

Project	9043	Oakland Coliseum ASP & EIR			Invoice	13742
GANO	14 - Ganong, Constance	3/5/2013	1.25	77.00	96.25	
GANO	14 - Ganong, Constance	3/6/2013	.50	77.00	38.50	
JEP	14 - Jepsen, Eric Colliseum site visit.	2/22/2013	3.00	77.00	231.00	
JEP	14 - Jepsen, Eric Oakland Colliseum Site-visit write-up.	2/27/2013	.25	77.00	19.25	
JEP	14 - Jepsen, Eric Oakland Colliseum site visit write-up	2/28/2013	5.75	77.00	442.75	
SCHU	14 - Schultz, Erica	1/3/2013	1.00	77.00	77.00	
SCHU	14 - Schultz, Erica	1/4/2013	1.00	77.00	77.00	
SCHU	14 - Schultz, Erica	1/8/2013	4.00	77.00	308.00	
SCHU	14 - Schultz, Erica	1/9/2013	4.00	77.00	308.00	
SCHU	14 - Schultz, Erica	1/10/2013	1.00	77.00	77.00	
SCHU	14 - Schultz, Erica	1/14/2013	1.00	77.00	77.00	
SCHU	14 - Schultz, Erica	1/15/2013	6.00	77.00	462.00	
SCHU	14 - Schultz, Erica	1/18/2013	2.00	77.00	154.00	
SCHU	14 - Schultz, Erica	1/31/2013	1.00	77.00	77.00	
WEL	15 - Welaratna, Sumudu	11/29/2012	2.00	77.00	154.00	
WEL	15 - Welaratna, Sumudu	12/12/2012	1.00	77.00	77.00	
WEL	15 - Welaratna, Sumudu	12/18/2012	1.00	77.00	77.00	
WEL	15 - Welaratna, Sumudu	12/21/2012	1.00	77.00	77.00	
WEL	15 - Welaratna, Sumudu	12/27/2012	4.00	77.00	308.00	
WEL	15 - Welaratna, Sumudu	12/28/2012	2.00	77.00	154.00	
WEL	15 - Welaratna, Sumudu	12/31/2012	4.00	77.00	308.00	
WEL	15 - Welaratna, Sumudu	1/2/2013	1.00	77.00	77.00	
WEL	15 - Welaratna, Sumudu	1/3/2013	5.00	77.00	385.00	
WEL	15 - Welaratna, Sumudu	1/7/2013	6.00	77.00	462.00	
WEL	15 - Welaratna, Sumudu	1/30/2013	.50	77.00	38.50	
WEL	15 - Welaratna, Sumudu	2/5/2013	1.00	77.00	77.00	
WEL	15 - Welaratna, Sumudu	2/7/2013	6.50	77.00	500.50	
WEL	15 - Welaratna, Sumudu Prep and attend Mtg with JRDV	2/12/2013	2.00	77.00	154.00	
WEL	15 - Welaratna, Sumudu communicatons and prep materials	2/13/2013	2.00	77.00	154.00	

