

Vendor	Vendor Name	Date 08/01/19	Ck # 050593
ECO01	ECORP CONSULTING, INC		

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
87494-	Jul 23 2019	SUNNY ORLAND TRUCK WASH AND ANNEXATION PRO	4,793.17		4,793.17
87665-	Jul 31 2019	Planning Services	4,570.20		4,570.20

Total 9,363.37 .00 9,363.37
LUMQUA BANK (1-866-486-7782) 50090
No. 050593

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

PAY *****9,363*DOLLARS*AND*37*CENTS**

CHECK DATE	PAY EXACTLY
08/01/19	*****9,363.37*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

Bruce Y. Roundley
CITY TREASURER
Duffy S. Sinner

050593 123205054 0007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 7/31/19

Vendor # ECO01

Make warrant payable to: ECORP Consulting

Address:

City and State:

Invoice # or Statement Date: 87665

Description of Item(s) purchased: Planning Services

00	<u>5060</u>	210	3,937.70
35	<u>6835</u>	210	63.25
35	<u>6836</u>	210	63.25
35	<u>6837</u>	210	63.25
35	<u>6840</u>	210	63.25
35	<u>6845</u>	210	63.25
35	<u>6850</u>	210	63.25
35	<u>6855</u>	210	63.25
35	<u>6860</u>	210	63.25
26	<u>5300</u>	210	63.25
27	<u>5400</u>	210	63.25

Amount of Request: ✓ \$4,570.20

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

Authorizing Signature: ANC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

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

July 24, 2019

Project No: 2017-161.01

Invoice No: 87665

City of Orland
815 Fourth Street
Orland, CA 95963

PRC

Project 2017-161.01 City of Orland On-Call Planning 2018/2019
Senior Planner Rate @ \$115

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

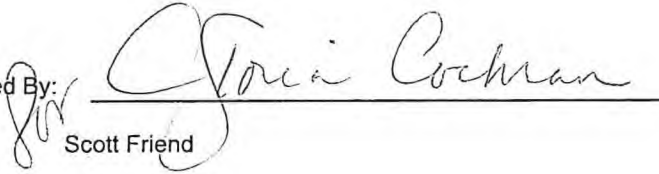
Phase 001 On-Call Planning and Environmental Support
Professional Personnel

		Hours	Rate	Amount
Senior Planner				
Summerville, Samuel	6/3/2019	1.50	110.00	165.00
Flow chart permit process; update FAQ for vend, peddle, hawk.				
Summerville, Samuel	6/6/2019	.50	110.00	55.00
City Council memo regarding options for SB2 grant funds.				
Summerville, Samuel	6/7/2019	1.00	110.00	110.00
City Council memo regarding options for SB2 grant funds.				
Summerville, Samuel	6/11/2019	1.50	110.00	165.00
Draft City Council memo re: SB2 Grant application background and recommended projects.				
Summerville, Samuel	6/14/2019	.50	110.00	55.00
Sidewalk vending FAQ sheet.				
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	6/3/2019	2.00	115.00	230.00
SB2 research and data gathering				
Friend, Scott	6/5/2019	7.00	115.00	805.00
On-call, on-site planning staff hours				
Friend, Scott	6/6/2019	2.00	115.00	230.00
Fee Study follow-up with Ken S.				
Friend, Scott	6/12/2019	5.50	115.00	632.50
Contract staffing hours				
Friend, Scott	6/13/2019	1.50	115.00	172.50
June PC meeting phone call with Chairwoman; research for meeting; Returning public inquiry calls				
Friend, Scott	6/14/2019	2.50	115.00	287.50
Fee Study review and inputs				
Friend, Scott	6/17/2019	2.00	115.00	230.00
Call with PC Chairwoman about meeting; call from Danielle H re: housing meeting; maps for Wed. meeting with Jamboree housing; meeting with Ken re: fee study inputs				
Friend, Scott	6/18/2019	.50	115.00	57.50
Review of conceptual freeway ID signage for Farsai, call with Andy P re: MJMHMP				
Friend, Scott	6/19/2019	7.00	115.00	805.00
Contract staffing hours and PC prep.				
Friend, Scott	6/20/2019	2.50	115.00	287.50
June PC meeting (4 items)				

Fund 35 ←

Project	2017-161.01	City of Orland On-Call Planning18/19	Invoice	87665
Friend, Scott	6/21/2019	1.50 115.00	172.50	
Legal ad for Angie for MJMHMP; follow-up on PC meeting; call(s) with Brien Hamilton re: Quezada				
	Totals	39.00	4,460.00	
	Total Labor			4,460.00
Unit Billing				
Mileage rate @ .58				
6/30/2019	Monthly Mileage		110.20	
	Total Units		110.20	110.20
		Total this Phase		\$4,570.20
		Total this Invoice		\$4,570.20

Authorized By:


Scott Friend

Date:

7.29.19

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 7/22/19

Vendor # ECO01

Make warrant payable to: ECORP

Address:

City and State:

Invoice # or Statement Date: 87494

Description of Item(s) purchased: Sunny Orland Truck Wash and annexation project EIR

00	2245				Simplot
00	5060	210			Professional Services
27	5400	210			Sewer
73	6274	210			Recreation Grant
00	2239		\$	4,793.17	Orland Truck Wash
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		

Amount of Request: \$ 4,793.17 ✓

Authorizing Signature: JRC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

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

July 11, 2019

Project No: 2019-045

Invoice No: 87494

City of Orland
815 Fourth Street
Orland, CA 95963

PRL

Project 2019-045 Orland Truck Wash and Annexation Area Project EIR
Professional Services from June 1, 2019 to June 30, 2019

Phase 003 Technical Studies

Task 3.3 Biological Resources

Professional Personnel

			Hours	Rate	Amount
Senior Biologist					
Stitt, Eric	6/20/2019		8.00	155.00	1,240.00
Site visit for BRA					
Biologist					
Hoover, Stacia	6/28/2019		2.25	125.00	281.25
Drafted Biological Resources Assessment report.					
Hoover, Stacia	6/29/2019		1.75	125.00	218.75
Drafted Biological Resources Assessment report.					
Staff Biologist					
Walker-Berry, Kristina	6/18/2019		.50	140.00	70.00
Project Coordination					
Walker-Berry, Kristina	6/20/2019		.50	140.00	70.00
Field Survey Debrief					
Senior Biologist/Project Manager					
Ports, Kathleen	6/28/2019		.50	160.00	80.00
ID template, coord. data					
GIS Manager/Mapping					
Swager, Jeff	6/19/2019		1.25	165.00	206.25
Run 10 mile CNDDDB. Create Bio Collector map for field visit.					
Totals			14.75		2,166.25
Total Labor					2,166.25

Reimbursable Expenses

Reimbursable Expenses					
6/30/2019	Eric Stitt	6/20 Mileage		144.42	
Total Reimbursables				144.42	144.42

Unit Billing

GPS: iPad Kit Daily					
6/20/2019	Ipap kit for site visit at Orland Truck Plaza			50.00	
Total Units				50.00	50.00

Total this Task \$2,360.67

Task 3.5 Noise

Project	2019-045	Orland Truck Wash and Annexation Area	Invoice	87494
---------	----------	---------------------------------------	---------	-------

Professional Personnel

		Hours	Rate	Amount	
Assistant Environmental Planner					
Worden, RoseMary	6/18/2019	8.00	90.00	720.00	
Noise study					
Worden, RoseMary	6/19/2019	2.00	90.00	180.00	
Noise study					
Totals		10.00		900.00	
Total Labor					900.00
			Total this Task		\$900.00
			Total this Phase		\$3,260.67

Phase 004 Initial Study

Professional Personnel

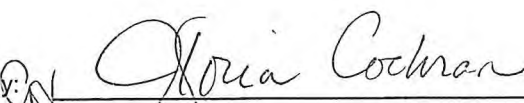
		Hours	Rate	Amount	
Sr. Environmental Planner/Proj. Manager					
Friend, Scott	6/12/2019	.50	185.00	92.50	
Follow-up re: Project Objectives and EIR consideration of such					
Friend, Scott	6/14/2019	.50	185.00	92.50	
Follow-up conversation with Ken Anderson re: traffic study assumptions vs. area to be annexed and zoned					
Totals		1.00		185.00	
Total Labor					185.00
			Total this Phase		\$185.00

Phase 005 Draft EIR

Professional Personnel

		Hours	Rate	Amount	
Sr. Environmental Planner					
Martin, Michael	6/7/2019	3.50	145.00	507.50	
review of revisions					
Martin, Michael	6/17/2019	3.00	145.00	435.00	
Writing alternatives section of DEIR					
Assistant Environmental Planner					
Lester, Claire	6/5/2019	1.00	90.00	90.00	
Made edits					
Lester, Claire	6/6/2019	3.50	90.00	315.00	
Finished editing and augmenting for the time being					
Totals		11.00		1,347.50	
Total Labor					1,347.50
			Total this Phase		\$1,347.50
			Total this Invoice		\$4,793.17

Authorized By:


Michael Martin

Date:

7.11.19

Vendor	Vendor Name	Date 08/29/19	Ck # 050755
ECO01	ECORP CONSULTING, INC		

CITY OF ORLAND
ORLAND, CA 95963

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
7855&7894-	Aug 28 2019	SUNNY ORLAND TRUCK WASH & ANNEXATION PROJE	25,812.50		25,812.50
Totals			25,812.50	.00	25,812.50

CITY OF ORLAND
815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)

96-505/1232
50090

No. 050755

PAY *****25,812*DOLLARS*AND*50*CENTS**

CHECK DATE
08/29/19

PAY EXACTLY
*****25,812.50*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

Bruce J. Prandy MP
CITY TREASURER
Deputy MP

050755 123205054 0007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 8/27/19

Vendor # ECO01

Make warrant payable to: ECORP

Address:

City and State:

Invoice # or Statement Date: 87855 & 87894

Description of Item(s) purchased: Sunny Orland Truck Wash and annexation project EIR

00	2245				Simplot
00	5060	210	\$ 5,357.50		Professional Services
27	5400	210			Sewer
73	6274	210			Recreation Grant
00	2239		\$ 20,455.00		Orland Truck Wash
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		
—	—	—	\$		

Amount of Request: \$ 25,812.50 ✓

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 19, 2019

Project No: 2017-161.02

Invoice No: 87855

City of Orland
815 Fourth Street
Orland, CA 95963



Project 2017-161.02 City of Orland - On-Call Planning 2019/2020
Senior Planner \$110
Senior Planner/Project Manager \$120

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

Phase 001 On-Call Planning Support

Professional Personnel

	Hours	Rate	Amount
Assistant Environmental Planner			
Lester, Claire 7/9/2019	1.00	85.00	85.00
Staff reports for the ag buffer zoning amendments and the MJHMP.			
Lester, Claire 7/10/2019	.50	85.00	42.50
Gathered PDF appendices for the two staff reports			
Lester, Claire 7/16/2019	1.00	85.00	85.00
Updated the ag buffer staff report.			
Lester, Claire 7/18/2019	.50	85.00	42.50
Edits to ag buffer staff report.			
Lester, Claire 7/23/2019	1.00	85.00	85.00
SB 2 grant application. Drafted staff report for SB 2 grant.			
Lester, Claire 7/24/2019	.50	85.00	42.50
Completed staff report for the Orland SB 2 Grant application.			
Lester, Claire 7/25/2019	2.50	85.00	212.50
Inserted MJHP into the Safety Element of the Orland General Plan for FEMA review. Called the Clerk for information regarding filing an NOD for IS.			
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 7/8/2019	1.00	120.00	120.00
Calls x4 (Realtors (x2); County Planning (x1); and, Call with Angie (x1)			
Friend, Scott 7/10/2019	7.00	120.00	840.00
Contract staffing hours (fee study meetings and CC reports)			
Friend, Scott 7/15/2019	1.50	120.00	180.00
CC meeting - MJMHMP re-adoption			
Friend, Scott 7/16/2019	1.00	120.00	120.00
Post CC meeting MJHMP Resolution delivery and post meeting follow-up			
Friend, Scott 7/17/2019	7.00	120.00	840.00
On-call planning service/contract staffing hours			
Friend, Scott 7/18/2019	.50	120.00	60.00
Communications re: new housing site options			
Friend, Scott 7/19/2019	1.00	120.00	120.00
Fee Study valuation follow-up with Rebecca; Call with Danielle H re: multi-family housing; emails with Leti re: Brian Hamilton; call with Ken S. re: Quezada lot split map			
Friend, Scott 7/22/2019	2.00	120.00	240.00
Calls from Angie re: staff report timing clarification; Call with NBS/J. Colgan re: fee study; calls x2 to Andy P at Glenn County re: Knife River Construction gravel mine items			

Project	2017-161.02	City of Orland On-Call Planning 19/20	Invoice	87855
Friend, Scott	7/23/2019	.50 120.00	60.00	
Calls from B. Hamilton (M Quezada lot split) and Caltrans (Encroachment Permit for ADA ramps)				
Friend, Scott	7/24/2019	6.50 120.00	780.00	
Contract staffing hours				
Friend, Scott	7/25/2019	2.50 120.00	300.00	
Meeting re: Hotel options in Orland with Pete; legal advert for Angie for Ag Buffer Code Amendment				
Friend, Scott	7/29/2019	1.50 120.00	180.00	
Review of draft Impact Fee Analysis document revisions				
Friend, Scott	7/31/2019	7.50 120.00	900.00	
Regular Orland Contract staffing hours and August PC Meeting staff report (TSM2017-01 extension)				
Totals		46.50	5,335.00	
Total Labor				5,335.00

Reimbursable Expenses

Reimbursable Expenses

6/30/2019	Scott M Friend	6/19 Mileage	22.50	
Total Reimbursables			22.50	22.50

Total this Phase \$5,357.50

Total this Invoice \$5,357.50

Authorized By: _____

for

Scott Friend

Date: _____

8/19/19

Invoice

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

August 21, 2019

Project No: 2019-045

Invoice No: 87894

City of Orland
815 Fourth Street
Orland, CA 95963

PRC

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

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

Phase 003 Technical Studies

Task 3.1 Air Quality/GHG/Energy

Professional Personnel

		Hours	Rate	Amount
Assistant Environmental Planner				
Worden, Rosemary	7/29/2019	8.00	90.00	720.00
Prepared air quality report.				
Worden, Rosemary	7/30/2019	8.00	90.00	720.00
Prepared Air Quality report.				
Worden, Rosemary	7/31/2019	8.00	90.00	720.00
Prepared air quality and GHG report.				
Air Quality/GHG/Noise Analyst				
Myers, Seth	7/3/2019	1.00	150.00	150.00
Developed emissions modeling methodology				
Totals		25.00		2,310.00
Total Labor				2,310.00
Total this Task				\$2,310.00

Task 3.3 Biological Resources

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Balfour, Peter	7/9/2019	.50	230.00	115.00
assessment review				
Senior Biologist				
Kwan, Keith	7/8/2019	2.00	150.00	300.00
bio assessment				
Kwan, Keith	7/11/2019	1.00	150.00	150.00
bio assessment				
Stitt, Eric	7/5/2019	.50	155.00	77.50
site visit / photos / notes				
Biologist				
Hoover, Stacia	7/1/2019	2.25	125.00	281.25
Developed figures and photo plate for BRA. Drafted BRA text.				
Hoover, Stacia	7/2/2019	3.75	125.00	468.75
Drafted BRA text. Reviewed special status species occurrences.				
Hoover, Stacia	7/5/2019	4.25	125.00	531.25
Drafted BRA document.				
Hoover, Stacia	7/6/2019	2.00	125.00	250.00
Discussed site with field biologist. Drafted BRA document.				

