GARCIA and ASSOCIATES
GANDA

INVOICE

One Saunders Avenue
San Anselmo, CA 94960
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Fax: (415) 458 - 5829
www.garciaandassociates.com
TIN: 91-1132481

Britt Hallquist
VP, Business & Finance
LAMPHIER-GREGORY
1944 Embarcadero
Oakland, CA 94606

November 25, 2013
Project: No: 9043
Invoice No: 14824

Project Manager: Jason Minton

Project: 9043 Oakland Coliseum Area Specific Plan (CASP) & Environmental Impact Report (EIR); Agreement for Subcontractor Services dated October 24, 2012.

Professional Services for the Period:October 01, 2013 to October 31, 2013

Phase: 01 GANDA shall provide professional services related to the preparation of technical studies regarding biological and cultural resources to be included as input to the CASP and the EIR for the CASP.

Task: 1 Stage A2 - Setting, Opp/Constraints

Percent Complete: 99.95%

Professional Personnel

		Hours	Rate	Amount	
PM II-Environmental Scientist					
Minton, Jason	10/1/2013	.25	102.00	25.50	
Minton, Jason	10/2/2013	.25	102.00	25.50	
Minton, Jason	10/4/2013	1.00	102.00	102.00	
Minton, Jason	10/9/2013	.25	102.00	25.50	
Minton, Jason	10/10/2013	1.00	102.00	102.00	
Minton, Jason	10/14/2013	.25	102.00	25.50	
Minton, Jason	10/15/2013	.25	102.00	25.50	
Minton, Jason	10/22/2013	4.00	102.00	408.00	
SS II-Env Specialist\Biologist\Arch II					
Johnson, Ryan	10/28/2013	8.00	55.00	440.00	
CA I-Contract Admin I					
Yang, Christine	10/7/2013	.25	56.00	14.00	
Totals		15.50		1,193.50	
Total Labor					**1,193.50**

Unit Billing

Mileage

10/28/2013	#39 Johnson, R.	131.0 Miles @ 0.37	48.47

Truck #39

10/28/2013	#39 Johnson, R.	1.0 Day @ 50.00	50.00	
	Total Units	**1.1 times**	**98.47**	**108.32**

BILLING LIMITS	**Current**	**Prior**	**To-Date**
Total Billings	1,301.82	15,030.78	16,332.60
Contract Maximum			16,340.00
Remaining			7.40

Task Totals: **$1,301.82**

Task: 2 Stage C - Draft EIR

Percent Complete: **26.68%**

Professional Personnel

		Hours	**Rate**	**Amount**
PM III-Sr. Env Scientist\Planner\Arch				
Siskin, Barbra	10/1/2013	.50	124.00	62.00
Siskin, Barbra	10/2/2013	1.00	124.00	124.00
Siskin, Barbra	10/3/2013	1.00	124.00	124.00
Siskin, Barbra	10/7/2013	.50	124.00	62.00
Siskin, Barbra	10/8/2013	.50	124.00	62.00
Siskin, Barbra	10/9/2013	.50	124.00	62.00
Siskin, Barbra	10/10/2013	1.25	124.00	155.00
Siskin, Barbra	10/11/2013	.50	124.00	62.00
Siskin, Barbra	10/14/2013	.75	124.00	93.00
Siskin, Barbra	10/16/2013	.50	124.00	62.00
Siskin, Barbra	10/17/2013	.25	124.00	31.00
Siskin, Barbra	10/18/2013	.25	124.00	31.00
Siskin, Barbra	10/21/2013	.25	124.00	31.00
Siskin, Barbra	10/23/2013	1.00	124.00	124.00
Siskin, Barbra	10/24/2013	3.00	124.00	372.00
Siskin, Barbra	10/25/2013	1.00	124.00	124.00
Siskin, Barbra	10/28/2013	.50	124.00	62.00
Siskin, Barbra	10/30/2013	1.00	124.00	124.00
Siskin, Barbra	10/31/2013	.25	124.00	31.00
PM II-Environmental Scientist				
Minton, Jason	10/16/2013	.25	102.00	25.50
Minton, Jason	10/17/2013	.25	102.00	25.50
Minton, Jason	10/18/2013	.25	102.00	25.50
Minton, Jason	10/21/2013	2.50	102.00	255.00
Minton, Jason	10/23/2013	1.00	102.00	102.00
Minton, Jason	10/24/2013	2.00	102.00	204.00
Minton, Jason	10/28/2013	.50	102.00	51.00
SS IV-Env Specialist\Biologist\Arch IV				
Ganong, Constance	10/30/2013	.50	77.00	38.50
Schultz, Erica	10/7/2013	2.00	77.00	154.00
Schultz, Erica	10/10/2013	3.00	77.00	231.00
Schultz, Erica	10/11/2013	6.00	77.00	462.00
Schultz, Erica	10/14/2013	5.00	77.00	385.00
Schultz, Erica	10/21/2013	7.00	77.00	539.00
Schultz, Erica	10/22/2013	7.00	77.00	539.00
Schultz, Erica	10/23/2013	7.00	77.00	539.00

Schultz, Erica	10/24/2013	1.00	77.00	77.00	
Schultz, Erica	10/25/2013	4.00	77.00	308.00	
Schultz, Erica	10/28/2013	7.00	77.00	539.00	
Schultz, Erica	10/29/2013	7.00	77.00	539.00	
Schultz, Erica	10/30/2013	2.00	77.00	154.00	
Schultz, Erica	10/31/2013	7.00	77.00	539.00	
Welaratna, Sumudu	10/6/2013	.50	77.00	38.50	
Welaratna, Sumudu	10/18/2013	1.00	77.00	77.00	
Welaratna, Sumudu	10/21/2013	7.00	77.00	539.00	
Welaratna, Sumudu	10/22/2013	7.50	77.00	577.50	
Welaratna, Sumudu	10/23/2013	2.00	77.00	154.00	
Welaratna, Sumudu	10/24/2013	4.50	77.00	346.50	
Welaratna, Sumudu	10/25/2013	1.00	77.00	77.00	
Welaratna, Sumudu	10/30/2013	7.00	77.00	539.00	
Welaratna, Sumudu	10/31/2013	7.00	77.00	539.00	
GIS II-GIS Specialist II					
Klinger, Karen	10/14/2013	3.00	72.00	216.00	
Klinger, Karen	10/21/2013	.75	72.00	54.00	
Klinger, Karen	10/23/2013	1.25	72.00	90.00	
Klinger, Karen	10/24/2013	1.50	72.00	108.00	
CA I-Contract Admin I					
Yang, Christine	10/7/2013	.25	56.00	14.00	
Yang, Christine	10/10/2013	.75	56.00	42.00	
Yang, Christine	10/14/2013	1.00	56.00	56.00	
Totals		132.75		10,997.50	
Total Labor					**10,997.50**

