Stantec

INVOICE

Invoice Number	878660
Invoice Date	February 17, 2015
Purchase Order	2064021192
Customer Number	129951
Project Number	2064021192

Bill To

Mountains Recreation & Conservation Auth
Accounts Payable
Los Angeles River Center
570 West Avenue 26, Ste 100
Los Angeles CA 90065
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project **21192.01 - C - RFQ for Malibu Coastal Access Survey Proposal/Perform En**

Project Manager Foster, Bret For Period Ending **January 23, 2015**

Current Invoice Total (USD) 1,881.00

January 3 - 23, 2015

MRCA 141/14

Top Task **201** **Professional Services**

Professional Services

Billing Level		**Current Hours**	**Rate**	**Current Amount**
Principal Engineer		9.50	198.00	1,881.00
				1805.00
	Subtotal Professional Services	9.50	198.00	1,881.00

Top Task Subtotal	Professional Services		1,881.00
		Total Fees & Disbursements	1,881.00
		INVOICE TOTAL (USD)	**1,881.00**
		Due on Receipt	

9.50 -8.00 - 76.00

1805.00 ✓

Item Date	Project	Task	Employee	Quantity	Bill Rate	Amount	Comment
1/22/2015	2064021192	201.1	Foster, Brett Evan (Bret)	1.00	$ 198.00	$ 198.00	coordinate and prepare billing letter
1/21/2015	2064021192	201.1	Foster, Brett Evan (Bret)	1.50	$ 198.00	$ 297.00	email and coordinate subs - coord possible meeting
1/12/2015	2064021192	201.1	Foster, Brett Evan (Bret)	6.00	$ 198.00	$ 1,188.00	site visit to site 8 and follow up
1/5/2015	2064021192	201.1	Foster, Brett Evan (Bret)	1.00	$ 198.00	$ 198.00	
				9.50	$ 792.00	$ 1,881.00	

Stantec

INVOICE

Invoice Number	914424
Invoice Date	May 29, 2015
Purchase Order	2064021192
Customer Number	129951
Project Number	2064021192

Bill To

Mountains Recreation & Conservation Auth
Jessica Nguyen
5810 Ramirez Canyon Road
Malibu CA 90265
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project **21192.01 - C - RFQ for Malibu Coastal Access Survey Proposal/Perform En**

Project Manager Foster, Bret For Period Ending **February 20, 2015**

Current Invoice Total (USD) 25,575.00

MRCA 141/14

Top Task **201** **Professional Services**

Professional Services

Billing Level		**Current Hours**	**Rate**	**Current Amount**
Principal Engineer		42.50	190.00	8,075.00
	Subtotal Professional Services	42.50		8,075.00
Subconsultants				
	GeoConcepts Inc.			17,500.00
	Subtotal Subconsultants			17,500.00

Top Task Subtotal	Professional Services	25,575.00
	Total Fees & Disbursements	25,575.00
	INVOICE TOTAL (USD)	**25,575.00**
	Due on Receipt	

Item Date	Project	Task	Employee/Supplier	Hours	Bill Rate	Total
2/20/2015	2064021192	201.100	Foster, Brett Evan (Bret)	1.00	$ 190.00	$ 190.00
2/19/2015	2064021192	201.100	Foster, Brett Evan (Bret)	0.50	$ 190.00	$ 95.00
2/18/2015	2064021192	201.100	Foster, Brett Evan (Bret)	1.00	$ 190.00	$ 190.00
2/17/2015	2064021192	201.100	Foster, Brett Evan (Bret)	0.50	$ 190.00	$ 95.00
2/17/2015	2064021192	201.100	Foster, Brett Evan (Bret)	0.50	$ 190.00	$ 95.00
2/11/2015	2064021192	201.100	Foster, Brett Evan (Bret)	2.00	$ 190.00	$ 380.00
2/10/2015	2064021192	201.100	Foster, Brett Evan (Bret)	6.00	$ 190.00	$ 1,140.00
2/9/2015	2064021192	201.100	Foster, Brett Evan (Bret)	7.00	$ 190.00	$ 1,330.00
2/6/2015	2064021192	201.100	Foster, Brett Evan (Bret)	4.00	$ 190.00	$ 760.00
2/4/2015	2064021192	201.100	Foster, Brett Evan (Bret)	3.00	$ 190.00	$ 570.00
2/3/2015	2064021192	201.100	Foster, Brett Evan (Bret)	4.50	$ 190.00	$ 855.00
2/2/2015	2064021192	201.100	Foster, Brett Evan (Bret)	4.50	$ 190.00	$ 855.00
1/30/2015	2064021192	201.100	Foster, Brett Evan (Bret)	3.00	$ 190.00	$ 570.00
1/29/2015	2064021192	201.100	Foster, Brett Evan (Bret)	2.00	$ 190.00	$ 380.00
1/28/2015	2064021192	201.100	Foster, Brett Evan (Bret)	2.00	$ 190.00	$ 380.00
1/27/2015	2064021192	201.100	Foster, Brett Evan (Bret)	1.00	$ 190.00	$ 190.00
1/29/2015	2064021192	201.100	GeoConcepts Inc.		$ 1.00	$ 17,500.00
					TOTAL	$ 25,575.00

