

IF SUPPLIER IS SUBJECT TO PROMPT PAYMENT put an X in the box	<input checked="" type="checkbox"/>	Fiscal Year 2013-2014
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IF INVOICE IS DISPUTED put an X in the box	
DISTRIBUTION (Check Box):	
HOLD FOR PICK-UP	
ATTACHMENT	
MAIL	<input checked="" type="checkbox"/>

City of Oakland
ENCUMBRANCE LIQUIDATION

SUPPLIER NUMBER
64428

SUPPLIER NAME
Lamphier-Gregory

ADDRESS
1944 Embarcadero

CITY, STATE, ZIP
Oakland, CA 94606

I HEREBY CERTIFY THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THIS AGENCY / DEPARTMENT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES:

DPB	11/05/13	Devan Reiff
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PAYMENT REQUEST PREPARED BY

x3550

PHONE NUMBER (REQUIRED)

AGENCY/DEPARTMENT

DATE

AUTHORIZATION SIGNATURE AND DATE REQUIRED

Rina Hernandez, Administrative Services Manager, DPB

PRINTED NAME OF AUTHORIZATION SIGNATURE

#	Date Invoice Received MM/DD/YY	Invoice Number	Invoice Date MM/DD/YY	Invoice Amount	Customer or Account Number	Description (45 Characters Maximum)	PO #	Release	Line	Amount	CA BOE Sales Tax
1	10/16/13	9572	10/11/13	103,119.71	3-1201	October invoice, Coliseum	2013001239		2	103,119.71	
2											
3											
4											
5											
6											
7											
Invoice Total										103,119.71	-

DETAILED DESCRIPTION

L A M P H I E R - G R E G O R Y

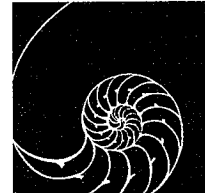
URBAN PLANNING
ENVIRONMENTAL
ANALYSIS

City of Oakland
Planning & Zoning Division
250 Frank H. Ogawa Plaza
Suite 3315
Oakland, CA 94612

October 11, 2013

Invoice No. 9572

Project No. 3-1201



Attn: Devan Reiff, Planner II

Re: Oakland Coliseum

For professional services rendered through September 13, 2013

Fee Charges

Description	Title	Rate	Hours	Amount
Ford, Chris	Senior Planner	160.00	26.00	\$4,160.00
Gregory, Scott K	President	205.00	31.00	\$6,355.00
Total Fee Charges				\$10,515.00

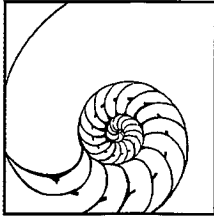
Consultant Expenses

BKF Engineering	\$2,655.00
Fehr & Peers	\$56,802.71
Hausrath Economic Group	\$12,940.00
Rosen Goldberg Der & Lewitz, Inc.	\$7,212.50
SLR International Corporation	\$1,353.50
SWA Group	\$7,403.00
Willdan Financial Services	\$3,853.00
Total Consultant Expenses	\$92,219.71

Reimbursable Expenses

Parking	\$15.40
Printing & Reproduction	\$369.60
Total Reimbursable Expenses	\$385.00

Total Current Billing	\$103,119.71
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LAMPHIER-GREGORY

MEMO

TO: Devan Reiff
City of Oakland, Planning and Zoning Division, Strategic Planning
250 Frank H. Ogawa Plaza, Suite 3315
Oakland, CA 94612

FROM: Scott Gregory, Lamphier-Gregory

SUBJECT: **Progress Report for the Coliseum Area Specific Plan and EIR Project**

DATE: October 11, 2013

The following progress report describes work performed by Lamphier-Gregory and our team of associated subconsultants for the Coliseum Area Specific Plan and EIR Project. This report corresponds to Invoice #31201-9572, addressing the billing period from 08/17/13 through 10/13/13.

SCOPE OF WORK

Task 1: Project Initiation and On-Going Coordination

During this period, Lamphier-Gregory attended regular Thursday afternoon meetings with the ENA team and City staff to confirm work schedules and products, and coordinated the efforts of other members of our team. The schedule for these meetings has been adjusted to include an every-other week meeting on progress and issues related to the Specific Plan and every off week to discuss overall EIR and coordination with the ENA team.

