER
[Signature]
CITY TREASURER

049528 123205054 0007051131

City of Orland
Request for Payment

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

<u>00</u>	<u>2245</u>				Simplot
00	<u>5060</u>	<u>210</u>			Professional Services
27	<u>5400</u>	<u>210</u>			Sewer
73	<u>6274</u>	<u>210</u>	\$ 4,178.75	Rec	Grant
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		

Amount of Request: \$ 4,178.75 ✓

Authorizing Signature: PIZC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

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

December 11, 2018
Project No: 2018-135
Invoice No: 85768

City of Orland
815 Fourth Street
Orland, CA 95963

PRC
12-17-18

Project 2018-135 Orland Recreational Trail Improvement Project

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

Phase 004 Technical Studies
Task 0003 Cultural Resources

Professional Personnel

	Hours	Rate	Amount
Technical Editor/Production			
Hesse, Laura 11/14/2018	.50	100.00	50.00
Check formatting, final PDF			
Totals	.50		50.00
Total Labor			50.00
Total this Task			\$50.00
Total this Phase			\$50.00

Phase 006 Draft IS/MND

Professional Personnel

	Hours	Rate	Amount
Director of Cultural Resources			
Mason, Roger 11/1/2018	6.50	185.00	1,202.50
Added evaluation sections to report			
GIS/CAD Specialist			
Myers, Andrew 11/6/2018	1.50	115.00	172.50
APE Map (Digitizing and Georeferencing)			
Myers, Andrew 11/7/2018	.75	115.00	86.25
APE Map			
Production Manager-Technical Editor			
Fedrow, Brian 11/7/2018	.75	150.00	112.50
Print and bind copies of Draft Is/MND for delivery to Chico office			
Assistant Environmental Scientist I			
Bashore, Joseph 11/1/2018	1.00	80.00	80.00
SCH			
Totals	10.50		1,653.75
Total Labor			1,653.75
Total this Phase			\$1,653.75

Phase 011 Project Review/Processing Support

Professional Personnel


	Hours	Rate	Amount	
Sr. Environmental Planner/Proj. Manager				
Friend, Scott 11/1/2018	.50	180.00	90.00	
NEPA follow-up with Jeremy				
Friend, Scott 11/20/2018	.50	180.00	90.00	
Section 106 conclusion memo				
Friend, Scott 11/27/2018	1.00	180.00	180.00	
Review of Section 106 information				
Totals	2.00		360.00	
Total Labor				360.00
		Total this Phase		\$360.00

Phase 012 Evaluations of Eligibility

Professional Personnel

	Hours	Rate	Amount	
Director of Cultural Resources				
Mason, Roger 11/5/2018	2.50	185.00	462.50	
Wrote context and evaluation sections of report				
Mason, Roger 11/6/2018	8.00	185.00	1,480.00	
Wrote context and evaluation sections of report. Reviewed APE Map.				
GIS/CAD Specialist				
Myers, Andrew 11/6/2018	1.50	115.00	172.50	
APE Map (Digitizing and Georeferencing)				
Totals	12.00		2,115.00	
Total Labor				2,115.00
		Total this Phase		\$2,115.00
		Total this Invoice		\$4,178.75

Authorized By:


Seth Myers

Date:

12/11/18

City of Orland
Request for Payment

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: 85817

Description of Item(s) purchased: Simplot Expansion Project

00	2245		\$ 2,470.00	Simplot
00	5060	210		Professional Services
27	5400	210		Sewer
73	6274	210		Rec
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	

Amount of Request: \$ 2,470.00 ✓

Authorizing Signature: PRC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

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

December 14, 2018
Project No: 2018-087
Invoice No: 85817

City of Orland
815 Fourth Street
Orland, CA 95963

PRC
12-27-18

Project 2018-087 Orland Simplot Expansion Project

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

Phase 011 Project Review/Processing Support

Professional Personnel

	Hours	Rate	Amount
Senior Planner			
Summerville, Samuel 11/6/2018	3.00	100.00	300.00
Final revisions to PC report, resolutions, ordinances, etc.			
Summerville, Samuel 11/8/2018	1.00	100.00	100.00
Draft Planning Commission motions to approve resolutions.			
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 11/6/2018	3.00	180.00	540.00
orland simplot staff report package and prep			
Friend, Scott 11/8/2018	3.00	180.00	540.00
Simplot Staff report package			
Friend, Scott 11/9/2018	1.50	180.00	270.00
Orland Simplot staff report package			
Friend, Scott 11/12/2018	1.50	180.00	270.00
Initiate PPT preparation and call with Lupe			
Friend, Scott 11/19/2018	1.50	180.00	270.00
PC staff report conversion to CC staff report			
Friend, Scott 11/21/2018	1.00	180.00	180.00
CC mtg. report			
Totals	15.50		2,470.00
Total Labor			2,470.00
Total this Phase			\$2,470.00
Total this Invoice			\$2,470.00

Authorized By:

for
Scott Friend

Date:

12/14/18

City of Orland
Request for Payment

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: 85818

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

<u>00</u>	<u>2245</u>				Simplot
00	<u>5060</u>	<u>210</u>			Professional Services
27	<u>5400</u>	<u>210</u>	\$	270.00	Sewer
73	<u>6274</u>	<u>210</u>			Rec
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		

Amount of Request: \$ 270.00 X

Authorizing Signature: PRC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

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

December 14, 2018

Project No: 2018-117

Invoice No: 85818

City of Orland *JRC*
815 Fourth Street
Orland, CA 95963

Project 2018-117

Road MM Sanitary Sewer Improvement Project

Expenses/Subs: 10% markup

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

Phase 005 Admin Draft IS/MND

Professional Personnel

	Hours	Rate	Amount	
Sr. Environmental Planner/Proj. Manager				
Friend, Scott 11/2/2018	1.00	180.00	180.00	
coordination of CEQA posting and filing				
Friend, Scott 11/30/2018	.50	180.00	90.00	
Packaging of materials for BOR				
Totals	1.50		270.00	
Total Labor				270.00
		Total this Phase		\$270.00
		Total this Invoice		\$270.00

Authorized By: _____

for Scott Friend

Date: _____

12/14/18

City of Orland
Request for Payment

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

<u>00</u>	<u>2245</u>				Simplot
00	<u>5060</u>	<u>210</u>	\$	4,633.58	Professional Services
27	<u>5400</u>	<u>210</u>			Sewer
73	<u>6274</u>	<u>210</u>			Rec
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		

Amount of Request: \$ 4,633.58 ✓

Authorizing Signature: PRC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

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

December 14, 2018

Project No: 2017-161.01

Invoice No: 85822

City of Orland
 815 Fourth Street
 Orland, CA 95963

PRC

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	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	11/20/2018	1.00	100.00	100.00
draft 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 Orland Fuel Station, SPR 2018-02				
Summerville, Samuel	11/27/2018	1.00	100.00	100.00
Provide draft regulations to Scott for sidewalk vending in the City of Orland, in response to SB 946				
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	11/5/2018	1.50	115.00	172.50
Referral 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).				
Friend, Scott	11/7/2018	6.50	115.00	747.50
on-call contract planning hours				
Friend, Scott	11/13/2018	.50	115.00	57.50
Simplot Confernece call - pre meeting call				
Friend, Scott	11/14/2018	6.50	115.00	747.50
on-call, on-site staff planning hours				
Friend, Scott	11/15/2018	2.00	115.00	230.00
November PC Meeting (Simplot)				
Friend, Scott	11/16/2018	1.50	115.00	172.50
Post PC meeting follow-up tasks (CC legal notice; motions to Janet; email communications; etc.)				
Friend, Scott	11/19/2018	1.50	115.00	172.50
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
Calls re: post-fire "what can we do"(Scott Arbuckle idea; Old Orchard RV park calls); meeting with Ken and Pete and Ed				

Project	2017-161.01	City of Orland On-Call Planning18/19	Invoice	85822
Friend, Scott	11/21/2018	5.00 115.00	575.00	
on-call, on-site staffing hours				
Friend, Scott	11/28/2018	6.00 115.00	690.00	
On-call, on-site planning				
Friend, Scott	11/30/2018	1.00 115.00	115.00	
Calls re: flood zone (public); temporary RV use (public); Building re: new submittal; CC agenda review; call re: Simplot				
Totals		39.00	4,402.50	
Total Labor				4,402.50

Unit Billing

Mileage rate @ 0.545

11/30/2018 Monthly Mileage

231.08

231.08

231.08

Total this Phase

\$4,633.58

Total this Invoice

\$4,633.58

Authorized By:

for

Scott Friend

Date:

12/14/18

Vendor	Vendor Name	Date 01/30/19	Ck # 049657
ECO01	ECORP CONSULTING, INC		

U49657
CITY OF ORLAND
ORLAND, CA 95963

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
89,92,87-	Jan 29 2019	SIMPLOT EXP, SEWER IMPROVEMENT, PROFESSION	6,502.50		6,502.50
Totals			6,502.50	.00	6,502.50

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

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

96-505/1232
50090

No. 049657

PAY *****6,502*DOLLARS*AND*50*CENTS**

CHECK DATE	PAY EXACTLY
01/30/19	*****6,502.50*

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

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

[Signature]
CITY TREASURER
[Signature]

