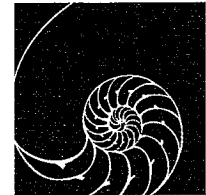


L A M P H I E R - G R E G O R Y

URBAN PLANNING
ENVIRONMENTAL
ANALYSIS

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

January 24, 2014
Invoice No. 9653
Project No. 3-1201



Attn: Devan Reiff, Planner II

Re: Oakland Coliseum

For professional services rendered through January 03, 2014

Fee Charges

Description	Title	Rate	Hours	Amount
Ford, Chris	Senior Planner	170.00	86.50	\$14,705.00
Gregory, Scott K	President	205.00	38.00	\$7,790.00
Noyola, Noe H.	Associate Planner	145.00	42.50	\$6,162.50
Total Fee Charges				\$28,657.50

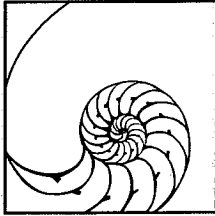
Consultant Expenses

BKF Engineering	\$12,812.80
ENVIRON International Corporation	\$13,107.00
Fehr & Peers	\$71,982.21
Garcia & Associates	\$31,607.04
Hausrath Economic Group	\$4,750.00
Rosen Goldberg Der & Lewitz, Inc.	\$15,280.00
SLR International Corporation	\$8,857.25
SWA Group	\$17,767.20
Total Consultant Expenses	\$176,163.50

Reimbursable Expenses

Parking	\$61.11
Printing	\$684.08
Total Reimbursable Expenses	\$745.19

Total Current Billing **\$205,566.19**



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: January 24, 2014

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 #31201-9653, addressing the billing period from 12/07/13 through 01/03/14.

SCOPE OF WORK

Task 1: 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. We also attended other, non-scheduled meetings including:

- 12/10 mtg with BART regarding Coliseum station design alternatives
- 12/11 mtg with Port regarding technical height and Port operations issues
- 12/18 mtg with City staff to discuss overall plan buildout potential

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.

Task 3: Draft Specific Plan

SWA

Based on staff comments on the 11/18 1st Administrative Draft Specific Plan as reviewed by City staff and the planning team, SWA began incorporating edits and revisions, as well as supplementing the text with additional new information. The new information and edits performed during this period included additional infrastructure and circulation discussion, adding a broader overall discussion of Plan goals and objectives, and further defining the development 'envelop' or potential magnitude of the Specific Plan capacity.

SWA also participated in City/ENA/ Specific Plan team meetings.

BKF Engineers

BKF Engineers continued to assess the overall water and wastewater demands associated with buildout of the Coliseum Site and the overall Master Plan, and to explore infrastructure improvements necessary to provide for these increased demands. BKF was also involved with assessments of necessary re-routing of on-site electrical utility lines to accommodate the proposed new stadium site. They also provided information relative to flood flows within Elmhurst Creek, critical to the assessment of potential re-routing and culverting of this creek.

Fehr & Peers

F&P worked on preparation of the Circulation Chapter of the Specific Plan, with particular focus on the sizing and routing of internal roadways.

Tasks 4: Draft EIR

During this period, Lamphier-Gregory and the EIR team completed and submitted our first Administrative Draft EIR for City staff review and comment on December 18th. Substantial efforts were conducted to obtain all technical subconsultants efforts, to complete the Project Description, and to finalize for administrative review those chapters for which we are the primary authors (i.e., Land Use, Public Services, Aesthetics, etc.).

Hausrath and Associates

During this period, HEG's efforts focused on preparation of the ADEIR text for the Population, Housing and Employment setting and impact assessment, including text describing potential future growth under the proposed Specific Plan. The analysis was completed and submitted to L-G for inclusion in the ADEIR #1 submittal to the City. In addition, HEG spent time on developing the employment estimates for the Coliseum Complex sports facilities, working closely with an accounting coordinator at EAG management and coordinating with AMP from the ENA team.

Garcia and Associates

During this period, Garcia and Associates completed their Biology chapter of the Administrative Draft EIR. Of particular focus, Garcia and Associates documents the potential biological effects of the Coliseum project and the overall plan, identified recommended mitigation measures, and indicated those additional regulatory agencies and their permit processes likely to be involved in subsequent permit requirements.

Environ

During this period, Environ completed their 1st Admin Draft versions of the Air Quality and Greenhouse Gas chapters of the EIR. This work was based on their project methodologies memo, the data obtained from the applicant and L-G regarding project inputs, and detailed air quality and greenhouse gas modeling.

Fehr & Peers

During this period, Fehr & Peers attended meetings with City staff and the project team, and continued their work on the following EIR-related tasks:

- developing the 2035 traffic volume forecasts for 108 study intersections under 3 different scenarios,

- analyzing the impacts related to special events,
- and preparing the Transportation chapter of the DEIR

SLR International

SLR International (formerly SES Engineers) completed preparation of the Soils and Geology portions of the EIR, and continued to analyze relevant agency databases, EDR reports and review of historic Sanborn maps to confirm the status of contamination and remediation efforts within the Subarea A (Coliseum) site.

RGDL

This period of work included the RGDL analysis of traffic data and calculation of traffic noise, noise from construction, and operational noise associated with new development including the potential for additional (or new) noise at the stadium. RGDL developed noise impact findings, prepared graphics and submitted their 1st draft Noise chapter of the EIR.

BUDGET STATUS

The following spreadsheet provides a budget summary for this project as of January 3, 2014.