Project	2019-045	Orland Truck Wash and Annexation Area	Invoice	87894
Hoover, Stacia	7/8/2019	3.25 125.00	406.25	
Collected information for biological resources assessment. Drafted report.				
Hoover, Stacia	7/9/2019	4.00 125.00	500.00	
Drafted biological resources report.				
Hoover, Stacia	7/16/2019	1.00 125.00	125.00	
Revised biological resources assessment due to species status changes.				
Associate Biologist				
Peters, Casey	7/11/2019	.50 110.00	55.00	
Made potential presence determinations for plant species				
Senior Biologist/Project Manager				
Ports, Kathleen	7/9/2019	1.75 160.00	280.00	
Review/edit BRA				
Ports, Kathleen	7/11/2019	.75 160.00	120.00	
Review, edit BRA				
Ports, Kathleen	7/12/2019	.25 160.00	40.00	
edit BRA				
Technical Editor/Production				
Green, Karla	7/11/2019	2.00 110.00	220.00	
prepare a draft BRA				
Green, Karla	7/12/2019	.50 110.00	55.00	
prepare a draft BRA				
Green, Karla	7/16/2019	1.00 110.00	110.00	
update species table pdf				
GIS Specialist I				
Turnquist, Kyleigh	7/9/2019	1.75 105.00	183.75	
Soils and aquatic resources maps				
Turnquist, Kyleigh	7/10/2019	3.50 105.00	367.50	
soils map edits				
Totals		36.50	4,636.25	
Total Labor				4,636.25
			Total this Task	\$4,636.25

Task	3.5	Noise	.		
Professional Personnel					
			Hours	Rate	Amount
Assistant Environmental Planner					
Worden, Rosemary	7/22/2019		8.00	90.00	720.00
Noise analysis.					
Worden, Rosemary	7/23/2019		8.00	90.00	720.00
Noise analysis.					
Worden, Rosemary	7/24/2019		8.00	90.00	720.00
Noise analysis.					
Worden, Rosemary	7/25/2019		8.00	90.00	720.00
Noise analysis.					
Worden, Rosemary	7/26/2019		8.00	90.00	720.00
Noise analysis.					
Air Quality/GHG/Noise Analyst					
Myers, Seth	7/23/2019		1.00	150.00	150.00
Developed noise analysis methodology					
Myers, Seth	7/25/2019		1.00	150.00	150.00
Noise Propagation Modeling effort					
Myers, Seth	7/31/2019		5.00	150.00	750.00
review and edits to Noise Section					
Totals			47.00		4,650.00
Total Labor					4,650.00

Project	2019-045	Orland Truck Wash and Annexation Area	Invoice	87894
Total this Task			\$4,650.00	
Total this Phase			\$11,596.25	

Phase 005 Draft EIR
Professional Personnel

		Hours	Rate	Amount
Sr. Environmental Planner				
Martin, Michael	7/15/2019	1.00	145.00	145.00
review of alternatives discussion and EIR progress				
Martin, Michael	7/16/2019	1.00	145.00	145.00
review of revised traffic report				
Martin, Michael	7/30/2019	5.25	145.00	761.25
Review of Admin Draft EIR				
Martin, Michael	7/31/2019	8.00	145.00	1,160.00
Review of Admin Draft EIR				
Assistant Environmental Planner				
Lester, Claire	7/2/2019	6.00	90.00	540.00
Drafting of the existing setting and regulatory setting sub-sections of the Air Quality, Greenhouse Gas, and Energy sections				
Lester, Claire	7/3/2019	8.00	90.00	720.00
finished drafting the existing setting and regulatory setting sub-sections of the Air Quality, Greenhouse Gas, Energy, and Transportation sections				
Lester, Claire	7/11/2019	6.00	90.00	540.00
Prepared Biological Resources section of EIR. Began preparing objectives and alternatives analysis.				
Lester, Claire	7/12/2019	8.00	90.00	720.00
Prepared alternatives analysis				
Lester, Claire	7/15/2019	6.00	90.00	540.00
Finished alternatives analysis, finished biology section, began noise regulatory setting.				
Lester, Claire	7/16/2019	2.50	90.00	225.00
Finished noise regulatory setting. Made updates to the BIO section based on updates made to the Biological Resource Assessment.				
Lester, Claire	7/19/2019	4.00	90.00	360.00
Updated objectives and the alternatives analysis as needed. Began the transportation section of the Orland Sunny Truck Wash EIR.				
Lester, Claire	7/22/2019	7.50	90.00	675.00
Transportation section of Draft EIR.				
Lester, Claire	7/23/2019	5.00	90.00	450.00
Completed transportation section of EIR. Incorporated transportation information into the alternatives analysis.				
Lester, Claire	7/24/2019	1.50	90.00	135.00
Completed areas of controversy, completed summary of impacts and mitigation measures aside from sections in progress.				
Lester, Claire	7/25/2019	3.00	90.00	270.00
Summary of impacts and MMs, made edits to Biology and Transportation sections. Incorporated noise impact information into the alternative analysis.				
Lester, Claire	7/29/2019	6.50	90.00	585.00
Regulatory setting edits for all sections, organization of figures, augmentation of Energy existing setting, and formatting.				
Lester, Claire	7/30/2019	1.50	90.00	135.00
Formatted reference sections. Updated executive summary and Noise section.				
Lester, Claire	7/31/2019	2.50	90.00	225.00

Project	2019-045	Orland Truck Wash and Annexation Area	Invoice	87894
---------	----------	---------------------------------------	---------	-------

Made edits to the Agriculture section as per comments and suggestions made after review. Completed figures for Transportation section.

Totals	83.25	8,331.25	
Total Labor			8,331.25
		Total this Phase	\$8,331.25

Phase 007 Project Management

Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner			
Martin, Michael 7/10/2019	2.00	145.00	290.00
project management - staff assignments			
Martin, Michael 7/12/2019	1.00	145.00	145.00
Project discussion with staff			
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 7/25/2019	.50	185.00	92.50
Review of traffic study data for Truck Wash and CEQA implications			
Totals	3.50		527.50
Total Labor			527.50
		Total this Phase	\$527.50
		Total this Invoice	\$20,455.00

Authorized By:  
Michael Martin

Date: 8.21.19

Vendor	Vendor Name	Date 10/03/19	Ck # 050911
ECO01	ECORP CONSULTING, INC		

CITY OF ORLAND
ORLAND, CA 95963

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
8133&8068-	Sep 25 2019	SUNNY ORLAND TRUCK WASH, PROFESSIONAL SVCS	24,589.47		24,589.47
Totals			24,589.47	.00	24,589.47

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)

96-505/1232
50090

No. 050911

PAY *****24,589*DOLLARS*AND*47*CENTS**

CHECK DATE
10/03/19

PAY EXACTLY
*****24,589.47*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

Dupijhauer
CITY TREASURER
Bruce J. Roundy

⑈050911⑈ ⑆123205054⑆ 0007051131⑈

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 9/19/19

Vendor # ECO01

Make warrant payable to: ECORP

Address:

City and State:

Invoice # or Statement Date: 88133 & 88068

Description of Item(s) purchased: Sunny Orland Truck Wash and Professional Services

00	2245			Simplot
00	5060	210	\$ 8,618.22	Professional Services
27	5400	210		Sewer
73	6274	210		Recreation Grant
00	2239		\$ 15,971.25	Orland Truck Wash
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	

Amount of Request:

\$ 24,589.47

X

Authorizing Signature: ARC

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 19, 2019

Project No: 2017-161.02

Invoice No: 88133

City of Orland
815 Fourth Street
Orland, CA 95963

Project 2017-161.02 City of Orland - On-Call Planning 2019/2020

Senior Planner \$110

Senior Planner/Project Manager \$120

Assistant Planner \$85

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

Phase 001 On-Call Planning Support

Professional Personnel

		Hours	Rate	Amount
Sr. Environmental Planner				
Martin, Michael	8/13/2019	1.00	120.00	120.00
SB 2 analysis				
Assistant Environmental Planner				
Lester, Claire	8/1/2019	2.00	85.00	170.00
Finalized MJHMP and ag buffer documents and identified noticing locations on the City of Orland website.				
Lester, Claire	8/7/2019	1.50	85.00	127.50
SB 2 grant application.				
Lester, Claire	8/8/2019	1.00	85.00	85.00
Performed research on building permit fees added to fund general plan updates in other cities. The findings will be used to propose a reasonable fee to the City.				
Lester, Claire	8/13/2019	1.00	85.00	85.00
SB 2 Grant application.				
Lester, Claire	8/14/2019	1.00	85.00	85.00
SB 2 Grant application.				
Lester, Claire	8/19/2019	4.50	85.00	382.50
Commerce Plaza CEQA Initial Study				
Lester, Claire	8/20/2019	4.00	85.00	340.00
Commerce Plaza CEQA Initial Study				
Lester, Claire	8/21/2019	4.00	85.00	340.00
Commerce Plaza CEQA Initial Study				
Lester, Claire	8/22/2019	4.00	85.00	340.00
Commerce Plaza CEQA Initial Study				
Lester, Claire	8/23/2019	3.50	85.00	297.50
Commerce Plaza CEQA Initial Study				
Lester, Claire	8/26/2019	1.00	85.00	85.00
Finalization of Commerce Lane Plaza Project IS.				
Lester, Claire	8/27/2019	2.50	85.00	212.50
Completed Orland City Council resolution for SB 2 Grant funding.				
Completed the technical Memo for Commerce Lane Plaza Project.				
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	8/1/2019	2.00	120.00	240.00
Review of "final" fee study				
Friend, Scott	8/2/2019	2.00	120.00	240.00

Project	2017-161.02	City of Orland On-Call Planning 19/20	Invoice	88133
Review of "final" fee study				
Friend, Scott	8/7/2019	7.00	120.00	840.00
On-call staffing office hours - review of Fee Schedule Draft documents				
Friend, Scott	8/8/2019	.50	120.00	60.00
Call with Becky Johns re: zoning use options for 2 location (1 - Downtown; 1 - C-2/R-3)				
Friend, Scott	8/9/2019	1.00	120.00	120.00
SB 2 application review and edit; call with OUSD re: sign placement at CK Price				
Friend, Scott	8/14/2019	6.50	120.00	780.00
Regular, weekly, in-office contract staffing hours				
Friend, Scott	8/15/2019	6.00	120.00	720.00
August PC meeting; CC staff reports x2; Fee Study comments				
Friend, Scott	8/16/2019	1.00	120.00	120.00
Addressing resolution for Miller				
Friend, Scott	8/19/2019	1.50	120.00	180.00
email follow-ups; addressing for parcel on SWC of South and Railroad				
Friend, Scott	8/21/2019	7.00	120.00	840.00
On-site, on-call office hours				
Friend, Scott	8/28/2019	6.50	120.00	780.00
On-call, on-site contract staffing hours				
Friend, Scott	8/30/2019	2.00	120.00	240.00
GP RPF and SB2 application				
Totals		74.00		7,830.00
Total Labor				7,830.00
Unit Billing				
Mileage rate @ .58				
8/31/2019	Monthly Mileage		788.22	
Total Units			788.22	788.22
Total this Phase				\$8,618.22
Total this Invoice				\$8,618.22

Authorized By:

FOR

Scott Friend

Date:

9/19/19

Invoice

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

September 11, 2019

Project No: 2019-045

Invoice No: 88068

City of Orland
815 Fourth Street
Orland, CA 95963

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

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

Phase 003 Technical Studies

Task 3.1 Air Quality/GHG/Energy

Professional Personnel

		Hours	Rate	Amount
Assistant Environmental Planner				
Worden, Rosemary	8/1/2019	7.00	90.00	630.00
Prepared GHG report.				
Worden, Rosemary	8/2/2019	8.00	90.00	720.00
Prepared GHG report.				
Air Quality/GHG/Noise Analyst				
Myers, Seth	8/6/2019	3.00	155.00	465.00
Provide senior review to Air Quality section				
Myers, Seth	8/7/2019	8.00	155.00	1,240.00
Provide senior review to Air Quality section, GHG section, and Energy Consumption section				
Myers, Seth	8/8/2019	1.50	155.00	232.50
Provide senior review to Energy Consumption section				
Totals		27.50		3,287.50
Total Labor				3,287.50
Total this Task				\$3,287.50

Task 3.2 Energy Consumption

Professional Personnel

		Hours	Rate	Amount
Assistant Environmental Planner				
Worden, Rosemary	8/5/2019	8.00	90.00	720.00
Prepared energy analysis.				
Worden, Rosemary	8/6/2019	8.00	90.00	720.00
Prepared energy analysis.				
Worden, Rosemary	8/7/2019	8.00	90.00	720.00
Prepared energy analysis.				
Totals		24.00		2,160.00
Total Labor				2,160.00
Total this Task				\$2,160.00

Task 3.3 Biological Resources

Project	2019-045	Orland Truck Wash and Annexation Area	Invoice	88068
---------	----------	---------------------------------------	---------	-------

Professional Personnel

		Hours	Rate	Amount	
Biologist					
Hoover, Stacia	8/5/2019	.50	125.00	62.50	
Finalized Biological Resources Assessment report.					
Associate Biologist					
Rich, Carly	8/1/2019	.50	105.00	52.50	
CEQA questions					
Technical Editor/Production					
Green, Karla	8/5/2019	1.00	110.00	110.00	
compile final pdf of bra					
Totals		2.00		225.00	
Total Labor					225.00
			Total this Task		\$225.00
			Total this Phase		\$5,672.50

Phase 005 Draft EIR

Professional Personnel

		Hours	Rate	Amount	
Biologist					
Hoover, Stacia	8/4/2019	.25	125.00	31.25	
Provided biological information for draft EIR.					
Sr. Environmental Planner					
Martin, Michael	8/1/2019	1.00	145.00	145.00	
Adm Draft EIR review					
Martin, Michael	8/2/2019	3.00	145.00	435.00	
Adm Draft EIR review					
Martin, Michael	8/5/2019	7.00	145.00	1,015.00	
review and revision of admin DEIR					
Martin, Michael	8/6/2019	4.00	145.00	580.00	
review of admin DEIR					
Martin, Michael	8/7/2019	6.00	145.00	870.00	
review and revise of Admin Draft EIR					
Martin, Michael	8/8/2019	1.00	145.00	145.00	
writing table of contents					
Martin, Michael	8/9/2019	1.00	145.00	145.00	
review of admin DEIR					
Martin, Michael	8/14/2019	6.00	145.00	870.00	
finalizing admin draft EIR					
Martin, Michael	8/15/2019	1.00	145.00	145.00	
final review of Adm Draft EIR					
Martin, Michael	8/16/2019	1.00	145.00	145.00	
Adm Draft Review					
Technical Editor/Production					
Hesse, Laura	8/9/2019	2.75	100.00	275.00	
Tech edit, format DEIR chapters					
Hesse, Laura	8/12/2019	6.00	100.00	600.00	
Edit, format chapters for ADEIR					
Hesse, Laura	8/13/2019	5.50	100.00	550.00	
Edit, format chapters for ADEIR					
Hesse, Laura	8/14/2019	6.75	100.00	675.00	
Edit, format chapters for ADEIR					
Hesse, Laura	8/15/2019	5.75	100.00	575.00	
Edit, format chapters for ADEIR, PDF					

Project	2019-045	Orland Truck Wash and Annexation Area			Invoice	88068
Hesse, Laura	8/16/2019	.75	100.00		75.00	
Final ADEIR PDF						
Assistant Environmental Planner						
Lester, Claire	8/1/2019	3.00	90.00		270.00	
Updates to the Executive Summary, final proofreading of Biology section, edits as per comments on Transportation section, organization of Transportation figures and final proofreading of the section.						
Lester, Claire	8/2/2019	1.50	90.00		135.00	
Updated Biology section based on changes to Biological Resources Assessment Document. Continued edits to Transportation section based on comments following review. Augmented the Executive Summary based on completion of the GHG, Air Quality, and Noise sections.						
Lester, Claire	8/5/2019	4.00	90.00		360.00	
Finalized the alternatives analysis and the executive summary.						
Lester, Claire	8/6/2019	1.50	90.00		135.00	
Made edits to the Noise section following review by project manager. Read portions of the 1993 Glenn County General Plan to determine if there are policies relevant to energy use.						
Lester, Claire	8/7/2019	4.50	90.00		405.00	
Revisions to Alternatives Analysis based on comments by Project Manager. Transportation figure numbering.						
Lester, Claire	8/8/2019	2.00	90.00		180.00	
Refinement of Executive Summary. Technical editing.						
Lester, Claire	8/30/2019	3.00	90.00		270.00	
Prepared NOC and summary form for the DEIR. Made edits to the DEIR based on previous comments.						
Totals		78.25			9,031.25	
Total Labor						9,031.25
Total this Phase						\$9,031.25

Phase 007 Project Management

Professional Personnel

	Hours	Rate	Amount	
Sr. Environmental Planner				
Martin, Michael	8/9/2019	1.00	145.00	145.00
Publications and tech review coordination				
Martin, Michael	8/12/2019	2.00	145.00	290.00
defining revised schedule and email correspondence				
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	8/2/2019	.50	185.00	92.50
Review of incorporated Traffic Study				
Friend, Scott	8/9/2019	.50	185.00	92.50
Email with Jay re: project status				
Friend, Scott	8/12/2019	2.00	185.00	370.00
Review of pre-print draft EIR				
Friend, Scott	8/19/2019	.50	185.00	92.50
Call with North Star re: ADEIR				
Friend, Scott	8/30/2019	1.00	185.00	185.00
Engagement of City re: questions and communications with applicant team (delivery of ADEIR)				
Totals	7.50		1,267.50	
Total Labor				1,267.50
Total this Phase				\$1,267.50
Total this Invoice				\$15,971.25

Authorized By:  Date: 3.11.19

Michael Martin

Vendor	Vendor Name	Date 10/31/19	Ck # 051061
ECO01	ECORP CONSULTING, INC		

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
8440&8503-	Oct 30 2019	SUNNY TRUCK WASH, PROFESSIONAL SERVICES	13,806.14		13,806.14
Totals			13,806.14	.00	13,806.14

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)

96-505/1232
50090

No. 051061

PAY*****13,806*DOLLARS*AND*14*CENTS**

CHECK DATE	PAY EXACTLY
10/31/19	*****13,806.14*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

Dupij Hnenen
CITY TREASURER
Bruce T. Roundy
CITY CLERK

051061 123205054 0007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 10/28/19

Vendor # ECO01

Make warrant payable to: ECORP

Address:

City and State:

Invoice # or Statement Date: 88440 & 88503

Description of Item(s) purchased: Sunny Orland Truck Wash

apt

00	2245			—Simplot—
00	5060	210	\$ 9,848.58	Professional Services
27	5400	210		Sewer
73	6274	210		Recreation Grant
00	2239		\$ 3,957.56	Orland Truck Wash
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	

DELETE

Amount of Request:

\$ 13,806.14

X

Authorizing Signature: _____

MKC

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 21, 2019
Project No: 2019-045
Invoice No: 88440

City of Orland
815 Fourth Street
Orland, CA 95963

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

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

Phase 003 Technical Studies

Task 3.5 Noise

Professional Personnel

			Hours	Rate	Amount	
Sr. Environmental Planner						
Martin, Michael	9/27/2019	noise metering	.25	145.00	36.25	
Assistant Environmental Planner						
Lester, Claire	9/12/2019	Proofread and edited Orland Sunny Truck Wash staff report and numerous attachments.	1.00	90.00	90.00	
Totals			1.25		126.25	
Total Labor						126.25

Unit Billing

Noise Meter						
9/27/2019	"Noise Meter usage March 14 & 18 – billed at completion of DEIR"				200.00	
Total Units					200.00	200.00
Total this Task						\$326.25
Total this Phase						\$326.25

Phase 005 Draft EIR

Professional Personnel

			Hours	Rate	Amount	
Sr. Environmental Planner						
Martin, Michael	9/16/2019	printing and publication instructions of DEIR	1.00	145.00	145.00	
Martin, Michael	9/20/2019	Review of client comments on Admin DEIR	.50	145.00	72.50	
Martin, Michael	9/23/2019	final review of DEIR	1.00	145.00	145.00	
Administrative Assistant						
Hawkins, Emily	9/26/2019	Help Publications with the EIR for City of Orland	.75	75.00	56.25	
Technical Editor/Production						
Green, Karla	9/24/2019	Production of Draft EIR	1.00	110.00	110.00	

Project	2019-045	Orland Truck Wash and Annexation Area	Invoice	88440
Hesse, Laura	9/23/2019	1.00	100.00	100.00
PDF chapters for Draft production				
Hesse, Laura	9/24/2019	5.00	100.00	500.00
Production (CDs, printing)				
Hesse, Laura	9/25/2019	1.25	100.00	125.00
Burn and test CDs, prepare and coordinate SCH submittal				
Hesse, Laura	9/26/2019	1.25	100.00	125.00
Final production and shipping				
Assistant Environmental Planner				
Lester, Claire	9/3/2019	1.50	90.00	135.00
Created the DEIR NOA, NOC, and summary form and began the staff reports.				
Lester, Claire	9/6/2019	1.00	90.00	90.00
Preparation of DEIR.				
Lester, Claire	9/16/2019	.50	90.00	45.00
Created a noticing list for public review of the DEIR.				
Lester, Claire	9/27/2019	2.00	90.00	180.00
Brought NOA and copy of the DEIR to Willows for the public review period.				
Rodriguez, Matteo	9/26/2019	1.50	90.00	135.00
Deliver NOC to State Clearinghouse				
Totals		19.25		1,963.75
Total Labor				1,963.75

Reimbursable Expenses

Project Expenses

9/30/2019	Century Graphics	Publications - Century Invoice # 619575-6	1,138.06	
9/30/2019	Golden State Overnight	9/26 Overnight - GSO 4029116	24.50	
	Total Reimbursables		1,162.56	1,162.56
		Total this Phase		\$3,126.31

Phase 006 Final EIR/NOD/MMRP Professional Personnel

		Hours	Rate	Amount
Assistant Environmental Planner				
Lester, Claire	9/13/2019	.50	90.00	45.00
Began MMRP for the Orland Sunny Truck Wash EIR.				
Lester, Claire	9/16/2019	1.00	90.00	90.00
Completed MMRP for the current draft version of the EIR document. Changes will be made if needed based on comments on the DEIR and the contents of the FEIR.				
Totals		1.50		135.00
Total Labor				135.00
		Total this Phase		\$135.00

Phase 007 Project Management Professional Personnel

		Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	9/3/2019	.50	185.00	92.50
Communications with Northstar re: cmnts.				
Friend, Scott	9/6/2019	.50	185.00	92.50

Project	2019-045	Orland Truck Wash and Annexation Area	Invoice	88440
Prep. for DEIR for distribution and address final inputs				
Friend, Scott	9/23/2019	1.00	185.00	185.00
DEIR filing and noticing				
Totals		2.00		370.00
Total Labor				370.00
Total this Phase				\$370.00
Total this Invoice				\$3,957.56

Authorized By:


 Michael Martin

Date:

10.21.19

Invoice

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

October 23, 2019

Project No: 2017-161.02

Invoice No: 88503

City of Orland
815 Fourth Street
Orland, CA 95963

Project 2017-161.02 City of Orland - On-Call Planning 2019/2020

Senior Planner \$110

Senior Planner/Project Manager \$120

Assistant Planner \$85

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

Phase 001 On-Call Planning Support

Professional Personnel

		Hours	Rate	Amount
Sr. Environmental Planner				
Martin, Michael	9/10/2019	4.00	120.00	480.00
review of Commerce Lane Plaza Project Initial Study				
Martin, Michael	9/26/2019	1.00	120.00	120.00
writing Commerce Plaza Initial Study				
Martin, Michael	9/27/2019	6.75	120.00	810.00
writing Commerce Plaza Initial Study				
Assistant Environmental Planner				
Lester, Claire	9/5/2019	.50	85.00	42.50
Completed SB 2 application.				
Lester, Claire	9/6/2019	6.00	85.00	510.00
Began extensive planning commission staff report				
Lester, Claire	9/9/2019	8.00	85.00	680.00
Preparation of the extensive City Council staff report for the Orland Sunny Truck Wash EIR.				
Lester, Claire	9/10/2019	6.50	85.00	552.50
The Statement of Overriding Considerations and Findings for the Orland Sunny Truck Wash FEIR.				
Lester, Claire	9/11/2019	5.00	85.00	425.00
Completed the Statement of Overriding Considerations and Findings for the Orland Sunny Truck Wash FEIR. Attachments for the City Council staff report for the FEIR.				
Lester, Claire	9/18/2019	2.00	85.00	170.00
Created a development impact fee matrix to direct a new fee schedule in Orland.				
Lester, Claire	9/19/2019	.50	85.00	42.50
Created a summary for the development impact fee matrix to direct a new fee schedule in Orland.				
Lester, Claire	9/20/2019	.50	85.00	42.50
Added Red Bluff rates to the development impact fee matrix to direct a new fee schedule in Orland.				
Lester, Claire	9/26/2019	2.50	85.00	212.50
Edited the development impact fee matrix. Created a PowerPoint summarizing the findings of the user fee and development impact fee study findings.				
Lester, Claire	9/27/2019	2.00	85.00	170.00
Completed fee matrix and PowerPoint presentation.				