⑈049657⑈ ⑆123205054⑆ 0007051131⑈

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 1/25/19

Vendor # ECO01

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	Professional Services
27	5400	210	\$ 270.00	Sewer
73	6274	210		Recreation Grant
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	

Amount of Request: \$ 6,502.50 X

Authorizing Signature: PKC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

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

January 17, 2019

Project No: 2018-117

Invoice No: 86087

City of Orland
815 Fourth Street
Orland, CA 95963



Project 2018-117 Road MM Sanitary Sewer Improvement Project
Expenses/Subs: 10% markup

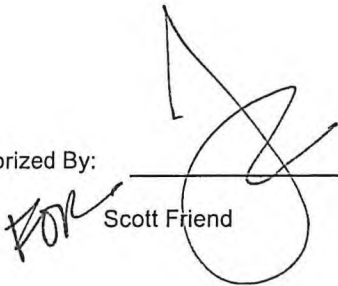
Professional Services from December 1, 2018 to December 31, 2018

Phase 005 Admin Draft IS/MND

Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 12/4/2018	1.00	180.00	180.00
NEPA proposal for Janet re: funding source change			
Friend, Scott 12/21/2018	.50	180.00	90.00
Call with Janet re: "funding entity NEPA req's"			
Totals	1.50		270.00
Total Labor			270.00
Total this Phase			\$270.00
Total this Invoice			\$270.00

Authorized By: _____



Scott Friend

Date: _____

1/17/19

Invoice

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

January 17, 2019

Project No: 2017-161.01

Invoice No: 86089

City of Orland
815 Fourth Street
Orland, CA 95963

PRC

Project 2017-161.01

City of Orland On-Call Planning 2018/2018

Senior Planner Rate @ \$115

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

Phase 001 On-Call Planning and Environmental Support

Professional Personnel

	Hours	Rate	Amount
Senior Planner			
Martin, Michael 12/3/2018	3.00	115.00	345.00
Writing CC staff report for Pole Sign spacing amendment			
Martin, Michael 12/4/2018	1.00	115.00	115.00
Writing CC staff report for Pole Sign spacing amendment			
Martin, Michael 12/10/2018	1.00	115.00	115.00
Multi-Jurisdiction Hazard Mitgation Plan staff report			
Martin, Michael 12/13/2018	8.00	115.00	920.00
Agricultural buffer guidelines revisions to include buffers for agricultural uses			
Martin, Michael 12/17/2018	2.00	115.00	230.00
Orland Ag Burffer questions for Planning Commission			
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 12/5/2018	6.00	115.00	690.00
on-call, on-site planning office hours			
Friend, Scott 12/10/2018	.50	115.00	57.50
Staff Report (Pole Signs)			
Friend, Scott 12/11/2018	4.50	115.00	517.50
Simplot CC package for CC hearing on 12/17			
Friend, Scott 12/12/2018	6.00	115.00	690.00
On-site planning staffing hours			
Friend, Scott 12/14/2018	1.50	115.00	172.50
Sign spacing exhibit for Council meeting; Simplot presentation for CC meeting; prep. of CC motions for meeting			
Friend, Scott 12/17/2018	2.50	115.00	287.50
Dec 17 CC Mtg.: Simplot Public Hearing; Sign Spacing Public Hearing			
Friend, Scott 12/18/2018	1.50	115.00	172.50
Review of Glenn Cnty MJMHMP			
Friend, Scott 12/19/2018	6.50	115.00	747.50
Orland Fee Study meetings; on-site staff planning hours			
Totals	44.00		5,060.00
Total Labor			5,060.00

Unit Billing

Mileage rate @ .565

12/31/2018 Monthly Mileage

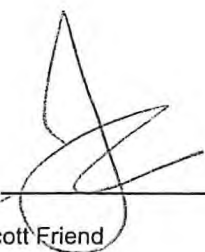
Total Units

141.82

141.82

141.82

Project	2017-161.01	City of Orland On-Call Planning18/19	Invoice	86089
Total this Phase				\$5,201.82
Total this Invoice				\$5,201.82

Authorized By:  _____ Date: 1/17/19

for Scott Friend

Invoice

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

January 17, 2019

Project No: 2018-087

Invoice No: 86092

City of Orland
815 Fourth Street
Orland, CA 95963

PRC

Project 2018-087 Orland Simplot Expansion Project

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

Phase 003 Public Meetings

Unit Billing

Mileage rate @ .565

12/31/2018 Monthly Mileage
Total Units

40.68
40.68 40.68

Total this Phase \$40.68

Phase 011 Project Review/Processing Support

Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 12/7/2018	.50	180.00	90.00
Final Staff Report packet mods to Angie for CC mtg.			
Friend, Scott 12/12/2018	1.00	180.00	180.00
CC hearing package distribution and edits (Ord. for Angie)			
Friend, Scott 12/17/2018	3.00	180.00	540.00
CC public hearing #1			
Friend, Scott 12/18/2018	.50	180.00	90.00
Post CC mtg follow-up w/ applicant team			
Friend, Scott 12/21/2018	.50	180.00	90.00
Coordinate filing and NOD with SCH and County			
Totals	5.50		990.00
Total Labor			990.00
Total this Phase			\$990.00
Total this Invoice			\$1,030.68

Authorized By:

FOR
Scott Friend

Date:

1/17/19

Vendor	Vendor Name	Date 01/17/19	Ck # 049584
ECO01	ECORP CONSULTING, INC		

049584
CITY OF ORLAND
ORLAND, CA 95963

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
85956-	Jan 15 2019	ORLAND RECREATION TRAIL IMPROVEMENT PROJEC	450.00		450.00
Totals			450.00	.00	450.00

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

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

96-505/1232
50090

No. 049584

PAY*****450*DOLLARS*AND*00*CENTS**

CHECK DATE	PAY EXACTLY
01/17/19	*****450.00*

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

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

Dupuythener
CITY TREASURER

049584 123205054 0007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 1/15/19

Vendor # ECO01

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	210			Professional Services
27	5400	210			Sewer
73	6274	210	\$	450.00	Recreation Grant
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		

Amount of Request: \$ 450.00 ✓

Authorizing Signature: PRC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

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

January 8, 2019

Project No: 2018-135

Invoice No: 85956

City of Orland
815 Fourth Street
Orland, CA 95963

PRC

Project 2018-135 Orland Recreational Trail Improvement Project

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

Phase 007 Admin Final IS/MND

Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 12/7/2018	.50	180.00	90.00
Package to BOR			
Friend, Scott 12/21/2018	1.00	180.00	180.00
BOR outreach and packaging			
Totals	1.50		270.00
Total Labor			270.00
Total this Phase			\$270.00

Phase 011 Project Review/Processing Support

Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 12/14/2018	1.00	180.00	180.00
Packing of materials for BOR review to Irene H			
Totals	1.00		180.00
Total Labor			180.00
Total this Phase			\$180.00
Total this Invoice			\$450.00

Outstanding Invoices

Number	Date	Balance
85768	12/11/2018	4,178.75
Total		4,178.75

Authorized By:

Seth Myers
Seth Myers

Date: 1.8.19

Vendor:	Vendor Name	Date 02/27/19	Ck # 049806
ECO01	ECORP CONSULTING, INC		

U49806
CITY OF ORLAND
ORLAND, CA 95963

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
86219-	Feb 26 2019	ORLAND REC, ROAD MM, SIMPLOT & PROFESSIONA	10,623.34		10,623.34
Totals			10,623.34	.00	10,623.34

CITY OF ORLAND
815 FOURTH ST.
ORLAND, CA 95963

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

96-505/1232
50090

No. 049806

PAY *****10,623*DOLLARS*AND*34*CENTS**

CHECK DATE
02/27/19

PAY EXACTLY
*****10,623.34*

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

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

Dupé Shener
CITY TREASURER
Bruce J. Roundy
MP

⑈049806⑈ ⑆123205054⑆ 0007051131⑈

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	\$ 7,176.82	Professional Services
27	5400	210	\$ 90.00	Sewer
73	6274	210	\$ 2,195.00	Recreation Grant
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	

Amount of Request: \$ 10,623.34 ✓

Authorizing Signature: PRC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

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

February 13, 2019

Project No: 2018-135

Invoice No: 86235

City of Orland
815 Fourth Street
Orland, CA 95963

Project 2018-135 Orland Recreational Trail Improvement Project

Professional Services from January 1, 2019 to January 31, 2019

Phase 007 Admin Final IS/MND

Professional Personnel

			Hours	Rate	Amount
Air Quality/GHG/Noise Analyst					
Myers, Seth	1/28/2019		5.00	145.00	725.00
Noticing					
Totals			5.00		725.00
Total Labor					725.00
Total this Phase					\$725.00

Phase 008 Final IS/MND

Professional Personnel

			Hours	Rate	Amount
Production Manager-Technical Editor					
Fedrow, Brian	1/30/2019		.50	150.00	75.00
Coordinated with PM and staff to create 12 copies of CD containing PDF reports for overnight shipment to City of Orland					
Assistant Environmental Scientist I					
Bashore, Joseph	1/29/2019		3.00	80.00	240.00
burnign CDs to mail to Orland					
Totals			3.50		315.00
Total Labor					315.00
Total this Phase					\$315.00