	Budget	Invoice	Prior Bills	To Date	Remaining	% Compl.
Costs by Consultant:						
Lamphier-Gregory						
Total	280,000.00	29,402.69	193,135.97	222,538.66	57,461.34	79%
Fehr & Peers						
Total	433,280.00	71,982.21	281,539.38	353,521.59	79,758.41	82%
SWA Group						
Total	148,060.00	17,767.20	50,340.40	68,107.60	79,952.40	46%
Conley Consulting						
Total	74,035.00	-	52,337.50	52,337.50	21,697.50	71%
Hausrath						
Total	129,240.00	4,750.00	102,520.00	107,270.00	21,970.00	83%
Wildan						
Total	34,000.00	-	18,408.00	18,408.00	15,592.00	54%
Douglas Wright						
Total	45,125.00	-	34,500.00	34,500.00	10,625.00	76%
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	12,812.80	56,723.60	69,536.40	50,463.60	58%
SLR (formerly SES Eng.)						
Total	80,000.00	8,857.25	53,838.00	62,695.25	17,304.75	78%
Environ, Inc.						
Total	71,600.00	13,107.00	22,197.50	35,304.50	36,295.50	49%
RGDL						
Total	36,000.00	15,280.00	11,802.50	27,082.50	8,917.50	75%
Garcia Assoc.						
Total	73,600.00	31,607.04	28,967.44	60,574.48	13,025.52	82%
Envirocom						
Total	-	-	255.00	255.00	(255.00)	
Printing Expenses						
Total	26,200.00	-	1,192.43	1,192.43	25,007.57	5%
Grand Total:	1,620,040.00	205,566.19	953,518.19	1,159,084.38	460,955.62	72%
Cost by Phase						
ENA Support	314,520.00	-	306,152.07	306,152.07	8,367.93	97%
Draft Specific Plan	461,512.00	101,252.00	216,942.29	318,194.29	143,317.71	69%
Draft EIR	619,990.00	104,314.19	424,230.93	528,545.12	91,444.88	85%
Final Specific Plan	123,998.00	-	5,000.47	5,000.47	118,997.53	4%
Final EIR	73,820.00	-	-	-	73,820.00	0%
Printing	26,200.00	-	1,192.43	1,192.43	25,007.57	
Grand Total:	1,620,040.00	205,566.19	953,518.19	1,159,084.38	460,955.62	72%



ENGINEERS / SURVEYORS / PLANNERS



Nathaniel Taylor
Lamphier-Gregory
1944 Embarcadero
Oakland, CA 94606

December 19, 2013
No: 20115178-10
Invoice No: 13120249

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****

- Draft specific plan
- Meetings with consultant team and city



Professional Services from October 21, 2013 to November 17, 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	18,000.00	0.00
Draft Specific Plan	57,200.00	39.40	22,536.80	9,724.00	12,812.80
Draft EIR	4,500.00	100.00	4,500.00	4,500.00	0.00
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		69,536.80	56,724.00	12,812.80

12,812.80

Total this Invoice

\$12,812.80

Outstanding Invoices

Number	Date	Balance
13090428	9/19/2013	2,655.00
13100344	10/23/2013	4,679.20
13110072	11/20/2013	9,094.80
Total		16,429.00

PAYABLES
PROJECT NAME Oakland-Coliseum
PROJECT NUMBER 3-1201
APPROVED BY SG
AMOUNT APPROVED 12,812.80
DATE 1/9/13

Total Now Due

\$29,241.80

Billings to Date

	Current	Prior	Total
Fixed fee	12,812.80	56,375.33	69,188.13
Reimbursables	0.00	348.27	348.27
Totals	12,812.80	56,723.60	69,536.40



INVOICE

2200 Powell Street, Suite 700, Emeryville, CA 94608
Tel: +1 510 655 7400 Fax: +1 510 655 9517
See remittance instructions below.

✓

December 27, 2013

Scott Gregory
Lamphier - Gregory
1944 Embarcadero
Oakland, CA 94606

Invoice Number: 362942
FEIN: 52-1248616
ENVIRON Project: 03-34201
Contract Name: Oakland Coliseum EIR
Period of Effort: November 2013
Invoice Amount: \$ 13,107.00

(C)

Attached you will find a description of services performed as well as a breakdown of the costs incurred.

We appreciate this opportunity to be of service and look forward to working with you in the future.

Sincerely,

Elizabeth A. Miesner, MS
Principal

PAYABLES
PROJECT NAME Oakland - Coliseum
PROJECT NUMBER 3-1201
APPROVED BY [Signature]
AMOUNT APPROVED 13,107 -
DATE 1/10/13

Remit To:

By Wire Transfer:
ENVIRON International Corporation
At Wells Fargo Bank
ABA Routing Number: 121000248
Credit Account Number: 2000200146885
SWIFT Code: WFBUS6S; CHIPS: 0407
Please reference invoice number.

By Regular Mail:
ENVIRON International Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980

Tax ID # 52-1248616

Oakland Coliseum EIR
Stage C Deliverables - Draft EIR
Invoice No. 362942
Project No. 03-34201A

Description of Services

During this period, ENVIRON performed the following tasks:

- Continued the Project construction analysis
- Started the Project traffic health risk assessment
- Started the Project Air Quality (AQ) and greenhouse gas (GHG) emissions calculations

Professional Services

	<u>Staff Member</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Principal 11	E. Miesner	0.40	235.00	\$ 94.00
Manager 10	M. Keinath	2.80	210.00	588.00
Manager 8	K. Zhao (Kun)	3.20	165.00	528.00
Sr. Associate 7	L. Bentley Tammero	4.60	150.00	690.00
Sr. Associate 7	M. Hou	10.60	150.00	1,590.00
Sr. Associate 6B	J. Roos	11.60	140.00	1,624.00
Sr. Associate 6B	S. Shearer	14.60	140.00	2,044.00
Associate 5	M. Collins	0.50	115.00	57.50
Associate 5	S. Karania	31.70	115.00	3,645.50
Support Staff		0.40	65.00	26.00

Total Professional Services \$ 10,887.00

TOTAL AMOUNT DUE ENVIRON ON THIS INVOICE

\$ 10,887.00

Budget Status	
Previously Billed:	\$ 20,022.00
Current Invoice:	10,887.00
Total:	\$ 30,909.00
Budget:	59,800.00
Remaining:	\$ 28,891.00

Oakland Coliseum EIR
Stage A2 Deliverables - Setting, Opp/Const.
Invoice No. 362942
Project No. 03-34201B

Description of Services

During this period, ENVIRON performed the following tasks:

- Drafted the first admin draft of the air quality (AQ) and greenhouse gas (GHG) chapters of the draft Environmental Impact Report