- Lamphier-Gregory received, and distributed to the full EIR/Plan team, a copy of the ENA team's draft Master Plan document, which will serve as the basis for development of the EIR's detailed analysis as well as a fundamental "scenario" pursuant to the Specific Plan.
- During this period, Lamphier-Gregory prepared an overall schedule of expected deliveries and review cycle for the Specific Plan and the EIR.
- Lamphier-Gregory prepared and distributed to the City team a Project Description "framework" paper describing the different elements and relationships between the ENA Master Plan, the City's Specific Plan and the detailed vs. broader analysis of various elements of the Master Plan/Specific Plan.
- Lamphier-Gregory continued to coordinate the efforts of the large subconsultant team, fully engaging SWA into the Specific Plan writing process, and meeting with City staff regarding issues such as land use and urban design guidelines.
- Lamphier-Gregory and Hausrath Economics worked with the ENA team to verify and "proof" the underlying development assumptions of the Master Plan (number of residential units and square feet of non-residential space by types) on a parcel-by-parcel basis. Once these land assumptions were resolved, Lamphier-Gregory distributed these underlying development assumptions to the EIR team for their use in preparation of various technical studies.

- Work pursuant to the budget reallocation and shift in approach for both the Specific Plan and EIR was been initiated, and formal changes in the agreed scope of work are still in preparation.

Task 2: ENA Team Technical Support

The Specific Plan/EIR team continued to provide planning support efforts to the ENA team regarding economic and environmental issues relevant to the Master Plan design.

Hausrath Economics

HEG's effort focused on providing input to and conferring with the ENA team on market potential for science and technology development, building product types, obtainable rents and other parameters for assessing development feasibility, and development parameters for master Plan scenarios.

Task 3: Draft Specific Plan

SWA

SWA became fully engaged in Specific Plan production during this period. early products prepared already include a mock-up Specific Plan document with expected table of contents and materials expectations, and evaluation of the ENA team master Plan, development of the 'tri-based' land use approach, and multiple discussions with the ENA team and Specific Plan team. SWA also began participation in the every-other-week team meetings with City staff.

Hausrath Economics

HEG's efforts pertinent to the Specific plan focused on on-going work with Lamphier-Gregory and the ENA Team to refine and finalize the development scenario for the Specific Plan and its subsequent EIR; including preparation of tables for existing conditions, future buildout and the change over time. HEG also strategized with Willdan and other team members regarding the financial strategy for the Implementation Element of the Specific Plan. The above effort included six working meetings with team members, and communications with City staff.

Willdan Financial

During this period, Willdan continued worked toward preparation of conceptual infrastructure financing plans to be included in the Specific Plan, as well as formulation of financing strategies for the stadium, coordinating with HEG and the ENA team on these efforts.

Tasks 4: Draft EIR

During this period, Lamphier-Gregory and the EIR team continued our environmental analysis of the master Plan and buildout assumptions. Meetings and calls with each of the EIR subconsultants have continued on a regular basis to provide updated direction and information relative to the current Project Description and schedule.

Hausrath Economics Group

HEG provided baseline buildout numbers for use by Fehr & Peers in their traffic analysis including land use, population and employment estimates for use in the traffic model and for use in the Population and Housing chapter of the EIR.

Fehr & Peers

Continuing their work on the EIR, Fehr & Peers completed the following in documenting existing conditions at the project site:

- Conducted field work at the 108 study intersections to verify intersection configuration and observer traffic operations during weekday AM and PM peak periods
- Conducted preliminary traffic operations analysis of the 108 study intersections
- Obtained freeway traffic volumes and conducted preliminary freeway operations analysis
- Conducted field work to document existing pedestrian, bicycle, and transit facilities in the vicinity of the project
- Obtained transit ridership data from AC Transit and BART and summarized data
- They also attended meetings with City of Oakland staff and project team.

BKF Engineers

During this period, BKF continued efforts to define and estimate costs associated with on-site infrastructure. They also began preparation of a water demand estimate for submittal to EBMUD relative to a request for a Water Supply Assessment. Based on the updated Project Description numbers (see task 1 above), the water demand estimates were updated and revised accordingly.

RGDL

During this period, RGDL continued preparation of the existing setting section of the Noise chapter of the EIR, including conducting noise measurements during game-day events (baseball and football) at the Coliseum as well as noise monitoring of traffic noise and ambient conditions in and around the Planning area.