Phase 009 Mitigation/Monitoring Reporting

Professional Personnel

			Hours	Rate	Amount
Air Quality/GHG/Noise Analyst					
Myers, Seth	1/28/2019		3.00	145.00	435.00
Prepared MMRP					
Totals			3.00		435.00
Total Labor					435.00
Total this Phase					\$435.00


Phase 011 Project Review/Processing Support

Project	2018-135	Orland Recreational Trail Improvement Pr	Invoice	86235
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Professional Personnel

	Hours	Rate	Amount	
Sr. Environmental Planner/Proj. Manager				
Friend, 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				
Friend, Scott 1/25/2019	2.00	180.00	360.00	
Correspondence with Irene H and BOR re: CEQA/NEPA				
Friend, Scott 1/29/2019	1.00	180.00	180.00	
Attempt to figure out what OUWUA is asking the City to do.....				
Totals	4.00		720.00	
Total Labor				720.00
		Total this Phase		\$720.00
		Total this Invoice		\$2,195.00

Authorized By:


for Seth Myers

Date:

2/13/19

Invoice

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

February 13, 2019

Project No: 2017-161.01

Invoice No: 86219

City of Orland
815 Fourth Street
Orland, CA 95963

PRC

Project 2017-161.01

City of Orland On-Call Planning 2018/2018

Senior Planner Rate @ \$115

Professional Services from January 1, 2019 to January 31, 2019

Phase 001 On-Call Planning and Environmental Support

Professional Personnel

		Hours	Rate	Amount
Senior Planner				
Martin, Michael	1/7/2019	.50	115.00	57.50
Ag buffers revisions				
Martin, Michael	1/9/2019	2.00	115.00	230.00
Ag Buffer PC Staff Report writing				
Summerville, Samuel	1/18/2019	.25	100.00	25.00
Draft Food Vending FAQ sheet.				
Summerville, Samuel	1/28/2019	3.00	100.00	300.00
Draft FAQ sheet for sidewalk vending.				
Summerville, Samuel	1/29/2019	1.50	100.00	150.00
Draft FAQ sheet for sidewalk vending.				
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	1/2/2019	6.00	115.00	690.00
on-site, on-call planning staffing hours (annual CC powerpoint; Chevron car wash; FEMA trailers; Simplot checks and NOD)				
Friend, Scott	1/3/2019	.50	115.00	57.50
Ag. Buffer Staff Report				
Friend, Scott	1/4/2019	2.00	115.00	230.00
Department of Finance verifications and DU occupancy information review for Joe C. (fee study stuff); prep for Monday CC meeting				
Friend, Scott	1/8/2019	3.50	115.00	402.50
PC staff report preparation				
Friend, Scott	1/9/2019	6.50	115.00	747.50
on-call, on-site planning hours				
Friend, Scott	1/10/2019	1.00	115.00	115.00
Planning Commisison meeting staff reports				
Friend, Scott	1/11/2019	1.50	115.00	172.50
planning commission meeting staff reports				
Friend, Scott	1/16/2019	.50	115.00	57.50
Call w/ Ken re: trail project and BOR issues.....focus on timing				
Friend, Scott	1/17/2019	8.00	115.00	920.00
Contract staffing hours and January PC meeting				
Friend, Scott	1/18/2019	2.00	115.00	230.00
PC Meeting follow-up and review of minutes				
Friend, Scott	1/21/2019	1.00	115.00	115.00
New leg. research for presentation to PC				
Friend, Scott	1/23/2019	6.00	115.00	690.00
On-call, on-site staffing				

Project	2017-161.01	City of Orland On-Call Planning18/19	Invoice	86219
Friend, Scott	1/24/2019	4.00 115.00	460.00	
Impact Fee Study				
Friend, Scott	1/25/2019	2.00 115.00	230.00	
Fee Study chapter distribution and convesations				
Friend, Scott	1/28/2019	2.50 115.00	287.50	
Route CUP's for Quezada; route SPR approval letter; review sign and bldg. plans for John F.				
Friend, Scott	1/29/2019	1.00 115.00	115.00	
Calls with DWR re: CAV visit as part of NFIP program; call with Justin C. re: Manuel Q. CUP's				
Friend, Scott	1/30/2019	6.50 115.00	747.50	
on-call, on-site planning staff hours				
Friend, Scott	1/31/2019	.50 115.00	57.50	
Simplot LAFCO (not chargable to applicant; call from Adele F and Bruce R)				
Totals		62.25	7,087.50	
Total Labor				7,087.50

Unit Billing

Mileage rate @ .58

1/31/2019 Monthly Mileage

89.32

Total Units

89.32

89.32

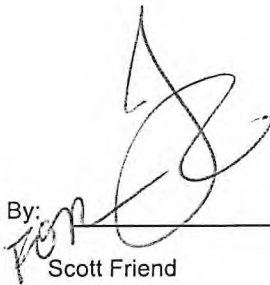
Total this Phase

\$7,176.82

Total this Invoice

\$7,176.82

Authorized By:



Scott Friend

Date:

2/13/19

Invoice

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

February 13, 2019

Project No: 2018-117

Invoice No: 86228

City of Orland
815 Fourth Street
Orland, CA 95963

PRE

Project 2018-117 Road MM Sanitary Sewer Improvement Project

Expenses/Subs: 10% markup

Professional Services from January 1, 2019 to January 31, 2019

Phase 005 Admin Draft IS/MND

Professional Personnel

	Hours	Rate	Amount	
Sr. Environmental Planner/Proj. Manager				
Friend, Scott 1/29/2019	.50	180.00	90.00	
Attempt to figure out what USDA is asking the City to do (PER with Ken S.)				
Totals	.50		90.00	
Total Labor				90.00
Total this Phase				\$90.00
Total this Invoice				\$90.00

Authorized By:

[Signature]
for Scott Friend

Date:

2/13/19

Invoice

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

February 13, 2019

Project No: 2018-087

Invoice No: 86227

City of Orland *pre*
815 Fourth Street
Orland, CA 95963

Project 2018-087 Orland Simplot Expansion Project

Professional Services from January 1, 2019 to January 31, 2019

Phase 002 Develop Project Description

Reimbursable Expenses

Project Expenses

1/31/2019	Chevron And Texaco Universal 12/28 Fuel - W Turner card	16.52	
	Total Reimbursables	16.52	16.52
	Total this Phase		\$16.52

Phase 008 Final IS/MND

Professional Personnel

		Hours	Rate	Amount	
Senior Planner					
Martin, Michael	1/7/2019	2.00	145.00	290.00	
NOD delivery to county clerk					
Totals		2.00		290.00	
Total Labor					290.00
	Total this Phase				\$290.00

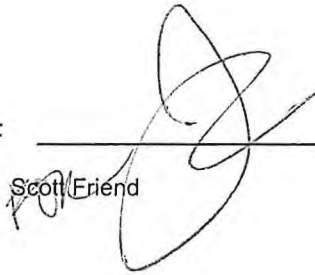
Phase 011 Project Review/Processing Support

Professional Personnel

		Hours	Rate	Amount	
Senior Planner					
Summerville, Samuel	1/18/2019	.25	100.00	25.00	
Draft annexation application.					
Summerville, Samuel	1/24/2019	2.00	100.00	200.00	
Prepare LAFCO application package.					
Sr. Environmental Planner/Proj. Manager					
Friend, Scott	1/4/2019	1.00	180.00	180.00	
NOD filing materials, Notice of Fees Due and check verifications					
Friend, Scott	1/7/2019	1.00	180.00	180.00	
Follow-up re: filing of NOD and search for SBE fees					
Friend, Scott	1/25/2019	.50	180.00	90.00	
Review of CEQA document status in-light of conversation with BOR and OUWUA					
Friend, Scott	1/28/2019	1.00	180.00	180.00	
Prepare labels and property owner lists for LAFCO					
Totals		5.75		855.00	
Total Labor					855.00
	Total this Phase				\$855.00

Project	2018-087	Orland Simplot Expansion Project	Invoice	86227
			Total this Invoice	\$1,161.52

Authorized By:


Scott Friend

Date:

2/13/19

Vendor	Vendor Name	Date 03/14/19	Ck # 049892
ECO01	ECORP CONSULTING, INC		

U49892
CITY OF ORLAND
ORLAND, CA 95963

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
86418-	Mar 13 2019	ORLAND RECREATION TRAIL	2,195.00		2,195.00
Totals			2,195.00	.00	2,195.00

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

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

96-505/1232
50090

No. 049892

PAY *****2,195*DOLLARS*AND*00*CENTS**

CHECK DATE
03/14/19

PAY EXACTLY
*****2,195.00*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

Daphy Gruener
CITY TREASURER
Bruce T. Roundy
MP

049892 123205054 0007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 3/13/19

Vendor # ECO01

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	210			Professional Services
27	5400	210			Sewer
73	6274	210	\$	2,195.00	Recreation Grant
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		