Professional Services

	<u>Staff Member</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Manager 10	M. Keinath	4.50	210.00	\$ 945.00
Sr. Associate 7	L. Bentley Tammero	8.50	150.00	<u>1,275.00</u>
Total Professional Services				\$ 2,220.00

TOTAL AMOUNT DUE ENVIRON ON THIS INVOICE

\$ 2,220.00

Budget Status	
Previously Billed:	\$ 2,175.50
Current Invoice:	<u>2,220.00</u>
Total:	\$ 4,395.50
Budget:	<u>4,400.00</u>
Remaining:	\$ 4.50

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

December 13, 2013
Project No: WC12-2923.00
Invoice No: 90848
Project Manager: Sam Tabibnia

B/C

Project WC12-2923.00 Coliseum City Specific Plan and EIR

Professional Services for the Period: October 26, 2013 to November 29, 2013

Professional Personnel

	Hours	Rate	Amount
Principal III			
Rees, Robert	28.00	295.00	8,260.00
Associate I			
Wollard, Lysa	1.00	120.00	120.00
Associate I			
Tabibnia, Sam	37.50	185.00	6,937.50
Senior Engineer/Planner I			
Watten, Mackenzie	111.00	130.00	14,430.00
Senior Engineer / Planner II			
Hennessey, Daniel	69.00	150.00	10,350.00
Engineer Planner I			
Bakhru, Anjali	15.00	105.00	1,575.00
Engineer / Planner I			
Peterson, Teresa	2.50	85.00	212.50
Senior Engineering Technician II			
Doolan, Deborah	13.00	135.00	1,755.00
Senior Engineering Technician III			
Spencer, Katherine	10.75	135.00	1,451.25
Administrative Assistant IV			
Angeles, Lorna	2.50	105.00	262.50
Administrative Assistant III			
Schaefer, Judy	19.50	105.00	2,047.50
Intern			
Sandhu, Parminder	36.00	85.00	3,060.00
Totals	345.75		50,461.25
Total Labor			50,461.25

Reimbursable Expenses

Project Communications and Reproduction	2,523.06	
Postage	9.83	
Travel	131.04	
Total Reimbursables	2,663.93	2,663.93

DUE AND PAYABLE UPON RECEIPT

Project	WC12-2923.00	Coliseum City Specific Plan and EIR	Invoice	90848
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Subconsultants

Labor - Outside Subconsultant		18,857.03	
Total Subconsultants		18,857.03	18,857.03

Budget Summary

	Current	Prior	To-Date
Total Billings	71,982.21	280,552.38	352,534.59
Total Budget			433,280.00
Remaining Budget			80,745.41

Total Current Invoice Amount

\$71,982.21

Outstanding Invoices

Invoice Number	Invoice Date	Balance
89288	9/18/2013	56,802.71
89663	10/10/2013	33,324.73
90393	11/13/2013	27,244.88
Total		117,372.32

Total Now Due

\$189,354.53

PAYABLES

PROJECT NAME Oakland - Coliseum
 PROJECT NUMBER 3-1201
 APPROVED BY SS
 AMOUNT APPROVED 71,982.21
 DATE 1/10/14

DUE AND PAYABLE UPON RECEIPT

FEHR & PEERS

December 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 90848 for \$71,982.21 dated 12/13/2013 for costs incurred from 10/26/2013 through 11/29/2013 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:

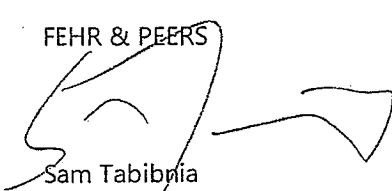
- Developing 2035 traffic volume forecasts for 108 study intersection under three scenarios
- Analyzing impacts of project on study intersections and freeways
- Analyzing impacts of special events
- Preparing the Transportation Chapter of the DEIR
- Preparing Transportation Section of Specific Plan

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

Project	WC12-2923.00	Coliseum City Specific Plan and EIR	Invoice	90848
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Billing Backup

Friday, December 13, 2013

FEHR & PEERS

Invoice 90848 Dated 12/13/2013

10:07:31 AM

Project	WC12-2923.00	Coliseum City Specific Plan and EIR
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Subconsultants

Labor - Outside Subconsultant

AP 107417	11/29/2013	National Data & Surveying Services / Traffic counts	18,857.03	
Total Subconsultants			18,857.03	18,857.03

Reimbursable Expenses

Project Communications and Reproduction

MI 0Nov 13 Comm	11/29/2013	WCNOV13COMM / Project Communication & Reproduction Cha	2,523.06	
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Postage

AP 107460	11/29/2013	Golden State Overnight / Overnight delivery charges	9.83	
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Travel

EX 000000008366	10/22/2013	Rees, Robert / Coliseum working session: Transportation / 35.00 miles @ 0.565	21.76	
EX 000000008366	10/22/2013	Rees, Robert / Coliseum working session: Transportation - Parking	6.60	
EX 000000008366	10/24/2013	Rees, Robert / Coliseum / Trips and traffic meeting / 35.00 miles @ 0.565	21.76	
EX 000000008366	10/24/2013	Rees, Robert / Coliseum / Trips and traffic meeting - Parking	9.90	
EX 000000008423	10/30/2013	Rees, Robert / Coliseum traffic debriefing with Devan Reiff - Parking	15.40	
EX 000000008423	10/30/2013	Rees, Robert / Coliseum Traffic Debriefing with Devan Reiff / 35.00 miles @ 0.565	21.76	
EX 000000008424	11/6/2013	Tabibnia, Sam / Parking to have car available for field work	12.10	
EX 000000008423	11/19/2013	Rees, Robert / Invitation: 19th Street & Coliseum Project Team Check-in with Sarah Mitchell, BART / 35.00 miles @ 0.565	21.76	

Total Reimbursables		2,663.93	2,663.93
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Project Total	\$71,982.21
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Total this Report	\$71,982.21
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DUE AND PAYABLE UPON RECEIPT