Project	9043	Oakland Coliseum ASP & EIR	Invoice		13742
	Prep maps/materials				
WEL	15 - Welaratna, Sumudu	2/14/2013	3.00	77.00	231.00
	Attend mtg with JRDV				
WEL	15 - Welaratna, Sumudu	2/22/2013	3.00	77.00	231.00
	Site Visit for Oakland Coliseum				
WEL	15 - Welaratna, Sumudu	2/25/2013	1.00	77.00	77.00
WEL	15 - Welaratna, Sumudu	2/27/2013	2.00	77.00	154.00
WEL	15 - Welaratna, Sumudu	2/28/2013	1.00	77.00	77.00
WEL	15 - Welaratna, Sumudu	3/1/2013	1.00	77.00	77.00
WEL	15 - Welaratna, Sumudu	3/4/2013	6.00	77.00	462.00
WEL	15 - Welaratna, Sumudu	3/5/2013	1.00	77.00	77.00
WEL	15 - Welaratna, Sumudu	3/6/2013	1.00	77.00	77.00
WEL	15 - Welaratna, Sumudu	3/9/2013	2.00	77.00	154.00
WEL	15 - Welaratna, Sumudu	3/19/2013	1.00	77.00	77.00
WEL	15 - Welaratna, Sumudu	3/21/2013	3.50	77.00	269.50
	Attend meeting with City of Oakland				
WEL	15 - Welaratna, Sumudu	3/22/2013	2.00	77.00	154.00
WEL	15 - Welaratna, Sumudu	3/27/2013	1.00	77.00	77.00
WEL	15 - Welaratna, Sumudu	3/29/2013	1.00	77.00	77.00
	SS II-Env Specialist\Biologist\Arch II				
PLA	12 - Plath, Julian	1/15/2013	7.00	55.00	385.00
	GIS II-GIS Specialist II				
KLIN	22 - Klinger, Karen	12/18/2012	1.50	72.00	108.00
KLIN	22 - Klinger, Karen	12/19/2012	3.00	72.00	216.00
KLIN	22 - Klinger, Karen	12/20/2012	1.50	72.00	108.00
KLIN	22 - Klinger, Karen	1/4/2013	1.00	72.00	72.00
KLIN	22 - Klinger, Karen	1/10/2013	.50	72.00	36.00
KLIN	22 - Klinger, Karen	2/13/2013	1.50	72.00	108.00
KLIN	22 - Klinger, Karen	2/27/2013	1.50	72.00	108.00
KLIN	22 - Klinger, Karen	3/4/2013	3.00	72.00	216.00
	CA II-Contract Administrator				
GLIK	42 - Glik, James	11/30/2012	1.00	72.00	72.00
	CA I-Contract Admin I				
YAN	41 - Yang, Christine	2/4/2013	.25	56.00	14.00
	Totals		158.50		12,281.25
	Total Labor				12,281.25

Project	9043	Oakland Coliseum ASP & EIR	Invoice	13742
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Reimbursable Expenses

Reimbursable Expenses

EX	000000003754	1/15/2013	Plath, Julian / 88 Miles @ 0.565 / 89.59 miles @ 0.555	49.72	
EX	000000003754	1/15/2013	Plath, Julian / Bridge Toll	4.00	
EX	000000003810	1/8/2013	Schultz, Erica / 68 Miles @ 0.565 / 69.23 miles @ 0.555	38.42	
AP	4557	1/31/2013	Sonoma State University / Records Search - 1/8/13 / Invoice: 10017, 1/10/2013	495.30	
EX	000000004083	2/7/2013	Welaratna, Sumudu / BART Fare	6.80	
EX	000000004083	2/14/2013	Welaratna, Sumudu / BART Fare	6.80	
JE	00FASTRAK- 62	2/28/2013	Fastrak Bridge Toll #62 / #62 Bridge Toll - Jepsen, E. 2/22/13	4.00	
			Total Reimbursables	1.1 times	605.04 665.54

Unit Billing

GIS Workstation

12/20/2012	Klinger, K.	12/18-20/12	6.0 Hours @ 7.50	45.00
1/10/2013	Klinger, K.	1/4, 10/13	1.5 Hours @ 7.50	11.25
2/13/2013	Klinger, K.		1.5 Hours @ 7.50	11.25
2/27/2013	Klinger, K.		1.5 Hours @ 7.50	11.25
3/4/2013	Klinger, K.		3.0 Hours @ 7.50	22.50

Mileage

2/22/2013	#62 Jepsen, E.	20.0 Miles @ 0.37	7.40
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Truck #62

2/22/2013	#62 Jepsen, E.	1.0 Day @ 50.00	50.00
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Total Units	1.1 times	158.65 174.52
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Task Totals:	\$13,121.31
---------------------	--------------------

Phase Totals:	\$13,121.31
----------------------	--------------------

Project Totals:	\$13,121.31
------------------------	--------------------

Total this Report	\$13,121.31
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GANDA

Period End Date: 1/15/2013

[illegible]

Subtotal	
Less Advance	
Total	

38.42

38.42

86

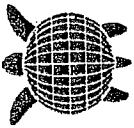
Luvia Schultz

1/15/2012

25

576

5/11/15
C/12/15



GANDA

Period End Date: 1/15/2013

[illegible]

Subtotal	
Less Advance	
Total	

Approval signature:

Date 1/17/13

Revised 11/07/12 #72 8a 1/8/13

Julian Plath

From: Julian Plath <julianplath@gmail.com>
Sent: Tuesday, January 15, 2013 6:10 PM
To: Julian Plath

4

No Service 6:00 PM 72%

Search

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- PARKING

**Transactions**

JULIAN
#115663479 is Logged In

TRANSACTIONS

Statement View | Toll Tag View | Parking View |

Below is your online account statement with toll parking and payment transactions affecting your prepaid account balance. You can view previous statements by selecting a statement period and clicking Go or by entering a specific date range limited to 2000 transactions.