Reimbursable Expenses

Reimbursable Expenses

10/22/2013	Welaratna, Sumudu	OAK Mtg Parking		4.00	
10/23/2013	Schultz, Erica	BART Fare RT		7.50	
10/23/2013	Schultz, Erica	Copies		4.50	
10/24/2013	Schultz, Erica	36 Miles @ 0.565 SF- OAK		20.34	
10/24/2013	Schultz, Erica	Bay Bridge Toll		4.00	
10/28/2013	Schultz, Erica	46 Miles @ 0.565 SF- OAK		25.99	
10/28/2013	Schultz, Erica	Bay Bridge Toll		6.00	
10/29/2013	Schultz, Erica	Bay Bridge Toll		7.50	
10/30/2013	Budget Conferencing, Inc.	Conference Call-J.Minton-9/30/13		44.35	
10/31/2013	Schultz, Erica	Bay Bridge Toll		7.50	
10/31/2013	Fastrak Bridge Toll #61	#61 Bridge Toll - Welaratna, S. 10/22/13		6.00	
	Total Reimbursables		**1.1 times**	**137.68**	**151.45**

Unit Billing

GIS Workstation			
10/14/2013	Klinger, K.	3.0 Hours @ 7.50	22.50
10/24/2013	Klinger, K. 10/21, 23-24/13	3.5 Hours @ 7.50	26.25
Mileage			
10/22/2013	#61 Welaratna, S.	35.0 Miles @ 0.37	12.95
10/24/2013	#40 Minton, J.	9.0 Miles @ 0.37	3.33
Truck #40			
10/24/2013	#40 Minton, J.	0.25 Days @ 50.00	12.50

Truck #61

10/22/2013	#61 Welaratna, S.	1.0 Day @ 50.00	50.00	
	Total Units	**1.1 times**	**127.53**	**140.29**

BILLING LIMITS	**Current**	**Prior**	**To-Date**
Total Billings	11,289.24	609.13	11,898.37
Contract Maximum			44,600.00
Remaining			32,701.63

Task Totals: **$11,289.24**

Task: 3 Stage E - Final EIR

Percent Complete: **0.00%**

BILLING LIMITS	**Current**	**Prior**	**To-Date**
Total Billings	0.00	0.00	0.00
Contract Maximum			12,660.00
Remaining			12,660.00

Task Totals: **0.00**

Phase Totals: **$12,591.06**

TOTAL INVOICE AMOUNT DUE: **$12,591.06**

	Current	**Prior**	**Total**
BILLING SUMMARY	**12,591.06**	**15,639.91**	**28,230.97**

Balance Due on Prior Invoices

Number	**Date**	**Balance**
14620	10/14/2013	1,777.13
Total		**1,777.13**

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

PAYABLES
PROJECT NAME Oakland -Coliseum
PROJECT NUMBER 3-1201
APPROVED BY
AMOUNT APPROVED 12,591.06
DATE 11/26/13

invoice

INVOICE NUMBER 14824428
INVOICE DATE 10/19/2013
ACCOUNT NO. 3875693
DUE DATE 11/18/2013
TAX ID
AMOUNT DUE USD$234.14

MODERATOR 9602109 - Jason Minton (continued)
San Anselmo, CA

(see attached #3)

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
4611304		09/30/2013	Jason's Meeting 4153780343	12:57PM - 2:21PM	GlobalMeet® Audio	Toll Free	1	84	0.133/MIN	11.17	2.26	
	# 9043	09/30/2013	5105356791	12:59PM - 2:21PM	GlobalMeet® Audio	Toll Free	1	82	0.133/MIN	10.91	2.19	
	TASK 2	09/30/2013	5107417281	1:00PM - 2:21PM	GlobalMeet® Audio	Toll Free	1	81	0.133/MIN	10.77	2.18	
		09/30/2013	4154585803	1:00PM - 2:21PM	GlobalMeet® Audio	Local Access	1	81	0.05/MIN	4.05	0.82	44.35 ✓
4611304		10/03/2013	Jason's Meeting 5105356791	1:58PM - 2:26PM	GlobalMeet® Audio	Toll Free	1	28	0.133/MIN	3.72	0.76	
	6A-7560	10/03/2013	4153427774	1:59PM - 2:26PM	GlobalMeet® Audio	Toll Free	1	27	0.133/MIN	3.59	0.72	
		10/03/2013	5108910024	2:00PM - 2:26PM	GlobalMeet® Audio	Toll Free	1	26	0.133/MIN	3.46	0.70	12.95

TOTAL PRE-TAX 47.82 **TOTAL USF/OTHER** 9.66 **TOTAL STATE TAX/OTHER** 0.00 **TOTAL MODERATOR CHARGES** USD$57.48

MODERATOR 9718762 - Loni Cooper
LOCATION San Anselmo, CA
REFERENCE

(see attached #4)

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
4153079		10/02/2013	Loni's Meeting 5108910026	9:57AM - 10:19AM	GlobalMeet® Audio	Toll Free	1	22	0.133/MIN	2.93	0.59	
	581-240	10/02/2013	9254156352	9:58AM - 10:19AM	GlobalMeet® Audio	Toll Free	1	21	0.133/MIN	2.79	0.56	
	TASK 5	10/02/2013	5307563958	9:59AM - 10:19AM	GlobalMeet® Audio	Toll Free	1	20	0.133/MIN	2.66	0.54	
	#30932705	10/02/2013	9254156300	9:59AM - 10:19AM	GlobalMeet® Audio	Toll Free	1	20	0.133/MIN	2.66	0.54	
		10/02/2013	9254152570	9:59AM - 10:19AM	GlobalMeet® Audio	Toll Free	1	20	0.133/MIN	2.66	0.54	
		10/02/2013	5592635834	10:00AM - 10:18AM	GlobalMeet® Audio	Toll Free	1	18	0.133/MIN	2.39	0.49	19.35
4153079		10/16/2013	Loni's Meeting 5108910026	9:58AM - 10:25AM	GlobalMeet® Audio	Toll Free	1	27	0.133/MIN	3.59	0.72	
	581-240	10/16/2013	5307563941	9:59AM - 10:25AM	GlobalMeet® Audio	Toll Free	1	26	0.133/MIN	3.46	0.70	
	TASK 5	10/16/2013	9254156300	9:59AM - 10:25AM	GlobalMeet® Audio	Toll Free	1	26	0.133/MIN	3.46	0.70	
	30988326	10/16/2013	4086218531	10:02AM - 10:25AM	GlobalMeet® Audio	Toll Free	1	23	0.133/MIN	3.06	0.63	
		10/16/2013	Unavailable	10:07AM - 10:25AM	GlobalMeet® Audio	Toll Free	1	18	0.133/MIN	2.39	0.49	19.20

TOTAL PRE-TAX 32.05 **TOTAL USF/OTHER** 6.50 **TOTAL STATE TAX/OTHER** 0.00 **TOTAL MODERATOR CHARGES** USD$38.55

aunt

3

: Jason Minton <jminton@garciaandassociates.com>
: Wednesday, October 23, 2013 4:49 PM
: Jeremy Gaunt
ubject: RE: Budget 9.20-10.19.13

Jeremy,

Here is the conference call info.