Project	2017-161.02	City of Orland On-Call Planning 19/20	Invoice	88503
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	9/4/2019	6.50 120.00	780.00	
On-call, on-site staffing hours				
Friend, Scott	9/6/2019	1.50 120.00	180.00	
Code enforcement letter (sign); B Ruiz SPR letter				
Friend, Scott	9/9/2019	1.50 120.00	180.00	
Engagement with Ed and Ken on Berry Patch paving issue; call with Ken and Ed re: retention basin issues in Lynwood project; communication with Ken and Ed re: driveway cut and encroachment permit at Chevron fueling station				
Friend, Scott	9/11/2019	7.00 120.00	840.00	
Weekly on-call staffing hours				
Friend, Scott	9/12/2019	1.50 120.00	180.00	
Lynwood retention basis follow-up and work with OVFD re: fire hydrant mapping data				
Friend, Scott	9/13/2019	.50 120.00	60.00	
Call with Building re: need for public improvements at Chevron station				
Friend, Scott	9/16/2019	1.00 120.00	120.00	
Realtor calls; review of housing tour route and info.				
Friend, Scott	9/18/2019	7.00 120.00	840.00	
regular contract staffing hours				
Friend, Scott	9/19/2019	1.50 120.00	180.00	
Berry Patch access road issue; impact fee research; review of revised study draft				
Friend, Scott	9/20/2019	1.00 120.00	120.00	
Fee study comparisons and final report review				
Friend, Scott	9/23/2019	1.00 120.00	120.00	
Sunny Truck wash DEIR filing and noticing				
Friend, Scott	9/24/2019	.50 120.00	60.00	
Routing of projects for review comments				
Friend, Scott	9/25/2019	6.50 120.00	780.00	
on-call planning staffing hours				
Friend, Scott	9/27/2019	3.50 120.00	420.00	
Study Session PPT and prep.				
Friend, Scott	9/30/2019	5.00 120.00	600.00	
Fee Studies – PC/CC Work Session				
Totals		90.75	9,717.50	
Total Labor				9,717.50
Unit Billing				
Mileage rate @ .58				
9/30/2019	Monthly Mileage		131.08	
Total Units			131.08	131.08
Total this Phase				\$9,848.58
Total this Invoice				\$9,848.58

Authorized By:

for

Scott Friend

Date:

10.23.19

Vendor	Vendor Name	Date 11/27/19	Ck # 051193
ECO01	ECORP CONSULTING, INC		

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
8567&8592-	Nov 26 2019	TRUCK WASH, RECREATION TRAIL, PROFESSIONAL	14,405.00		14,405.00
Totals			14,405.00	.00	14,405.00

CITY OF ORLAND
815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)

96-505/1232
50090

No. 051193

PAY *****14,405*DOLLARS*AND*00*CENTS**

CHECK DATE	PAY EXACTLY
11/27/19	*****14,405.00*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

[Signature]
CITY TREASURER
[Signature]

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 11/26/19

Vendor # ECO01

Make warrant payable to: ECORP

Address:

City and State:

Invoice # or Statement Date: 88567 & 88592

Description of Item(s) purchased: Sunny Orland Truck Wash & Recreation Trail October 2019
Professional Service

00	<u>5060</u>	<u>210</u>	\$ 14,090.00	Professional Services
27	<u>5400</u>	<u>210</u>		Sewer
73	<u>6274</u>	<u>210</u>	\$ 57.50	Recreation Grant
00	<u>2239</u>		\$ 257.50	Orland Truck Wash
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	

Amount of Request:

\$ 14,405.00

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 11, 2019
Project No: 2018-135
Invoice No: 88567

City of Orland
815 Fourth Street
Orland, CA 95963

Project 2018-135 Orland Recreational Trail Improvement Project

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

Phase 007 Admin Final IS/MND

Professional Personnel

	Hours	Rate	Amount
Senior Environmental Scientist/PM			
Friend, Scott 5/14/2019	.50	115.00	57.50
Plans review with Ken			
Totals	.50		57.50
Total Labor			57.50
Total this Phase			\$57.50
Total this Invoice			\$57.50

Authorized By: _____


Seth Myers

Date: _____

11/11/19

Invoice

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

November 12, 2019
Project No: 2019-045
Invoice No: 88592

City of Orland
815 Fourth Street
Orland, CA 95963

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

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

Phase 007 Project Management

Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner			
Martin, Michael 10/9/2019	.50	145.00	72.50
Billing reviews			
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 10/31/2019	1.00	185.00	185.00
Proof review draft staff report			
Totals	1.50		257.50
Total Labor			257.50
		Total this Phase	\$257.50
		Total this Invoice	\$257.50

Authorized By: 
Michael Martin

Date: 11/12/19

Invoice

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

November 19, 2019

Project No: 2017-161.02

Invoice No: 88571

City of Orland
 815 Fourth Street
 Orland, CA 95963

PRE

Project 2017-161.02
 Senior Planner \$110
 Senior Planner/Project Manager \$120
 Assistant Planner \$85

City of Orland - On-Call Planning 2019/2020

Fee Study - 00 Plng
DIF - 35 allocated
Commerce Plaza - dev.
Hotel - dev.

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

Phase 001 On-Call Planning Support
Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner			
Martin, Michael 10/2/2019 Writing Orland Commerce Lane Plaza Project IS	6.00	120.00	720.00
Martin, Michael 10/25/2019 Review of new 2019 ADU housing laws	3.00	120.00	360.00
Martin, Michael 10/28/2019 Review of new ADU laws and comparison with existing city code	1.50	120.00	180.00
Senior Planner			
Summerville, Samuel 10/7/2019 Public hearing notice (PHN) for fee study ordinance and begin PC staff report and ordinance.	.50	110.00	55.00
Summerville, Samuel 10/14/2019 Draft City Council staff report for Development Impact and User Fee Updates.	1.00	110.00	110.00
Summerville, Samuel 10/17/2019 Edits to Vending FAQ sheet. Draft staff report for Development and User Fee update.	3.00	110.00	330.00
Summerville, Samuel 10/18/2019 Edits to Vending FAQ sheet. Draft staff report for Development and User Fee update.	2.50	110.00	275.00
Summerville, Samuel 10/21/2019 Development Impact and User Fee Update - staff report, ordinance, PHN.	2.00	110.00	220.00
Summerville, Samuel 10/22/2019 DIF report.	2.00	110.00	220.00
Summerville, Samuel 10/31/2019 Council staff report, fee update.	1.00	110.00	110.00
Assistant Environmental Planner			
Lester, Claire 10/3/2019 Completed the staff report and attachments for the Sunny Truck Service center.	4.50	85.00	382.50
Lester, Claire 10/4/2019 Created a CEQA FAQ sheet for the Orland Planning Department.	2.00	85.00	170.00
Lester, Claire 10/9/2019 Formatted all 4 FAQ existing sheets for the Planning Department to be cohesive.	.50	85.00	42.50

Project	2017-161.02	City of Orland On-Call Planning 19/20		Invoice	88571
Lester, Claire	10/10/2019	5.50	85.00	467.50	
0.5 hour meeting with the City Manager regarding proposed new fees. 5 hours creating 2 new FAQ sheets and editing existing FAQ sheets for the Planning Department.					
Lester, Claire	10/11/2019	2.00	85.00	170.00	
Completed fencing and setback FAQ sheets. Spent time researching the FAQ sheets available in other cities to gather ideas for more planning FAQ sheets.					
Lester, Claire	10/14/2019	5.50	85.00	467.50	
1 hour: Revised DIF matrix based on suggestions from the City Manager. 4.5 hours: Created more FAQ sheets for the Planning Department.					
Lester, Claire	10/15/2019	1.50	85.00	127.50	
Created a User Fee matrix for Orland and highlighted suggested new fees from the meeting with the City Manager and City Planner. Searched the Municipal Code for existing landscaping requirements and found requirements typical of other cities.					
Lester, Claire	10/16/2019	1.50	85.00	127.50	
Made changes to the Mobile Vending and Setbacks FAQ sheets. Sent all FAQ sheets to Scott for review and discussed the FAQ sheets over the phone.					
Lester, Claire	10/21/2019	1.50	85.00	127.50	
1.5 hours: Began generating the requirements of the landscaping zoning code amendment. Began the PC staff report.					
Lester, Claire	10/22/2019	4.50	85.00	382.50	
4.5 hours: Bee and Plant Municipal Code Amendments- Determined noticing and hearing timelines, drafted the zoning code text amendment language, and began the PC and CC staff reports for each amendment.					
Lester, Claire	10/23/2019	5.00	85.00	425.00	
5 hours: Completed the draft landscaping and bee keeping staff report packages for the PC and CC. Created a landscaping comparison matrix to present justification for change to the PC and CC.					
Lester, Claire	10/24/2019	4.50	85.00	382.50	
4 hours: Mexicali Taqueria site plan review letter. 0.5 hour: Began Commerce Plaza incomplete review letter.					
Lester, Claire	10/25/2019	3.50	85.00	297.50	
1 hour: Completed Mexicali Taqueria site plan review letter. 0.5 hour: Created template AB 52 & SB 18 tribal consultation letters. 1 hour: Created Commerce Plaza Tribal Consultation Package. 1 hour: Created Red Barn Tribal Consultation Package. 0.5 hour: Created Orland Sunny Truck Service Center Tribal Consultation Package.					
Lester, Claire	10/28/2019	4.00	85.00	340.00	
1 hour: Completion of SB 18, AB 52, and combination letter templates. 1 hour: Completed Commerce Plaza SB 18 letter and attachments, including site map. 1 hour: Completed Red Roof Hotel SB 18 letter and attachments, including site map. 1 hour: Sunny Truck Service Center AB52 & SB 18 letter combination and attachments.					
Lester, Claire	10/29/2019	6.50	85.00	552.50	
0.5 hours: Marked up site plans for Mexicali Taqueria to depict required revisions. 3.5 hours: Completed the majority of the Commerce Plaza admin draft initial study as per the latest proposed project site plan and specifications. Figures and minor details remain to be completed. 2.5 hours: Began the proposed hotel initial study.					
Lester, Claire	10/30/2019	6.50	85.00	552.50	
0.5 hours: Created "shovel-ready" land map. 1 hours: Completed the maps for the Commerce Plaza admin draft initial study and made small revisions upon review. Minor details remain to be completed. 4 hours: Completed the admin draft initial study itself and maps for the proposed hotel initial study. Minor details remain to be completed. 1 hour: reviewed and edited the Mexicali Site Plan Review.					
Lester, Claire	10/31/2019	3.00	85.00	255.00	
1.5: Completed admin draft IS for Commerce Plaza. 1.5: Completed admin draft IS for Red Roof Hotel.					

Project	2017-161.02	City of Orland On-Call Planning 19/20	Invoice	88571
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	10/2/2019	6.50 120.00	780.00	
regular, on-call, on-site office hours				
Friend, Scott	10/3/2019	1.50 120.00	180.00	
Follow-ups and phone calls: Realtor; Freeway sign co.; appraiser info.; Fee study de-brief				
Friend, Scott	10/9/2019	6.50 120.00	780.00	
on-call staffing hours				
Friend, Scott	10/10/2019	5.00 120.00	600.00	
Return 2 phone calls; respond to realtor inquiry re: ADU's; finalize FAQ sheets; PC staff reports for Angie				
Friend, Scott	10/14/2019	1.50 120.00	180.00	
SB2 applic.; realtor and landowner calls				
Friend, Scott	10/16/2019	6.50 120.00	780.00	
on-call, on-site office hours (3x pre-app mtg's; phone/email messages; x2 inspections; prep. for PC meeting)				
Friend, Scott	10/17/2019	2.50 120.00	300.00	
Planning Commission meeting (Oct.) and prep. for meeting				
Friend, Scott	10/18/2019	.50 120.00	60.00	
PC meeting follow-up				
Friend, Scott	10/22/2019	.50 120.00	60.00	
Call and email follow-up with Ed and Ken re: paving improvements at Berry Patch				
Friend, Scott	10/23/2019	7.00 120.00	840.00	
On-call, on-site planning staff hours; Prep. for PC meeting				
Friend, Scott	10/24/2019	2.50 120.00	300.00	
October Planning Comm. Meeting				
Friend, Scott	10/25/2019	1.50 120.00	180.00	
Post-PC meeting follow-up items (provide addtl. details to PC members)				
Friend, Scott	10/28/2019	1.00 120.00	120.00	
Call with Ken re: Berry Patch paving; Mexicali Taqueria; Email from Becky Johns re: Lot Line issue				
Friend, Scott	10/29/2019	6.50 120.00	780.00	
on-call, on-site office hours				
Friend, Scott	10/30/2019	.50 120.00	60.00	
phone calls, re: Red Roof Hotel and Commerce Plaza IS's				
Friend, Scott	10/31/2019	2.00 120.00	240.00	
Review of Draft Red Roof Hotel IS				
Totals		136.50	14,090.00	
Total Labor				14,090.00
Total this Phase				\$14,090.00
Total this Invoice				\$14,090.00

Authorized By:


Scott Friend

Date:

11/19/19

Vendor	Vendor Name	Date 01/02/20	Ck # 051348
ECO01	ECORP CONSULTING, INC		

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
8984&8894-	Dec 27 2019	SUNNY TRUCK WASH & PROFESSIONAL SVCS NOV 2	12,006.78		12,006.78
Totals			12,006.78	.00	12,006.78

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)

96-505/1232
50090

No. 051348

PAY *****12,006*DOLLARS*AND*78*CENTS**

CHECK DATE	PAY EXACTLY
01/02/20	*****12,006.78*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