National Data & Surveying Services



All Traffic Data

Invoice

Date	Invoice #
10/4/2013	13-7479

NDS is a parent company of ATD, SCC & FDS	
Bill To	
FEHR AND PEERS 100 PRINGLE AVENUE, STE 600 WALNUT CREEK, CA 94596	
Attn:	K. CARNARIUS

PROJECT DESCRIPTION AND/OR NOTES	
OAKLAND COUNTS	
P.O. No.	WC12-2923
Due Date	10/4/2013
Terms	10% Net 45 Days

Item	Detail	Description	Qty	Rate	Amount
ITM-07SF		SUNDAY (08/25/13): 11AM-1PM (4 HOURS) INTERSECTION TURNING MOVEMENT COUNTS AT 25 LOCATIONS W/CARS, TRUCKS, PEDS & BIKES Locations listed on the back	1	6,650.00	6,650.00
ITM-07SF		SUNDAY (09/15/13): 9:30AM-1:30PM & 4:30PM-6:30PM (6 HOURS) INTERSECTION TURNING MOVEMENT COUNTS AT 25 LOCATIONS W/CARS, TRUCKS, PEDS, & BIKES Locations listed on the back	1	10,492.75	10,492.75

APPROVED	
ACCOUNT #	WC12-2923

RECEIVED
DEC 02 2013
By _____

L.A.	Total	\$17,142.75
	Payments/Credits	\$0.00
	Balance Due	\$17,142.75

Please Remit Payment To:
National Data & Surveying Services 8370 Wilshire Blvd, Ste 205 Beverly Hills, CA 90211
FOR BILLING INQUIRIES PLEASE CONTACT OUR CENTRAL BILLING OFFICE AT: T (323) 782-0090, F (323) 375-1666, info@ndsdata.com

Send in your Next Job Request to: orders@ndsdata.com
orders@atdtraffic.com

Local Field Offices Throughout CA	
ORANGE COUNTY	SAN JOSE
RIVERSIDE	SACRAMENTO
LOS ANGELES	FRESNO
SAN DIEGO	BAKERSFIELD



GARCIA and ASSOCIATES

GANDA INVOICE

One Saunders Avenue
San Anselmo, CA 94960

Phone: (415) 458 - 5803

Fax: (415) 458 - 5829

www.garciaandassociates.com

TIN: 91-1132481

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

December 18, 2013

Project: No: 9043

Invoice No: 14941

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: November 01, 2013 to November 30, 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%

BILLING LIMITS

	Current	Prior	To-Date
Total Billings	0.00	16,332.60	16,332.60
Contract Maximum			16,340.00
Remaining			7.40

Task Totals: 0.00

Task: 2 Stage C - Draft EIR

Percent Complete: 97.55%

Professional Personnel

		Hours	Rate	Amount
PM V-Principal Scientist\Planner				
Garcia, John	11/7/2013	.25	175.00	43.75
Garcia, John	11/15/2013	.25	175.00	43.75
Garcia, John	11/19/2013	.25	175.00	43.75
PM III-Sr. Env Scientist\Planner\Arch				
Allen, James	11/25/2013	4.00	124.00	496.00
Siskin, Barbra	11/1/2013	1.00	124.00	124.00
Siskin, Barbra	11/4/2013	.50	124.00	62.00
Siskin, Barbra	11/6/2013	1.00	124.00	124.00

Project	9043	Oakland Coliseum ASP & EIR			Invoice	14941
Siskin, Barbra	11/7/2013	.75	124.00		93.00	
Siskin, Barbra	11/8/2013	.50	124.00		62.00	
Siskin, Barbra	11/11/2013	1.00	124.00		124.00	
Siskin, Barbra	11/12/2013	.50	124.00		62.00	
Siskin, Barbra	11/13/2013	.50	124.00		62.00	
Siskin, Barbra	11/14/2013	2.00	124.00		248.00	
Siskin, Barbra	11/18/2013	2.50	124.00		310.00	
Siskin, Barbra	11/19/2013	1.00	124.00		124.00	
Siskin, Barbra	11/25/2013	1.00	124.00		124.00	
Siskin, Barbra	11/26/2013	1.00	124.00		124.00	
Siskin, Barbra	11/27/2013	1.00	124.00		124.00	
PM II-Environmental Scientist						
Minton, Jason	11/1/2013	1.25	102.00		127.50	
Minton, Jason	11/4/2013	.25	102.00		25.50	
Minton, Jason	11/7/2013	2.00	102.00		204.00	
Minton, Jason	11/8/2013	.25	102.00		25.50	
Minton, Jason	11/12/2013	.75	102.00		76.50	
Minton, Jason	11/15/2013	.25	102.00		25.50	
Minton, Jason	11/18/2013	.25	102.00		25.50	
Minton, Jason	11/19/2013	1.00	102.00		102.00	
Minton, Jason	11/20/2013	.25	102.00		25.50	
Minton, Jason	11/21/2013	.50	102.00		51.00	
Minton, Jason	11/25/2013	.25	102.00		25.50	
Minton, Jason	11/26/2013	1.00	102.00		102.00	
Minton, Jason	11/27/2013	3.00	102.00		306.00	
SS V-Env Specialist\Biologist\Arch V						
Steinkamp, Matthew	11/12/2013	8.00	89.00		712.00	
Steinkamp, Matthew	11/13/2013	8.00	89.00		712.00	
SS IV-Env Specialist\Biologist\Arch IV						
Ganong, Constance	11/6/2013	1.75	77.00		134.75	
Ganong, Constance	11/7/2013	.50	77.00		38.50	
Ganong, Constance	11/11/2013	4.50	77.00		346.50	
Ganong, Constance	11/12/2013	1.00	77.00		77.00	
Ganong, Constance	11/13/2013	3.00	77.00		231.00	
Ganong, Constance	11/19/2013	5.00	77.00		385.00	
Ganong, Constance	11/20/2013	6.75	77.00		519.75	
Ganong, Constance	11/21/2013	5.75	77.00		442.75	
Ganong, Constance	11/22/2013	7.00	77.00		539.00	
Ganong, Constance	11/25/2013	3.50	77.00		269.50	
Rivieccio, Marina	11/8/2013	2.50	77.00		192.50	
Rivieccio, Marina	11/12/2013	3.00	77.00		231.00	
Rivieccio, Marina	11/18/2013	2.25	77.00		173.25	
Rivieccio, Marina	11/19/2013	2.50	77.00		192.50	
Rivieccio, Marina	11/20/2013	3.00	77.00		231.00	
Schultz, Erica	11/1/2013	7.00	77.00		539.00	
Schultz, Erica	11/4/2013	7.00	77.00		539.00	
Schultz, Erica	11/5/2013	7.00	77.00		539.00	
Schultz, Erica	11/8/2013	2.00	77.00		154.00	
Schultz, Erica	11/11/2013	2.00	77.00		154.00	
Schultz, Erica	11/12/2013	5.00	77.00		385.00	
Schultz, Erica	11/13/2013	4.00	77.00		308.00	
Schultz, Erica	11/14/2013	4.00	77.00		308.00	
Schultz, Erica	11/15/2013	6.00	77.00		462.00	