1. This was a test to make sure the conference call number still worked (GA)

09/25/2013 Jason's Meeting 5108910025 2:58pm - 3:01pm GlobalMeet® Audio Local Access 1 3 0.05/min 0.15 *0.03* 0.18

2. This was a J9043, Task 2

09/30/2013 Jason's Meeting 4153780343 12:57pm - 2:21pm GlobalMeet® Audio Toll Free 1 84 0.133/min 11.17 *2.26*

09/30/2013 5105356791 12:59pm - 2:21pm GlobalMeet® Audio Toll Free 1 82 0.133/min 10.91 *2.19*

09/30/2013 5107417281 1:00pm - 2:21pm GlobalMeet® Audio Toll Free 1 81 0.133/min 10.77 *2.18*

09/30/2013 4154585803 1:00pm - 2:21pm GlobalMeet® Audio Local Access 1 81 0.05/min 4.05 *0.82* 44.35

3. This was an internal GANDA team meeting for POK231 CCTA

10/03/2013 Jason's Meeting 5105356791 1:58pm - 2:26pm GlobalMeet® Audio Toll Free 1 28 0.133/min 3.72 *0.76*

10/03/2013 4153427774 1:59pm - 2:26pm GlobalMeet® Audio Toll Free 1 27 0.133/min 3.59 *0.72*

10/03/2013 5108910024 2:00pm - 2:26pm GlobalMeet® Audio Toll Free 1 26 0.133/min 3.46 *0.70* 12.95

Thanks,

Jason

Jason Minton
Wildlife Biologist
Garcia and Associates
1512 Franklin St.

GANDA

EMPLOYEE EXPENSE REPORT

Name: Erica Schultz

Period End Date: 10/31/2013

Excel

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
10/23/13		BART roundtrip SF to Oakland	1	7.50	9043	1	1	1	
10/23/13		Copies at Oakland Library--	N/A	4.50	9043	1	1	1	
		coin operated copy machine, (receipt n/a)							
10/24/13		36 mi. @ .565 SF to Oakland--	N/A	20.34	9043	1	1	1	
		Lamphier Gregory office							
10/24/13		Bay Bridge toll	2A	4.00	9043	1	1	1	
10/28/13		46 mi. @ .565 SF to Oakland--	N/A	25.99	9043	1	1	1	
		project site							
10/28/13		Bay Bridge toll	2B	6.00	9043	1	1	1	
10/29/13		BART roundtrip SF to Oakland	3	7.50	9043	1	1	1	
10/31/13		BART roundtrip SF to Oakland	4	7.50	9043	1	1	1	

Subtotal	83.33
Less Advance	
Total	83.33

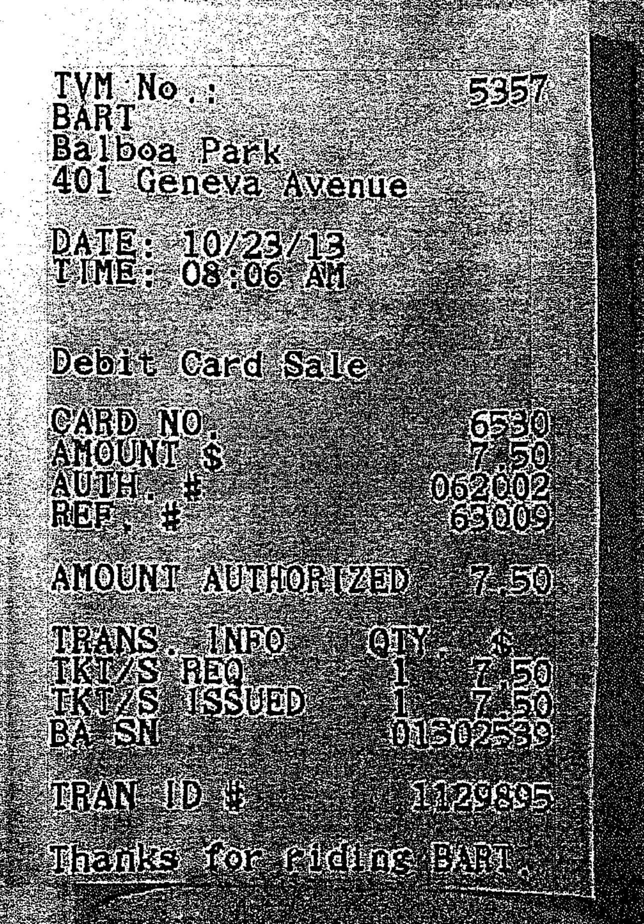
8E

Employee signature: Erica Schultz Date 10/31/2013

Approval signature: Date

11/1/13 CY

①



```
TVM No.:                5357
BART
Balboa Park
401 Geneva Avenue

DATE: 10/23/13
TIME: 08:06 AM


Debit Card Sale

CARD NO.                6530
AMOUNT $                7.50
AUTH. #               062002
REF. #                 63009

AMOUNT AUTHORIZED       7.50

TRANS. INFO      QTY.   $
TKT/S REQ          1    7.50
TKT/S ISSUED       1    7.50
BA SN               01302539

TRAN ID #            1129895

Thanks for riding BART.
```

BART 10/23/13

View Statement - 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.

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: 10/09/2013 - 10/30/2013

Statement Period

10/09/2013 10/30/2013

Start Date End Date

(mm/dd/yyyy)

Plaza Legend

Agency Legend

	Posted Date	Transaction Date	Toll Tag	Agency	Entry Plaza	Entry Time	Entry Lane	Exit Plaza	Exit Lane	Debit (-)	Credit (+)	Balance
2B →	10/28/13	10/28/13	02619220165	CALT	BAY	15:50:27	11	-	-	$6.00		$44.00
	10/26/13	10/25/13	02619220165	GGBD	GGB	16:15:00	04	-	-	$5.00		$50.00
2A →	10/24/13	10/24/13	02619220165	CALT	BAY	18:23:31	11	-	-	$4.00		$55.00
	10/23/13	10/22/13	02619220165	GGBD	GGB	16:28:49	06	-	-	$5.00		$59.00
	10/22/13	10/21/13	02619220165	GGBD	GGB	16:10:08	06	-	-	$5.00		$64.00
	10/18/13	10/17/13	02619220165	GGBD	GGB	16:29:30	06	-	-	$5.00		$69.00
	10/17/13	10/16/13	02619220165	GGBD	GGB	16:29:32	07	-	-	$5.00		$74.00
	10/16/13	10/15/13	02619220165	GGBD	GGB	16:31:10	06	-	-	$5.00		$79.00
	10/15/13	10/14/13	02619220165	GGBD	GGB	16:17:04	04			$5.00		[illegible]
	10/14/13	10/13/13	02619220165	GGBD	GGB	16:03:55	06			$5.00		[illegible]
	10/12/13	10/12/13	02619220165	CALT	BAY	17:25:07	08			$5.00		[illegible]
	10/12/13	10/11/13	02619220165	GGBD	GGB	16:12:54	03			$5.00		$99.00
	10/09/13	10/08/13	02619220165	GGBD	GGB	17:33:53	03			$5.00		$104.00

