Stantec

INVOICE

Invoice Number	914426
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 **April 24, 2015**

Current Invoice Total (USD) 3,040.00

MRCA 141/14

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

Professional Services

Billing Level	Current Hours	Rate	Current Amount
Principal Engineer	16.00	190.00	3,040.00
Subtotal Professional Services	16.00		3,040.00

Top Task Subtotal	Professional Services	3,040.00
	Total Fees & Disbursements	3,040.00
	INVOICE TOTAL (USD)	**3,040.00**

Due on Receipt

Item Date	Project	Task	Employee/Supplier	Quantity	Bill Rate	Total
4/22/2015	2064021192	201.100	Foster, Brett Evan (Bret)	1.00	$ 190.00	$ 190.00
4/21/2015	2064021192	201.100	Foster, Brett Evan (Bret)	1.00	$ 190.00	$ 190.00
4/20/2015	2064021192	201.100	Foster, Brett Evan (Bret)	2.00	$ 190.00	$ 380.00
4/17/2015	2064021192	201.100	Foster, Brett Evan (Bret)	0.50	$ 190.00	$ 95.00
4/14/2015	2064021192	201.100	Foster, Brett Evan (Bret)	0.50	$ 190.00	$ 95.00
4/10/2015	2064021192	201.100	Foster, Brett Evan (Bret)	0.50	$ 190.00	$ 95.00
4/8/2015	2064021192	201.100	Foster, Brett Evan (Bret)	0.50	$ 190.00	$ 95.00
4/6/2015	2064021192	201.100	Foster, Brett Evan (Bret)	2.00	$ 190.00	$ 380.00
4/6/2015	2064021192	201.100	Foster, Brett Evan (Bret)	0.50	$ 190.00	$ 95.00
4/2/2015	2064021192	201.100	Foster, Brett Evan (Bret)	0.50	$ 190.00	$ 95.00
4/2/2015	2064021192	201.100	Foster, Brett Evan (Bret)	1.00	$ 190.00	$ 190.00
4/1/2015	2064021192	201.100	Foster, Brett Evan (Bret)	2.00	$ 190.00	$ 380.00
3/31/2015	2064021192	201.100	Foster, Brett Evan (Bret)	0.50	$ 190.00	$ 95.00
3/31/2015	2064021192	201.100	Foster, Brett Evan (Bret)	1.00	$ 190.00	$ 190.00
3/25/2015	2064021192	201.100	Foster, Brett Evan (Bret)	1.50	$ 190.00	$ 285.00
3/24/2015	2064021192	201.100	Foster, Brett Evan (Bret)	0.50	$ 190.00	$ 95.00
3/23/2015	2064021192	201.100	Foster, Brett Evan (Bret)	0.50	$ 190.00	$ 95.00
					TOTAL	$ 3,040.00

Stantec

INVOICE

JUN 22 2015

& CONSERVATION

AUTHORITY MALIBU

Invoice Number	919205
Invoice Date	June 10, 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 **May 22, 2015**

Current Invoice Total (USD) 35,338.75

MRCA 141/14

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

Professional Services

Billing Level		**Current Hours**	**Rate**	**Current Amount**
Principal Engineer		13.00	190.00	2,470.00
Technical Support		0.25	75.00	18.75
	Subtotal Professional Services	13.25		2,488.75
Subconsultants				
	Pacific Engineering Group			32,850.00
	Subtotal Subconsultants			32,850.00

Top Task Subtotal	Professional Services	35,338.75
	Total Fees & Disbursements	35,338.75
	INVOICE TOTAL (USD)	**35,338.75**
	Due on Receipt	