SLR International

SLR International (formerly SES Engineers) continued preparation of the existing setting section of the geology and hazardous materials section of the EIR, gathering additional relevant existing data from known regulatory data bases, confirming the current status of contamination remediation efforts within the Subarea A (Coliseum) site, and developing risk-based corrective actions and preliminary cost estimates for hazardous materials remediation requirements.

BUDGET STATUS

The following spreadsheet provides a budget summary for this project as of September 13, 2013. Budget allocations do not yet reflect the re-allocations between subconsultants as described above, but will be re-allocated at the point where modifications to the City/L-G agreement have been completed.

	Budget	Invoice	Prior Bills	To Date	Remaining	% Compl.
Costs by Consultant:						
Lamphier-Gregory						
Total	280,000.00	10,515.00	69,867.50	80,382.50	199,617.50	29%
Fehr & Peers						
Total	328,280.00	56,802.71	164,167.06	220,969.77	107,310.23	67%
SWA Group						
Total	198,060.00	7,403.00	14,806.00	22,209.00	175,851.00	11%
Conley Consulting						
Total	74,035.00	-	52,337.50	52,337.50	21,697.50	71%
Hausrath						
Total	129,240.00	12,940.00	60,050.00	72,990.00	56,250.00	56%
Wildan						
Total	34,000.00	3,853.00	11,655.00	15,508.00	18,492.00	46%
Douglas Wright						
Total	45,125.00	-	32,500.00	32,500.00	12,625.00	72%
Kittleson Assoc						
Total	25,900.00	-	2,760.00	2,760.00	23,140.00	11%
HDR, Inc.						
Total	43,000.00	-	43,000.47	43,000.47	(0.47)	100%
BKF Engineers						
Total	120,000.00	2,655.00	40,294.60	42,949.60	77,050.40	36%
SLR (formerly SES Eng.)						
Total	80,000.00	1,353.50	1,387.50	2,741.00	77,259.00	3%
Environ, Inc.						
Total	71,600.00	-	-	-	71,600.00	0%
RGDL						
Total	36,000.00	7,212.50	4,590.00	11,802.50	24,197.50	33%
Garcia Assoc.						
Total	73,600.00	-	14,604.25	14,604.25	58,995.75	20%
Envirocom						
Total	55,000.00	-	255.00	255.00	54,745.00	0%
Printing Expenses						
Total	26,200.00	385.00	807.43	1,192.43	25,007.57	
Grand Total:	1,620,040.00	103,119.71	513,082.31	616,202.02	1,003,837.98	38%
Cost by Phase						
ENA Support	366,110.00	11,676.50	287,040.28	298,716.78	67,393.22	82%
Draft Specific Plan	489,922.00	9,073.00	93,962.25	103,035.25	386,886.75	21%
Draft EIR	529,990.00	81,985.21	127,079.31	209,064.52	320,925.48	39%
Final Specific Plan	130,998.00	-	5,000.47	5,000.47	125,997.53	4%
Final EIR	76,820.00	-	-	-	76,820.00	0%
Printing	26,200.00	385.00	807.43	1,192.43	25,007.57	
Grand Total:	1,620,040.00	103,119.71	513,082.31	616,202.02	1,003,837.98	38%



ENGINEERS / SURVEYORS / PLANNERS

Nathaniel Taylor
Lamphier-Gregory
1944 Embarcadero
Oakland, CA 94606

September 19, 2013
No: 20115178-10
Invoice No: 13090428

Project Manager Brock Roby

Project 20115178-10 Oakland Coliseum Area SP & EIR

Provide civil engineering services.

Reimbursables included in below fee - RE's of \$348.67 shown under previously billed in the billings to date section have been moved to the prior billing fee column

Desc. of services required on each invoice

- Coordination questions
- WSA preparation

Professional Services from July 22, 2013 to August 18, 2013

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Existing Conditions	5,000.00	100.00	5,000.00	5,000.00	0.00
Utility Infrastructure	19,500.00	100.00	19,500.00	19,500.00	0.00
Preliminary Alternatives	18,000.00	100.00	18,000.00	15,795.00	2,205.00
Draft Specific Plan	57,200.00	0.00	0.00	0.00	0.00
Draft EIR	4,500.00	10.00	450.00	0.00	450.00
Final Specific Plan	14,300.00	0.00	0.00	0.00	0.00
Final EIR	1,500.00	0.00	0.00	0.00	0.00
Total Fee	120,000.00		42,950.00	40,295.00	2,655.00
					2,655.00

