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
Subtotal Professional Services	9.50		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	

NOT APPROVED,
WILL RESUBMIT
KL

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

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

Penfield & Smith

RECEIVED
RECREATION
CONSERVATION
MALIBU

W.O. 2064021192.01

February 17, 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 January 3rd through January 23rd, 2015.

During this past period we perform the following tasks and services: prepared detail information for invoice, coordinated with sub consultants, coordinated with the team regarding site visits, and performed site visit to Site 8.

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,

PENFIELD & SMITH NOW STANTEC

Bret Foster

Bret Foster, P.E.
RCE 48267
Principal Engineer

W:\work\21000-21999\21192\Billing\Jan 2015 Billing Letter.docx

Date	Username	Document	Pages	Cost	Attributes
Oct 30, 2014 6:08:47 PM	smoos	Thank You for Choosing United Airlines | United Airlines	3	$1.50	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: Yes Comment: itinerary
Oct 30, 2014 6:13:08 PM	smoos	Thank You for Choosing United Airlines | United Airlines	6	$3.00	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: No Comment: sm itinerary
Oct 31, 2014 4:27:17 PM	smoos	Microsoft Outlook - Memo Style	2	$1.00	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: Yes Comment: itinerary trip
Oct 31, 2014 5:43:06 PM	smoos	Car Rental Reservations - Confirmation - Alamo Rent A Car	4	$2.00	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: Yes Comment: rental car
Oct 31, 2014 10:13:49 AM	pfrankel	141030_Site 8_reprint.pdf	1	$0.50	Printer: sutro-tower\WF-7520 Series(Network) 11X17 (Ledger) Duplex: No Grayscale: No Comment: Site 8 Section
Oct 31, 2014 10:17:22 AM	pfrankel	141030_Site 8_reprint.pdf	1	$0.50	Printer: sutro-tower\WF-7520 Series(Network) 11X17 (Ledger) Duplex: No Grayscale: No Comment: Site 8 Section
		Totals for account "MPP 1401:03_AS - Additional Services":	17	$8.50	

OCTOBER

bionic

PRINTING REIMBURSABLES

Last Updated: July 13, 2012

Please ask S.M.

DATE	PRJOECT ID	8.5x11	11x17	B&W	COLOR	DESCRIPTION	UNITS	COST	AMOUNT
10.24.14	[redacted]	☒	☐	☒	☐	[redacted]	1	[redacted]	
10.31.14	MPP1401 OFAS	☒	☐	☒	☐	TRIP ITINERARY	1	$0.50 ✓	
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