Data from the previous two years is available for downloading. However, there is a maximum of 6,000 transactions that can be downloaded from the web at one time. To download transaction data for a specific period, click [here](#).

If you have more than 6,000 transactions or more than two years' worth of transaction history, you can either:

1. Perform multiple downloads with shorter date ranges, or
2. Request to have your transaction history sent to the email address on file with FasTrak within 2 business days by clicking [here](#).

STATEMENT PERIOD: 12/18/2012 - 01/15/2013

Statement Period: 12/18/2012 - 01/15/2013

[Please Legend](#)

Start Date: 12/18/2012
End Date: 01/15/2013
(mm/dd/yyyy)

Agency Legend

Posted Date	Transaction Date	Toll Tag	Agency	Entry Plaza	Entry Time	Exit Lane	Exit Plaza	Debit	Credit	Balance
01/15/13	01/15/13	01451840002	CALT BAY	1404.45	17	-	-	\$4.00		\$25.00
01/14/13	01/14/13	01451840002	GGBO GGB	18.51.00	07	-	-	\$5.00		\$20.00
01/13/13	01/13/13	01451840002	GGBO GGB	20.37.02	07	-	-	\$5.00		\$15.00
01/11/13	01/11/13	01451840002	GGBO GGB	18.15.16	07	-	-	\$5.00		\$10.00
01/10/13	01/10/13	01451840002	GGBO GGB	18.58.47	07	-	-	\$5.00		\$5.00
01/09/13	01/09/13	01451840002	GGBO GGB	18.04.40	08	-	-	\$5.00		\$0.00
01/08/13	01/08/13	01451840002	GGBO GGB	18.22.56	08	-	-	\$5.00		\$5.00
01/07/13	01/07/13	01451840002	GGBO GGB	17.43.44	08	-	-	\$5.00		\$10.00
01/05/13	01/05/13	01451840002	GGBO GGB	01.32.47	06	-	-	\$5.00		\$15.00
01/04/13	01/04/13	01451840002	GGBO GGB	22.50.54	06	-	-	\$5.00		\$20.00
01/02/13	01/02/13	01451840002	GGBO GGB	18.00.07	06	-	-	\$5.00		\$25.00
12/30/12	12/30/12	Prepaid Toll Dep							\$100.00	\$140.00
12/29/12	12/29/12	01451840002	GGBO GGB	20.14.51	07	-	-	\$5.00		\$135.00
12/28/12	12/28/12	01451840002	GGBO GGB	18.14.45	07	-	-	\$5.00		\$130.00
12/21/12	12/21/12	01451840002	GGBO GGB	18.12.46	08	-	-	\$5.00		\$125.00

Please note that the transactions displayed above are selected and sorted by posting date.

Parking charges of \$10 or less are displayed above. All Parking charges greater than \$10 can be viewed on the Parking View Tab.

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COMPLETED

Page 1 of 1

Invoice No. 0000010017
Invoice Date 01/10/2013
Account No. 1000201
Payment Terms Net 30

Due Date 02/09/2013
Total Amount Due \$495.30

Bill To GARCIA AND ASSOCIATES
1 SAUNDERS AVE
SAN ANSELMO CA 94960-1719

Questions regarding this invoice can be directed to Billing Department at 707/664-2275

Line No.	Description	Identifier	Amount
----------	-------------	------------	--------

Note: NorthWest Information Center

1 495.30

IN PERSON
Records search request, per attached agreement
File # 12-0639
Project Name: #9043 Oakland Coliseum EIR



Eff. Date 1/31/13
Amt.