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount
04/27/2015	2064021192	201.1	Direct - Regular	FOSTER, BRETT EVAN (BRET)	3	190	570.00
05/05/2015	2064021192	201.1	Direct - Regular	FOSTER, BRETT EVAN (BRET)	3	190	570.00
05/06/2015	2064021192	201.1	Direct - Regular	FOSTER, BRETT EVAN (BRET)	2	190	380.00
05/07/2015	2064021192	201.1	Direct - Regular	FOSTER, BRETT EVAN (BRET)	2	190	380.00
05/14/2015	2064021192	201.1	Direct - Regular	FOSTER, BRETT EVAN (BRET)	0.5	190	95.00
05/19/2015	2064021192	201.1	Direct - Regular	FOSTER, BRETT EVAN (BRET)	1.5	190	285.00
05/21/2015	2064021192	201.1	Direct - Regular	FOSTER, BRETT EVAN (BRET)	1	190	190.00
05/19/2015	2064021192	201.1	Direct - Regular	HICKS, VIVIAN MARIE (VIV)	0.25	75	18.75
				Total Labor:	**13.25**		**$2,488.75**
				Total Professional Services	**13.25**		**$2,488.75**
05/14/2015	2064021192	201.1	Direct - Subconsultant Fees	PACIFIC ENGINEERING GROUP	32850	1	32,850.00
				Total Direct - Subconsultant Fees	**32,850.00**		**$32,850.00**
				Total Subconsultants	**32,850.00**		**$32,850.00**
				Total SubTask 201.1	**32,863.25**		**$35,338.75**
				#REF!	**32,863.25**		**$35,338.75**
			Total Project		**32,863.25**		**$35,338.75**

RECEIVED
MOUNTAINS RECREATION
JUN 22 2015
& CONSERVATION
AUTHORITY-MALIBU

Stantec

Stantec Consulting Services Inc.
111 East Victoria Street
Santa Barbara CA 93101-2018
Tel: (805) 963-9532
Fax: (805) 966-9801

Penfield & Smith

W.O. 2064021192.01

May 28, 2015

Ms. Jessica Nguyen
Mountains Recreation and Conservation Authority
5810 Ramirez Canyon Road
Malibu, California 90265

mail to: jessica.nguyen@mrca.ca.gov

SUBJECT: Malibu Coastal Access – Monthly Billing Letter

Dear Ms. Nguyen,

Pursuant to your request, we are providing a brief summary description of work performed during this past billing period. The billing period is from March 21st through April 24th, 2015.

During this past period we expended a total of 16 hours toward the project and performed the following tasks and services: coordinated with the project sub-consultants, participated in conference calls with MRCA, Bionic and Engineering Sub-consultants, reviewed costal engineering reports, reviewed geotechnical reports and billing documentation, and provided comments and coordination emails for the project.

For additional information, please refer to the invoice. Please feel free to contact me if you have any questions or require additional information on our activities or the invoicing for this project.

Sincerely,

STANTEC CONSULTING

Bret Foster

Bret Foster, P.E.
RCE 48,267
Principal Engineer

V:\2064\active\2064021192\21192\Apr 2015 Billing Letter.docx

CHECK REQUEST/INVOICE PAYMENT AUTHORIZATION

MOUNTAINS RECREATION & CONSERVATION AUTHORITY

REQ. NO. 45-4254

DATE 6/17/15

VENDOR NAME Stantec

VENDOR ADDRESS 111 East Victoria Street
Santa Barbara, California 93101

PREPARED BY: Jessica Nguyen

PROJECT NAME(s) Malibu Coastal Access PWP

MRCA CONTRACT NO. 143/14 #3

INVOICE #	INVOICE DATE	REQUEST/INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER
914426	5/29/2015	project consultation, technical studies review, revised billing documentation	$ 3,040.00	10-720-5111-005	
		Apr 15			
		3/21-4/24		24.401.441.3317.353.21.5116	
		REVISED - pay this one			
		(original was Stantec			
		899199 4/16/15			
		$3465)			

☑ MAIL CHECK TO VENDOR

☐ OTHER DELIVERY INSTRUCTIONS: _____

TOTAL $ 3,040.00

confirm this never paid

RECOMMENDED FOR PAYMENT:

EMPLOYEE _____ DATE 6/17/15

SUPERVISOR/ PROJECT MGR. _____ DATE 6/17/15

DIVISION CHIEF _____ DATE _____

EXEC. OFFICER / DEPUTY _____ DATE _____

APPROVED FOR PAYMENT:

FINANCIAL OFFICER OR DESIGNEE _____ DATE 6/24

ACCOUNTING USE ONLY

RECEIVED JUN 22 2015 BY: _____

FORM 3147

ATTACH ALL INVOICES. MAKE COPIES OF THIS FORM AS NECESSARY FOR YOUR RECORDS. FULLY APPROVED ORIGINAL WILL BE FORWARDED TO CRPD FOR PAYMENT