Dupuy
CITY TREASURER
James P. Archall
CITY TREASURER

051348 123205054 0007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 12/23/19

Vendor # ECO01

Make warrant payable to: ECORP

Address:

City and State:

Invoice # or Statement Date: 88984 & 88894

Description of Item(s) purchased: Sunny Truck Wash, Professional Svcs. Nov 2019

00	<u>5060</u>	<u>210</u>	\$ 10,784.28	Professional Services
27	<u>5400</u>	<u>210</u>		Sewer
73	<u>6274</u>	<u>210</u>		Recreation Grant
00	<u>2239</u>	<u> </u>	\$ 1,222.50	Orland Truck Wash
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	

Amount of Request: \$ 12,006.78 ✓

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 18, 2019

Project No: 2017-161.02

Invoice No: 88984

City of Orland
815 Fourth Street
Orland, CA 95963

Project 2017-161.02

City of Orland - On-Call Planning 2019/2020

Senior Planner \$110

Senior Planner/Project Manager \$120

Assistant Planner \$85

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

Phase 001 On-Call Planning Support

Professional Personnel

		Hours	Rate	Amount
Sr. Environmental Planner				
Martin, Michael	11/15/2019	6.00	120.00	720.00
Resolutions and exhibits for Orland Planning Fees adoption				
Martin, Michael	11/18/2019	1.00	120.00	120.00
Planning and DIF Fee Staff reports and Resolutions				
Martin, Michael	11/19/2019	2.00	120.00	240.00
Planning and DIF Fee Staff reports and Resolutions				
Martin, Michael	11/20/2019	5.00	120.00	600.00
Planning and DIF Fee staff reports and resolutions				
Martin, Michael	11/26/2019	1.00	120.00	120.00
Assembly and mailing of SB 2 application				
Senior Planner				
Summerville, Samuel	11/1/2019	.50	110.00	55.00
public hearing notice, DIF and User Fee Update. Draft framework for Hearing Officer process.				
Assistant Environmental Planner				
Lester, Claire	11/4/2019	2.50	85.00	212.50
1.5 hours: summarized acreage, owners, and DIF info for the parcels identified as shovel ready project in the Camp Fire study. 1 hour: Began Vacant land survey in Orland				
Lester, Claire	11/5/2019	5.50	85.00	467.50
1.5 hours: Edited Commerce Plaza IS per Scott's comments. 1.5 hours: Edited hotel IS per Scott's comments. 2.5 hours: Began vacant land survey in Orland to determine where residential development can be constructed.				
Lester, Claire	11/6/2019	3.00	85.00	255.00
3 hours: Continued vacant land survey in Orland to determine where residential development can be constructed.				
Lester, Claire	11/7/2019	3.00	85.00	255.00
1.5 hours: Completed initial draft vacant land survey in Orland to determine where residential development can be constructed. Began the final draft including suggested revisions. 1.5 hours: Completed the Mexcali Taqueria Site Plan Review including project review comments from various city agencies.				
Lester, Claire	11/8/2019	.50	85.00	42.50
0.5 hours: completed Mexcali site plan review.				
Lester, Claire	11/11/2019	1.00	85.00	85.00
1 hour: Completed the draft vacant land survey				

Project	2017-161.02	City of Orland On-Call Planning 19/20			Invoice	88984
Lester, Claire	11/12/2019	5.00	85.00		425.00	
3.5 hours: Completed the draft conditional use permit documentation for the Sunny Truck Service Center Project. Made revisions to the staff report and attachments for the project. 2 hours: Revised bee and landscaping zoning amendment PC staff reports as per Scott's comments, created legal notices, and made an amendment adoption timeline.						
Lester, Claire	11/13/2019	3.50	85.00		297.50	
0.5 hour: Began bee keeping code amendment presentation. 1 hour: Revised bee keeping & landscaping CC staff report and ordinance. Created a CC meeting legal notice. 0.5 hour: created PDFs of the Commerce Plaza and Hotel IS's. 1.5 hours: Began revising Orland Municipal Code to meet new ADU law requirements.						
Lester, Claire	11/14/2019	4.50	85.00		382.50	
4.5 hours: Finished draft revisions to Orland Municipal Code to meet new ADU law requirements.						
Lester, Claire	11/15/2019	4.00	85.00		340.00	
1.5 hours: Added coordinates to Orland Vacant Land Survey. 2.5 hours: Drove to each parcel to verify construction is not currently occurring.						
Lester, Claire	11/18/2019	3.50	85.00		297.50	
3 hours: finalized Orland vacant land survey following field observations on Friday. 0.5 hours: updated ADU FAQ sheet following passage of new ADU laws.						
Lester, Claire	11/20/2019	1.50	85.00		127.50	
Created draft water efficient landscaping zoning code text amendment needed to meet MWELo legal requirements.						
Lester, Claire	11/21/2019	3.50	85.00		297.50	
2.5 hours: created a staff report for discussion of adding MWELo ordinance to the Orland zoning code. 0.5 hour: finalized vacant land survey map and table for publication 0.5 hour: revised fences FAQ sheet						
Lester, Claire	11/26/2019	2.00	85.00		170.00	
2 hours: Completed further review and tech editing of the Orland Sunny truck Service Center staff report package. Printed for review by Scott.						
Lester, Claire	11/27/2019	1.50	85.00		127.50	
1.5 hours: determined PC & CC meeting and hearing schedule for the Orland Sunny Truck Service Center EIR. Prepared CC hearing notice.						
Sr. Environmental Planner/Proj. Manager						
Friend, Scott	11/1/2019	2.00	120.00		240.00	
Meeting with Pete and consultant re: post Camp Fire land study						
Friend, Scott	11/6/2019	7.00	120.00		840.00	
On-call, on-site staffing hours						
Friend, Scott	11/7/2019	2.00	120.00		240.00	
Mexcali Taq (1.0); calls with Section 8 housing developer (0.5); Bldg. Code adoption records search (0.5)						
Friend, Scott	11/13/2019	6.50	120.00		780.00	
on-site staffing hours; (0.5) work on CC Fee Study Report						
Friend, Scott	11/14/2019	5.00	120.00		600.00	
CC fee study report and presentation						
Friend, Scott	11/15/2019	2.00	120.00		240.00	
Fee Study Report (agenda mod's)						
Friend, Scott	11/18/2019	5.50	120.00		660.00	
CC fee study meeting and prep.; delivery of Mexcali Taqueria review letter; Distribution of IS's for Red Roof and Commerce Plaza; SB2 applic (2)						
Friend, Scott	11/19/2019	.50	120.00		60.00	
Call with Housing Authority of Butte County re: MOU						
Friend, Scott	11/20/2019	6.50	120.00		780.00	
on-call, on-site planning office hours						
Friend, Scott	11/21/2019	2.00	120.00		240.00	
SB2 applic.; affordable housing project inquiries; calls with Ken re: MM sewer and 6th St. well (Janet)						

Project	2017-161.02	City of Orland On-Call Planning 19/20	Invoice	88984
Friend, Scott	11/25/2019	2.50 120.00	300.00	
SB2 application				
Friend, Scott	11/26/2019	1.00 120.00	120.00	
Commerce Plaza Rezoning and Red Roof Hotel follow-ups; Sunny Truck Wash legal notices and meeting prep				
Totals		102.50	10,737.50	
Total Labor				10,737.50

Reimbursable Expenses

Project Expenses

11/30/2019 Michael Martin 11/26 Postage 8.38

Reimbursable Expenses

11/30/2019 Michael Martin 11/26 Mileage 3.48

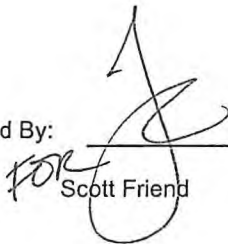
11/30/2019 Claire Lester 11/15 Mileage 34.92

Total Reimbursables 46.78 46.78

Total this Phase \$10,784.28

Total this Invoice \$10,784.28

Authorized By:


Scott Friend

Date:

12/19/19

Invoice

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

December 11, 2019
Project No: 2019-045
Invoice No: 88894

City of Orland
815 Fourth Street
Orland, CA 95963

PRC

Project 2019-045

Orland Truck Wash and Annexation Area Project EIR

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

Phase 006 Final EIR/NOD/MMRP

Professional Personnel


		Hours	Rate	Amount
Assistant Environmental Planner				
Lester, Claire	11/11/2019	4.00	90.00	360.00
Began FEIR including responses to comments.				
Lester, Claire	11/12/2019	.50	90.00	45.00
Continued FEIR responses to comments.				
Lester, Claire	11/13/2019	1.00	90.00	90.00
Completed the FEIR to the extent feasible prior to receiving remaining comment letters.				
Lester, Claire	11/21/2019	2.50	90.00	225.00
Completed the FEIR and continued work on the MMRP for the Project.				
Lester, Claire	11/22/2019	2.00	90.00	180.00
Completed the MMRP for the Project.				
Lester, Claire	11/26/2019	.50	90.00	45.00
Reviewed FEIR and printed for review by Project Manager.				
Totals		10.50		945.00
Total Labor				945.00
Total this Phase				\$945.00

Phase 007 Project Management

Professional Personnel

		Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	11/1/2019	.50	185.00	92.50
Review of draft legal notices				
Friend, Scott	11/25/2019	1.00	185.00	185.00
Initial Staff Report review				
Totals		1.50		277.50
Total Labor				277.50
Total this Phase				\$277.50
Total this Invoice				\$1,222.50

Authorized By:


Michael Martin

Date:

12.11.19

Vendor	Vendor Name	Date 01/30/20	Ck # 051507
ECO01	ECORP CONSULTING, INC		

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
9266&9244-	Jan 28 2020	SUNNY TRUCK WASH,PROFESSIONAL SVCS DEC 201	10,813.99		10,813.99
Totals			10,813.99	.00	10,813.99

CITY OF ORLAND
815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)

96-505/1232
50090

No. 051507

PAY *****10,813*DOLLARS*AND*99*CENTS**

CHECK DATE
01/30/20

PAY EXACTLY
*****10,813.99*

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

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

[Signature]
CITY TREASURER
[Signature]
James Paschall

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 1/28/20

Vendor # ECO01

Make warrant payable to: ECORP ✓

Address:

City and State:

Invoice # or Statement Date: 89266 & 89244

Description of Item(s) purchased: Sunny Truck Wash, Professional Svcs. DEC 2019

00	<u>5060</u>	<u>210</u>	\$ 7,111.49	Professional Services
27	<u>5400</u>	<u>210</u>		Sewer
73	<u>6274</u>	<u>210</u>		Recreation Grant
00	<u>2239</u>	<u> </u>	\$ 3,702.50	Orland Truck Wash
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	

Amount of Request: \$ 10,813.99 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

January 23, 2020

Project No: 2017-161.02

Invoice No: 89266

City of Orland
815 Fourth Street
Orland, CA 95963

Project 2017-161.02

City of Orland - On-Call Planning 2019/2020

Senior Planner \$110

Senior Planner/Project Manager \$120

Assistant Planner \$85

PRC

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

Phase 001 On-Call Planning Support

Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner			
Martin, Michael 12/2/2019	3.25	120.00	390.00
Review and revision of Sunny Truck Wash EIR Findings			
Martin, Michael 12/3/2019	6.00	120.00	720.00
Review and revision of Sunny Truck Wash EIR Findings			
Martin, Michael 12/11/2019	.50	120.00	60.00
revision of building code ordinance to update to 2019 CBC			
Assistant Environmental Planner			
Lester, Claire 12/2/2019	.50	85.00	42.50
Completed the PC and CC public hearing notices for the Sunny Truck Service Center EIR.			
Lester, Claire 12/6/2019	1.00	85.00	85.00
Discussed and amended the bee keeping and landscaping Municipal Code amendment PC staff reports.			
Lester, Claire 12/9/2019	.50	85.00	42.50
Assisted Scott with planning annual review presentation.			
Lester, Claire 12/12/2019	2.00	85.00	170.00
Created a new development impact fee summary for the CC meeting to adopt fees.			
Lester, Claire 12/16/2019	5.00	85.00	425.00
Orland Municipal Code Amendment language, staff report, and legal notice needed to comply with new ADU laws.			
Lester, Claire 12/17/2019	.50	85.00	42.50
Reviewed draft PC staff report package and sent all to the City Planner (Scott) for review.			
Lester, Claire 12/18/2019	3.50	85.00	297.50
1 hour: Created an ADU law change summary matrix. 2.5 hours: Began the "Red Roof" Hotel ISMND (will be billable at a later date)			
Lester, Claire 12/19/2019	5.00	85.00	425.00
3 hours: Continued the "Red Roof" Hotel ISMND (will be billable at a later date). 2 hours: researched and summarized MWELo requirements for the city			
Lester, Claire 12/20/2019	2.00	85.00	170.00
2 hours: Completed the CC and PC staff reports, attachments, and revision to the proposed landscaping amendment.			
Lester, Claire 12/23/2019	3.00	85.00	255.00
Created a PowerPoint of the Orland sunny Truck service center project to present at the PC and CC meeting.			