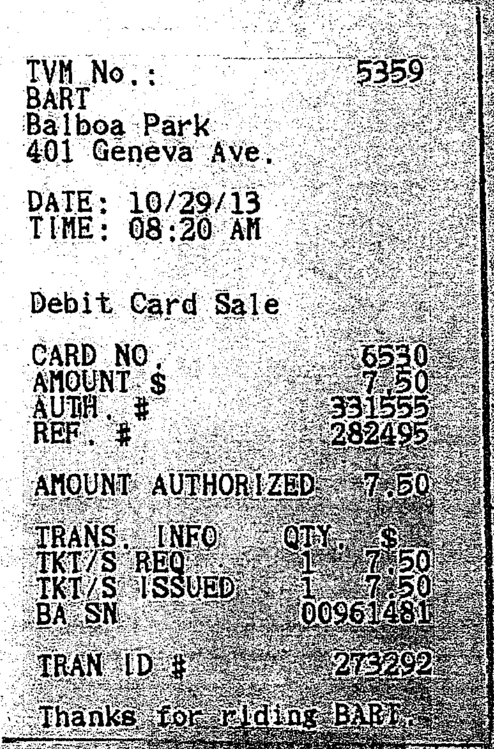
Please note that the transactions displayed above are selected and sorted by posting date.

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

Back

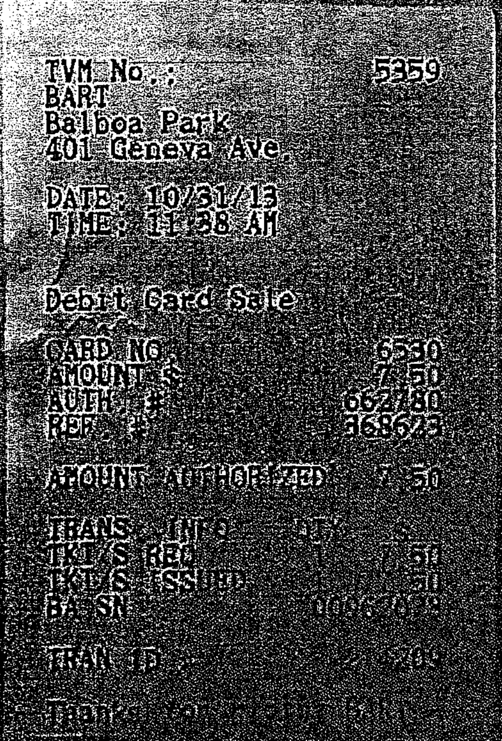
- **Related Links**
  - Update your profile
  - Modify your payment Info

③



BART 10/29/13

```
TVM No.:                5359
BART
Balboa Park
401 Geneva Ave.

DATE: 10/29/13
TIME: 08:20 AM

Debit Card Sale

CARD NO.                6530
AMOUNT $                7.50
AUTH. #               331555
REF. #                282495

AMOUNT AUTHORIZED       7.50

TRANS. INFO     QTY.    $
TKT/S REQ        1    7.50
TKT/S ISSUED     1    7.50
BA SN               00961481

TRAN ID #             273292

Thanks for riding BART.
```



④ BART 10/31/13

```
TVM No.:                5359
BART
Balboa Park
401 Geneva Ave.

DATE: 10/31/13
TIME: 11:38 AM

Debit Card Sale

CARD NO.                6530
AMOUNT $                7.50
AUTH. #               662780
REF. #                368623

AMOUNT AUTHORIZED       7.50

TRANS. INFO     QTY.    $
TKT/S REQ        1    7.50
TKT/S ISSUED     1    7.50
BA SN           [illegible]

TRAN ID #       [illegible]

Thanks [illegible]
```

GANDA

EMPLOYEE EXPENSE REPORT

PPF

Name: Sumudu Welaratna

Period End Date: 10/31/2013

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
[illegible]		~~ShirtsWholesale T-shirts (Order# [illegible])~~	~~1~~	~~244.87~~	~~Shirts for Office Picnic~~	~~GA~~			~~JD~~
10/22/13		Parking meters for Oakland Meeting	1	4.00	Oakland Coliseum	9043	1	2	JM
		charge							

Subtotal	248.87
Less Advance	
Total	248.87

SG

Employee signature: Date 10/31/2013

Approval signature: 6/A Date 11/4/2013

#3798m 11/6/13

Revised 11/07/12

Sumudu Welaratn
Receipt # 1

for pay period
ending 10/31/13

10/28/2013	SQ *DANCE BRIGADE San Francisco CA	$14.00
10/28/2013	LUSH UNION ST 415 SAN FRANCISCO CA	$32.57
10/28/2013	AMERICAN APPAREL-028SF SAN FRANCISCO CA	$10.88
10/27/2013	R IMAGE MARKET SAN FRANCISCO CA	$13.26
10/26/2013	CVS PHARMACY #9346 MOUNTAIN VIEW CA	$20.30
10/26/2013	WAV*ASTOUNDBROADBAND 866-928-3123 WA	$62.95
10/24/2013	ARCH SAN FRANCISCO CA	$31.54
10/24/2013	SQ *APPAREL ARTS San Francisco CA	$170.00
10/23/2013	VALENCIA WHOLE FOODS SAN FRANCISCO CA	$16.07
10/23/2013	RAINBOW GROCERY SAN FRANCISCO CA	$47.86
10/22/2013	OAKLAND PARKING METER OAKLAND CA	$2.00
10/22/2013	OAKLAND PARKING METER OAKLAND CA	$2.00
10/20/2013	DOGTOWN COFFEE SANTA MONICA CA	$22.32
10/20/2013	EXXONMOBIL 97219869 BAKERSFIELD CA	$55.14
10/20/2013	EAT24HOURS COM SAN BRUNO CA	$27.46
10/19/2013	USA*Fantasy Photo Boot SANTA MONICA CA	$5.00
10/19/2013	CORAS COFFEE SHOPPE SANTA MONICA CA	$20.15
[redacted]	[redacted]	[redacted]
	Get the lower price, even after your purchase. See More.	
10/18/2013	CHEVRON 0203552 HOLLISTER CA	$28.46
10/16/2013	7-ELEVEN 14154 MILL VALLEY CA	$4.98
10/14/2013	THE CREPE HOUSE 3 SAN FRANCISCO CA	$11.82
10/14/2013	HARVEST HILLS MARKET SAN FRANCISCO CA	$24.50
10/13/2013	HUDSON NEWS JAMAICA NY	$3.80
10/13/2013	JFK JETBOX EAST JAMAICA NY	$8.69
10/12/2013	FLOWER POWER JUICE BAR BROOKLYN NY	$8.71
10/12/2013	FORMAGGIO KITCHEN NY NEW YORK NY	$47.94
10/11/2013	GEORGES SONS NEW YORK NY	$5.90
10/11/2013	CENTURY TWENTY ONE #10 NEW YORK NY	$12.97
10/11/2013	AMSTERDAM BOUTIQUE NEW YORK NY	$17.99
10/11/2013	SEL DE MER BROOKLYN NY	$60.50
10/11/2013	TOP SHOP NEW YORK NEW YORK NY	$136.80
10/11/2013	GRAND STREET SHOES NEW YORK NY	$185.08
10/10/2013	KHIMS MILLENNIUM MARK BROOKLYN NY	$19.95

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Request an Annual Account Summary

To help with your personal financial planning and record keeping, request an Annual Account Summary - it recaps your Citi card spending by month and category. Spreadsheet and delimited formats are available from February 1 - December 31. PDF formats are available February 1 - October 31.