GL \$
GL 5300 \$ 495.30
GL \$

Approval

ES

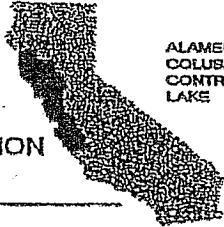
9043
Phase 1 TASK 1

----- Please return this portion of invoice with payment -----

Total Amount Due: \$495.30
Please include the following on the check:
Account No. 1000201
Invoice No. 0000010017

Make Check Payable to:
Sonoma State University
Attn: Cashiers
1801 East Cotati Avenue
Rohnert Park, CA 94928-3609

CALIFORNIA
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INFORMATION
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MARIN
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MONTEREY
NAPA
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SAN FRANCISCO

SAN MATEO
SANTA CLARA
SANTA CRUZ
SOLANO
SONOMA
YOLO

Northwest Information Center
Sonoma State University
160 Professional Center Drive, Suite E
Rohnert Park, California 94926-3600
Tel: 707.588.8455
Email: leigh.jordan@sonoma.edu
http://www.sonoma.edu/nwic

INFORMATION CENTER ACCESS AGREEMENT

FILE NO.: 12-0439

I, the undersigned, have been granted access to historical resources information on file at the Northwest Information Center (NWIC) of the California Historical Resources Information System.

I understand that any CHRIS Confidential Information I receive shall not be disclosed to individuals who do not qualify for access to such information, as specified in Section III (A-E) of the CHRIS Information Center Rules of Operation Manual, or in publicly distributed documents without written consent of the Information Center Coordinator.

I agree to submit historical Resource Records and Reports based in part on the CHRIS information released under this Access Agreement to the Information Center within sixty (60) calendar days of completion.

I agree to pay for CHRIS services provided under this Access Agreement within sixty (60) calendar days of receipt of billing.

I understand that failure to comply with this Access Agreement shall be grounds for denial of access to CHRIS Information.

PLEASE SIGN AND RETURN THIS FORM. SEE ATTACHED INVOICE.

Print Name: Erica Schultz Date: 1/8/12

Signature: [Signature]

Affiliation: Garcia and Associates

Address: 1 Saunders Avenue City/State/Zip: San Anselmo, CA 94960

Billing Address (if different than above): _____

Special Billing Instructions: 9043 Oakland Coliseum ER - B. Simon

Telephone: 415.458.5803 Fax: _____ Email: eschultz@garciaandassociates.us

Purpose of Access: Cultural resource survey

Reference (project name or number, title of study, and street address if applicable):

Oakland Coliseum, Oakland, CA

County: Alameda Township/Range/UTMs: _____

USGS 7.5' Quad: Oakland East & San Leandro

Customer ID# 1000201
Invoice# 0000010017
Amount: 495.30

STAFF USE ONLY

INFORMATION CENTER ACCESS AGREEMENT BILLING ITEMIZATION

CLIENT NAME: E. SchultzNWIC FILE NO.: 12-0639Data request rec'd: Mail _____ Phone _____ Fax _____ In person 1-8-13

Date of response: Mail _____ Phone _____ Fax _____ In person _____

CHECK IN: 9:15 CHECK OUT: 12:30

CHECK IN: _____ CHECK OUT: _____

Staff Processing: _____ hour(s) @ \$150/hour \$ _____

In Person Research: 3.5 hour(s) @ \$100/hour/person \$ 350.00

Digitized Features On Map: Number: _____ \$ _____

Quads: Number: _____ \$ _____

Address-mapped Flat Fee: \$ _____

Xerox/Computer Pages (\$0.15/page): Page(s): 110 + 592 = 702 \$ 105.30Labor Charge: Hour(s): 1 \$ 40.00

PDF pages (\$0.15/page) Page(s): _____ \$ _____

PDF Flat Fee: \$ _____

Other: \$ _____

SUBTOTAL \$ _____

SUBTOTAL Date: _____ \$ _____

SUBTOTAL Date: _____ \$ _____

SUBTOTAL Date: _____ \$ _____

Rapid Response surcharge of 50% of total cost: SURCHARGE \$ _____

Emergency Response surcharge of 100% of total cost: SURCHARGE \$ _____

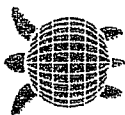
Liz Block
Information Center StaffTOTAL \$ 495.30

EMPLOYEE EXPENSE REPORT

62-113203-1

Name: Sumudu Welaratna

Period End Date: 2/15/2013



GANDA

[illegible]

Subtotal	
Less Advance	

13.60

Employee signature: _____

Sumner Webb

Date 2/19/13

Revised 11/07/12

Total

13.60

Approval signature: _____

[Signature]

Date _____

247 sm 2/27/33

cul 2/25/13

Receipt #1

Sumudu Welaratna
Expense Report
Pay period ending 2/15/13

IVM No.: 5368
24th St.
2800 Mission St.

