

**Newcastle Fire Protection District**  
**Summary New Fire Station Expenses - July 2013-January 2017**

Acct #	Account Title	Description	Amount	
2511	Sign Masters	Property Sign January 2014	\$102	
2405	Roseville Design Group	Phase I Feasibility -Site Evaluation/ 2013	\$8,032	
2405		Phase I Feasibility -Site Evaluation/ 2013	\$1,486	<b>9,518.00</b>
2555		Phase II Contract December 2013	\$20,770	
2555		New site Development February 2014	\$31,830	
2555		CEQA Testing 4/1/2014	\$4,150	
2555		Phase III and Printing 6/1/2014	\$5,284	
2555		Storm Drain/Arch October 2014	\$5,862	
2555		Station Design 8/1/2014	\$30,615	
2405		Meetings and survey 11/1/2014	\$1,650	
2405		Geotesting / Drainage December 2014	\$26,930	
2405		Arch Design January 2015	\$23,080	
2405		Structural Design 2/1/2015	\$7,380	
2405		Noise/ Archalological studies March 2015	\$1,400	
2405		Architectural Design May 2015	\$1,720	
2405		Mechanical/Plumbing Nov. 2015	\$9,980	
2405		Landscape/Irrigation Design March 2016	\$8,560	<b>\$179,211</b>
2405	Placer County	Plan Checks July 2015	\$79	
2555	Placer County	Enviromental Review July 2014	\$3,459	
2405	Placer County	Notice of Determination October 2014	\$2,230	
2405	Placer County Engineering	Civil Plan Approval January 2015	\$10,799	
2405	Placer County	Station Civil Permit	\$2,017	
2405	Placer County Planning	Tree Removal Permit December 2015	\$24,849	
2405	Placer County	CEQA Fees	\$2,007	
2405	Placer County	Building permit application December 201	\$1,825	<b>\$47,186</b>
2405	PCWA	Plan Reveiws and Approval 2015-2016	\$4,008	
2405	U S Bank	Plan Printing - March 2016	\$406	
2405	Placer Title	Property Deed and Title Search Jan. 2014	\$1,785	
2965	SPMUD	Plan Checks October 2014	\$2,965	
2405	SPMUD	Plan Fees and Warranty April 2016	\$7,543	<b>10,508.00</b>
2405	Union Pacific	Plan review January 2015	\$1,055	
2405	State Water Resources	WDID Runoff May 2016	\$403	
2555	PG&E	Plan Review June 2014	\$1,000	
2405	Ron Lichau	Complete Plan review - 3rd submittal	\$5,000	
<b>Total Soft Expenses Paid</b>				<b>\$260,261</b>