04/17/15

GeoConcepts, Inc.
Time by Job Detail
January 1, 2014 through April 6, 2015

Date	Name	Billing Status	Duration	Notes
Penfield & Smith, 4880; PCH(various sites				
400 - HOURLY PROJECTS:411-Research				
12/15/2014	Barrett, Mark ...	Not Billable	4.00	meeting prep 8 sites
Total 400 - HOURLY PROJECTS:411-Research			4.00	
400 - HOURLY PROJECTS:430-MEETINGS:432-Principal Geologist				
11/04/2014	Sousa, Rober...	Not Billable	3.25	field check site 2 & 5
12/16/2014	Barrett, Mark	Not Billable	8.00	meeting at 8 sites

Stantec

INVOICE

Invoice Number	914425
Invoice Date	May 29, 2015
Purchase Order	2064021192
Customer Number	129951
Project Number	2064021192

Bill To

Mountains Recreation & Conservation Auth
Jessica Nguyen
5810 Ramirez Canyon Road
Malibu CA 90265
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project **21192.01 - C - RFQ for Malibu Coastal Access Survey Proposal/Perform En**

Project Manager Foster, Bret For Period Ending **March 20, 2015**

Current Invoice Total (USD) 3,325.00

MRCA 141/14

Top Task **201** **Professional Services**

Professional Services

Billing Level	**Current Hours**	**Rate**	**Current Amount**
Principal Engineer	17.50	190.00	3,325.00
Subtotal Professional Services	17.50		3,325.00

Top Task Subtotal	Professional Services	3,325.00
	Total Fees & Disbursements	3,325.00
	INVOICE TOTAL (USD)	**3,325.00** ✓

Due on Receipt

Item Date	Project	Task	Employee/Supplier	Quantity	Bill Rate	Amount
3/19/2015	2064021192	201.100	Foster, Brett Evan (Bret)	0.50	$ 190.00	$ 95.00
3/18/2015	2064021192	201.100	Foster, Brett Evan (Bret)	1.00	$ 190.00	$ 190.00
3/10/2015	2064021192	201.100	Foster, Brett Evan (Bret)	1.50	$ 190.00	$ 285.00
3/9/2015	2064021192	201.100	Foster, Brett Evan (Bret)	3.00	$ 190.00	$ 570.00
3/6/2015	2064021192	201.100	Foster, Brett Evan (Bret)	1.00	$ 190.00	$ 190.00
2/26/2015	2064021192	201.100	Foster, Brett Evan (Bret)	2.50	$ 190.00	$ 475.00
2/24/2015	2064021192	201.100	Foster, Brett Evan (Bret)	0.50	$ 190.00	$ 95.00
2/24/2015	2064021192	201.100	Foster, Brett Evan (Bret)	1.50	$ 190.00	$ 285.00
2/23/2015	2064021192	201.100	Foster, Brett Evan (Bret)	5.50	$ 190.00	$ 1,045.00
2/23/2015	2064021192	201.100	Foster, Brett Evan (Bret)	0.50	$ 190.00	$ 95.00
						$ 3,325.00