DATE: 02/07/13
TIME: 01:19 PM

Debit Card Sale

CARD NO. 0309
AMOUNT \$ 6.80
AUTH. # 161173
REF. # 238270

AMOUNT AUTHORIZED 6.80

TRANS. INFO	QTY.	\$
TKT/S REQ	1	6.80
TKT/S ISSUED	1	6.80
BA SN	01141138	

TRAN ID # 642598

Receipt #2

IVM No.: 5368
24th St.
2800 Mission St.

DATE: 02/14/13
TIME: 09:17 AM

Debit Card Sale

CARD NO. 0309
AMOUNT \$ 6.80
AUTH. # 860798
REF. # 468526

AMOUNT AUTHORIZED 6.80

TRANS. INFO	QTY.	\$
TKT/S REQ	1	6.80
TKT/S ISSUED	1	6.80
BA SN	01143768	

TRAN ID = 646278

AK-3

Office: SF
Toll Tag: 01453010842
Pay Period: 2/16/13 to 2/28/13

GANDA

Download Statement - Data from the previous three years is available for downloading. However, there is a maximum of 6,000 transactions that can be downloaded from the web at one time. To download transaction data for a specific period, click [here](#).

If you have more than 6,000, you can perform multiple downloads with shorter date ranges.

STATEMENT PERIOD: 02/16/2013 - 02/28/2013

Statement Period

[Plaza Legend](#)

02/16/2013 02/28/2013

Start Date End Date
(mm/dd/yyyy)

[Agency Legend](#)

AR 3

Posted Date	Transaction Date	Toll Tag	Agency	Entry Plaza	Entry Time	Entry Lane	Exit Plaza	Exit Lane	Debit (-)	Credit (+)	Balance
02/26/13	02/26/13	01453010842	CALT	BAY	12:07:59	08	-	-	\$4.00		\$279.50
02/22/13	02/22/13	01453010842	CALT	BAY	12:36:51	18	-	-	\$4.00		\$283.50
02/21/13	02/19/13	CA31260D1	CALT	BAY	09:25:03	20	-	-	\$2.50		\$287.50
02/20/13	02/20/13	01453010842	CALT	CAR	09:28:41	02	-	-	\$5.00		\$290.00

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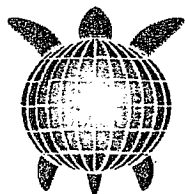
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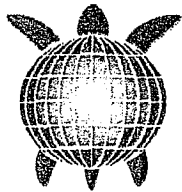
G A N D A

GARCIA AND ASSOCIATES

GIS LOG

AR-9

Name: Karen Klinger					Time Period: Dec. 16-31, 2012				
Date	Job #	Phase #	Task #	Job Name	GIS Time @ \$7.50	Paper Size	Color	B&W	# of maps
12/17/12	581-173	1	1	Haas Kings 2012	0.25				
					0.25				
12/19/12	581-202	1	1	Cresta Poe FYLF 2012	0.50				
12/20/12	581-202	1	1	Cresta Poe FYLF 2012	3.00				
12/26/12	581-202	1	1	Cresta Poe FYLF 2012	3.00				
12/27/12	581-202	1	1	Cresta Poe FYLF 2012	5.00				
12/28/12	581-202	1	1	Cresta Poe FYLF 2012	5.00				
					16.50				
12/19/12	605	2	2C	Mill Creek Bio Reporting	0.25				
					0.25				
12/17/12	613	1	1	Crystal Geyser	1.00				
					1.00				
12/17/12	620	1	1	St. Mary's College	1.50				
					1.50				
12/19/12	1376	1	2.1	North Table Mt Archaeo	1.25				
12/21/12	1376	1	2.1	North Table Mt Archaeo	1.50				
					2.75				
12/19/12	6247-1	1	2	Owens Phase 8 Monitoring	2.00				
					2.00				
12/17/12	9028-6	1	2	Presidio Cultural Monitoring	0.50				
					0.50				
12/18/12	9043	1	1	Oakland Coliseum	1.50				
12/19/12	9043	1	1	Oakland Coliseum	3.00				
12/20/12	9043	1	1	Oakland Coliseum	1.50				
					6.00				