Project	9043	Oakland Coliseum ASP & EIR	Invoice		14941
	Schultz, Erica	11/18/2013	5.50	77.00	423.50
	Schultz, Erica	11/19/2013	1.25	77.00	96.25
	Schultz, Erica	11/20/2013	5.50	77.00	423.50
	Schultz, Erica	11/21/2013	7.00	77.00	539.00
	Schultz, Erica	11/25/2013	7.00	77.00	539.00
	Schultz, Erica	11/26/2013	3.00	77.00	231.00
	Schultz, Erica	11/27/2013	5.00	77.00	385.00
	Welaratna, Sumudu	11/1/2013	8.00	77.00	616.00
	Welaratna, Sumudu	11/4/2013	8.00	77.00	616.00
	Welaratna, Sumudu	11/5/2013	7.00	77.00	539.00
	Welaratna, Sumudu	11/6/2013	8.00	77.00	616.00
	Welaratna, Sumudu	11/7/2013	8.00	77.00	616.00
	Welaratna, Sumudu	11/8/2013	8.00	77.00	616.00
	Welaratna, Sumudu	11/11/2013	8.00	77.00	616.00
	Welaratna, Sumudu	11/12/2013	8.00	77.00	616.00
	Welaratna, Sumudu	11/13/2013	8.00	77.00	616.00
	Welaratna, Sumudu	11/14/2013	7.00	77.00	539.00
	Welaratna, Sumudu	11/15/2013	5.00	77.00	385.00
	Welaratna, Sumudu	11/16/2013	6.00	77.00	462.00
	Welaratna, Sumudu	11/17/2013	4.00	77.00	308.00
	Welaratna, Sumudu	11/18/2013	6.00	77.00	462.00
	Welaratna, Sumudu	11/19/2013	9.00	77.00	693.00
	Welaratna, Sumudu	11/20/2013	10.00	77.00	770.00
	Welaratna, Sumudu	11/21/2013	8.00	77.00	616.00
	Welaratna, Sumudu	11/22/2013	8.00	77.00	616.00
	Welaratna, Sumudu	11/23/2013	4.00	77.00	308.00
	Welaratna, Sumudu	11/25/2013	10.00	77.00	770.00
	Welaratna, Sumudu	11/27/2013	1.00	77.00	77.00
SS II-Env Specialist\Biologist\Arch II					
	Mulroy, Michael	11/21/2013	2.25	55.00	123.75
	Wendell, Brittney	11/6/2013	4.00	55.00	220.00
	Wendell, Brittney	11/7/2013	4.00	55.00	220.00
	Wendell, Brittney	11/8/2013	4.00	55.00	220.00
	Wendell, Brittney	11/11/2013	4.00	55.00	220.00
	Wendell, Brittney	11/12/2013	8.00	55.00	440.00
	Wendell, Brittney	11/13/2013	8.00	55.00	440.00
	Wendell, Brittney	11/14/2013	8.00	55.00	440.00
	Wendell, Brittney	11/15/2013	8.00	55.00	440.00
	Wendell, Brittney	11/19/2013	6.50	55.00	357.50
GIS II-GIS Specialist II					
	Klinger, Karen	11/4/2013	.50	72.00	36.00
	Klinger, Karen	11/5/2013	.50	72.00	36.00
	Klinger, Karen	11/8/2013	.50	72.00	36.00
	Klinger, Karen	11/11/2013	1.00	72.00	72.00
	Klinger, Karen	11/12/2013	3.50	72.00	252.00
	Klinger, Karen	11/13/2013	1.00	72.00	72.00
	Klinger, Karen	11/18/2013	2.00	72.00	144.00
	Klinger, Karen	11/19/2013	3.00	72.00	216.00
	Klinger, Karen	11/20/2013	5.75	72.00	414.00
	Klinger, Karen	11/21/2013	3.00	72.00	216.00
	Klinger, Karen	11/22/2013	3.00	72.00	216.00

Project	9043	Oakland Coliseum ASP & EIR	Invoice	14941
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CA I-Contract Admin I

Yang, Christine	11/11/2013	.25	56.00	14.00
Yang, Christine	11/12/2013	.25	56.00	14.00
Yang, Christine	11/18/2013	.25	56.00	14.00
Yang, Christine	11/19/2013	.25	56.00	14.00
Yang, Christine	11/25/2013	.50	56.00	28.00
Totals		407.25		31,357.75

Total Labor

31,357.75

Reimbursable Expenses

Reimbursable Expenses

11/6/2013	Welaratna, Sumudu	Research Report- SF Subtidal Habitat/Bio	15.00
11/21/2013	Mulroy, Michael	Book- EIR Reference	34.99

Total Reimbursables

1.1 times

49.99

54.99

Unit Billing

GIS Workstation

11/13/2013	Klinger, K. 11/4-5, 8, 11-13/13	7.0 Hours @ 7.50	52.50
11/22/2013	Klinger, K. 11/18-22/13	16.0 Hours @ 7.50	120.00

Postage

11/6/2013	Schultz, E.	414.0 cents @ 0.01	4.14
-----------	-------------	--------------------	------