Available Summary: 2012

Select a format ▾

[illegible]

GANDA BI-WEEKLY FASTRAK LOG

AR-5

GANDA Vehicle #: 61
Vehicle Description: 2011 Xterra
License Plate: 6TDJ288

Office: SF
Toll Tag: 01455620730
Pay Period: 10/16/13 to 10/31/13

Date	Entry Time	Toll Plaza / Bridge	Toll Amount	Employee Name	Departure	Destination	Job #	Phase #	Task #
10/16/13	14:29:14	GGB	$5.00	S.Welaratna	Mill Valley	SF	581-240	0982449	8
10/22/13	15:30:43	BAY	$6.00	S.Welaratna	Oakland	SF	9043	1	2
10/23/13	15:40:10	BAY	$6.00	J.Drennan	Fremont	SF	634	1	1
10/28/13	16:20:09	GGB	$5.00	M.Mulroy	Novato	SF	583-13	1	1
10/30/13	12:55:22	BAY	$4.00	C.Ganong	Fremont	SF	9021-6	1	253783

Toll Plaza Legend

ANT	Antioch
BAY	Bay Bridge
BEN	Benicia Bridge
CAR	Carquinez Bridge
DUM	Dumbarton Bridge
GGB	Golden Gate Bridge
RSR	Richmond Bridge
SMH	San Mateo Bridge

GANDA

Norton
VeriSign

view previous statements by selecting a statement period and clicking **Go**, or by entering a specific date range, limited to 2,000 transactions.

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.

TOLL TAG: 01455620730

Toll Tag ▾ Go

Plaza Legend 10/17/2013 - 10/31/2013

10/17/2013 10/31/2013 Go

Start Date End Date (mm/dd/yyyy)

Agency Legend

XR-5

Posted Date	Transaction Date	Toll Tag	Agency	Entry Plaza	Entry Time	Entry Lane	Exit Plaza	Exit Lane	Toll Amt
10/30/13	10/30/13	01455620730	CALT	BAY	12:55:22	17	-	-	$4.00
10/29/13	10/28/13	01455620730	GGBD	GGB	16:20:09	05	-	-	$5.00
10/23/13	10/23/13	01455620730	CALT	BAY	15:40:10	11	-	-	$6.00
10/22/13	10/22/13	01455620730	CALT	BAY	15:30:43	17	-	-	$6.00
10/17/13	10/16/13	01455620730	GGBD	GGB	14:29:14	07	-	-	$5.00

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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- Modify your payment Info »

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GANDA

GARCIA AND ASSOCIATES

AR-9

GIS LOG

1/2

Name: Karen Klinger **Time Period:** Oct. 1-15, 2013

Date	Job #	Phase #	Task #	Job Name	GIS Time @ $7.50	Paper Size	Color	B&W	# of maps
10/1/13	530	1	1	Bay Bridge Compliance Monitoring	1.00				
10/3/13	530	1	1	Bay Bridge Compliance Monitoring	1.00				
10/4/13	530	1	1	Bay Bridge Compliance Monitoring	0.50				
10/7/13	530	1	1	Bay Bridge Compliance Monitoring	0.25				
					2.75				
10/1/13	599	1	6	Mt Tam Watershed FYLF	1.00				
10/2/13	599	1	6	Mt Tam Watershed FYLF	2.00				
10/3/13	599	1	6	Mt Tam Watershed FYLF	2.00				
10/4/13	599	1	6	Mt Tam Watershed FYLF	2.00				
10/7/13	599	1	6	Mt Tam Watershed FYLF	1.00				
10/9/13	599	1	6	Mt Tam Watershed FYLF	1.00				
10/10/13	599	1	6	Mt Tam Watershed FYLF	1.00				
					10.00				
10/1/13	6242-10	1	3	Owens Lake Ph 9 Report	1.00				
					1.00				
10/7/13	6276	1	1	Mulholland Hwy	1.00				
					1.00				
10/2/13	9028-6	1	1	Presidion Cultural Monitoring	1.00				
					1.00				
10/14/13	9043	1	2	Oakland Coliseum Stage C	3.00				
					3.00				
10/3/13	531-7	1	1	Southern Ave Industrial	1.00				
					1.00				
10/11/13	613	1	8	Crystal Geyser GWMMRP	0.50				
					0.50				
10/7/13	581-240	0934862	2	Las Positas 2106	1.25				
					1.25				

GANDA

GARCIA AND ASSOCIATES

AR-7

GIS LOG

1/2

Name: Karen Klinger **Time Period:** Oct. 16-31, 2013

Date	Job #	Phase #	Task #	Job Name	GIS Time @ $7.50	Paper Size	Color	B&W	# of maps
10/18/13	531-7	1	3	Southern Ave Industrial	2.00				
10/21/13	531-7	1	3	Southern Ave Industrial	0.50				
					2.50				
10/23/13	560-5	1	2	Sierra Way Bio Constraints	0.25				
					0.25				
10/17/13	633	1	2	San Anselmo Creek Cultural	3.00				
					3.00				
10/21/13	9043	1	2	Oakland Coliseum Draft EIR	0.75				
10/23/13	9043	1	2	Oakland Coliseum Draft EIR	1.25				
10/24/13	9043	1	2	Oakland Coliseum Draft EIR	1.50				
					3.50				
10/21/13	613	1	9	Crystal Geyser GMMRP	2.00				
					2.00				
10/24/13	581-312	1802091	3	Stockton	0.50				
					0.50				
10/24/13	581-312	1802098	3	Mission	0.50				
					0.50				
10/17/13	581-312	1802099	3	North Bay	1.25				
					1.25				
10/23/13	581-312	1802101	3	Peninsula	0.50				
					0.50				
10/18/13	581-312	1802102	3	Sacramento	1.25				
10/23/13	581-312	1802102	3	Sacramento	1.25				
					2.50				
10/22/13	581-240	0822925	2	F405 Cable Replace	0.25				
10/23/13	581-240	0822925	2	F405 Cable Replace	0.75				
					1.00				
10/18/13	581-240	0826328	2	H-87 Reg Station Rebuild	1.25				
					1.25				
10/22/13	581-240	0924129	2	Menlo 402 Conversion	0.25				
10/24/13	581-240	0924129	2	Menlo 402 Conversion	0.75				
					1.00				