Total this Invoice

\$2,655.00

Outstanding Invoices

Number	Date	Balance
13070507	7/24/2013	981.00
Total		981.00

Total Now Due

\$3,636.00

Billings to Date

	Current	Prior	Total
Fixed fee	2,655.00	39,946.33	42,601.33
Reimbursables	0.00	348.27	348.27
Totals	2,655.00	40,294.60	42,949.60

PAYABLES
PROJECT NAME Oakland-Coliseum
PROJECT NUMBER 3-1201-(B)
APPROVED BY CG
AMOUNT APPROVED 2,655.00
DATE 9/25/13

FEHR & PEERS

100 Pringle Avenue, Suite 600 Walnut Creek, CA 94596 (925) 977-3200 Fax (925) 933-8007
Fed. ID 68-0065540

Scott Gregory
Lamphier-Gregory
1944 Embarcadero
Oakland, CA 94606

September 18, 2013
Project No: WC12-2923.00
Invoice No: 89288
Project Manager Sam Tabibnia

Project WC12-2923.00 Coliseum City Specific Plan and EIR

Professional Services for the Period: July 27, 2013 to August 30, 2013

Professional Personnel

	Hours	Rate	Amount
Principal III			
Rees, Robert	8.00	295.00	2,360.00
Associate I			
Wollard, Lysa	1.00	120.00	120.00
Associate I			
Tabibnia, Sam	19.00	185.00	3,515.00
Senior Engineer/Planner II			
Martin, Francisco	1.00	145.00	145.00
Senior Engineer/Planner I			
Watten, Mackenzie	82.00	130.00	10,660.00
Senior Engineer / Planner II			
Hennessey, Daniel	84.00	150.00	12,600.00
Engineer/Planner II			
Lee, Dennis	16.00	120.00	1,920.00
Weir, Meghan	14.00	120.00	1,680.00
Engineer/Planner II			
Hawkins, Michael	4.00	115.00	460.00
Engineer Planner I			
Bakhru, Anjali	31.00	105.00	3,255.00
Carnarius, Kristen	2.50	105.00	262.50
Kaing, Earl	4.50	105.00	472.50
Senior Engineering Technician III			
Kao, Michael	3.50	155.00	542.50
Administrative Assistant IV			
Angeles, Lorna	1.25	105.00	131.25
Administrative Assistant III			
Schaefer, Judy	24.75	105.00	2,598.75
Intern			
Brathwaite, Timothy	7.42	75.00	556.50
Intern			
Beck, Cameron	10.50	85.00	892.50
Sandhu, Parminder	136.50	85.00	11,602.50
Totals	450.92		53,774.00
Total Labor			53,774.00

DUE AND PAYABLE UPON RECEIPT

Project	WC12-2923.00	Coliseum City Specific Plan and EIR	Invoice	89288
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Reimbursable Expenses

Project Communications and Reproduction	2,696.20	
Travel	332.51	
Total Reimbursables	3,028.71	3,028.71

Budget Summary	Current	Prior	To-Date
Total Billings	56,802.71	163,180.06	219,982.77
Total Budget			435,150.00
Remaining Budget			215,167.23

Total Current Invoice Amount

\$56,802.71

Outstanding Invoices

Invoice Number	Invoice Date	Balance
88312	7/19/2013	3,030.01
88502	8/7/2013	74,056.42
Total		77,086.43

Total Now Due

\$133,889.14

PAYABLES
PROJECT NAME Oakland-Coliseum
PROJECT NUMBER 3-1201
APPROVED BY SS
AMOUNT APPROVED 56,802.71
DATE 10/11/13

DUE AND PAYABLE UPON RECEIPT

FEHR & PEERS

September 18, 2013

Scott Gregory
Lamphier-Gregory
1944 Embarcadero
Oakland, CA 94606

RE: *Coliseum City Specific Plan and EIR*

Dear Mr. Gregory:

Enclosed is invoice number 89288 for \$56,802.71 dated 9/18/2013 for costs incurred from 7/27/2013 through 8/30/2013 for the above referenced project.