Amount of Request: \$ 2,195.00 ✓

Authorizing Signature: DRC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

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

March 6, 2019

Project No: 2018-135

Invoice No: 86418

City of Orland
815 Fourth Street
Orland, CA 95963

PRC

Project 2018-135 Orland Recreational Trail Improvement Project

Professional Services from February 1, 2019 to February 28, 2019

Phase 007 Admin Final IS/MND

Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 2/1/2019	1.00	180.00	180.00
Emails and communications to try and figure out an approach to move forward			
Friend, Scott 2/8/2019	1.00	180.00	180.00
Review and assembly of OUWUA applicaiton package			
Friend, Scott 2/12/2019	2.00	180.00	360.00
Call with Rick; plans and bidding discussion with Ken; call with Joe and Angie re: logistic details; work on application assembly			
Friend, Scott 2/15/2019	1.00	180.00	180.00
application work			
Friend, Scott 2/19/2019	1.00	180.00	180.00
OUWUA application package for USBOR			
Totals	6.00		1,080.00
Total Labor			1,080.00
Total this Phase			\$1,080.00

Phase 008 Final IS/MND

Professional Personnel

	Hours	Rate	Amount
Air Quality/GHG/Noise Analyst			
Myers, Seth 2/25/2019	5.00	145.00	725.00
Prepare Fee forms.			
Totals	5.00		725.00
Total Labor			725.00

Reimbursable Expenses

Project Expenses			
2/28/2019 Worldwide Express	1/30 Overnight - WWE	29.41	
	1902021606		
Total Reimbursables		29.41	29.41
Total this Phase			\$754.41
Total this Invoice			\$1,834.41

Project	2018-135	Orland Recreational Trail Improvement Pr	Invoice	86418
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Outstanding Invoices

Number	Date	Balance
86235	2/13/2019	2,195.00
Total		2,195.00

Authorized By: _____

for
Seth Myers

Date: _____

3-6-19

Vendor	Vendor Name	Date 03/27/19	Ck # 049970
ECO01	ECORP CONSULTING, INC		

049970
CITY OF ORLAND
ORLAND, CA 95963

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
86557,54-	Mar 27 2019	ORLAND SIMPLOT, PLANNING SVCS, ROAD MM	10,877.50		10,877.50
Totals			10,877.50	.00	10,877.50

CITY OF ORLAND
815 FOURTH ST.
ORLAND, CA 95963

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

96-505/1232
50090

No. 049970

PAY*****10,877*DOLLARS*AND*50*CENTS**

CHECK DATE	PAY EXACTLY
03/27/19	*****10,877.50*

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

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

Deputy Treasurer
CITY TREASURER
Bruce T. Roundy

049970 123205054 0007051131

City of Orland

Request for Payment

To be completed by requesting department:

Date Submitted: 3/22/19

Vendor # ECO01

Make warrant payable to: ECORP ✓

Address:

City and State:

Invoice # or Statement Date: 86557, 86554, 86555

Description of Item(s) purchased: ^{Orland Simplot}
~~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		Recreation Grant
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	

Amount of Request:

\$ 10,877.50

X

Authorizing Signature: _____

prc

To be completed by Finance:

Date received:

Date paid:

Warrant Number:


Invoice

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

March 15, 2019

Project No: 2018-117

Invoice No: 86555

City of Orland 
815 Fourth Street
Orland, CA 95963

Project 2018-117 Road MM Sanitary Sewer Improvement Project

Expenses/Subs: 10% markup

Professional Services from February 1, 2019 to February 28, 2019

Phase 005 Admin Draft IS/MND

Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 2/7/2019	.50	180.00	90.00
Call with Paul R re: funding and NEPA			
Friend, Scott 2/22/2019	.50	180.00	90.00
review of emails from Janet re: NEPA elements			
Friend, Scott 2/25/2019	3.00	180.00	540.00
Staff report and Reso for 03/04 CC meeting			
Friend, Scott 2/26/2019	1.00	180.00	180.00
staff report and Reso and Notice of Fees Due for 03/04 CC meeting			
Totals	5.00		900.00
Total Labor			900.00
		Total this Phase	\$900.00
		Total this Invoice	\$900.00

Authorized By: 

Scott Friend

Date: 3.18.19

Invoice

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

March 15, 2019

Project No: 2018-087

Invoice No: 86554

City of Orland
815 Fourth Street
Orland, CA 95963

PEC

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 Annexation application binder preparation.	2.00	100.00	200.00
Summerville, Samuel 2/15/2019 Finish annexation application binder preparation.	2.00	100.00	200.00
Summerville, Samuel 2/26/2019 Prepare Glenn County LAFCO annexation application 2018-01 (Simplot).	1.50	100.00	150.00
Summerville, Samuel 2/27/2019 Prepare Glenn County LAFCO annexation application.	2.00	100.00	200.00
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 2/1/2019 LAFCO application review (annexation)	1.00	180.00	180.00
Friend, Scott 2/8/2019 Application review and assembly	1.00	180.00	180.00
Friend, Scott 2/11/2019 Annexation package preparation	2.00	180.00	360.00
Friend, Scott 2/15/2019 delivery of Simplot annexation applic. to Willows (Glenn LAFCo)	4.00	180.00	720.00
Friend, Scott 2/20/2019 meeting with Adele F. re: applicaiton	.50	180.00	90.00
Friend, Scott 2/22/2019 follow-up and preparation of addtl. applicaiton materials	1.00	180.00	180.00
Totals	17.00		2,460.00
Total Labor			2,460.00
Total this Phase			\$2,460.00
Total this Invoice			\$2,460.00

Authorized By

Scott Friend
Scott Friend

Date:

3.18.19

Invoice

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

March 15, 2019

Project No: 2017-161.01

Invoice No: 86557

City of Orland *PRC*
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 February 1, 2019 to February 28, 2019

Phase 001 On-Call Planning and Environmental Support

Professional Personnel

		Hours	Rate	Amount
Senior Planner				
Summerville, Samuel	2/4/2019	2.00	100.00	200.00
Ag-buffer revisions for agricultural encroachment into existing residential uses.				
Summerville, Samuel	2/11/2019	6.00	100.00	600.00
Staff report for CUP 2018-04 (Quezada).				
Summerville, Samuel	2/12/2019	2.00	100.00	200.00
Draft staff report for CUP 2018-05 (Quezada).				
Summerville, Samuel	2/13/2019	2.00	100.00	200.00
Draft staff report for CUP 2018-05 (Quezada).				
Summerville, Samuel	2/14/2019	2.00	100.00	200.00
Complete staff report for CUP 2018-05 (Quezada).				
Summerville, Samuel	2/19/2019	1.00	100.00	100.00
FAQ public handout for failed septic tank-sewer connection process.				
FAQ public handout for annexation process.				
Summerville, Samuel	2/20/2019	.50	100.00	50.00
Begin Annexation 19-01 (Enos) - Glenn Lafco app completion and prep legal ad.				
Summerville, Samuel	2/22/2019	2.50	100.00	250.00
Annexation 19-01 (Enos) - Glenn Lafco app completion and prep legal ad.				
Summerville, Samuel	2/26/2019	1.50	100.00	150.00
Prepare Glenn County LAFCO annexation application 2019-01 (Enos).				
Summerville, Samuel	2/27/2019	2.00	100.00	200.00
Prepare Glenn County LAFCO annexation application 2019-01 (Enos).				
Summerville, Samuel	2/28/2019	2.50	100.00	250.00
Prepare components of Orland and Glenn LAFCO annexation applications 2019-01 (Enos).				
Sr. Environmental Planner/Proj. Manager				
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: Truck Wash project zoning ?'s; call with HCD re: Annual Progress Reporting; review of OUWUA applicaiton details				
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 Railroad Street)				

Project	2017-161.01	City of Orland On-Call Planning18/19	Invoice	86557
Friend, Scott	2/8/2019	2.00 115.00	230.00	
Call with Joe F. re: DIF study findings for Rec.; call with Ed re: DIF study assumptions re: vehicles and fleet; Coord file delivery w Rebecca for CUP's; coorespondce with Angie re: OUWUA check amount				
Friend, Scott	2/11/2019	2.50 115.00	287.50	
Coordinate Sunny Truck Wash meeting; respond to land ownership question from PW; coordinate delivery to materials to fee study consultant from Ken S.; call from Brien Hamilton re: TPM 2018-01; Call to Angie re: Feb PC meeting; Simplot Annexation application				
Friend, Scott	2/13/2019	6.00 115.00	690.00	
on-call, on-site planning hours				
Friend, Scott	2/19/2019	2.00 115.00	230.00	
Orland CC meeting (Angie requested attendance)				
Friend, Scott	2/20/2019	6.00 115.00	690.00	
on-call, on-site planning hours				
Friend, Scott	2/21/2019	3.50 115.00	402.50	
follow-up with Truck wash team re: materials needed; electronic copies of appliation materials; questions re: lot line modification request; February Planning Comm. Mtg. (Quezada CUP's)				
Friend, Scott	2/27/2019	6.50 115.00	747.50	
Regular weekly on-call, on-site staffing hours				
Friend, Scott	2/28/2019	6.00 115.00	690.00	
3.5 hrs. - Enos Resolution of Intent to Annex staff rpt, Reso and attachments				
Review of draft February PC meeting minutes; call with realtors re: addressing issue; Gary Campbell address letter; reponse to FOIA act letter for Angie; calls with Greg and Ken re: annexation; call with Ken re: rec trail plans; call with Rick Massa re; plan submittal; water data request to Rebecca for DWR				
Totals		68.50	7,517.50	
Total Labor				7,517.50
			Total this Phase	\$7,517.50
			Total this Invoice	\$7,517.50