Project	2017-161.02	City of Orland On-Call Planning 19/20	Invoice	89266
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	12/2/2019	2.50 120.00	300.00	
Mexcali Taqueria ltr.; Phase I report call from Vestra; call with Ed re: easement for ACE Hardware parcel; call with Janet re: Rd. MM sewer envir.; call with Ken re: Tehama Street / Caltrans envir. issue with road				
Friend, Scott	12/4/2019	6.50 120.00	780.00	
on-call, on-site planning staffing hours				
Friend, Scott	12/5/2019	1.50 120.00	180.00	
staff reports and fee study follow-up				
Friend, Scott	12/6/2019	4.50 120.00	540.00	
Planning Comm. Staff Report (x2); CC staff reports (x3); Annual report				
Friend, Scott	12/9/2019	1.00 120.00	120.00	
Calls with Butte College; OUWUA and GIC				
Friend, Scott	12/11/2019	6.50 120.00	780.00	
on-site, contract staffing hours				
Friend, Scott	12/12/2019	4.50 120.00	540.00	
CC staff reports (fee studies x2); legal notices for Jan. PC and 1st CC Meeting				
Friend, Scott	12/13/2019	2.50 120.00	300.00	
PowerPoint for Monday CC meeting; Impact Fee Summary sheet for CC meeting; call with Ed re: storm drain issue				
Friend, Scott	12/16/2019	3.50 120.00	420.00	
2019 Dept. Update to City Council; adoption of Fee Studies				
Friend, Scott	12/18/2019	6.50 120.00	780.00	
On-call, on-site staffing hours (Farsai mtg.; housing meeting; x3 pre-apps.)				
Friend, Scott	12/19/2019	5.00 120.00	600.00	
December PC meeting (2 ZCA public hearings); discussion re: traffic signal or roundabout with staff; communication with Greg/Pete re: garage conversions; communication re: NRDC lawsuit re: MWELo				
Totals		77.25	8,465.00	
Total Labor				8,465.00
Reimbursable Expenses				
Project Expenses				
12/31/2019	Confluent Impact Communications	Confluent Conference Call - Dec 2019 - Invoice # 119912	8.09	
Reimbursable Expenses				
12/31/2019	Scott M Friend	12/19 Mileage	23.78	
12/31/2019	Scott M Friend	12/18 Mileage	24.94	
Total Reimbursables			56.81	56.81
Unit Billing				
Mileage rate @ .58				
12/31/2019	Monthly Mileage		84.68	
Total Units			84.68	84.68
Total this Phase				\$8,606.49
Total this Invoice				\$8,606.49

Authorized By:


Scott Friend

Date:

1.23.2020

Invoice

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

January 21, 2020
Project No: 2019-045
Invoice No: 89244

City of Orland
815 Fourth Street
Orland, CA 95963

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

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

Phase 006 Final EIR/NOD/MMRP

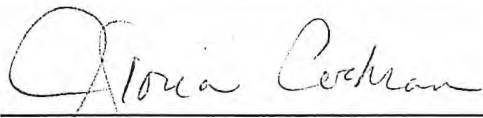

Professional Personnel

		Hours	Rate	Amount	
Sr. Environmental Planner					
Martin, Michael	12/2/2019	3.00	145.00	435.00	
Review and production of Adm Final EIR					
Martin, Michael	12/5/2019	1.00	145.00	145.00	
revision of Adm Final EIR					
Martin, Michael	12/6/2019	2.00	145.00	290.00	
revision of Adm Final EIR					
Assistant Environmental Planner					
Lester, Claire	12/5/2019	1.50	90.00	135.00	
Added the Glenn County letter and responses to comments to the FEIR.					
Totals		7.50		1,005.00	
Total Labor					1,005.00
Total this Phase					\$1,005.00

Phase 007 Project Management

Professional Personnel

		Hours	Rate	Amount	
Sr. Environmental Planner/Proj. Manager					
Friend, Scott	12/2/2019	.50	185.00	92.50	
follow-up with applicant's engineer					
Friend, Scott	12/9/2019	1.50	185.00	277.50	
QA/QC of draft staff report package					
Friend, Scott	12/13/2019	1.00	185.00	185.00	
QA/QC of draft staff report package elements					
Friend, Scott	12/16/2019	2.50	185.00	462.50	
Review of draft staff report package for public hearing					
Friend, Scott	12/20/2019	1.00	185.00	185.00	
Review and update to staff report package					
Totals		6.50		1,202.50	
Total Labor					1,202.50
Total this Phase					\$1,202.50
Total this Invoice					\$2,207.50

Authorized By:  Date: 1.21.2020
 Michael Martin

Vendor	Vendor Name	Date 02/12/20	Ck # 051577
ECO01	ECORP CONSULTING, INC		

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
89300-	Feb 10 2020	PROFESSIONAL SERVICES JAN 2020	10,386.94		10,386.94
Totals			10,386.94	.00	10,386.94

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)

96-505/1232
50090

No. 051577

PAY *****10,386*DOLLARS*AND*94*CENTS**

CHECK DATE
02/12/20

PAY EXACTLY
*****10,386.94*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

Dupyl Shuman
CITY TREASURER
James Paschall

⑈051577⑈ ⑆123205054⑆ 0007051131⑈

City of Orland

Request for Payment

To be completed by requesting department:

Date Submitted: 2/7/20

Vendor # ECO01

Make warrant payable to: ECORP

Address:

City and State:

Invoice # or Statement Date: 89300

Description of Item(s) purchased: Professional Svcs. Jan 2020

00	<u>5060</u>	<u>210</u>	\$ 10,386.94	Professional Services
27	<u>5400</u>	<u>210</u>		Sewer
73	<u>6274</u>	<u>210</u>		Recreation Grant
00	<u>2239</u>	<u> </u>		Orland Truck Wash
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	

Amount of Request:

\$ 10,386.94

✓

Authorizing Signature: _____

me

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 5, 2020

Project No: 2017-161.02

Invoice No: 89300

City of Orland
815 Fourth Street
Orland, CA 95963

Project 2017-161.02 City of Orland - On-Call Planning 2019/2020

Senior Planner \$110

Senior Planner/Project Manager \$120

Assistant Planner \$85

Professional Services from January 1, 2020 to January 31, 2020

Phase 001 On-Call Planning Support

Professional Personnel

		Hours	Rate	Amount
Sr. Environmental Planner				
Martin, Michael	1/29/2020	.50	120.00	60.00
Review of ADU/JADU ordinance				
Assistant Environmental Planner				
Lester, Claire	1/2/2020	4.00	85.00	340.00
Created a DIF fee calculator, DIF fee estimation chart, and a DIF fee breakdown summary for the new fees effective in February 2020.				
Lester, Claire	1/3/2020	4.00	85.00	340.00
Completed the draft RFP for the Commerce Plaza project.				
Lester, Claire	1/6/2020	.50	85.00	42.50
Revised the draft RFP for the Commerce Plaza Project.				
Lester, Claire	1/9/2020	1.50	85.00	127.50
Began finalizing the conditions of approval and staff report and attachments for the Sunny Truck Service Center.				
Lester, Claire	1/10/2020	3.00	85.00	255.00
2.5 hrs: Finalized the conditions of approval and staff report and attachments for the Sunny Truck Service Center. Finalized the Draft Sunny Truck Service Center PowerPoint for Scott to present at the PC meeting. 0.5 hrs: Began site plan review of Liberty Bell Apartments				
Lester, Claire	1/13/2020	4.00	85.00	340.00
4 hrs: Liberty Bell Apartments- Began the initial site plan review of the project and sent the applicant project questions.				
Lester, Claire	1/14/2020	3.50	85.00	297.50
2.5 hrs: Liberty Bell Apartments- Completed the majority of the initial review letter. Completed the routing letter. 1 hrs: Completed the CC meeting staff report and attachments for the bee and landscaping OMC amendments.				
Lester, Claire	1/15/2020	3.00	85.00	255.00
2.5 hrs: Liberty Bell Apartments- Completed the initial review letter. Completed the routing letter. Discussed Project questions on phone with the developer. 0.5 hrs: gathering scopes of work and budgets for the Red Roof Hotel IS/MND.				
Lester, Claire	1/16/2020	4.50	85.00	382.50
2 hrs: Completed bee and landscaping CC meeting staff reports and attachments with edits requested by City Planner. 2.5 hrs: Completed an admin. use permit approval packet for				
Lester, Claire	1/20/2020	1.00	85.00	85.00
Discussed information in the site plan review and routing letter with the City Planner and updated the information in the documents.				

Project	2017-161.02	City of Orland On-Call Planning 19/20	Invoice	89300
Lester, Claire	1/21/2020	1.00 85.00	85.00	
Compiled the routing letter and attachments and sent all to Angie Crook for distribution				
Lester, Claire	1/22/2020	.50 85.00	42.50	
Phone calls with client and City Planner plus emails to clarify Woodward apartment site plan review and meeting process.				
Lester, Claire	1/24/2020	1.00 85.00	85.00	
Created a summary of the Red Roof Hotel RFP for a Monday meeting with the Applicant and City Manager				
Lester, Claire	1/27/2020	7.00 85.00	595.00	
1.5 hrs: Red Roof Hotel project meeting with Applicant, City Planner, and City Manager. 5.5 hrs: Revisions to recommendations regarding rezoning and General Plan designations in the Orland Sunny Truck Service Center PC staff report.				
Lester, Claire	1/28/2020	2.00 85.00	170.00	
Completed PC staff report package with revisions to recommended rezoning and GP designations.				
Lester, Claire	1/29/2020	2.00 85.00	170.00	
Updated the ADU zoning code amendment and finalized the PC staff report and legal notice.				
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	1/2/2020	2.00 120.00	240.00	
x3 realtor phone calls; business license call; Zoning check; GIS data transmittal to GIC				
Friend, Scott	1/3/2020	3.00 120.00	360.00	
GCBOE Generator; Bldg. Code Ord.				
Friend, Scott	1/6/2020	2.00 120.00	240.00	
Return x12 phone calls				
Friend, Scott	1/7/2020	1.00 120.00	120.00	
Meeting with Liberty Bell APTS developer re: entitlement process and application package requirements.				
Friend, Scott	1/8/2020	6.50 120.00	780.00	
On-call, on-site staffing hours				
Friend, Scott	1/9/2020	3.50 120.00	420.00	
Commerce Plaza rezoning RFP; Sunny Truck Wash PC hearing package				
Friend, Scott	1/10/2020	4.50 120.00	540.00	
Preparation of 2020 Project Matrix; Engagement with Sunny Truck Wash applicant and Angie re: public hearing continuance; Bldg. Code Adoption Ord. to John and Rebecca				
Friend, Scott	1/14/2020	.50 120.00	60.00	
Liberty Bell APTS Site Plan Review				
Friend, Scott	1/15/2020	6.00 120.00	720.00	
Contract staffing hours				
Friend, Scott	1/16/2020	3.50 120.00	420.00	
Attempt at a January PC meeting - Sunny Truck wash project				
Friend, Scott	1/17/2020	1.00 120.00	120.00	
Post PC meeting follow-ups; return phone calls				
Friend, Scott	1/20/2020	.50 120.00	60.00	
return phone calls				
Friend, Scott	1/22/2020	6.00 120.00	720.00	
on-call, on-site staffing hours				
Friend, Scott	1/23/2020	2.00 120.00	240.00	
Calls and meeting coordination (SHPO, Hotel, Carly Shannon ADU)				
Friend, Scott	1/27/2020	1.50 120.00	180.00	
Meeting with Josephine and Co. re: Hotel in Orland				
Friend, Scott	1/28/2020	.50 120.00	60.00	
Communications w/ K12 Architect re: Caltrans Issues at car wash				
Friend, Scott	1/29/2020	6.50 120.00	780.00	
On-call, on-site contract staffing hours				

Project	2017-161.02	City of Orland On-Call Planning 19/20	Invoice	89300
Friend, Scott	1/30/2020	3.00	120.00	360.00
AB430 workshop - Oroville				
Friend, Scott	1/31/2020	1.50	120.00	180.00
RFP materials to Angie; phone calls x3; review of SB2 emails from HCD				
Totals		98.00		10,272.50
Total Labor				10,272.50

Reimbursable Expenses

Reimbursable Expenses

1/16/2020	Scott M Friend	1/15 Mileage	23.58	
1/16/2020	Scott M Friend	1/16 Mileage	23.58	
Total Reimbursables			47.16	47.16

Unit Billing

Mileage Rate @ 57.5

1/31/2020	Monthly Mileage	67.28	
Total Units		67.28	67.28

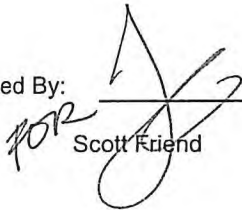
Total this Phase **\$10,386.94**

Total this Invoice **\$10,386.94**

Outstanding Invoices

Number	Date	Balance
89266	1/23/2020	8,606.49
Total		8,606.49

Authorized By:


Scott Friend

Date:

2/5/2020

051651
CITY OF ORLAND
ORLAND, CA 95963

Vendor	Vendor Name	Date 02/27/20	Ck # 051650
ECO01	ECORP CONSULTING, INC		

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
89406-	Feb 26 2020	ORLAND SUNNY TRUCK WASH JAN 2020	1,665.00		1,665.00
Totals			1,665.00	.00	1,665.00

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)

96-505/1232
50090

No. 051650

PAY *****1,665*DOLLARS*AND*00*CENTS**

CHECK DATE	PAY EXACTLY
02/27/20	*****1,665.00*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

Dupuy Guerrero
CITY TREASURER
James Peschall

051650 123205054 0007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 2/25/20

Vendor # ECO01

Make warrant payable to: ECORP /

Address:

City and State:

Invoice # or Statement Date: 89406

Description of Item(s) purchased: Orland Sunny Truck Wash. Jan 2020

00	<u>5060</u>	<u>210</u>			Professional Services
27	<u>5400</u>	<u>210</u>			Sewer
73	<u>6274</u>	<u>210</u>			Recreation Grant
00	<u>2239</u>	<u> </u>	\$	1,665.00	Orland Truck Wash
—	<u> </u>	<u> </u>	\$		
—	<u> </u>	<u> </u>	\$		
—	<u> </u>	<u> </u>	\$		
—	<u> </u>	<u> </u>	\$		
—	<u> </u>	<u> </u>	\$		