Continuing our work on the EIR (Task 7.13), Fehr & Peers completed the following in documenting existing conditions at the project site:

- Conducted field work at the 108 study intersections to verify intersection configuration and observer traffic operations during weekday AM and PM peak periods
- Conducted preliminary traffic operations analysis of the 108 study intersections
- Obtained freeway traffic volumes and conducted preliminary freeway operations analysis
- Conducted field work to document existing pedestrian, bicycle, and transit facilities in the vicinity of the project
- Obtained transit ridership data from AC Transit and BART and summarized data

We also attended meetings with City of Oakland staff and project team.

We appreciate the opportunity to assist you on this project. Please call me if you have any questions.

Sincerely,

FEHR & PEERS



Sam Tabibnia
Associate II

WC12-2923.00

DUE AND PAYABLE UPON RECEIPT



October 3, 2013

Invoice submitted to:

Scott Gregory, Principal
Lamphier-Gregory
1944 Embarcadero
Oakland, CA 94606

Coliseum Area Specific Plan
HEG Job No. 1952

Invoice # 4227

Professional Services: April-September, 2013

	<u>Hours/Rate</u>	<u>Cost</u>	<u>Amount Invoiced Per Task Budget</u> (see spreadsheet)
<u>Phase 1: Input to ENA Team</u>			
Task 1.2: Existing Context			
L. Hausrath	15.50 190.00/hr	\$2,945.00	2,147.50
Task 1.4A/1.4B: Confer/Work With ENA Team			
L. Hausrath	22.25 190.00/hr	\$4,227.50	20.00
Task 1.3: Market Report			
L. Hausrath	5.00 190.00/hr	\$950.00	752.50
<u>Phase 2: Specific Plan Development</u>			
Task 2.1: Input to Land Use Element			
L. Hausrath	6.00 190.00/hr	\$1,140.00	1,140.00
Task 2.2: Input to Implementation Plan			
	7.50 190.00/hr	\$1,425.00	1,425.00

Coliseum Area Specific Plan
HEG Job No. 1952

Invoice # 4227

Phase 3: Draft EIR

Task 3.1: Specific Plan Growth for EIR

L. Hausrath	32.00 190.00/hr	\$6,080.00
M. Northam	1.75 50.00/hr	87.50

Subtotal

\$6,167.50

4,510.00

Task 3.2: Pop, Hsg, & Empl. Section

L. Hausrath	11.50 190.00/hr	\$2,185.00
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2,185.00

Task 3.4: Alternatives

L. Hausrath	4.00 190.00/hr	\$760.00
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760.00

7.455-

TOTAL

\$19,800.00

\$12,940.00

AMOUNT OF THIS INVOICE

\$12,940.00

Invoice is due and payable upon receipt.

PAYABLES
PROJECT NAME Oakland-Coliseum
PROJECT NUMBER B-1201
APPROVED BY [Signature]
AMOUNT APPROVED 12,940-
DATE 10/3/13