GANDA BI-WEEKLY AUTO MILEAGE LOG

Vehicle Description: '02 White Nissan License Plate: 7A46544
GANDA Vehicle #: 39 Office: SA Pay Period: 10/16/13 to: 10/31/13

Date	Odometer Start	Odometer Stop	Miles	Employee Name	Departure	Destination	Job #	Phase #	Task #	Purpose of Trip
10/17/13	167874	167985	111	J.Plath	SA office	MV home	9005-3	TO 10	10	monitoring
10/18/13	167985	168041	56	J.Plath	SA office	Presidio	9028-6	1	1	monitoring
10/23/13	168041	168061	20	R.Johnson	SA office	Hayes Valley	630	1	3	Artifact pick-up
10/23/13	168061	168174	113	R.Johnson	Hayes Valley	T.Fernandez home	630	1	3	Artifact pick-up
10/23/13	168174	168258	84	R.Johnson	T.Fernandez home	R.Johnson home	630	1	3	Return
10/24/13	168258	168344	86	R.Johnson	home	Presidio	9028-6	1	1	Monitoring
10/24/13	168344	168368	24	R.Johnson	Presidio	lodging	9028-6	1	1	Return
10/25/13	168368	168391	23	R.Johnson	lodging	Presidio	9028-6	1	1	Monitoring
10/25/13	168391	168484	93	R.Johnson	Presidio	home	9028-6	1	1	Return
10/26/13	168484	168571	87	R.Johnson	home	Presidio	9028-6	1	1	Monitoring
10/26/13	168571	168666	95	R.Johnson	Presidio	home	9028-6	1	1	Return
10/28/13	168666	168737	71	R.Johnson	home	Oakland	9043	1	1	Survey
10/28/13	168737	168797	60	R.Johnson	Oakland	home	9043	1	1	Return
10/30/13	168797	168818	21	R.Johnson	home	various	GA			errands
10/31/13	168818	168933	115	R.Johnson	home	Presidio	9028-6	1	1	Monitoring
10/31/13	168933	169015	82	R.Johnson	Presidio	home	9028-6	1	1	Return
			1141							

Job	Phase	Task	Name	Miles	Days
9005-3	TO 10	10	Plath, J.	111	1
9028-6	1	1	Plath, J.	56	1
630	1	3	Johnson, R.	217	1
9028-6	1	1	Johnson, R.	605	4
9043	1	1	Johnson, R.	131	1
GA			Johnson, R.	21	1
				1141	9

GANDA

GANDA BI-WEEKLY AUTO MILEAGE LOG

AR-3

Vehicle Description: Nissan Frontier **License Plate:** 7A46545

GANDA Vehicle #: 40 **Office:** Oakland **Pay Period:** 10/16/13 **to:** 10/31/13

	Odometer									
Date	Start	Stop	Miles	Employee Name	Departure	Destination	Job #	Phase #	Task #	Purpose of Trip
10/16/13	157854	157972	118	J.Anfinson	Office	San Jose/Home	581-240	0983818	8	Walk Down Mtg
10/18/13	157972	158145	173	J.Anfinson	Home	Windsor/Home	9048	1	6	Monitoring
10/22/13	158145	158262	117	J.Anfinson	Home	San Jose/Home	581-240	0976972	8	Walk Down Mtg
10/24/13	158262	158280	18	J.Anfinson	Home	Office	*GA - other*			veh exchange
10/24/13	158280	158289	9	J.Minton	Office	Office	9043	1	2	Meeting
10/25/13	158289	158293	4	N.Steinberg	Office	Home	*GA - other*			veh exchange
10/29/13	158293	158455	162	N.Steinberg	Home	Lodi/Home	581-240	0950041	8	Walk Down Mtg
10/30/13	158455	158507	52	N.Steinberg	Home	Fremont/Home	581-240	0979439	8	Walk Down Mtg
10/31/13	158507	158509	2	A.Pries	Office	Home	*GA - other*			veh exchange
			655							

Job	Phase	Task	Name	Miles	Days
581-240	0976972	8	Anfinson, J.	117	1
581-240	0983818	8	Anfinson, J.	118	1
9048	1	6	Anfinson, J.	173	1
9043	1	2	Minton, J.	9	0.25
581-240	0950041	8	Steinberg, N.	162	1
581-240	0979439	8	Steinberg, N.	52	1
GA - other			Anfinson, J.	18	0.75
GA - other			Steinberg, N.	4	1
GA - other			Pries, A.	2	1
				655	8

GANDA

GANDA BI-WEEKLY AUTO MILEAGE LOG

NK 1

Vehicle Description: Grey 2011 X-Terra **License Plate:** 6TDJ288
GANDA Vehicle #: 61 **Office:** SF **Pay Period:** 10/16/13 **to:** 10/31/13

	Odometer									
Date	Start	Stop	Miles	Employee Name	Departure	Destination	Job #	Phase #	Task #	Purpose of Trip
10/16/13	33639	33666	27	S.Welaratna	SF	Mill Valley	581-240	0982449	8	Walkdown
10/22/13	33666	33701	35	S.Welaratna	SF	Oakland	9043	1	2	Meeting
10/23/13	33701	33807	106	J.Drennan	SF	Fremont	634	1	1	site visit
10/24/13	33807	34051	244	J.Drennan	SF	Salinas	583-10	1	3	site visit
10/25/13	34051	34077	26	J.Drennan	SF	SF	GA			office errands
10/28/13	34077	34135	58	M.Mulroy	SF	Novato	583-13	1	1	Survey
10/29/13	34135	34153	18	E.Jepsen	SF	YBI	530	1	2	Fish Rescue
10/30/13	34153	34239	86	C.Ganong	SF	Fremont	9021-6	TO 6	253783	Survey
			600							

Job	Phase	Task	Name	Miles	Days
583-10	1	3	Drennan, J.	244	1
634	1	1	Drennan, J.	106	1
GA			Drennan, J.	26	1
9021-6	TO 6	253783	Ganong, C.	86	1
530	1	2	Jepsen, E.	18	1
583-13	1	1	Mulroy, M.	58	1
581-240	0982449	8	Welaratna, S.	27	1
9043	1	2	Welaratna, S.	35	1
				600	8

GANDA

HAUSRATH ECONOMICS GROUP

December 6, 2013

Invoice submitted to:

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

Invoice # 4232

Coliseum Area Specific Plan
HEG Job No. 1952

Professional Services: November, 2013

	Hours/Rate	Cost	Amount Invoiced Per Task Budget (see spreadsheet)
Phase 2: Specific Plan Development			
Task 2.1: Input to Land Use Element			
L. Hausrath	11.50 190.00/hr	$2,185.00	$2,185.00
Task 2.3: Employment Opportunities			
L. Hausrath	9.00 190.00/hr	$1,710.00	$1,710.00
Phase 3: Draft EIR			
Task 3.1: Specific Plan Growth for EIR			
L. Hausrath	7.50 190.00/hr	$1,425.00	$380.00

3,895-

Task 3.2: Pop, Hsg, & Empl. Section

L. Hausrath	67.00 190.00/hr	$12,730.00	
M. Northam	3.50 50.00/hr	$175.00	
Subtotal		$12,905.00	$11,385.00

Task 3.4: Alternatives

L. Hausrath	1.00 190.00/hr	$190.00	$190.00

11955—

TOTAL		**$18,415.00**	**$15,850.00**
AMOUNT OF THIS INVOICE			**$15,850.00**

Invoice is due and payable upon receipt.