Total Units

1.1 times

176.64

194.30

BILLING LIMITS

	Current	Prior	To-Date
Total Billings	31,607.04	11,898.37	43,505.41
Contract Maximum			44,600.00
Remaining			1,094.59

Task Totals:

\$31,607.04

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:

\$31,607.04

TOTAL INVOICE AMOUNT DUE:

\$31,607.04

	Current	Prior	Total
BILLING SUMMARY	31,607.04	28,230.97	59,838.01

Balance Due on Prior Invoices

Number	Date	Balance
14620	10/14/2013	1,777.13
14824	11/25/2013	12,591.06
Total		14,368.19

PROJECT NAME PAYABLES Oakland Coliseum
 PROJECT NUMBER 3-1201
 APPROVED BY \$ 31,607.04
 AMOUNT APPROVED 12/19/13
 DATE

EMPLOYEE EXPENSE REPORT



Name: Michael Mulroy

Period End Date: 11/30/2013

GANDA

[illegible]

386.99

Subtotal

Less Advance

Total

Date 11/24/13

Employee signature: Michael Mulroy

Date _____

Approval signature: 

Revised 11/07/12

11/25/20

Page of
11/25 Ed

#3 9043 P1/T2



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Order confirmation



Welcome, Michael Mulroy | 0 item in cart

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(Your credit card statement will show one or more charges from "Chicago Books & Journals".)

PRODUCT DESCRIPTION	ACCESS/SHIPMENT	QUANTITY	UNIT PRICE	TOTAL
ECOLOGICAL CONSEQUENCES OF ARTIFICIAL NIGHT LIGHTING RICH, ISBN: 9781597265966 Adobe Digital Editions ePub e-book	CLICK HERE TO ACCESS THIS ITEM	1	\$34.99	\$34.99

Order Number: 7655925

If you have any questions about your order,
please contact bv-help@uchicago.edu, or call
773-834-7020.

Order Amount	\$34.99
Total Tax	\$0.00
Shipping Charge	\$0.00
Total	\$34.99

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Name: Sumudu Welaratna

Period End Date: 11/30/2013

✓
Q
Q

GANDA

[illegible]

15.00

Less Advance

15.00

Revised 11/07/12

Employee signature: _____

Signature _____ Date _____

Approval signature: _____

Date



National Technical Information Service

Receipt #1

Sumudu Welaratna

11/6/13

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If you provided an email address, then you will also receive an e-mail confirming your order.

Title	Item	Quantity	Unit Price	Total Price
Report on the Subtidal Habitats and Associated Biological Taxa in San Francisco Bay.	PB2011111367*DL	1	\$15.00	\$15.00

Ship to:
Sumudu Welaratna
Garcia and Associates
2601 Mission Street
Suite 600
San Francisco CA 94110
415-642-8969
USA

Bill to:
Sumudu Welaratna
2933 Folsom Street
San Francisco CA 94110
415-378-0343
USA

Sub Total: \$15.00
Handling: \$0.00
Total Cost: \$15.00

Payment Info:
Payment Type: Master Card
Credit Card #: *****7024
Expiration : 1014

Order Number: 510126

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U.S. Department of Commerce
National Technical Information Service
Alexandria, Virginia 22312
info@ntis.gov



GANDA

GARCIA AND ASSOCIATES

GIS LOG

AR-5

2/3

Name: Karen Klinger					Time Period: Nov. 1-15, 2013				
Date	Job #	Phase #	Task #	Job Name	GIS Time @ \$7.50	Paper Size	Color	B&W	# of maps
11/4/13	9005-3	TO 16	16	SMART Airport Station	2.50				
11/5/13	9005-3	TO 16	16	SMART Airport Station	0.50				
11/6/13	9005-3	TO 16	16	SMART Airport Station	1.50				
11/7/13	9005-3	TO 16	16	SMART Airport Station	0.50				
11/8/13	9005-3	TO 16	16	SMART Airport Station	1.00				
11/12/13	9005-3	TO 16	16	SMART Airport Station	3.00				
11/13/13	9005-3	TO 16	16	SMART Airport Station	0.50				
11/14/13	9005-3	TO 16	16	SMART Airport Station	3.00				
11/15/13	9005-3	TO 16	16	SMART Airport Station	1.00				
					13.50				
11/14/13	9021-20	TO 20	172433	Sweet Ranch Monitoring	1.00				
					1.00				
11/11/13	9021-8	TO 8	172423	Pigeon Pass	1.00				
					1.00				
11/8/13	9026-15	1	1	Line 131 Restoration Monitoring	1.00				
					1.00				
11/4/13	9043	1	2	Oakland Coliseum Draft EIR	0.50				
11/5/13	9043	1	2	Oakland Coliseum Draft EIR	0.50				
11/8/13	9043	1	2	Oakland Coliseum Draft EIR	0.50				
11/11/13	9043	1	2	Oakland Coliseum Draft EIR	1.00				
11/12/13	9043	1	2	Oakland Coliseum Draft EIR	3.50				
11/13/13	9043	1	2	Oakland Coliseum Draft EIR	1.00				
					7.00				



GANDA

GARCIA AND ASSOCIATES

GIS LOG

AR-4

1/2

Name: Karen Klinger					Time Period: Nov. 16-30, 2013				
Date	Job #	Phase #	Task #	Job Name	GIS Time @ \$7.50	Paper Size	Color	B&W	# of maps
11/18/13	581-299	1	1	Pittsburg-Tesla Pull Site 3	1.00				
					1.00				
11/19/13	633	1	2	San Anselmo Creek Stabilization	2.00				
11/20/13	633	1	2	San Anselmo Creek Stabilization	0.50				
11/21/13	633	1	2	San Anselmo Creek Stabilization	3.00				
11/22/13	633	1	2	San Anselmo Creek Stabilization	1.00				
					6.50				
11/18/13	9005-3	TO 16	16	SMART Airport Station	2.00				
11/20/13	9005-3	TO 16	16	SMART Airport Station	0.75				
11/21/13	9005-3	TO 16	16	SMART Airport Station	0.50				
11/22/13	9005-3	TO 16	16	SMART Airport Station	0.50				
					3.75				
11/18/13	9043	1	2	Oakland Coliseum Draft EIR	2.00				
11/19/13	9043	1	2	Oakland Coliseum Draft EIR	3.00				
11/20/13	9043	1	2	Oakland Coliseum Draft EIR	5.00				
11/21/13	9043	1	2	Oakland Coliseum Draft EIR	3.00				
11/22/13	9043	1	2	Oakland Coliseum Draft EIR	3.00				
					16.00				