**Coliseum Specific Plan and EIR
Invoice for Hausrath Economics Group**

Professional Services, April - September 2013

Inv. 4227

	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Phase IA: Input to ENA Team					
1.1 Project Initiation and Existing Information	\$3,420.00	100%	\$3,420.00	\$3,420.00	\$0.00
1.2 Existing Business and Employment Context	\$11,960.00	100%	\$11,960.00	\$9,812.50	\$2,147.50
1.3 Market Assessment	\$28,640.00	100%	\$28,640.00	\$28,577.50	\$62.50
1.4A Team Charrettes and Confer/work With ENA Team	\$7,240.00	100%	\$7,240.00	\$7,220.00	\$20.00
Total for Phase IA	\$51,260.00	100%	\$51,260.00	\$49,030.00	\$2,230.00
Phase 1B: Input to ENA Team					
1.4B Confer/work with ENA Team	\$950.00	100%	\$950.00	\$950.00	\$0.00
1.5 Summary Market Report	\$9,050.00	100%	\$9,050.00	\$8,360.00	\$690.00
Total for Phase 1B	\$10,000.00	100%	\$10,000.00	\$9,310.00	\$690.00
Phase 2: Specific Plan Development					
2.1 Input to Land Use Element	\$5,320.00	21%	\$1,140.00	\$0.00	\$1,140.00
2.2 Input to Implementation Plan	\$6,080.00	23%	\$1,425.00	\$0.00	\$1,425.00
2.3 Employment Opportunities	\$8,340.00	0%		\$0.00	\$0.00
Total for Phase 2	\$19,740.00	13%	\$2,565.00	\$0.00	\$2,565.00
Phase 3: Draft EIR					
3.1 Specific Plan Growth For EIR	\$9,560.00	65%	\$6,220.00	\$1,710.00	\$4,510.00
3.2 Population, Housing, and Employment Section	\$20,580.00	11%	\$2,185.00	\$0.00	\$2,185.00
3.3 Growth-Inducing Impacts	\$4,560.00	0%		\$0.00	\$0.00
3.4 Comparative Growth for Alternatives	\$5,810.00	13%	\$760.00	\$0.00	\$760.00
Total for Phase 3	\$40,510.00	23%	\$9,165.00	\$1,710.00	\$7,455.00
Phase 4: Final Specific Plan					
4.1 Input for Final Plan (assumes 16 hrs. work)	\$3,040.00	0%		\$0.00	
Total for Phase 4	\$3,040.00	0%	\$0.00	\$0.00	\$0.00
Phase 5: Final EIR					
5.1 Input for Preparation of Final EIR (assumes 24 hrs. work)	\$4,560.00	0%		\$0.00	\$0.00
Total for Phase 5	\$4,560.00	0%	\$0.00	\$0.00	\$0.00
TOTAL FEES	\$129,110.00	57%	\$72,990.00	\$60,050.00	\$12,940.00
TOTAL EXPENSES	\$130.00	0%		\$0.00	\$0.00
TOTAL FEES AND EXPENSES	\$129,240.00	56%	\$72,990.00	\$60,050.00	\$12,940.00
<u>TOTAL DUE THIS INVOICE</u>					<u>\$12,940.00</u>

Billing Summary

—————	Prior Billings	\$60,050.00
	Payments to Date	60,050.00
	Amount Past Due	—
	Amount of This Invoice	12,940.00
	Total Now Due	\$12,940.00

Work done during billing period:

HEG's efforts in April through August focused on providing input to and conferring with the ENA Team on: the market potentials for science and technology development; building product types, obtainable rents, and other parameters for assessing development feasibility; and development parameters for master plan scenario development.

HEG's efforts in September have focused on development of the Specific Plan and EIR. These efforts included the following: ongoing work with JRDV and Lamphier-Gregory to refine and finalize the development scenario for the EIR and Specific Plan; preparation of tables for existing conditions, future build-out, and the change over time for use in EIR analyses; communications regarding input for the transportation analysis; communications with the EIR / Plan Team regarding the land use data and maps developed for use in this project; beginning the process of estimating employment and population for the Plan area; strategizing with Wildan and other team members regarding the financial strategy for the Implementation Plan; and ongoing coordination with Lamphier-Gregory and JRDV. The above included six working meetings with Team members, and communications with City staff.

Rosen Goldberg Der & Lewitz, Inc.

1100 Larkspur Landing Cir. #375
Larkspur, CA 94939
Tel: (415) 464-0150 Fax: (415) 464-0155
hgoldberg@RGDLacoustics.com

Page 1 of 1

Invoice Date	Invoice Num
Sep 30, 2013	3011
Billing From	Billing To
Sep 01, 2013	Sep 30, 2013

Scott Gregory
Lamphier-Gregory Urban Planning
1944 Embarcadero
Oakland, CA 94606

Project ID: 12-021:
Project Name: Oakland Coliseum Area Master Plan
Manager: AR

INVOICE

Services	Hours	Rate	Amount
Drafting/Consultant	6.25	\$130.00	\$812.50
Principal	32.00	\$200.00	\$6,400.00
Total Service Amount:			\$7,212.50

Amount Due This Invoice: \$7,212.50

This invoice is due upon receipt

Account Summary						
Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$11,802.50	\$0.00	2958	7/31/2013	\$4,590.00	\$0.00	\$4,590.00
Total Amount Due Including This Invoice: \$11,802.50						

(C)

PAYABLES
PROJECT NAME Oakland - Coliseum
PROJECT NUMBER 3-1201
APPROVED BY [Signature]
AMOUNT APPROVED 7,212.50
DATE 10/8/13

Invoice

SLR International Corporation
22118 20th Ave SE, G-202
Bothell, WA 98021
(425) 402-8800