Authorized By  Date: 3.18.19
 Scott Friend

Vendor	Vendor Name	Date 05/02/19	Ck # 050134
ECO01	ECORP CONSULTING, INC		

050134
CITY OF ORLAND
ORLAND, CA 95963

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
INV-MULT-	May 01 2019	PROFESSIONAL SVCS, TRUCK WASH, ROAD MM & SIM	26,856.34		26,856.34
Totals			26,856.34	.00	26,856.34

CITY OF ORLAND
815 FOURTH ST.
ORLAND, CA 95963

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

96-505/1232
50090

No. 050134

PAY *****26,856*DOLLARS*AND*34*CENTS**

CHECK DATE	PAY EXACTLY
05/02/19	*****26,856.34*

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

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

Dupont
CITY TREASURER
Bruce L. Roundy
MP

050134 123205054 0007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 4/22/19

Vendor # ECO01

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	Professional Services
27	5400	210	\$ 775.00	Sewer
73	6274	210		Recreation Grant
00	2239	<u>—D</u>	\$ 18,596.34	Orland Truck Wash
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	

Amount of Request:

\$ 26,856.34 ✕

Authorizing Signature: PRC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

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

April 8, 2019

Project No: 2018-117

Invoice No: 86670

City of Orland
815 Fourth Street
Orland, CA 95963

PFC

Project 2018-117 Road MM Sanitary Sewer Improvement Project
Expenses/Subs: 10% markup

Professional Services from March 1, 2019 to March 31, 2019

Phase 005 Admin Draft IS/MND

Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 3/5/2019	.50	180.00	90.00
Filing NOD with County			
Friend, Scott 3/8/2019	1.50	180.00	270.00
MMRP and file transfers			
Friend, Scott 3/13/2019	1.00	180.00	180.00
Follow-up for Janet; Change adopted document details (remove draft labels); follow-up re: Comment/Responses			
Friend, Scott 3/20/2019	.50	180.00	90.00
Verify distribution of materials to Janet			
Totals	3.50		630.00
Total Labor			630.00
Total this Phase			\$630.00

Phase 006 Prep of Draft IS/MND

Professional Personnel

	Hours	Rate	Amount
Senior Planner			
Martin, Michael 3/14/2019	1.00	145.00	145.00
Revision of Draft IS to "Final" IS			
Totals	1.00		145.00
Total Labor			145.00
Total this Phase			\$145.00
Total this Invoice			\$775.00

Authorized By:

Scott Friend

Date:

4.8.19

Invoice

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

April 8, 2019

Project No: 2018-087

Invoice No: 86669

City of Orland
815 Fourth Street
Orland, CA 95963

PRE

Project 2018-087 Orland Simplot Expansion Project

Professional Services from March 1, 2019 to March 31, 2019

Phase 011 Project Review/Processing Support

Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner/Proj. 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 (LAFCO) 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 annexation hearing (Willows).			
Friend, Scott 3/12/2019	.50	180.00	90.00
post-Hearing communications with applicants			
Friend, Scott 3/29/2019	.50	180.00	90.00
State Board of Equalization submittal reviews			
Totals	5.50		990.00
Total Labor			990.00
Total this Phase			\$990.00
Total this Invoice			\$990.00

Authorized By:

Scott Friend
Scott Friend

Date:

4.8.19

Invoice

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

April 8, 2019

Project No: 2017-161.01

Invoice No: 86673

City of Orland
815 Fourth Street
Orland, CA 95963

PRE

Project 2017-161.01

City of Orland On-Call Planning 2018/2018

Senior Planner Rate @ \$115

Professional Services from March 1, 2019 to March 31, 2019

Phase 001 On-Call Planning and Environmental Support

Professional Personnel

		Hours	Rate	Amount
Senior Planner				
Martin, Michael	3/4/2019	5.00	115.00	575.00
Orland GP annual report and PC and CC Staff reports				
Martin, Michael	3/7/2019	8.00	115.00	920.00
Orland GP annual report and PC and CC Staff reports				
Martin, Michael	3/8/2019	2.00	115.00	230.00
Orland GP annual report and PC and CC Staff reports				
Martin, Michael	3/11/2019	1.00	115.00	115.00
GP/Housing Element Annual Report				
Martin, Michael	3/12/2019	1.00	115.00	115.00
GP/Housing Element Annual Report				
Martin, Michael	3/20/2019	1.00	115.00	115.00
Writing GP/HE Annual Report revisions				
Martin, Michael	3/21/2019	1.00	115.00	115.00
Attending PC Meeting for GP/HE Annual Report				
Martin, Michael	3/22/2019	.50	115.00	57.50
PDF formatting and Pete's signature request for GP/HE Annual Report				
Martin, Michael	3/25/2019	.50	115.00	57.50
Submittal of GP/HE Annual Report to HCD and OPR				
Summerville, Samuel	3/1/2019	1.00	100.00	100.00
Enos Annexation, begin PC staff report package and public notice.				
Summerville, Samuel	3/7/2019	1.00	100.00	100.00
Draft Planning Commission effective meeting protocol synopsis.				
Summerville, Samuel	3/8/2019	1.50	100.00	150.00
Completion review letter for TPM 19-01 (Quezada); edits to Sidewalk Vending FAQ Sheet.				
Summerville, Samuel	3/29/2019	.50	100.00	50.00
Multi-Jurisdictional Hazards Mitigation Plan initial research and work effort.				
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	3/1/2019	3.00	115.00	345.00
March PC meeting issues; G Campbell addressing letter; OUWUA application for trail project; Enos Annexation items (1.5 hours)				
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 LAFCO concerning Rd 15 out of territory service connection				

Project	2017-161.01	City of Orland On-Call Planning 18/19			Invoice	86673
Friend, Scott	3/8/2019	2.00	115.00		230.00	
TPM 2019-01 (Quezada) lot split map; Communications with LAFCO re: Simplot and Rd 15 connection; calls with Ed re: Butte College land options; call with Angie re: Fridya report; call with Rebecca re: annual housing report data						
Friend, Scott	3/11/2019	1.50	115.00		172.50	
Annual GP and Housing Report data acquisition and aggregation						
Friend, Scott	3/13/2019	6.00	115.00		690.00	
Weekly on-site, on-call planning hours						
Friend, Scott	3/15/2019	1.00	115.00		115.00	
Calls from Realtors (x2); email re: out-of-territory service expansion request						
Friend, Scott	3/20/2019	2.00	115.00		230.00	
17 Country Drive fence issue; addressing problems for S. Arbuckle; call with John F re: permitting of ADU's; call with LAFCO re: Simplot final letter						
Friend, Scott	3/25/2019	2.00	115.00		230.00	
Finish and submit OPR annual report (GP status); and, submit HCD annual report with statement of accuracy. Call with John F re: implementation of flag lot provisions on Robbins and call with of 239 E. Mill re: issue with fence location						
Friend, Scott	3/27/2019	6.50	115.00		747.50	
on-call, on-site office hours						
Friend, Scott	3/28/2019	1.00	115.00		115.00	
Ag buffer guidelines advertising; call with Brien Hamilton re: M. Quesada project issues						
Friend, Scott	3/29/2019	1.00	115.00		115.00	
Review of past Orland files for information on fees for Leen Brothers; call with Ken re: annual report statements; call with Becky Johns re: property division questions (on Bonnie Lane)						
Totals		57.00			6,495.00	
Total Labor						6,495.00
Total this Phase						\$6,495.00
Total this Invoice						\$6,495.00

Authorized By: 
 Scott Friend

Date: 4.8.19

Invoice

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

April 11, 2019

Project No: 2019-045

Invoice No: 86687

City of Orland
815 Fourth Street
Orland, CA 95963

PRE

Project 2019-045 Orland Truck Wash and Annexation Area Project EIR

Professional Services from March 1, 2019 to March 31, 2019

Phase	002	Project Description/Scoping Mtg/NOP			
Professional Personnel					
			Hours	Rate	Amount
Associate Project Manager					
Clark, Tonni	3/5/2019		1.50	155.00	232.50
project initiation and coordination with staff					
Senior Planner					
Martin, Michael	3/1/2019		7.00	145.00	1,015.00
Writing Project Description					
Martin, Michael	3/11/2019		4.00	145.00	580.00
Writing Project Description					
Totals			12.50		1,827.50
Total Labor					1,827.50
Total this Phase					\$1,827.50

