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 Prep and attend Mtg with JRDV	2/7/2013	6.50	77.00	500.50
WEL	15 - Welaratna, Sumudu communicatons and prep materials	2/12/2013	2.00	77.00	154.00
WEL	15 - Welaratna, Sumudu	2/13/2013	2.00	77.00	154.00

	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**

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	
Truck #62				
2/22/2013	#62 Jepsen, E.	1.0 Day @ 50.00	50.00	
	Total Units	**1.1 times**	**158.65**	**174.52**

Task Totals:	**$13,121.31**
Phase Totals:	**$13,121.31**
Project Totals:	**$13,121.31**
Total this Report	**$13,121.31**

GANDA

EMPLOYEE EXPENSE REPORT

Name: Erica Schultz

Period End Date: 1/15/2013

DATE	EXPENSE CATEGORY (For Admin Use Only)	DESCRIPTION OF EXP (eg, "10 mi @ .555" or "Lodging" or "Dinner" etc)	RECEIPT #	AMOUNT	(for billable projects) PROJECT NAME	PROJECT #	PHASE #	TASK #	PROJECT MANAGER INITIALS
1/8/13		68 mi @ .565	N/A	38.42	Oakland Coliseum EIR	9043	1	1	

Subtotal 38.42

Less Advance

Total 38.42

86

Employee signature: Erica Schultz Date 1/15/2012

Approval signature: [signature] Date 1-22-13

#115 gm 1/24/13

C:\Users\jplath\Dropbox\GANDA ER\[1-15-13 xlsx]1107

GANDA

EMPLOYEE EXPENSE REPORT

Name: Julian Plath

Period End Date: 1/15/2013

DATE	EXPENSE CATEGORY (For Admin Use Only)	DESCRIPTION OF EXP (eg, "10 mi @ .555" or "Lodging" or "Dinner" etc)	RECEIPT #	AMOUNT	(for billable projects) PROJECT NAME	PROJECT #	PHASE #		TASK #	PROJECT MANAGER INITIALS
1/5/13		Personal Vehicle Mileage - 275 @ .565		155.38	Del Monte 2103	581-240	911661		6	cooper
1/7/13		Field supplies - Rain Gear (Hedger)	1	191.52	Presidio Parkway	9028-6	1		1	minton
1/9/13		Field Supplies - Sign stakes	2	18.20	Presidio Parkway	9028-6	1		1	minton
1/9/13		Field supplies - Sign lamination	3	32.98	Presidio Parkway	9028-6	1		1	minton
1/14/13		Personal Vehicle Mileage - 104 @ .565		58.76	SMART	9005-3	10		10	minton
1/15/13		Personal Vehicle Milease - 88 @ .565		49.72	Oakland Coliseum	9043	1		1	minton
1/15/13		Bridge Toll - BB	4	4.00	Oakland Coliseum	9043	1		1	minton

Subtotal 510.56

Less Advance

Total 510.56

Employee signature: Date 1-15-13

Approval signature: Date 1/17/13

Revised 11/07/12 #72 8m 1/18/13

Julian Plath

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

4

No Service 6:09 PM 72%

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- TRANSACTIONS
  - PARKING

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Transactions

JULIAN #115063479 is Logged In LOGOUT

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 2,000 transactions.

Data from the previous two years is available for downloading. However, there is a maximum of 8,000 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 8,000 transactions or more than two year's 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: 12/19/2012 - 01/15/2013

Statement Period Go

Plaza Legend

12/19/2012 01/15/2013
Start Date End Date
(mm/dd/yyyy)

Agency Legend

Posted Date	Transaction Date	Toll Tag	Agency	Entry Plaza	Entry Time	Entry Lane	Exit Plaza	Exit Lane	Debit (-)	Credit (+)	Balance
01/15/13	01/15/13	01451940002	CALT	BAY	14:04:25	17	-	-	$4.00		$95.00
01/14/13	01/14/13	01451940002	GGBD	GGB	18:51:09	07	-	-	$5.00		$99.00
01/13/13	01/13/13	01451940002	GGBD	GGB	20:37:02	07	-	-	$5.00		$104.00
01/11/13	01/11/13	01451940002	GGBD	GGB	18:15:16	07	-	-	$5.00		$109.00
01/10/13	01/10/13	01451940002	GGBD	GGB	18:58:47	07	-	-	$5.00		$114.00
01/09/13	01/09/13	01451940002	GGBD	GGB	18:04:40	06	-	-	$5.00		$119.00
01/08/13	01/08/13	01451940002	GGBD	GGB	18:22:56	08	-	-	$5.00		$124.00
01/07/13	01/07/13	01451940002	GGBD	GGB	17:43:44	08	-	-	$5.00		$129.00
01/05/13	01/05/13	01451940002	GGBD	GGB	01:32:47	06	-	-	$5.00		$134.00
01/04/13	01/03/13	01451940002	GGBD	GGB	22:50:54	08	-	-	$5.00		$139.00
01/02/13	01/02/13	01451940002	GGBD	GGB	18:00:07	08	-	-	$5.00		$144.00
12/30/12	12/30/12	Prepaid Toll Dep								$100.00	$149.00
12/29/12	12/28/12	01451940002	GGBD	GGB	20:14:51	07	-	-	$5.00		$49.00
12/26/12	12/26/12	01451940002	GGBD	GGB	18:14:45	07	-	-	$5.00		$54.00
12/21/12	12/21/12	01451940002	GGBD	GGB	18:12:46	08	-	-	$5.00		$59.00