MAIL TRACKING FORM



Period Ending: 11/15/2013

Office: San Anselmo

AR

Job #	Phase #	Task #	Date	Employee	Postage Amount
9043	1	2	11/6/2013	Schultz, E.	4.14



**HAUSRATH
ECONOMICS
GROUP**

January 2, 2014

Invoice submitted to:

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

Coliseum Area Specific Plan
HEG Job No. 1952

Invoice # 4236

Professional Services: December, 2013

	<u>Hours/Rate</u>	<u>Cost</u>	<u>Amount Invoiced Per Task Budget</u> (see spreadsheet)
<u>Phase 2: Specific Plan Development</u>			
Task 2.3: Employment Opportunities			
L. Hausrath	8.00 190.00/hr	\$1,520.00	\$950.00
<u>Phase 3: Draft EIR</u>			
Task 3.1: Specific Plan Growth for EIR			
L. Hausrath	7.00 190.00/hr	\$1,330.00	\$0.00
Task 3.2: Pop, Hsg, & Empl. Section			
L. Hausrath	16.00 190.00/hr	\$3,040.00	\$2,280.00
Task 3.3: Growth Inducement			
L. Hausrath	8.00 190.00/hr	\$1,520.00	\$1,520.00
TOTAL		\$7,410.00	\$4,750.00

AMOUNT OF THIS INVOICE

\$4,750.00

PAYABLES

PROJECT NAME Oakland-Coliseum Invoice is due and payable upon receipt.

PROJECT NUMBER 3-1201

APPROVED BY SS

AMOUNT APPROVED 4,750-

DATE 1/10/13

1212 BROADWAY, SUITE 1500, OAKLAND, CA 94612-1817
T: 510.839.8383 F: 510.839.8415

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

Professional Services, December 2013

Inv. 4236

	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	\$5,035.00	\$0.00
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	96%	\$7,980.00	\$7,030.00	\$950.00
Total for Phase 2	\$19,740.00	74%	\$14,630.00	\$13,680.00	\$950.00
Phase 3: Draft EIR					
3.1 Specific Plan Growth For EIR	\$9,560.00	95%	\$9,070.00	\$9,070.00	\$0.00
3.2 Population, Housing, and Employment Section	\$20,580.00	91%	\$18,700.00	\$16,420.00	\$2,280.00
3.3 Growth-Inducing Impacts	\$4,560.00	33%	\$1,520.00	\$0.00	\$1,520.00
3.4 Comparative Growth for Alternatives	\$5,810.00	36%	\$2,090.00	\$2,090.00	\$0.00
Total for Phase 3	\$40,510.00	77%	\$31,380.00	\$27,580.00	\$3,800.00
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	83%	\$107,270.00	\$102,520.00	\$4,750.00
TOTAL EXPENSES	\$130.00	0%		\$0.00	\$0.00
TOTAL FEES AND EXPENSES	\$129,240.00	83%	\$107,270.00	\$102,520.00	\$4,750.00
<u>TOTAL DUE THIS INVOICE</u>					<u>\$4,750.00</u>

Billing Summary

Prior Billings	\$102,520.00
Payments to Date	72,990.00
Amount Past Due	29,530.00
Amount of This Invoice	4,750.00
Total Now Due	\$34,280.00

Work done during billing period:

In December, HEG's efforts focused on preparation of the ADEIR text for the Population, Housing, and Employment Setting and Impact Assessment and including a text section describing Potential Future Growth under the proposed Specific Plan. The analyses were completed and text sections submitted to Lamphier-Gregory for inclusion in the ADEIR-1 submittal to the City. In addition, Linda Hausrath continued to spend time on developing the employment estimates for the Coliseum Complex sports facilities, working closely with an accounting coordinator at AEG Management and coordinating with AMP from the ENA Team. Throughout, HEG also continued ongoing coordination with Lamphier-Gregory.

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
Dec 31, 2013	3095
Billing From	Billing To
Oct 01, 2013	Dec 31, 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	6.00	\$130.00	\$780.00
Principal	72.50	\$200.00	\$14,500.00
Total Service Amount:			\$15,280.00

Amount Due This Invoice: \$15,280.00

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
\$27,082.50	\$0.00	3011	9/30/2013	\$7,212.50	\$7,212.50	\$0.00
Total Amount Due Including This Invoice: \$15,280.00						

PAYABLES
PROJECT NAME Oakland-Coliseum
PROJECT NUMBER 3-1201
APPROVED BY SS
AMOUNT APPROVED 15,280 -
DATE 1/10/13

(C)

Britt Hallquist

From: Alan Rosen <ARosen@rgdlacoustics.com>
Sent: Wednesday, January 08, 2014 11:50 AM
To: 'Scott Gregory'; 'Britt Hallquist'
Subject: RGDL Invoice #3095 - Oakland Coliseum
Attachments: RGDL Invoice #3095_Oakland Coliseum Area Master Plan.PDF

Scott and Britt,

Here is an invoice for our work from October 2013 through December 2013.

The work covered analysis of the traffic data, calculation of noise from construction and operation of the project (e.g. athletic stadiums), development of our impact findings, preparation of graphics and our write-up of the first draft noise section. It also includes time for preparation of a narrative for the specific plan.

Our budget through preparation of the DEIR is \$32,200.

To date we have billed \$11,802.50 (not including the attached invoice).

Remaining fee is \$32,200 - \$11,280 = \$20,397.50 (not including the attached invoice).

If you include the attached invoice, the remaining fee is **\$5,117.50** (\$20,397.50 - \$15,280) for completion of DEIR noise section.