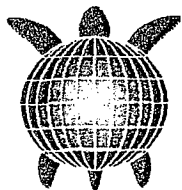
GANDA

GARCIA AND ASSOCIATES

GIS LOG

AR-7

Name: Karen Klinger					Time Period: Jan. 1-15, 2013				
Date	Job #	Phase #	Task #	Job Name	GIS Time @ \$7.50	Paper Size	Color	B&W	# of maps
1/9/13	530	1	1	Bay Bridge Compliance	0.50				
1/10/13	530	1	1	Bay Bridge Compliance	0.75				
					1.25				
1/2/13	581-202	1	1	Cresta Poe FYLF 2012	3.00				
1/3/13	581-202	1	1	Cresta Poe FYLF 2012	7.00				
1/4/13	581-202	1	1	Cresta Poe FYLF 2012	3.50				
1/7/13	581-202	1	1	Cresta Poe FYLF 2012	7.00				
1/8/13	581-202	1	1	Cresta Poe FYLF 2012	7.00				
1/9/13	581-202	1	1	Cresta Poe FYLF 2012	6.00				
1/10/13	581-202	1	1	Cresta Poe FYLF 2012	5.00				
1/11/13	581-202	1	1	Cresta Poe FYLF 2012	2.50				
					41.00				
1/14/13	581-240	0859953	3	Oakhurst 1103	2.00				
1/15/13	581-240	0859953	3	Oakhurst 1103	4.00				
					6.00				
1/11/13	581-240	0910694	3	Big Basin 1101	1.00				
1/14/13	581-240	0910694	3	Big Basin 1101	3.50				
					4.50				
1/10/13	581-240	0911661	3	Del Monte 2103	0.75				
					0.75				
1/11/13	581-240	0913026	3	Lemoore 1101	3.50				
					3.50				
1/14/13	581-240	0936191	3	Manteca 1705	2.50				
					2.50				
1/10/13	581-73	1	1	Mok FYLF	0.50				
					0.50				
1/2/13	6247-3	1	2	Owens Ph7a T1A-4 Report	3.00				
					3.00				
1/15/13	9028-4	1	2	Presidio Weed Plan	2.00				
					2.00				
1/4/13	9043	1	1	Oakland Coliseum	1.00				
1/10/13	9043	1	1	Oakland Coliseum	0.50				
					1.50				



GANDA

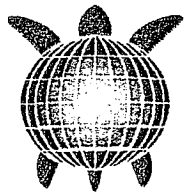
GARCIA AND ASSOCIATES

GIS LOG

AR-3

2/3

Name: Karen Klinger					Time Period: Feb. 1-15, 2013				
Date	Job #	Phase #	Task #	Job Name	GIS Time @ \$7.50	Paper Size	Color	B&W	# of maps
2/1/13	9028-6	1	2	Presidio Monitoring	1.00				
2/5/13	9028-6	1	2	Presidio Monitoring	2.00				
2/6/13	9028-6	1	2	Presidio Monitoring	1.00				
2/7/13	9028-6	1	2	Presidio Monitoring	1.00				
2/8/13	9028-6	1	2	Presidio Monitoring	0.75				
2/11/13	9028-6	1	2	Presidio Monitoring	1.00				
2/13/13	9028-6	1	2	Presidio Monitoring	0.50				
2/14/13	9028-6	1	2	Presidio Monitoring	1.50				
					8.75				
2/13/13	9043	1	1	Oakland Coliseum	1.50				
					1.50				
2/11/13	581-240	0788179	2	Camp Evers 2104	1.00				
2/12/13	581-240	0788179	2	Camp Evers 2104	1.00				
					2.00				
2/4/13	581-240	0859953	2	Oakhurst 1103 Blitz	2.50				
2/5/13	581-240	0859953	2	Oakhurst 1103 Blitz	0.50				
2/13/13	581-240	0859953	2	Oakhurst 1103 Blitz	0.50				
					3.50				
2/14/13	581-240	0864252	2	Salt Springs 2012 Blitz	0.75				
					0.75				
2/11/13	581-240	0908878	2	Tulare Lake	0.50				
2/12/13	581-240	0908878	2	Tulare Lake	1.00				
					1.50				
2/5/13	581-240	0910695	2	Pt. Moretti 1101	3.00				
					3.00				
2/7/13	581-240	0927730	2	Smyrna 1104	0.25				
2/11/13	581-240	0927730	2	Smyrna 1104	0.50				
2/12/13	581-240	0927730	2	Smyrna 1104	1.00				
					1.75				
2/7/13	581-240	0927737	2	Smyrna 1105	0.25				
2/11/13	581-240	0927737	2	Smyrna 1105	0.50				
2/12/13	581-240	0927737	2	Smyrna 1105	1.00				
					1.75				