PAYABLES
PROJECT NAME Oakland-Coliseum
PROJECT NUMBER 3-1201
APPROVED BY
AMOUNT APPROVED 15,850—
DATE 12/16/13

Coliseum Specific Plan and EIR
Invoice for Hausrath Economics Group

Professional Services, November 2013 **Inv. 4232**

	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	$11,960.00	$0.00
1.3 Market Assessment	$28,640.00	100%	$28,640.00	$28,640.00	$0.00
1.4A Team Charrettes and Confer/work With ENA Team	$7,240.00	100%	$7,240.00	$7,240.00	$0.00
Total for Phase IA	**$51,260.00**	**100%**	**$51,260.00**	**$51,260.00**	**$0.00**
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	$9,050.00	$0.00
Total for Phase IB	**$10,000.00**	**100%**	**$10,000.00**	**$10,000.00**	**$0.00**
Phase 2: Specific Plan Development					
2.1 Input to Land Use Element	$5,320.00	95%	$5,035.00	$2,850.00	$2,185.00
2.2 Input to Implementation Plan	$6,080.00	27%	$1,615.00	$1,615.00	$0.00
2.3 Employment Opportunities	$8,340.00	84%	$7,030.00	$5,320.00	$1,710.00
Total for Phase 2	**$19,740.00**	**69%**	**$13,680.00**	**$9,785.00**	**$3,895.00**
Phase 3: Draft EIR					
3.1 Specific Plan Growth For EIR	$9,560.00	95%	$9,070.00	$8,690.00	$380.00
3.2 Population, Housing, and Employment Section	$20,580.00	80%	$16,420.00	$5,035.00	$11,385.00
3.3 Growth-Inducing Impacts	$4,560.00	0%		$0.00	$0.00
3.4 Comparative Growth for Alternatives	$5,810.00	36%	$2,090.00	$1,900.00	$190.00
Total for Phase 3	**$40,510.00**	**68%**	**$27,580.00**	**$15,625.00**	**$11,955.00**
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	79%	$102,520.00	$86,670.00	$15,850.00
TOTAL EXPENSES	$130.00	0%		$0.00	$0.00
TOTAL FEES AND EXPENSES	$129,240.00	79%	$102,520.00	$86,670.00	$15,850.00
TOTAL DUE THIS INVOICE					$15,850.00

Billing Summary

Prior Billings	$86,670.00
Payments to Date	60,050.00
Amount Past Due	26,620.00
Amount of This Invoice	15,850.00
Total Now Due	**$42,470.00**

Work done during billing period:

In November, HEG's efforts focused on preparation of the analysis and text for the Population, Housing and Employment Setting, and Impact sections for the ADEIR. First, the work included development of the setting section and the appropriate data for housing, population, and employment in the Plan Area, surrounding areas of East Oakland, the Coliseum BART station PDA, the City of Oakland, the Inner East Bay, and the Bay Area region overall. HEG continued to work with the ENA Team in an effort to refine and finalize employment estimates for the sports facilities. Then, HEG prepared a section describing potential employment and population growth under the proposed Specific Plan, and the contributions anticipated to growth citywide and in surrounding areas. Thirdly, HEG assessed potential impacts as related to possible displacement and to inducing substantial growth. Throughout, HEG continued ongoing coordination with Lamphier-Gregory and City staff. In November, HEG also prepared a text section describing the Development Scenario and Potential Future Growth Under the Specific Plan, for use by the Team preparing the draft Specific Plan.

Invoice

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

SLR Project Manager Mohammad Bazargani

November 29, 2013
Invoice No: 000000024704

Scott Gregory
Lamphier-Gregory
1944 Embarcadero
Oakland, CA 94606

ⓒ

Project 102.00997.00001 Colesium Plan Specific Plan and EIR

- Preparation of DRAFT EIR Documents for Hazardous Waste and Soils Sections

Professional Services through November 29, 2013

Task 0002 Phase B Draft Specific Plan

Professional Staff

		Hours	Rate	Amount
Principal				
Bazargani, Mohammad	11/4/2013	4.00	185.00	740.00
Bazargani, Mohammad	11/5/2013	4.00	185.00	740.00
Bazargani, Mohammad	11/6/2013	3.00	185.00	555.00
Bazargani, Mohammad	11/7/2013	5.00	185.00	925.00
Bazargani, Mohammad	11/8/2013	1.00	185.00	185.00
Bazargani, Mohammad	11/11/2013	2.00	185.00	370.00
Bazargani, Mohammad	11/12/2013	4.00	185.00	740.00
Bazargani, Mohammad	11/13/2013	2.00	185.00	370.00
Bazargani, Mohammad	11/14/2013	4.00	185.00	740.00
Bazargani, Mohammad	11/15/2013	4.00	185.00	740.00
Bazargani, Mohammad	11/18/2013	2.00	185.00	370.00
Bazargani, Mohammad	11/19/2013	3.00	185.00	555.00
Bazargani, Mohammad	11/20/2013	1.00	185.00	185.00
Bazargani, Mohammad	11/21/2013	2.00	185.00	370.00
Bazargani, Mohammad	11/22/2013	3.00	185.00	555.00
Bazargani, Mohammad	11/25/2013	2.00	185.00	370.00
Bazargani, Mohammad	11/26/2013	1.00	185.00	185.00
Project Scientist/Geologist				
Kemnitz, Steve	11/4/2013	7.00	102.00	714.00
Kemnitz, Steve	11/5/2013	8.00	102.00	816.00
Kemnitz, Steve	11/6/2013	7.00	102.00	714.00
Kemnitz, Steve	11/7/2013	8.00	102.00	816.00
Kemnitz, Steve	11/8/2013	5.00	102.00	510.00
Kemnitz, Steve	11/13/2013	3.50	102.00	357.00
Kemnitz, Steve	11/14/2013	2.00	102.00	204.00
Kemnitz, Steve	11/15/2013	4.00	102.00	408.00

Kemnitz, Steve	11/18/2013	8.00	102.00	816.00	
Kemnitz, Steve	11/19/2013	8.00	102.00	816.00	
Kemnitz, Steve	11/20/2013	8.00	102.00	816.00	
Kemnitz, Steve	11/21/2013	8.00	102.00	816.00	
Totals		123.50		16,498.00	
Total Labor					**16,498.00**

Rebillable Expenses

Environmental Data Resources, Inc.				
10/7/2013	Environmental Data Resources, Historical Research Inc.		570.00	
	Total Rebillable Expenses	**1.0 times**	**570.00**	**570.00**
		Total this Task		**$17,068.00**