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SONOMA
STATE UNIVERSITY

COMPLETED

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	*IN PERSON* *Records search request, per attached agreement* *File # 12-0639* *Project Name: #9043 Oakland Coliseum EIR*		495.30

ENTERED 4442 JAN

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
HISTORICAL
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SYSTEM

ALAMEDA
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NAPA
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SAN MATEO
SANTA CLARA
SANTA CRUZ
SOLANO
SONOMA
YOLO

Northwest Information Center
Sonoma State University
150 Professional Center Drive, Suite E
Rohnert Park, California 94928-3609
Tel: 707.588.8455
Email: leigh.jordan@sonoma.edu
http://www.sonoma.edu/nwic

INFORMATION CENTER ACCESS AGREEMENT

FILE NO.: 12-0639

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 EIR - B. Sitkin

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

Purpose of Access: Cultural resources survey

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

Oakland Coliseum, Oakland, C

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. Schultz NWIC FILE NO.: 12-0639

Date 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	$ 105.30
Labor 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 Black
Information Center Staff

TOTAL $ 495.30

F \Admin\Expense reporting info\[Expense Report template November 2012.xls]110

GANDA

EMPLOYEE EXPENSE REPORT

FEB 19 2013

PPF

Name: Sumudu Welaratna

Period End Date: 2/15/2013

DATE	EXPENSE CATEGORY (For Admin Use Only)	DESCRIPTION OF EXP (eg, "10 mi @ .555" or "Lodging" or "Dinner" etc)	RECEIPT #	AMOUNT	(for billable projects) PROJECT NAME	PROJECT #	PHASE #		TASK #	PROJECT MANAGER INITIALS
2/7/13		START Travel to Mtg. at JRDV Associates	1	6.80	Oakland Coliseum	J9043	1		1	JM
2/14/13		Travel to Mtg. at JRDV Associates	2	6.80	Oakland Coliseum	J9043	1		1	JM

Subtotal 13.60

Less Advance

Total 13.60

BE

Employee signature: Sumudu Welaratna Date 2/19/13

Approval signature: Date

Revised 11/07/12

#247 SM 2/27/13

CL 2/25/13

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

Receipt #1

TVM 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

TVM 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

GANDA BI-WEEKLY FASTRAK LOG

AR-3

GANDA Vehicle #:	62	**Office:**	SF		
Vehicle Description:	2011 Frontier	**Toll Tag:**	01453010842		
License Plate:	31260D1	**Pay Period:**	2/16/13	to	2/28/13

Date	Entry Time	Toll Plaza / Bridge	Toll Amount	Employee Name	Departure	Destination	Job #	Phase #	Task #
2/19/13	09:25:03	BAY	$2.50	E.Jepsen	Berkeley	SF	GA		
2/20/13	09:28:41	CAR	$5.00	E.Jepsen	SF	Fairfield	1346-5	1	1
2/22/13	12:36:51	BAY	$4.00	E.Jepsen	Oakland	SF	9043	1	1
2/26/13	12:07:59	BAY	$4.00	S.Welaratna	Modesto	SF	581-240	0948864	8

Toll Plaza Legend

ANT	Antioch
BAY	Bay Bridge
CAR	Carquinez Bridge
DUM	Dumbarton Bridge
GGB	Golden Gate
RSR	Richmond

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

Plaza Legend

Statement Period ▾ Go

02/16/2013 02/28/2013 Go

Start Date (mm/dd/yyyy) End Date

Agency Legend

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

AR 3

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GANDA

GARCIA AND ASSOCIATES

AR-9

GIS LOG

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				

1/2

GANDA

GARCIA AND ASSOCIATES

AR-7

GIS LOG

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

AR-3

GIS LOG

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

AR-8

GIS LOG

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					

GANDA

GARCIA AND ASSOCIATES

AR-9

GIS LOG

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				

GANDA BI-WEEKLY AUTO MILEAGE LOG

AR-5

Vehicle Description: 2011 White Frontier   License Plate: 31260D1
GANDA Vehicle #: 62   Office: SF   Pay Period: 2/16/13 to: 2/28/13

Date	Odometer Start	Odometer Stop	Miles	Employee Name	Departure	Destination	Job #	Phase #	Task #	Purpose of Trip
2/19/13	24067	24099	32	E.Jepsen	Berkeley	SF	GA			Return truck to office from SFOBB site
2/20/13	24099	24189	90	E.Jepsen	SF	Fairfield	1346-5	1	1	
2/21/13	24189	24213	24	E.Jepsen	Berkeley	Oakland	530	1	3	Mtg @ Burma Rd & PEFA survey on SFOBB
2/22/13	24213	24233	20	E.Jepsen	Oakland	SF	9043	1	1	
2/26/13	24233	24456	223	S.Welaratna	SF	Modesto	581-240	0948864	8	
2/27/13	24456	24553	97	C.Ganong	SF	Milpitas	9039-1	1	12	
			486							

Job	Phase	Task	Name	Miles	Days
9039-1	1	12	Ganong, C.	97	1
581-240	0948864	8	Welaratna, S.	223	1
530	1	3	Jepsen, E.	24	1
1346-5	1	1	Jepsen, E.	90	1
9043	1	1	Jepsen, E.	20	1
GA			Jepsen, E.	32	1
				486	6

GANDA