Amount of Request: \$ 1,665.00

✓

Authorizing Signature: PRE

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 14, 2020

Project No: 2019-045

Invoice No: 89406

City of Orland
815 Fourth Street
Orland, CA 95963

77C

Sunny

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

Professional Services from January 1, 2020 to January 31, 2020

Phase 007 Project Management

Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 1/13/2020	1.00	185.00	185.00
Staff Report preparation			
Friend, Scott 1/15/2020	1.50	185.00	277.50
PC meeting preparation; meeting with Sharon re: agenda			
Friend, Scott 1/16/2020	1.50	185.00	277.50
Review/editing/work on draft staff report package			
Friend, Scott 1/23/2020	2.50	185.00	462.50
staff report review			
Friend, Scott 1/24/2020	2.50	185.00	462.50
Staff report edits			
Totals	9.00		1,665.00
Total Labor			1,665.00
		Total this Phase	\$1,665.00
		Total this Invoice	\$1,665.00

Authorized By:

Gloria Cochran
Michael Martin

Date: 2.14.2020

051804

CITY OF ORLAND

ORLAND, CA 95963

Vendor	Vendor Name	Date 03/31/20	Ck # 051804
ECO01	ECORP CONSULTING, INC		

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
9575,9687-	Mar 27 2020	ORLAND SUNNY TRUCK WASH, PROFESSIONAL FEB	9,587.16		9,587.16
Totals			9,587.16	.00	9,587.16

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)

96-505/1232
50090

No. 051804

PAY *****9,587*DOLLARS*AND*16*CENTS**

CHECK DATE
03/31/20

PAY EXACTLY
*****9,587.16*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

Duffy Brenner
CITY TREASURER
James L. Aschell

051804 123205054 0007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 3/27/20

Vendor # ECO01

Make warrant payable to: ECORP /

Address:

City and State:

Invoice # or Statement Date: 89575 & 89687

Description of Item(s) purchased: Orland Sunny Truck Wash. Professional Feb 2020

00	<u>5060</u>	<u>210</u>	\$ 8,199.66	Professional Services
27	<u>5400</u>	<u>210</u>		Sewer
73	<u>6274</u>	<u>210</u>		Recreation Grant
00	<u>2239</u>		\$ 1,387.50	Orland Truck Wash
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	
—	—	—	\$	

Amount of Request:

\$ 9,587.16 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 10, 2020

Project No: 2017-161.02

Invoice No: 89575

City of Orland
815 Fourth Street
Orland, CA 95963

Project 2017-161.02

City of Orland - On-Call Planning 2019/2020

Senior Planner \$110

Senior Planner/Project Manager \$120

Assistant Planner \$85

Professional Services from February 1, 2020 to February 29, 2020

Phase 001 On-Call Planning Support

Professional Personnel

		Hours	Rate	Amount
Sr. Environmental Planner				
Martin, Michael	2/11/2020	1.00	120.00	120.00
General Plan Annual Report				
Martin, Michael	2/12/2020	3.00	120.00	360.00
General Plan Annual Report				
Assistant Environmental Planner				
Lester, Claire	2/3/2020	.50	85.00	42.50
Prepared an NOE for the 6th street maintenance project: the application of slurry seal on blacktop.				
Lester, Claire	2/4/2020	.50	85.00	42.50
Created an SB 743 (VMT) FAQ sheet for the City.				
Lester, Claire	2/5/2020	1.00	85.00	85.00
0.5 hours: made a revision to a piece of information included in the Orland Sunny Truck Service Center staff report attachments. 0.5 hours: Added conditions to the Liberty Bell Courtyards site plan approval letter.				
Lester, Claire	2/7/2020	.50	85.00	42.50
Prepared NOE for the alley maintenance project.				
Lester, Claire	2/10/2020	1.00	85.00	85.00
Completed home occupation permit and conditions of approval for L. Mendoza.				
Lester, Claire	2/12/2020	.50	85.00	42.50
Updated the Orland Sunny Truck Service Center presentation for the PC and CC meeting to reflect staff's new recommendations.				
Lester, Claire	2/13/2020	2.00	85.00	170.00
Finalized the PC Sunny Truck Service Staff Reports and Attachments-removed highlighting and clarified final permit numbers and details. Saved documents as PDFs.				
Lester, Claire	2/20/2020	2.50	85.00	212.50
1 hr: Reviewed PC meeting presentation to be presented by staff about the Sunny Truck Service Center Project. Printed meeting materials 0.5 hr: Created NOE for Mexcali Taqueria. 1 hr: Created routing letter and began site plan review letter for Woodward Garden Apts.				
Lester, Claire	2/21/2020	3.50	85.00	297.50
2 hrs: Assisted with the Orland Planning Commission meeting. 1.5 hrs: began PC meeting staff report for Orland Sunny Truck Service Center Project.				

Project	2017-161.02	City of Orland On-Call Planning 19/20			Invoice	89575
Lester, Claire	2/24/2020	6.00	85.00		510.00	
4 hrs: City Council staff report for the Orland Sunny Truck Service Center. 1 hr: City Council staff report for amended ADU laws. 1 hr: City Planning for the Red Roof Hotel Project- put together a draft letter to the applicant regarding tech studies with the tech study scopes as attachments.						
Lester, Claire	2/26/2020	2.50	85.00		212.50	
1.5 hrs: Finalized draft City Council staff report for the Orland Sunny Truck Service Center. 1 hr: City Planning for the Red Roof Hotel Project- reviewed the draft traffic study for the project and updated the letter to the Applicant regarding tech studies needed for the project to reflect this has been done.						
Lester, Claire	2/27/2020	1.00	85.00		85.00	
Created a draft Local Early Action Plan (LEAP) memo. Created a memo explaining the required elements of the next general plan update (traffic, safety, environmental justice).						
Lester, Claire	2/28/2020	1.00	85.00		85.00	
Finalized the LEAP memo and general plan update informational memos.						
Sr. Environmental Planner/Proj. Manager						
Friend, Scott	2/3/2020	1.50	120.00		180.00	
Farsai RFP responses and questions; NOE for Ken re: Sixth St. paving job						
Friend, Scott	2/5/2020	6.50	120.00		780.00	
Call re: SB2 matrix follow-ups						
Friend, Scott	2/6/2020	2.00	120.00		240.00	
Sunny TW staff rpt package; contacts re: signs (x2); Obama phones; PC meeting items; legal noticing						
Friend, Scott	2/7/2020	2.50	120.00		300.00	
Emails and Calls; Sunny Truck Wash CoA's						
Friend, Scott	2/12/2020	7.00	120.00		840.00	
On-site contract staffing hours						
Friend, Scott	2/13/2020	5.50	120.00		660.00	
Planning Commission hearing package prep.; Sunny Truck Wash Staff Report final (4.5)						
Friend, Scott	2/14/2020	4.00	120.00		480.00	
Sunny Truck Wash PC mtg. materials						
Friend, Scott	2/19/2020	6.50	120.00		780.00	
On-call, on-site planning staffing hours						
Friend, Scott	2/20/2020	4.00	120.00		480.00	
February PC meeting and meeting preparation						
Friend, Scott	2/21/2020	2.00	120.00		240.00	
Post PC meeting follow-up						
Friend, Scott	2/24/2020	1.00	120.00		120.00	
Red Roof Hotel calls; Sunny Truck Wash calls; calls re: RFP for Commerce Plaza						
Friend, Scott	2/25/2020	.50	120.00		60.00	
Calls re: fence at end of 5th St.; call re: South St. property; call re: fence on Country Drive						
Friend, Scott	2/26/2020	2.50	120.00		300.00	
Coordinate Planning Commissioners Academy travel; Call with Mike Smith at OUSD re: signage; HCD LEAP grant funding seminar						
Friend, Scott	2/27/2020	1.50	120.00		180.00	
emails and calls (x7)(Becky J re: south st; OUSD sign; Ken re: South St. property owner ?'s;						
Friend, Scott	2/28/2020	1.00	120.00		120.00	
Emails and calls (x4); Orland Family Apts. Enviro. Form issues						
Totals		74.50			8,152.50	
Total Labor						8,152.50

Project	2017-161.02	City of Orland On-Call Planning 19/20	Invoice	89575
---------	-------------	---------------------------------------	---------	-------

Reimbursable Expenses

Reimbursable Expenses

2/5/2020	Scott M Friend	2/5 Mileage	23.58	
2/20/2020	Scott M Friend	2/20 Mileage	23.58	
	Total Reimbursables		47.16	47.16

Total this Phase **\$8,199.66**

Total this Invoice **\$8,199.66**

Authorized By: *Gloria Cochran* Date: *3.10.2020*
Scott
 X Scott Friend

Invoice

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

March 18, 2020

Project No: 2019-045

Invoice No: 89687

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

Sunny

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

Professional Services from February 1, 2020 to February 29, 2020

Phase 007 Project Management

Professional Personnel

	Hours	Rate	Amount	
Sr. Environmental Planner/Proj. Manager				
Friend, Scott 2/7/2020	1.00	185.00	185.00	
CEQA findings review				
Friend, Scott 2/10/2020	1.00	185.00	185.00	
Review of findings for PC staff report				
Friend, Scott 2/19/2020	1.50	185.00	277.50	
PC meeting preparation				
Friend, Scott 2/20/2020	2.50	185.00	462.50	
Sunny Truck Wash PC public hearing				
Friend, Scott 2/21/2020	1.00	185.00	185.00	
Post-PC meeting follow-up				
Friend, Scott 2/24/2020	.50	185.00	92.50	
Call with Northstar re: edits to staff report and findings and conditions				
Totals	7.50		1,387.50	
Total Labor				1,387.50
		Total this Phase		\$1,387.50
		Total this Invoice		\$1,387.50

Authorized By:

Gloria Cochran
Michael Martin

Date:

3.18.2020

051877
CITY OF ORLAND
ORLAND, CA 95963

Vendor	Vendor Name	Date 04/16/20	Ck # 051877
ECO01	ECORP CONSULTING, INC		

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
9797,9790-	Apr 14 2020	PROFESSIONAL SVCS MARCH2020, SUNNY TRUCK W	10,762.35		10,762.35
Totals			10,762.35	.00	10,762.35

CITY OF ORLAND
815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)

96-505/1232
50090

No. 051877

PAY *****10,762*DOLLARS*AND*35*CENTS**

CHECK DATE
04/16/20

PAY EXACTLY
*****10,762.35*

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

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

Daisy Shiner
CITY TREASURER
James Paschall

051877 123205054 0007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 4/13/20

Vendor # ECO01

Make warrant payable to: ECORP

Address:

City and State:

Invoice # or Statement Date: 89797 / 89190

Description of Item(s) purchased: Professional March 2020 / sunny Truck Wash

00	<u>5060</u>	<u>210</u>	\$ 8,317.35	Professional Services
27	<u>5400</u>	<u>210</u>		Sewer
73	<u>6274</u>	<u>210</u>		Recreation Grant
00	<u>2239</u>	<u> </u>	2,445.00	Orland Truck Wash
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	

Amount of Request:

\$ 10,762.35

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 7, 2020
Project No: 2017-161.02
Invoice No: 89797

City of Orland
815 Fourth Street
Orland, CA 95963

Project 2017-161.02 City of Orland - On-Call Planning 2019/2020

Senior Planner \$110
Senior Planner/Project Manager \$120
Assistant Planner \$85

Professional Services from March 1, 2020 to March 31, 2020

Phase 001 On-Call Planning Support

Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner			
Martin, Michael 3/3/2020 2019 GP/HE Annual Report and PC staff report	7.00	120.00	840.00
Martin, Michael 3/4/2020 2019 GP/HE Annual Report and PC staff report	3.00	120.00	360.00
Martin, Michael 3/6/2020 2019 GP/HE Annual Report and PC staff report	1.00	120.00	120.00
Martin, Michael 3/24/2020 submittal of GP annual Report to HCD and OPR	1.00	120.00	120.00
Assistant Environmental Planner			
Lester, Claire 3/5/2020 Performed research to find applicable VMT thresholds that must be implemented in the General Plan to comply with new State law.	.50	85.00	42.50
Lester, Claire 3/6/2020 Discussed City Council ADU and Sunny Truck Service Center staff reports with the City Planner. Began updating SB 2 app. based on request from HCD.	3.00	85.00	255.00
Lester, Claire 3/9/2020 Finalized revisions to SB 2 application requested by HCD.	2.00	85.00	170.00
Lester, Claire 3/11/2020 Created a staff report for discussion of Planning Commission 2020 goals and objectives.	1.00	85.00	85.00
Lester, Claire 3/13/2020 0.5 hr: Reviewed Orland Sunny Truck Service Center PowerPoint for City Council. 0.5 hr: edited draft Planning Commission objectives staff report.	1.00	85.00	85.00
Lester, Claire 3/20/2020 1.5 hour: Verizon cell tower site plan review. 1 hour: Completed BAS map for city boundary lines. 1 hour: Created list of developable land for multi-family housing.	3.50	85.00	297.50
Lester, Claire 3/23/2020 0.5 hr: Dropped BAS census maps at FedEx for express shipping. 4.5 hrs: Identified land developable for multi-family residential use. Created maps and tables.	3.00	85.00	255.00
Lester, Claire 3/24/2020 Identified availability of utility connections for multi-family development sites.	1.50	85.00	127.50