Task 0003 Phase C Draft EIR

Professional Staff

		Hours	Rate	Amount	
Principal					
Hadj-Hamou, Tarik	11/13/2013	2.00	185.00	370.00	
Hadj-Hamou, Tarik	11/21/2013	1.00	185.00	185.00	
Sr. Engineer/Geologist					
Trevor, Mark	11/4/2013	4.00	134.00	536.00	
Trevor, Mark	11/5/2013	3.00	134.00	402.00	
Trevor, Mark	11/6/2013	5.00	134.00	670.00	
Trevor, Mark	11/7/2013	3.00	134.00	402.00	
Trevor, Mark	11/8/2013	1.00	134.00	134.00	
Trevor, Mark	11/11/2013	1.00	134.00	134.00	
Trevor, Mark	11/12/2013	2.50	134.00	335.00	
Trevor, Mark	11/13/2013	2.00	134.00	268.00	
Trevor, Mark	11/14/2013	6.00	134.00	804.00	
Trevor, Mark	11/15/2013	6.00	134.00	804.00	
Trevor, Mark	11/18/2013	7.00	134.00	938.00	
Trevor, Mark	11/22/2013	2.00	134.00	268.00	
Project Scientist/Geologist					
Vazquez, Hugo	11/12/2013	1.00	102.00	102.00	
Vazquez, Hugo	11/13/2013	5.00	102.00	510.00	
Vazquez, Hugo	11/14/2013	6.00	102.00	612.00	
Vazquez, Hugo	11/15/2013	1.00	102.00	102.00	
Admin					
Cordova, Wendy	11/4/2013	1.00	76.00	76.00	
Cordova, Wendy	11/6/2013	2.00	76.00	152.00	
Cordova, Wendy	11/22/2013	3.00	76.00	228.00	
Cordova, Wendy	11/25/2013	3.00	76.00	228.00	
Cordova, Wendy	11/26/2013	3.00	76.00	228.00	
Totals		70.50		8,488.00	
Total Labor					**8,488.00**
			Total this Task		**$8,488.00**

Total this Invoice **$25,556.00**

PAYABLES

PROJECT NAME Oakland-Coliseum

PROJECT NUMBER 3-1201

APPROVED BY

AMOUNT APPROVED 25,556 –

DATE 12/19/13

Environmental Data Resources, Inc.
440 Wheelers Farms Road
Milford, CT 06461
Phone: (203) 783-0300
Fax : (203) 783-0303

INVOICE

Ship Date	Account #	Invoice
10/07/2013	3010612	3745014

Bill To:

Accounts Payable
SLR International Corp
17701 Cowan
Suite 210
Irvine, CA 92614

Ship To :

Steve Kemnitz
SLR International Corp
110 11th Street, 2nd Floor
Oakland, CA 94607

Terms	Order Date	Order Time	Caller	Account Executive
Payable Upon Receipt	10/01/2013	13:54:40	Steve Kemnitz	Leslie Mireles

Research Service	Price	Zip	Taxable / Delivery		PO#	Project #	Project/Site Name or Description
Sanborn Map Search	$135.00	94621	N/T	✓	102.00997.0000	Oakland Coliseum	Oakland Coliseum Oakland Coliseum
Aerial Photo Search	$145.00	94621	N/T	✓	102.00997.0000	Oakland Coliseum	Oakland Coliseum Oakland Coliseum
Additional Aerial Charge	$290.00	94621	N/T	✓	102.00997.0000	Oakland Coliseum	Oakland Coliseum Oakland Coliseum
Sales Tax	$0.00						

TOTAL :	$570.00

Job#: 102-00997.00001
Task#: ______ Date: 11/14
Approved By:

Please remember to include invoice numbers and amounts with your payment.

Total Amount Due:	$570.00

Remit Payment To:
Environmental Data Resources, Inc.
440 Wheelers Farms Road
Milford, CT 06461

Pay By Credit Card
Call 1-800-352-0050 and ask for an Accounts Receivable representative

ACH / Wire Transfers:
Bank of America
Routing#: 111000012
Account#: 3756450736
Please contact Accounts Receivable prior to wiring funds

For invoice inquiries, contact your Account Executive.
Thank you for your business!
11/14/2013

SWA

Date:	November 18, 2013
Invoice No:	156841
For Period:	October
Project No:	LGAS301
Project Manager:	Elizabeth Shreeve

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

Project Oakland Coliseum Specific Plan

WORK PERFORMED: Preparation of Admin Draft Specific Plan including definition of land use program and policies, design guidelines and coordination with team on infrastructure and market demand. Meetings with City/team on Oct. 3,10,22 & 24.

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

Fee

Total Fee	148,060.00			
Percent Complete	34.00	Total Earned	50,340.40	
		Previous Fee Billing	31,092.60	
		Current Fee Billing	19,247.80	
		Total Fee		**19,247.80**

Total this Invoice **$19,247.80**

PAYABLES
PROJECT NAME Oakland - Coliseum
PROJECT NUMBER 3-1201 (B)
APPROVED BY
AMOUNT APPROVED 19,247.80
DATE 11/21/13

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.

SWA

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

Date	11/18/13
Project No.	LGAS301
Invoice No.	156841
For Period	October
Project Manager	Elizabeth Shreeve

Project: Oakland Coliseum Area Specific Plan

Billing Summary - FEES

	Contract Fee	% Complete to date	Earned to date	Less Prev Billed	Amount Due This Period
Stage A2 Setting/Opp/Const	26,590.00	100%	26,590.00	26,590.00	0.00
Stage B Draft Specific Plan	85,216.00	28%	23,750.40	4,502.60	19,247.80
Stage C Draft EIR	4,994.00	0%	0.00	0.00	0.00
Stage D Final Specific Plan	31,260.00	0%		0.00	0.00
Total Fees	**148,060.00**	**34%**	**50,340.40**	**31,092.60**	**19,247.80**

Amount Due This Invoice: **$19,247.80**

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.

WILLDAN
Financial Services | *extending your reach*
27368 Via Industria, Suite 110
Temecula, California 92590

INVOICE

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

INVOICE # : 010-22413
INVOICE DATE : 10/22/2013
PROJECT # : 7012063
TERMS : NET 30 DAYS

Sent Via Email: sgregory@lamphier-gregory.com
bhallquist@lamphier-gregory.com
Sent Via USPS

RE : Oakland Coliseum Area Specific Plan

Description:

For Professional Services Rendered from September 1 - 30, 2013
Services Include: preparation and revision of conceptual finance memo. Technical support for team presentation to the City of Oakland of financing options for the stadium.

Authorized Fee	$ 34,000.00
Fee Earned to Date	$ 19,058.00
Prior Billings	$ (16,158.00)

<u>Budget Status</u>

Total Contract:	$	34,000.00
Cost To Date:		(19,058.00)
Total Remaining:	$	14,942.00

INVOICE TOTAL : $ 2,900.00

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PAYABLES
PROJECT NAME Oakland - Coliseum
PROJECT NUMBER 3-1201
APPROVED BY SS
AMOUNT APPROVED 2,900-
DATE 10/22/13

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.