SLR Project Manager Mohammad Bazargani

August 30, 2013

Invoice No: 000000023496

Scott Gregory
Lamphier-Gregory
1944 Embarcadero
Oakland, CA 94606

Project 102.00997.00001 Colesium Plan Specific Plan and EIR

- Preparation Of Draft EIR Documents

Professional Services through August 30, 2013

Task 0002 Phase B Draft Specific Plan

Professional Staff

			Hours	Rate	Amount
Principal					
Bazargani, Mohammad	8/19/2013		2.00	185.00	370.00
Bazargani, Mohammad	8/20/2013		1.50	185.00	277.50
Project Scientist/Geologist					
Kemnitz, Steve	8/15/2013		2.00	102.00	204.00
Kemnitz, Steve	8/16/2013		2.00	102.00	204.00
Kemnitz, Steve	8/19/2013		1.50	102.00	153.00
Totals			9.00		1,208.50
Total Labor					1,208.50

Rebillable Expenses

Environmental Data Resources, Inc.

7/25/2013 Environmental Data Resources, Historical Research Inc. 145.00

Total Rebillable Expenses 1.0 times 145.00 145.00

Total this Task \$1,353.50

Total this Invoice \$1,353.50

PAYABLES
PROJECT NAME Oakland-Coliseum
PROJECT NUMBER 3-1201 (2)
APPROVED BY [Signature]
AMOUNT APPROVED 1,353.50
DATE 8/17/13

SWA

To: Lamphier-Gregory
Attn: Scott Gregory
1944 Embarcadero
Oakland, CA 94606

Date: September 23, 2013
Invoice No: 156229
For Period: August
Project No: LGAS301
Project Manager: Elizabeth Shreeve

Project Oakland Coliseum Specific Plan

WORK PERFORMED: Meeting at City on Aug 22; Preparation of mockup Specific Plan report; evaluation of ENA team materials; development of land use approach thru discussions with EIR/SP team.

Professional Services from August 01, 2013 to August 31, 2013

Fee

Total Fee	148,060.00		
Percent Complete	15.00	Total Earned	22,209.00
		Previous Fee Billing	14,806.00
		Current Fee Billing	7,403.00
		Total Fee	7,403.00

Total this Invoice \$7,403.00

PAYABLES
PROJECT NAME Oakland-Coliseum
PROJECT NUMBER 3-1201-(A)
APPROVED BY SS
AMOUNT APPROVED 7,403-
DATE 9/25/13

Remit To:
SWA Group
P.O.Box 5904
Sausalito, CA 94966
(415) 332-5100

Please refer to our Invoice number and Project number when making payment
A discount of 1% on current charges allowed if paid in full in thirty days.
A service charge will be assessed on all past due accounts.



INVOICE

27368 Via Industria, Suite 110
Temecula, California 92590

Attn : Scott Gregory
Lamphier Gregory
1944 Embarcadero
Oakland, CA 94606

INVOICE # : 010-22039
INVOICE DATE : 9/20/2013
PROJECT # : 7012063
TERMS : NET 30 DAYS

Sent Via Email: sggregory@lamphier-gregory.com
bhallquist@lamphier-gregory.com

Sent Via USPS

RE : Oakland Coliseum Area Specific Plan

Description:

For Professional Services Rendered from August 1 - 31, 2013
Services include: Meetings regarding formulation of a financing plan for the stadium and preparation of two technical memoranda.

Authorized Fee \$ 34,000.00

Fee Earned to Date \$ 16,158.00

Prior Billings \$ (12,305.00)

Budget Status

Total Contract: \$ 34,000.00

Cost To Date: (16,158.00)

Total Remaining: \$ 17,842.00

INVOICE TOTAL : \$ 3,853.00

PAYABLES

PROJECT NAME Oakland-Coliseum

PROJECT NUMBER 3-1201

APPROVED BY SS

AMOUNT APPROVED 3,853- (C)

DATE 9/25

Remit To: Willdan Financial Services

27368 Via Industria Suite 110

Temecula, CA 92590

Questions? Call (800) 755-6864

Terms: Accounts are payable within 15 days unless special arrangements are made. A service charge of 1.5% per month may be levied on overdue unpaid balances.
Please make checks payable to: Willdan Financial Services. If you have any questions concerning this invoice, please contact us at (714) 940-6300.