

18294
Sonoma Highway
Sonoma
CA 95476

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RossDrulisCusenbery

ARCHITECTURE

October 31, 2020

Accounts Payable

Kensington Fire Protection District
217 Arlington Avenue
Kensington, CA 94707

RDC Inv No. 2016029-25
Services through October 2020

Reference: Kensington Fire Station: County Meetings (ESR 001 + ESR 007)

INVOICE

<u>Basic Services</u>	<u>Limit</u>	<u>Hours</u>	<u>Rate</u>	<u>Subtotal</u>	<u>Total</u>
Architect					
Principal		9.50	\$245	2,327.50	
Project Manager		10.50	\$195	2,047.50	
Sr. Architect			\$178	0.00	
Architect			\$167	0.00	
Job Captain / Designer			\$139	0.00	
Programmer			\$111	0.00	
Clerical			\$90	0.00	4,375.00
Consultants				0.00	
				0.00	0.00
Total Basic Services					4,375.00
KFS/KPD (50/50)				50%	2,187.50
TOTAL CURRENT					\$2,187.50

<i>History:</i>	<i>Basic</i>	<i>Supplemental</i>	<i>Expenses</i>	<i>Total</i>
Previous Invoices	13,400.16	0.00	0.00	13,400.16
Previous Payments				<u>13,380.16</u>
PAST DUE				\$20.00

TOTAL DUE **\$2,207.50**

SUMMARY

Previous Amount Invoiced \$13,400.16
Current Invoice Amount \$2,187.50

RossDrulisCusenbery Architecture, Inc.
Time by Project Detail
October 2020

	Date	Name	Duration	Notes
Kensington Fire Station Master Plan:County Meetings (ESR 001 + ESR 007)				
Arch.				
	10/07/2020	Zall, Mark A.	0.25	Email from County, Send schedule to Mack5
	10/13/2020	Zall, Mark A.	0.50	Release plans for newspaper article
	10/14/2020	Zall, Mark A.	0.42	Email County about Elevator ruling question
	10/26/2020	Zall, Mark A.	1.50	Schedule meeting with KFD, Response matrix for KFD & KPD Chief Comments
	10/27/2020	Zall, Mark A.	2.50	edit KFD comments, call Mallory, conference call, emails
	10/28/2020	Zall, Mark A.	3.83	Conference call with KFD Chief. Prep, Meeting Notes
	10/29/2020	Zall, Mark A.	1.50	
Total Arch.			10.50	
Officer				
	10/07/2020	Cusenbery, Mallory S.	1.00	Phone call w/Manil. Coord w/MZ re: County response. Correspondence.
	10/09/2020	Cusenbery, Mallory S.	1.50	Phone calls with both Mary and Don.
	10/13/2020	Cusenbery, Mallory S.	2.00	Interview phone call w/Lin Due, authorized. Correspondence. Team requests and coordination.
	10/14/2020	Cusenbery, Mallory S.	0.50	Correspondence w/MM, Board members.
	10/23/2020	Cusenbery, Mallory S.	1.00	Correspondence review, team coord, positioning for upcoming plan comment mtg.
	10/27/2020	Cusenbery, Mallory S.	1.50	Phone call with Mary, Bill, Manil, Mark. Prep. Fire chief comments and responses. Prep for upcoming meeting with fire chief.
	10/28/2020	Cusenbery, Mallory S.	2.00	Meeting w/Chief Pigoni, prep, coord
Total Officer			9.50	
Total Kensington FS Master Plan:Co. Mtg (ESR 001 + ESR 007)			<u>20.00</u>	
TOTAL			<u>20.00</u>	