Phase	003	Technical Studies				
Task	3.4	Cultural Resources				
Professional Personnel						
			Hours	Rate	Amount	
Senior Archaeologist						
Fuerstenberg, Theadora	3/18/2019		.50	155.00	77.50	
Review						
Fuerstenberg, Theadora	3/19/2019		1.50	155.00	232.50	
Report prep/review						
Fuerstenberg, Theadora	3/21/2019		.50	155.00	77.50	
Finalizing client review draft						
Fuerstenberg, Theadora	3/22/2019		.25	155.00	38.75	
Staff meeting						
Fuerstenberg, Theadora	3/26/2019		.25	155.00	38.75	
PDF of Draft Report						
Fuerstenberg, Theadora	3/28/2019		2.00	155.00	310.00	
Report edits; meeting for next steps						
Cultural Resources Specialist						
Mason, Roger	3/21/2019		3.00	185.00	555.00	
Reviewed cultural inventory report						
GIS/CAD Specialist						
Myers, Andrew	3/6/2019		2.00	115.00	230.00	
Records Search Map, Shapefiles and Collector Setup						
Myers, Andrew	3/21/2019		.50	115.00	57.50	
Survey Coverage, LnV and Field Data Review						

Project	2019-045	Orland Truck Wash and Annexation Area	Invoice	86687
Myers, Andrew	3/25/2019	.75 115.00	86.25	
Data Cleanup and Coordination				
Myers, Andrew	3/26/2019	1.00 115.00	115.00	
DPR Location Maps, Survey Coverage and LnV				
Associate Archaeologist				
Meston, Shane	3/6/2019	1.00 90.00	90.00	
Map and Record Search Coordination, Field Prep,				
Meston, Shane	3/14/2019	8.00 90.00	720.00	
Record Search (4) and Field Survey (4)				
Meston, Shane	3/15/2019	2.00 90.00	180.00	
data upload, mapping coordination, field results section, photos & photo log				
Meston, Shane	3/18/2019	3.50 90.00	315.00	
DPR forms, Record Search Results, Data upload				
Meston, Shane	3/19/2019	1.00 90.00	90.00	
DPRs				
Webb, Megan	3/6/2019	8.00 105.00	840.00	
Report				
Webb, Megan	3/25/2019	1.00 105.00	105.00	
Report				
Cultural Resources Manager				
Adams, Jeremy	3/5/2019	.50 155.00	77.50	
Cultural task management.				
Adams, Jeremy	3/12/2019	1.00 155.00	155.00	
Cultural report and project planning.				
Adams, Jeremy	3/13/2019	.50 155.00	77.50	
Records search and report prep.				
Adams, Jeremy	3/19/2019	1.00 155.00	155.00	
Cultural task management.				
Adams, Jeremy	3/27/2019	2.00 155.00	310.00	
Report and task management.				
Technical Editor/Production				
Hesse, Laura	3/20/2019	1.00 100.00	100.00	
Format report				
Hesse, Laura	3/27/2019	.50 100.00	50.00	
Provide client review PDF				
Vice President				
Brechbiel, Brant	3/20/2019	.75 185.00	138.75	
Technical Edit				
Totals		44.00	5,222.50	
Total Labor				5,222.50
Reimbursable Expenses				
Project Expenses				
3/31/2019	The CSU Chico Research Foundation	Records Search - Invoice # SP001596	169.86	
Total Reimbursables			169.86	169.86
Unit Billing				
Truck: Rocklin				
3/26/2019	4Runner/Webb/Records Search		50.00	
Total Units			50.00	50.00
Total this Task				\$5,442.36
Task	3.5	Noise		

Project	2019-045	Orland Truck Wash and Annexation Area	Invoice	86687
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Professional Personnel

		Hours	Rate	Amount	
Associate Envir. Scientist					
Aguirre, Gerardo	3/6/2019	.25	110.00	27.50	
Noise Meter Logistics.					
Assistant Botanist/Ecologist					
Worden, RoseMary	3/14/2019	4.00	90.00	360.00	
On site noise measurements.					
Air Quality/GHG/Noise Analyst					
Myers, Seth	3/14/2019	4.00	145.00	580.00	
Conducted baseline noise measurements					
Myers, Seth	3/19/2019	2.00	145.00	290.00	
Conducted nighttime baseline measurements					
Totals		10.25		1,257.50	
Total Labor					1,257.50

Reimbursable Expenses

Project Expenses					
3/31/2019	Golden State Overnight	3/6 Overnight - gSO 386637		47.73	
	Total Reimbursables			47.73	47.73
			Total this Task		\$1,305.23
			Total this Phase		\$6,747.59

Phase 004 Initial Study

Professional Personnel

		Hours	Rate	Amount	
Associate Project Manager					
Clark, Tonni	1/3/2019	2.00	155.00	310.00	
project initiation/coordination with staff/emails					
Senior Planner					
Martin, Michael	2/21/2019	5.00	145.00	725.00	
Writing Initial Study					
Martin, Michael	2/22/2019	8.00	145.00	1,160.00	
Writing Initial Study					
Martin, Michael	2/26/2019	8.00	145.00	1,160.00	
Writing Initial Study					
Martin, Michael	2/27/2019	7.00	145.00	1,015.00	
Writing Initial Study					
Martin, Michael	2/28/2019	1.00	145.00	145.00	
Writing Initial Study					
Martin, Michael	3/13/2019	3.00	145.00	435.00	
Writing Initial Study					
Martin, Michael	3/14/2019	6.25	145.00	906.25	
Writing Initial Study					
Martin, Michael	3/15/2019	6.50	145.00	942.50	
Writing Initial Study					
Martin, Michael	3/29/2019	2.00	145.00	290.00	
IS revisions					
Sr. Environmental Planner/Proj. Manager					
Friend, Scott	3/25/2019	2.00	180.00	360.00	
Review QA/QC of IS					
Friend, Scott	3/28/2019	1.00	180.00	180.00	

Project	2019-045	Orland Truck Wash and Annexation Area	Invoice	86687
Coordination with Applicant on details				
Totals		51.75	7,628.75	
Total Labor				7,628.75
Total this Phase				\$7,628.75

Phase 005 Draft EIR
Professional Personnel

		Hours	Rate	Amount	
Senior Planner					
Martin, Michael	3/19/2019	2.50	145.00	362.50	
writing admin draft EIR					
Martin, Michael	3/20/2019	7.00	145.00	1,015.00	
writing admin draft EIR					
Martin, Michael	3/21/2019	1.00	145.00	145.00	
writing admin draft EIR					
Martin, Michael	3/22/2019	6.00	145.00	870.00	
writing admin draft EIR					
Totals		16.50		2,392.50	
Total Labor					2,392.50
Total this Phase					\$2,392.50
Total this Invoice					\$18,596.34

Authorized By: 
Michael Martin

Date: 4.11.19

Invoice

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

Project 2018-135 Orland Recreational Trail Improvement Project

Professional Services from March 1, 2019 to March 31, 2019

Phase 008 Final IS/MND

Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 3/5/2019	1.00	115.00	115.00
MMRP and filing of NOD			
Friend, Scott 3/12/2019	.50	115.00	57.50
Follow-ups with Ken and Ed re: bidding and plan specs.			
Totals	1.50		172.50
Total Labor			172.50
		Total this Phase	\$172.50

Additional Fees

Applied Credit		-172.50	
Total Additional Fees		-172.50	-172.50
	Total this Invoice		0.00

Authorized By:


Seth Myers

Date:

4.10.19

Vendor	Vendor Name	Date 05/30/19	Ck # 050269
ECO01	ECORP CONSULTING, INC		

050269
CITY OF ORLAND
ORLAND, CA 95963

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
001,88,78-	May 29 2019	SUNNY TRUCK WASH, ROAD MM SEWER,PROFESSION	10,635.90		10,635.90
Totals			10,635.90	.00	10,635.90

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

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

96-505/1232
50090

No. 050269

PAY *****10,635*DOLLARS*AND*90*CENTS**

CHECK DATE	PAY EXACTLY
05/30/19	*****10,635.90*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

Daphne Hemen
CITY TREASURER
Bruce V. Rauson
NP

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	Professional Services
27	5400	210	\$	2,472.50	Sewer
73	6274	210			Recreation Grant
00	2239	~D	\$	2,130.00	Orland Truck Wash
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		

Amount of Request:

\$ 10,635.90

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

May 17, 2019

Project No: 2019-045

Invoice No: 87001

City of Orland *PRC*
815 Fourth Street
Orland, CA 95963

Project 2019-045

Sunny
Orland Truck Wash and Annexation Area Project EIR

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

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 senior review comments			
Senior Planner			
Martin, Michael 4/10/2019	1.00	145.00	145.00
Initial Study revision per Senior Review			
Martin, Michael 4/11/2019	2.00	145.00	290.00
Publishing Admin Draft IS/MND for client/city review			
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: LLA/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			
Friend, Scott 4/22/2019	2.00	180.00	360.00
Review and Comment on Draft IS			
Totals	13.00		2,130.00
Total Labor			2,130.00
Total this Phase			\$2,130.00
Total this Invoice			\$2,130.00

Authorized By:

Michael Martin
Michael Martin

Date:

5.17.19

Invoice

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

May 22, 2019

Project No: 2017-161.01

Invoice No: 87088

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 April 1, 2019 to April 30, 2019