Regards,

-Alan

Alan Rosen
Principal

ROSEN GOLDBERG DER & LEWITZ, INC.
Acoustical and Audiovisual Consultants
1100 Larkspur Landing Circle #375 | Larkspur CA 94939
Tel 415 464 0150 ext. 314 | Fax 415 464 0155
www.RGDLacoustics.com

Invoice

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



SLR Project Manager Mohammad Bazargani

April 05, 2013

Invoice No: 000000021640

Scott Gregory
Lamphier-Gregory
1944 Embarcadero
Oakland, CA 94606

Project 102.00997.00001 Coliseum Plan Specific Plan and EIR

Professional Services through April 05, 2013

Task 0001 Phase A - ENA Team Support

Professional Staff

		Hours	Rate	Amount
Principal				
Bazargani, Mohammad	3/25/2013	1.00	185.00	185.00
Bazargani, Mohammad	4/1/2013	1.00	185.00	185.00
Bazargani, Mohammad	4/2/2013	1.00	185.00	185.00
Project Scientist/Geologist				
Kemnitz, Steve	3/26/2013	1.00	102.00	102.00
Kemnitz, Steve	3/27/2013	2.00	102.00	204.00
Kemnitz, Steve	3/29/2013	3.00	102.00	306.00
Kemnitz, Steve	4/1/2013	1.00	102.00	102.00
Kemnitz, Steve	4/2/2013	2.00	102.00	204.00
Kemnitz, Steve	4/3/2013	1.00	102.00	102.00
Kemnitz, Steve	4/4/2013	1.00	102.00	102.00
Kemnitz, Steve	4/5/2013	3.00	102.00	306.00
Totals		17.00		1,983.00

Total Labor

1,983.00

Total this Task

\$1,983.00

Total this Invoice

\$1,983.00

PAYABLES

PROJECT NAME Oakland - Coliseum

PROJECT NUMBER 3-1201 (A)

APPROVED BY SS

AMOUNT APPROVED 1983-

DATE 1/23/13

Invoice

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



SLR Project Manager Mohammad Bazargani

August 02, 2013

Invoice No: 000000023007

Scott Gregory
Lamphier-Gregory
1944 Embarcadero
Oakland, CA 94606

Project 102.00997.00001 Colesium Plan Specific Plan and EIR

Professional Services through August 02, 2013

Task 0001 Phase A - ENA Team Support

Professional Staff

			Hours	Rate	Amount
Principal					
Bazargani, Mohammad	7/8/2013		2.00	185.00	370.00
Bazargani, Mohammad	7/15/2013		1.00	185.00	185.00
Bazargani, Mohammad	7/16/2013		1.00	185.00	185.00
Bazargani, Mohammad	7/29/2013		2.00	185.00	370.00
Bazargani, Mohammad	7/31/2013		3.00	185.00	555.00
Totals			9.00		1,665.00
Total Labor					1,665.00
				Total this Task	\$1,665.00

Task 0002 Phase B Draft Specific Plan

Professional Staff

			Hours	Rate	Amount
Principal					
Bazargani, Mohammad	7/8/2013		2.25	185.00	416.25
Bazargani, Mohammad	7/26/2013		2.00	185.00	370.00
Project Scientist/Geologist					
Kemnitz, Steve	7/12/2013		5.00	102.00	510.00
Kemnitz, Steve	7/15/2013		2.50	102.00	255.00
Kemnitz, Steve	7/16/2013		4.00	102.00	408.00
Kemnitz, Steve	7/17/2013		3.50	102.00	357.00
Kemnitz, Steve	7/18/2013		2.00	102.00	204.00
Kemnitz, Steve	7/19/2013		3.00	102.00	306.00
Kemnitz, Steve	7/25/2013		3.00	102.00	306.00
Totals			27.25		3,132.25
Total Labor					3,132.25
				Total this Task	\$3,132.25

Project 102.00997.00001 Colesium Plan Specific Plan and EIR Invoice 000000023007

Task 0003 Phase C Draft EIR

Professional Staff

		Hours	Rate	Amount
Sr. Engineer/Geologist				
Trevor, Mark	7/15/2013	2.00	134.00	268.00
Trevor, Mark	7/17/2013	2.50	134.00	335.00
Trevor, Mark	7/18/2013	3.00	134.00	402.00
Trevor, Mark	7/19/2013	2.00	134.00	268.00
Trevor, Mark	7/22/2013	2.00	134.00	268.00
Trevor, Mark	7/23/2013	1.00	134.00	134.00
Trevor, Mark	7/24/2013	3.00	134.00	402.00

Totals 15.50 2,077.00

Total Labor

2,077.00

Total this Task \$2,077.00

Total this Invoice \$6,874.25

PAYABLES
PROJECT NAME Oakland-Coliseum
PROJECT NUMBER 3-1201 (A)(B)(C)
APPROVED BY SG
AMOUNT APPROVED 6,874.25
DATE 1/23/13



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

Date: December 16, 2013
Invoice No: 157074
For Period: November
Project No: LGAS301
Project Manager: Elizabeth Shreeve

Project Oakland Coliseum Specific Plan

WORK PERFORMED: Preparation and submittal of Admin Draft Specific Plan 1. Meeting with city on Nov 14th; coord. with team on traffic/infrastructure capacity including spreadsheets and text from Fehr Peers; review by L.G. and revision.

Professional Services from November 01, 2013 to November 30, 2013

Fee	
Total Fee	148,060.00
Percent Complete	46.00
Total Earned	68,107.60
Previous Fee Billing	50,340.40
Current Fee Billing	17,767.20
Total Fee	17,767.20

Total this Invoice \$17,767.20

PAYABLES
PROJECT NAME Oakland - Coliseum
PROJECT NUMBER 3-1201
APPROVED BY SS
AMOUNT APPROVED 17,767.20
DATE 12/19/13

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 12/16/13
Project No. LGAS301
Invoice No. 157074
For Period November
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	49%	41,517.60	23,750.40	17,767.20
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	46%	68,107.60	50,340.40	17,767.20

Amount Due This Invoice: \$17,767.20

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.
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