Project	2017-161.02	City of Orland On-Call Planning 19/20	Invoice	89797
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	3/2/2020	1.00 120.00	120.00	
Contacts with Angie re: Commerce Plaza RFP and letters; call from Willows re: County GP meetings				
Friend, Scott	3/3/2020	1.50 120.00	180.00	
Call with Rick Colletti re: South St. property; 2019 Annual Housing and GP Report to HCD and OPR				
Friend, Scott	3/4/2020	4.00 120.00	480.00	
Planning Commissioner's Academy				
Friend, Scott	3/5/2020	6.50 120.00	780.00	
regular, on-call office hours/staffing hours				
Friend, Scott	3/6/2020	1.50 120.00	180.00	
Emails (SB2 and LEAP funding); follow-up with County re: REAP funds; communicaiton with Janet re: Penbrook interested party				
Friend, Scott	3/9/2020	1.00 120.00	120.00	
Staff report verification with Angie				
Friend, Scott	3/11/2020	6.50 120.00	780.00	
On-call, on-site office hours				
Friend, Scott	3/12/2020	.50 120.00	60.00	
Call with Summer Lee (Realtor) re: South Street zoning and development potential (Colletti parcels)				
Friend, Scott	3/13/2020	2.00 120.00	240.00	
AUP 2020-04; calls re: zoning checks				
Friend, Scott	3/16/2020	3.00 120.00	360.00	
CC Meeting (Sunny Truck Wash)				
Friend, Scott	3/18/2020	6.50 120.00	780.00	
Office staffing, on-call services				
Friend, Scott	3/24/2020	.50 120.00	60.00	
Call with potential MFR developer re: South St/8th St parcel zoning				
Friend, Scott	3/25/2020	5.00 120.00	600.00	
Sunny Truck Wash Noticing; BAS Forms; 2nd reading for ADU Ord. and Sunny TW; call with Northstar re: annexation boundary legal; call with Angie re: publications				
Friend, Scott	3/26/2020	1.50 120.00	180.00	
Work with Angie to prepare for 2nd readings for Sunny Truck Wash and ADU Ord				
Friend, Scott	3/27/2020	2.50 120.00	300.00	
Project X - Zoom Meeting and follow-up				
Friend, Scott	3/30/2020	1.50 120.00	180.00	
LEAP Grant communication; Verizon wireless				
Totals		72.50	8,157.50	
Total Labor				8,157.50
Reimbursable Expenses				
Reimbursable Expenses				
3/12/2020	Claire Lester	3/12 Mileage	28.75	
Total Reimbursables			28.75	28.75
Unit Billing				
Mileage Rate @ 57.5				
3/31/2020	Monthly Mileage		131.10	
Total Units			131.10	131.10
			Total this Phase	\$8,317.35
			Total this Invoice	\$8,317.35

Project	2017-161.02	City of Orland On-Call Planning 19/20	Invoice	89797
---------	-------------	---------------------------------------	---------	-------

Outstanding Invoices

Number	Date	Balance
89575	3/10/2020	8,199.66
Total		8,199.66

Authorized By: *Gloria Cochran* Date: 4.7.2020
For Scott Friend

Invoice

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

April 6, 2020

Project No: 2019-045

Invoice No: 89790

City of Orland
815 Fourth Street
Orland, CA 95963

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

Professional Services from March 1, 2020 to March 31, 2020

Phase 006 Final EIR/NOD/MMRP

Professional Personnel

	Hours	Rate	Amount	
Assistant Environmental Planner				
Lester, Claire 3/12/2020	2.50	90.00	225.00	
Took truck wash and service center noise measurements in Corning in preparation for the City Council hearing of the Orland Sunny Truck Service Center project.				
Totals	2.50		225.00	
Total Labor				225.00
Total this Phase				\$225.00

Phase 007 Project Management

Professional Personnel

	Hours	Rate	Amount	
Sr. Environmental Planner/Proj. Manager				
Friend, Scott 3/2/2020	1.00	185.00	185.00	
CC staff report				
Friend, Scott 3/6/2020	2.00	185.00	370.00	
CC staff report				
Friend, Scott 3/9/2020	.50	185.00	92.50	
CC staff report				
Friend, Scott 3/10/2020	1.00	185.00	185.00	
CC staff report				
Friend, Scott 3/11/2020	1.00	185.00	185.00	
CC staff report and CC meeting presentation				
Friend, Scott 3/12/2020	1.50	185.00	277.50	
CC presentation				
Friend, Scott 3/16/2020	3.00	185.00	555.00	
Council meeting preparation				
Friend, Scott 3/23/2020	1.00	185.00	185.00	
Annexation application preparation				
Friend, Scott 3/25/2020	.50	185.00	92.50	
Annexation application preparation				
Friend, Scott 3/26/2020	.50	185.00	92.50	
2nd Reading of Ord. - Rezoning				
Totals	12.00		2,220.00	
Total Labor				2,220.00
Total this Phase				\$2,220.00

Project	2019-045	Orland Truck Wash and Annexation Area	Invoice	89790
			Total this Invoice	\$2,445.00

Outstanding Invoices

Number	Date	Balance
89687	3/18/2020	1,387.50
Total		1,387.50

Authorized By: *Gloria Cochran* Date: 4.6.2020
For Michael Martin

Vendor	Vendor Name	Date 05/27/20	Ck # 052079
ECO01	ECORP CONSULTING, INC		

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
90120-	May 22 2020	Plan/Sunny Truck Wash	1,122.50		1,122.50
Totals			1,122.50	.00	1,122.50

CITY OF ORLAND
815 FOURTH ST.
ORLAND, CA 95963

No. 052078

PAY *****1,122*DOLLARS*AND*50*CENTS**

CHECK DATE
05/27/20

PAY EXACTLY
*****1,122.50*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

[Signature]
CITY TREASURER
[Signature]

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 5/22/20

Vendor # ECO01

Make warrant payable to: ECORP Consulting Inc.

Address:

City and State:

Invoice # or Statement Date: 90120

Description of Item(s) purchased: Plan/Sunny Truck Wash

<u>00</u>	<u>2239</u>	<u>D</u>	1,122.50
-----------	-------------	----------	----------

Amount of Request: ✓ \$1,122.50

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

Authorizing Signature: PAC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

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

PRC

May 15, 2020

Project No: 2019-045

Invoice No: 90120

City of Orland
815 Fourth Street
Orland, CA 95963

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

Professional Services from April 1, 2020 to April 30, 2020

Phase 007 Project Management

Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner			
Martin, Michael 4/6/2020 billing reports	1.00	145.00	145.00
Martin, Michael 4/20/2020 CD of IS, Draft EIR, Final EIR and Appendix for public information request	1.00	145.00	145.00
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 4/2/2020 Follow-up: Pre-zoning second reading	.50	185.00	92.50
Friend, Scott 4/3/2020 Annexation application work	2.00	185.00	370.00
Friend, Scott 4/22/2020 Annexation file-set up	1.00	185.00	185.00
Friend, Scott 4/24/2020 Glenn LAFCO annexation application package	1.00	185.00	185.00
Totals	6.50		1,122.50
Total Labor			1,122.50
Total this Phase			\$1,122.50
Total this Invoice			\$1,122.50

Authorized By: Gloria Cochran Date: 5.15.2020
for Michael Martin

Vendor	Vendor Name	Date 06/11/20	Ck # 052138
ECO01	ECORP CONSULTING, INC		

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
90192-	Jun 05 2020	Plan/professional svcs	8,168.60		8,168.60
Totals			8,168.60	.00	8,168.60

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)

96-505/1232
50090

No. 052138

PAY *****8,168*DOLLARS*AND*60*CENTS**

CHECK DATE
06/11/20

PAY EXACTLY
*****8,168.60*

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

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

James Paschall
CITY TREASURER

052138 123205054 0007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 6/5/20

Vendor # ECO01

Make warrant payable to: ECORP Consulting Inc.

Address:

City and State:

Invoice # or Statement Date: 90192

Description of Item(s) purchased: Plan/professional svcs

00	<u>5060</u>	210	8,168.60
----	-------------	-----	----------

Amount of Request:

✓ \$8,168.60

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

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 22, 2020

Project No: 2017-161.02

Invoice No: 90192

City of Orland
815 Fourth Street
Orland, CA 95963

PRC

Project 2017-161.02

City of Orland - On-Call Planning 2019/2020

Senior Planner \$110

Senior Planner/Project Manager \$120

Assistant Planner \$85

Professional Services from April 1, 2020 to April 30, 2020

Phase 001 On-Call Planning Support

Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner			
Martin, Michael 4/8/2020	2.00	120.00	240.00
Orland rezone CEQA analysis for Pilot Annexation Area			
Martin, Michael 4/17/2020	1.00	120.00	120.00
VMT VS LOS information PC Staff Report			
Martin, Michael 4/27/2020	3.00	120.00	360.00
<u>Sunny Truck Wash Annexation Application</u>			
Martin, Michael 4/28/2020	2.00	120.00	240.00
<u>Sunny Truck Wash Annexation Application</u>			
Martin, Michael 4/29/2020	3.00	120.00	360.00
<u>Sunny Truck Wash Annexation Application</u>			
Assistant Environmental Planner			
Lester, Claire 4/30/2020	3.50	85.00	297.50
Completed the draft memo regarding the LEAP Grant. Completed the draft staff report & NOE for CC approval of LEAP Grant application. Began determining draft projects for funding.			
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 4/1/2020	4.00	120.00	480.00
LEAP grant options paper; coorespondence with Cameron ? re: Multi-Family Housing; Coordination of Liberty Bell Senior Housing Project Cultural Resource Report to SHPO			
Friend, Scott 4/2/2020	2.50	120.00	300.00
Ltr. to S. Yaqub re: Butte College project; calls from bank/realtor (x3); call with Ed and Ken re: sewer options on Cortina and LEAP grant potential			
Friend, Scott 4/3/2020	2.00	120.00	240.00
Coordination of project files; follow-up re: SB2 funds			
Friend, Scott 4/6/2020	2.00	120.00	240.00
Project X fee information; CC Meeting 2nd Reading			
Friend, Scott 4/7/2020	.50	120.00	60.00
OPR APR filing			
Friend, Scott 4/9/2020	3.50	120.00	420.00
Filing of Annual APR report with HCD and OPR; call re: Impact Fees; Lynwood Phase 2 inquiry follow-up; Call with Thatch and Co. re: Orland Opportunity Zone and follow-up call			
Friend, Scott 4/10/2020	3.00	120.00	360.00
Sunny Truck Wash NOD filing; work at City Hall office			

Project	2017-161.02	City of Orland On-Call Planning 19/20	Invoice	90192
Friend, Scott	4/13/2020	3.00 120.00	360.00	
SB2 materials; NOE for Verizon project; NOD for Sunny Truck Wash; x4 calls, +emails				
Friend, Scott	4/15/2020	4.50 120.00	540.00	
On-site, on-call office hours				
Friend, Scott	4/16/2020	1.50 120.00	180.00	
Commerce Plaza rezoning inputs; NEPA notice publication for Woodward Family Apts.; LOS to VMT PC memo; call with Angie re: newspaper legal ad schedule issues; Coord w/County re: NPLH meeting				
Friend, Scott	4/17/2020	3.00 120.00	360.00	
2.0 - Printing and preparing Admin. Record materials for Sunny Truck Wash as per Public Records Request				
1.0 - LOS to VMT PC memo				
Friend, Scott	4/20/2020	1.50 120.00	180.00	
2nd April CC meeting; NEPA support for Woodward Garden FONSI filing; inputs on Commerce Plaza rezoning				
Friend, Scott	4/21/2020	.50 120.00	60.00	
Call with John re: final on CHIP houses; call with Ken re: ? on Tehama St.				
Friend, Scott	4/22/2020	2.50 120.00	300.00	
Emails / Voicemails; MD Mobile Auto Details HOP; HOP for pressure washing business; HOP for internet billing				
Friend, Scott	4/23/2020	2.50 120.00	300.00	
Call with Glenn County / Housing Tools re: PLHA grant projects				
Friend, Scott	4/24/2020	1.50 120.00	180.00	
Research and materials to Housing Tools (County) for regional housing opportunities option study				
Friend, Scott	4/27/2020	1.50 120.00	180.00	
Voicemails (x3); emails (x6); Fee est. for Hotel project; fee est. info. for Butte College project				
Friend, Scott	4/29/2020	5.00 120.00	600.00	
PLHA Conf. call; Office hours				
Friend, Scott	4/30/2020	1.50 120.00	180.00	
LEAP grant report; maps and fee information to Modern Bldg. for Project X				
Totals		60.50	7,137.50	
Total Labor				7,137.50

Unit Billing

Mileage Rate @ 57.5

4/30/2020	Monthly Mileage	131.10	
	Total Units	131.10	131.10
Total this Phase			\$7,268.60

Phase 002 Commerce Plaza/RCM Investments Rezoning
Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager			
Friend, Scott	4/8/2020	4.50 120.00	540.00
remote office hours. Interested party phone calls, emails, Verizon SPR project delivery; Orland Opportunity Zone call; Commerce Plaza rezoning; call with Angie re: PRA by Farsai attorney; call with Greg re: Commerce Plaza rezoning			
Friend, Scott	4/16/2020	.50 120.00	60.00
Commerce Plaza rezoning inputs; NEPA notice publication for Woodward Family Apts.; LOS to VMT PC memo; call with Angie re: newspaper legal ad schedule issues; Coord w/County re: NPLH meeting			

Project	2017-161.02	City of Orland On-Call Planning 19/20			Invoice	90192
Friend, Scott	4/20/2020	.50	120.00		60.00	
2nd April CC meeting; NEPA support for Woodward Garden FONSI filing; inputs on Commerce Plaza rezoning						
Friend, Scott	4/30/2020	2.00	120.00		240.00	
Rezoning applicaiton work						
Totals		7.50			900.00	
Total Labor						900.00
Total this Phase						\$900.00
Total this Invoice						\$8,168.60

Authorized By: Gloria Cochran Date: 5.22.2020
for
Scott Friend