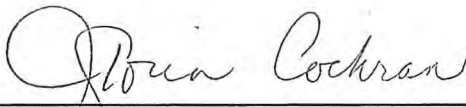
Phase 001 On-Call Planning and Environmental Support

Professional Personnel

		Hours	Rate	Amount
Senior Planner				
Summerville, Samuel	4/1/2019	1.50	100.00	150.00
Draft report, resolution, and public notices related to MJHMP.				
Summerville, Samuel	4/3/2019	1.00	100.00	100.00
PC public notices and process for MJHMP GPA.				
Summerville, Samuel	4/8/2019	.50	100.00	50.00
Draft letter, re: Administrative Mural Permit required for mural on garage.				
Summerville, Samuel	4/10/2019	.50	100.00	50.00
Public notice for PC recommendation on MJHMP.				
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; CUP 2016-05; New tentative parcel map.				
Summerville, Samuel	4/15/2019	1.50	100.00	150.00
Public notice and staff report for zoning code text amendment ZCA 19-01 and Ag Buffer Guidelines revisions.				
Summerville, Samuel	4/16/2019	2.00	100.00	200.00
Zoning code amendments, implementing ag buffers in the R-1 and R-2 zoning districts.				
Summerville, Samuel	4/29/2019	2.00	100.00	200.00
Draft PC staff report for extension of CUP 2016-05.				
Summerville, Samuel	4/30/2019	3.00	100.00	300.00
Draft staff reports for CUP x-tension; Ag buffers; and MJMHP.				
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	4/2/2019	1.00	115.00	115.00
Call with Adele to finalize Simplot; email from John F. re: addressing for Benson Est				
Friend, Scott	4/3/2019	6.00	115.00	690.00
regular on-call, on-site office hours				
Friend, Scott	4/4/2019	2.50	115.00	287.50
Follow-ups with Chuck Harris re: LLA issues; call with Becky Johns re: Fairview Village; research for Wade E. on impact fees and building permitting at Fairview village				
Friend, Scott	4/5/2019	1.00	115.00	115.00
Preparation of Trails graphics for Pete				
Friend, Scott	4/8/2019	.50	115.00	57.50
Call with Brien Hamilton re: Quazada map				
Friend, Scott	4/10/2019	6.50	115.00	747.50
regular weekly on-call, on-site office hours				

Project	2017-161.01	City of Orland On-Call Planning18/19	Invoice	87088
Friend, Scott	4/12/2019	1.00 115.00	115.00	
Calls with B. Hamilton re: Map; Ken re: flag lot standards; Mobile Home rep. re: foundation for bldg.				
Friend, Scott	4/15/2019	1.50 115.00	172.50	
Legal notices for Ag Buffer item and establishment of draft text for Code Amendment; call with 2 persons re: zoning checks				
Friend, Scott	4/17/2019	7.00 115.00	805.00	
Contract staffing hours				
Friend, Scott	4/22/2019	.50 115.00	57.50	
Communication with County re: MHMJHP and planned May PC meeting				
Friend, Scott	4/24/2019	6.50 115.00	747.50	
Contract staff hours				
Friend, Scott	4/25/2019	2.00 115.00	230.00	
Follow-up re: building permit on E. Mill (Chaney/Miller); Input on fireworks stands; communication w/ Ken re: Tom Harris LLA and re-subdivision; preparation of legal ad for CUP extension for hotel; call w/ Tom (realtor for Schellinger Brothers) re: Penbrook project; call w/ Ed re: fees				
Friend, Scott	4/29/2019	1.00 115.00	115.00	
Harris-prepared LLA review and 2x zoning inquiries				
Totals		52.00	5,755.00	
Total Labor				5,755.00
Unit Billing				
Mileage rate @ .58				
4/30/2019	Monthly Mileage		278.40	
Total Units			278.40	278.40
Total this Phase				\$6,033.40
Total this Invoice				\$6,033.40

Authorized By:


 Scott Friend

Date:

5.22.19

Invoice

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

May 22, 2019

Project No: 2018-117

Invoice No: 87078

City of Orland
815 Fourth Street
Orland, CA 95963



Project 2018-117 Road MM Sanitary Sewer Improvement Project
Expenses/Subs: 10% markup

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

Phase 004 Technical Studies
Task 0003 Cultural Resources

Professional Personnel

			Hours	Rate	Amount
Senior Archaeologist					
Fuerstenberg, Theadora	4/24/2019	meeting	.25	155.00	38.75
Fuerstenberg, Theadora	4/25/2019	report prep	4.00	155.00	620.00
Fuerstenberg, Theadora	4/30/2019	Meeting;	.25	155.00	38.75
GIS/CAD Specialist					
Myers, Andrew	4/26/2019	Collector Setup	1.00	115.00	115.00
Associate Archaeologist					
Meston, Shane	4/24/2019	Field prep for Friday fieldwork	.50	90.00	45.00
Meston, Shane	4/26/2019	Fieldwork in Orland, return trip to Rocklin	6.00	90.00	540.00
Meston, Shane	4/29/2019	Field results, photos and photo log upload, DPR 523 forms for each resource, mapping coordination.	2.50	90.00	225.00
Cultural Resources Manager					
Adams, Jeremy	4/23/2019	Report update.	2.00	155.00	310.00
Totals			16.50		1,932.50
Total Labor					1,932.50
				Total this Task	\$1,932.50
				Total this Phase	\$1,932.50

Phase 005 Admin Draft IS/MND

Professional Personnel

			Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager					
Friend, Scott	4/1/2019		1.00	180.00	180.00

Project	2018-117	Road MM Sanitary Sewer Improvement	Invoice	87078
	review of NEPA program guidelines and coordination with contact from Janet re: tribal outreach			
Friend, Scott	4/12/2019	.50	180.00	90.00
	Call with State rep. to clarify project need req's			
Friend, Scott	4/16/2019	.50	180.00	90.00
	Call re: tribal comment with State			
Friend, Scott	4/19/2019	.50	180.00	90.00
	Coordination of ped. survey work			
Friend, Scott	4/24/2019	.50	180.00	90.00
	Follow-up re: pedestrian survey (Section 106)			
Totals		3.00		540.00
Total Labor				540.00
			Total this Phase	\$540.00
			Total this Invoice	\$2,472.50

Authorized By: Scott Friend Date: 5.22.19

Scott Friend

Invoice

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

May 7, 2019
Project No: 2018-135
Invoice No: 86908

City of Orland
815 Fourth Street
Orland, CA 95963

PRC

Project 2018-135 Orland Recreational Trail Improvement Project

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

Phase 007 Admin Final IS/MND

Professional Personnel

	Hours	Rate	Amount
Senior Environmental Scientist/PM			
Friend, Scott 4/4/2019	.50	115.00	57.50
work on graphic for Pete			
Friend, Scott 4/22/2019	.50	115.00	57.50
review of BOR plan check form			
Totals	1.00		115.00
Total Labor			115.00
Total this Phase			\$115.00

Additional Fees

Applied Credit	-115.00	
Total Additional Fees	-115.00	-115.00
Total this Invoice		0.00

Authorized By:

Seth Myers
Seth Myers

Date:

5.7.19

050411

CITY OF ORLAND

ORLAND, CA 95963

Vendor	Vendor Name	Date 06/27/19	Ck # 050411
ECO01	ECORP CONSULTING, INC		

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
87289,84-	Jun 26 2019	SUNNY ORLAND TRUCK WASH, ROAD MM AND PROFE	15,827.15		15,827.15
Totals			15,827.15	.00	15,827.15

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)

96-505/1232
50090

No. 050411

PAY *****15,827*DOLLARS*AND*15*CENTS**

CHECK DATE

06/27/19

PAY EXACTLY

*****15,827.15*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

[Signature]
CITY TREASURER
[Signature]

050411 123205054 0007051131

City of Orland
Request for Payment

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	210	\$ 8,675.90		Professional Services
27	5400	210	\$ 1,673.75		Sewer
73	6274	210			Recreation Grant
00	2239		\$ 5,477.50		Orland Truck Wash
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		

Amount of Request: \$ 15,827.15 X

Authorizing Signature: PRC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

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

June 14, 2019

Project No: 2017-161.01

Invoice No: 87289

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 May 1, 2019 to May 31, 2019