GANDA

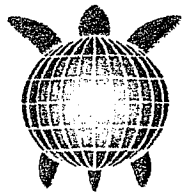
GARCIA AND ASSOCIATES

GIS LOG

AR-8

1/2

Name: Karen Klinger					Time Period: Feb. 16-28, 2013				
Date	Job #	Phase #	Task #	Job Name	GIS Time @ \$7.50	Paper Size	Color	B&W	# of maps
2/20/13	581-202	1	1	Poe Cresta FYLF 2012	1.00				
2/21/13	581-202	1	1	Poe Cresta FYLF 2012	3.00				
2/22/13	581-202	1	1	Poe Cresta FYLF 2012	4.00				
2/25/13	581-202	1	1	Poe Cresta FYLF 2012	5.50				
2/26/13	581-202	1	1	Poe Cresta FYLF 2012	3.50				
					17.00				
2/19/13	619-1	1	1	Mission Creek Restoration	0.75				
2/20/13	619-1	1	1	Mission Creek Restoration	0.50				
					1.25				
2/25/13	1342-5	1	1	Project 184 2012 Office	0.50				
2/28/13	1342-5	1	1	Project 184 2012 Office	0.50				
					1.00				
2/26/13	6213-13	1	3	Former Unocal Avila Terminal	1.00				
					1.00				
2/19/13	9005-3	TO 3	3J	SMART Sidings	5.00				
2/21/13	9005-3	TO 3	3J	SMART Sidings	3.00				
2/27/13	9005-3	TO 3	3J	SMART Sidings	1.00				
2/28/13	9005-3	TO 3	3J	SMART Sidings	4.00				
					13.00				
2/20/13	9005-3	TO 12	12	SMART Private Crossings	3.50				
2/21/13	9005-3	TO 12	12	SMART Private Crossings	0.25				
					3.75				
2/25/13	9028-6	1	2	Presidio Monitoring	1.00				
					1.00				
2/27/13	9039-1	1	12	I-680 NB Express Lane Bio	0.50				
					0.50				
2/27/13	9043	1	1	Oakland Coliseum	1.50				
					1.50				



GARCIA AND ASSOCIATES

AR-9

GIS LOG

GANDA

1/2

Name: Karen Klinger					Time Period: Mar. 1-15, 2013				
Date	Job #	Phase #	Task #	Job Name	GIS Time @ \$7.50	Paper Size	Color	B&W	# of maps
3/13/13	560-5	1	1	Sierra Power	2.00				
3/15/13	560-5	1	1	Sierra Power	2.00				
					4.00				
3/5/13	581-162	1	1	L-002 Painting Desktop	0.75				
					0.75				
3/12/13	581-202	1	1	Poe Cresta FYLF 2012	2.00				
3/13/13	581-202	1	1	Poe Cresta FYLF 2012	4.00				
3/14/13	581-202	1	1	Poe Cresta FYLF 2012	2.00				
3/15/13	581-202	1	1	Poe Cresta FYLF 2012	1.00				
					9.00				
3/4/13	583-10	1	3	Crazy Horse Bio Monitoring	0.50				
					0.50				
3/7/13	612	1	4	Sprint Safety Johnny Jump-up	1.00				
					1.00				
3/4/13	9005-3	TO 3	3J	SMART Sidings	1.50				
3/5/13	9005-3	TO 3	3J	SMART Sidings	0.75				
3/6/13	9005-3	TO 3	3J	SMART Sidings	5.00				
3/7/13	9005-3	TO 3	3J	SMART Sidings	6.50				
3/8/13	9005-3	TO 3	3J	SMART Sidings	4.75				
3/11/13	9005-3	TO 3	3J	SMART Sidings	6.00				
3/12/13	9005-3	TO 3	3J	SMART Sidings	4.00				
3/13/13	9005-3	TO 3	3J	SMART Sidings	2.00				
3/14/13	9005-3	TO 3	3J	SMART Sidings	5.00				
3/15/13	9005-3	TO 3	3J	SMART Sidings	1.00				
					36.50				
3/4/13	9028-6	1	2	Presidio Monitoring	1.00				
					1.00				
3/4/13	9043	1	1	Oakland Coliseum	3.00				
					3.00				
3/12/13	9046	2	1	Presidio Wetland	0.75				
3/14/13	9046	2	1	Presidio Wetland	1.00				
					1.75				