Phase 001 On-Call Planning and Environmental Support

Professional Personnel

		Hours	Rate	Amount
Sr. Environmental Planner				
Martin, Michael	5/13/2019	.50	115.00	57.50
Annual Report discussion with HCD				
Senior Planner				
Summerville, Samuel	5/1/2019	2.00	100.00	200.00
Draft PC report for Ag Buffers.				
Summerville, Samuel	5/2/2019	3.00	100.00	300.00
Draft PC report for Ag Buffers.				
Summerville, Samuel	5/3/2019	3.00	100.00	300.00
Draft PC report for Ag Buffers. Finalize reports for Extension of CUP 2016-05 and MJMHP.				
Summerville, Samuel	5/6/2019	1.50	100.00	150.00
Final revisions for staff reports for PC 5/16/19 agenda.				
Summerville, Samuel	5/7/2019	2.00	100.00	200.00
Final revisions for staff reports for PC 5/16/19 agenda items; organize files and send all items to Orland City Clerk for distribution.				
Summerville, Samuel	5/16/2019	1.00	100.00	100.00
Prepare public notice for City Council action on the MJHMP. Review and begin miscellaneous projects with Scott including PC meeting protocol, Vend-Peddle-Hawk regulations handout, FAQ for annexation/sewer connections, and FAQ for mobile home regulations.				
Summerville, Samuel	5/23/2019	1.50	100.00	150.00
Draft FAQ for manufactured homes.				
Summerville, Samuel	5/24/2019	2.00	100.00	200.00
Draft FAQ for accessory dwelling units (ADU). Finalize FAQ from mobile homes.				
Assistant Environmental Planner				
Lester, Claire	5/16/2019	7.00	80.00	560.00
Development map				
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	5/1/2019	6.50	115.00	747.50
regular on-call, on-site office hours				
Friend, Scott	5/2/2019	3.00	115.00	345.00
1.5 hours - fee study work				
1.5 hours - May PC meeting staff report reviews				
Friend, Scott	5/3/2019	1.00	115.00	115.00
Calls (x2) with realtor and appraiser re: zoning and non-conforming uses; call with USDA re: Rd MM Sewer NEPA				

Project	2017-161.01	City of Orland On-Call Planning18/19	Invoice	87289
Friend, Scott	5/6/2019	3.00 115.00	345.00	
May PC meeting reports				
Friend, Scott	5/8/2019	6.50 115.00	747.50	
office hours; meeting with County re: housing; AUP for VIPs				
Friend, Scott	5/9/2019	4.50 115.00	517.50	
May PC meeting reports to Angie				
Friend, Scott	5/13/2019	1.50 115.00	172.50	
Call with Janet re: MM and Rec Trail environmental; discussion of well and water tank on 6th St.				
Friend, Scott	5/15/2019	6.50 115.00	747.50	
on-call contract staffing hours				
Friend, Scott	5/16/2019	2.00 115.00	230.00	
follow-ups re: SB40; SB2 funds; AB1472 and calls (x3) with USDA (re: Rd. MM project); Glenn County re: General Plan meetings and realtor re: zoning check				
Friend, Scott	5/17/2019	.50 115.00	57.50	
Call with property owner on Country drive re: Planning Commission hearing; call with Brien Hamilton re: Quezada map				
Friend, Scott	5/20/2019	1.00 115.00	115.00	
Call from realtor re: Country estates zoning; call from Mfr. Home person re: City Code standards				
Friend, Scott	5/22/2019	6.50 115.00	747.50	
contract staffing hours				
Friend, Scott	5/23/2019	2.00 115.00	230.00	
Follow-up with B Hamilton re: PC meeting issues; call with M Quezada re: map status; contact by Sign Company person re: freeway sign code and Paul Farsai conversation				
Friend, Scott	5/24/2019	1.50 115.00	172.50	
FAQ sheets for ADU's and Manf. DU's				
Friend, Scott	5/28/2019	2.50 115.00	287.50	
post-PC meeting fallout conversations (B. Hamilton/Quezada; and, MJMHMP....); citizen call re: R-3 parcel development; realtor and appraisers calls re: zoning and CUP's				
Friend, Scott	5/29/2019	6.50 115.00	747.50	
regular weekly office hours				
Totals		78.50	8,542.50	
Total Labor				8,542.50
Unit Billing				
Mileage rate @ .58				
5/31/2019	Monthly Mileage		133.40	
	Total Units		133.40	133.40
Total this Phase				\$8,675.90
Total this Invoice				\$8,675.90

Authorized By:  Date: 6.14.19
Scott Friend

Invoice

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

June 14, 2019

Project No: 2018-117

Invoice No: 87284

City of Orland
815 Fourth Street
Orland, CA 95963

PRC

Project 2018-117 Road MM Sanitary Sewer Improvement Project

Expenses/Subs: 10% markup

Professional Services from May 1, 2019 to May 31, 2019

Phase 004 Technical Studies

Task 0003 Cultural Resources

Professional Personnel

			Hours	Rate	Amount
Senior Archaeologist					
Fuerstenberg, Theadora	5/1/2019		1.25	155.00	193.75
Report; DPRs review					
Fuerstenberg, Theadora	5/3/2019		.25	155.00	38.75
Addressing tech edits and sending for QA/QC					
Fuerstenberg, Theadora	5/6/2019		.75	155.00	116.25
responding to edits, sending for final					
Fuerstenberg, Theadora	5/7/2019		.25	155.00	38.75
Final PDF of client review draft					
Fuerstenberg, Theadora	5/8/2019		.25	155.00	38.75
Final review; transmittal					
Cultural Resources Specialist					
Mason, Roger	5/6/2019		2.00	185.00	370.00
Reviewed report					
GIS Manager/Mapping					
Swager, Jeff	5/6/2019		1.50	160.00	240.00
Creation of CRM overview, survey coverage and DPR location maps.					
Technical Editor/Production					
Hesse, Laura	5/2/2019		1.25	100.00	125.00
Format document					
Hesse, Laura	5/8/2019		.50	100.00	50.00
Create client review PDF					
Vice President					
Brechbiel, Brant	5/2/2019		2.00	185.00	370.00
Technical Edit					
Totals			10.00		1,581.25
Total Labor					1,581.25
Total this Task					\$1,581.25
Total this Phase					\$1,581.25

Phase 005 Admin Draft IS/MND

Project	2018-117	Road MM Sanitary Sewer Improvement	Invoice	87284
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Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 5/17/2019	.50	185.00	92.50
Review of cultural study resulting from call with Colleen at USDA			
Totals	.50		92.50
Total Labor			92.50
		Total this Phase	\$92.50
		Total this Invoice	\$1,673.75

Authorized By:  Scott Friend  Date: 6.14.19

Invoice

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

June 10, 2019

Project No: 2019-045

Invoice No: 87202

City of Orland
815 Fourth Street
Orland, CA 95963

mc

Project 2019-045 Orland Truck Wash and Annexation Area Project EIR

Professional Services from May 1, 2019 to May 31, 2019

Phase 004 Initial Study

Professional Personnel

		Hours	Rate	Amount
Sr. Environmental Planner				
Martin, Michael	5/8/2019	2.00	145.00	290.00
review and prep IS for printing and submittal				
Martin, Michael	5/10/2019	1.50	145.00	217.50
review and prep IS for printing and submittal				
Martin, Michael	5/15/2019	1.00	145.00	145.00
Writing NOC, Summary Form and NOA				
Technical Editor/Production				
Hesse, Laura	5/16/2019	.25	100.00	25.00
Production prep				
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	5/1/2019	.50	185.00	92.50
receive and review IS comments from Northstar				
Friend, Scott	5/3/2019	.50	185.00	92.50
Contact with Northstar re: IS comments				
Friend, Scott	5/13/2019	.50	185.00	92.50
Input for publication of IS				
Friend, Scott	5/15/2019	1.00	185.00	185.00
Circulation of IS / Signature Page / Legal Ad				
Friend, Scott	5/24/2019	.50	185.00	92.50
Inputs to Claire on EIR sections; review of KDA traffic assumptions with Mike				
Friend, Scott	5/31/2019	.50	185.00	92.50
contacts re: traffic study needs (calls to Northstar re: commercial traffic assignment)				
Morgan, Amberly	5/17/2019	3.50	145.00	507.50
Document printed, mailed, CDs made, ready for SCH on Monday				
Morgan, Amberly	5/20/2019	3.00	145.00	435.00
drop document at SCH				
Totals		14.75		2,267.50
Total Labor				2,267.50
Total this Phase				\$2,267.50

Phase 005 Draft EIR

Project	2019-045	Orland Truck Wash and Annexation Area	Invoice	87202
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Professional Personnel

		Hours	Rate	Amount	
Sr. Environmental Planner					
Martin, Michael	5/30/2019	8.00	145.00	1,160.00	
Review of Admin DEIR					
Martin, Michael	5/31/2019	2.00	145.00	290.00	
Review of Admin DEIR					
Assistant Environmental Planner					
Lester, Claire	5/22/2019	1.50	90.00	135.00	
Read initial study					
Lester, Claire	5/23/2019	8.00	90.00	720.00	
EIR for Orland Sunny Truck Wash					
Lester, Claire	5/24/2019	8.00	90.00	720.00	
EIR for Orland Sunny Truck Wash					
Totals		27.50		3,025.00	
Total Labor					3,025.00
			Total this Phase		\$3,025.00

Phase 007 Project Management

Professional Personnel

		Hours	Rate	Amount	
Sr. Environmental Planner/Proj. Manager					
Friend, Scott	5/8/2019	.50	185.00	92.50	
Initial Study corrections					
Friend, Scott	5/10/2019	.50	185.00	92.50	
correspondence Pete re: signing of Initial Study					
Totals		1.00		185.00	
Total Labor					185.00
			Total this Phase		\$185.00
			Total this Invoice		\$5,477.50

Authorized By:


 Michael Martin

Date:

6-10-19