Bionic
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Invoice

Jessica Nguyen
Mountains Recreation & Conservation Authority
5810 Ramirez canyon Road
Malibu, CA 90265

Invoice Date: Dec 13, 2014
Invoice Num: 1320
Billing Through: Nov 30, 2014

Concept Design (MPP 1401.02 CO) - Managed by (MDW)

Professional Services	Hours	Rate	Amount
Designer 1	107.75	$75.00	$8,081.25
Designer 2	1.00	$85.00	$85.00
Project Manager 1	6.25	$110.00	$687.50
		Total Service Amount:	**$8,853.75**

Reimbursable Expenses:

Date	Employee	Description	Amount
8/31/2014	ARC	Printing August	$0.50
9/30/2014	ARC	Printing September	$140.50
10/31/2014	ARC	Printing October	$20.00
11/30/2014	ARC	Printing November	$15.50
		Total Expenses:	**$176.50**
		Discount Applied:	($0.25)
		Amount Due This Invoice:	$9,030.00

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
$ 29,671.75	$ 428.50	1304	9/29/2014	$ 3,900.00	$ 3,900.00	$ 0.00

Total Amount Due Including This Invoice: $9,030.00

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DESCRIPTION OF WORK

TO: Jessica Nguyen, MRCA	**DATE:** 12/16/2014
FROM: Sarah Moos, Bionic	**PROJECT NAME:** Malibu Access PWP
SUBJECT: Invoice - Description	**PROJECT NO.:** MPP 1401

INVOICE # 1320
BILLING PERIOD: 9/1/2014 – 11/30/2014

During the billing period of this invoice, we completed the following:

- Site 7: design package updates and review with client
- Site 8: parking easement, design package updates, and review with client
- Itinerary: trip for Coastal Commission meeting
- Ongoing correspondence and project management

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Filters Used:

- Time Entry Project ID: MPP 1401:02_CO to MPP 1401:02_CO
- Time Entry Date: 9/2/2014 to 11/25/2014

Project ID - Name (Manager): MPP 1401:02_CO - *Concept Design* **(Marcel Wilson)**

Day	Date	Activity ID	Description	Hrs
MDW - ***Marcel Wilson***				
Wed	9/10/2014	MW Designer 2:	Designer 2	1.00
Fri	9/12/2014	MW Proj Mgr 1:	Project Manager 1	2.00
Wed	9/17/2014	MW Proj Mgr 1:	Project Manager 1	0.50
Wed	10/22/2014	MW Proj Mgr 1:	Project Manager 1	2.00
Tues	10/28/2014	MW Proj Mgr 1:	Project Manager 1	0.25
Wed	10/29/2014	MW Proj Mgr 1:	Project Manager 1	0.25
Fri	11/7/2014	MW Proj Mgr 1:	Project Manager 1	0.50
Mon	11/10/2014	MW Proj Mgr 1:	Project Manager 1	0.50
Wed	11/12/2014	MW Proj Mgr 1:	Project Manager 1	0.25
			MDW Total:	**7.25**
PAF - ***Peter A. Frankel***, *Associate*				
Mon	9/8/2014	PAF:	Designer 1	2.50
Tues	9/9/2014	PAF:	Designer 1	2.00
Tues	9/9/2014	PAF:	Designer 1	6.00
Wed	9/10/2014	PAF:	Designer 1	8.00
Thur	9/11/2014	PAF:	Designer 1	8.00
Fri	9/12/2014	PAF:	Designer 1	4.00
Fri	9/12/2014	PAF:	Designer 1	2.00
Mon	9/15/2014	PAF:	Designer 1	8.00
Tues	9/16/2014	PAF:	Designer 1	5.00
Wed	9/17/2014	PAF:	Designer 1	3.00
Wed	9/17/2014	PAF:	Designer 1	5.00
Thur	9/18/2014	PAF:	Designer 1	8.00
Mon	9/22/2014	PAF:	Designer 1	1.50
Tues	9/23/2014	PAF:	Designer 1	2.50
Wed	9/24/2014	PAF:	Designer 1	3.50
Fri	9/26/2014	PAF:	Designer 1	0.50
Wed	10/22/2014	PAF:	Designer 1	2.00
Thur	10/30/2014	PAF:	Designer 1	4.00
Thur	10/30/2014	PAF:	Designer 1	4.00
Fri	10/31/2014	PAF:	Designer 1	5.00
			PAF Total:	**84.50**
SRM - ***Sarah R. Moos***, *Associate*				
Tues	9/2/2014	SRM:	Designer 1	0.25
Wed	9/10/2014	SRM:	Designer 1	1.00
Fri	9/12/2014	SRM:	Designer 1	2.50
Tues	9/16/2014	SRM:	Designer 1	0.25
Wed	9/17/2014	SRM:	Designer 1	1.00
Thur	9/18/2014	SRM:	Designer 1	0.25
Wed	9/24/2014	SRM:	Designer 1	0.50
Mon	9/29/2014	SRM:	Designer 1	0.50
Tues	9/30/2014	SRM:	Designer 1	0.50
Tues	10/14/2014	SRM:	Designer 1	0.25
Fri	10/17/2014	SRM:	Designer 1	0.25
Mon	10/20/2014	SRM:	Designer 1	0.50

Wed	10/22/2014	SRM:	Designer 1	2.00
Thur	10/23/2014	SRM:	Designer 1	0.50
Tues	10/28/2014	SRM:	Designer 1	1.00
Wed	10/29/2014	SRM:	Designer 1	2.00
Thur	11/6/2014	SRM:	Designer 1	1.00
Fri	11/7/2014	SRM:	Designer 1	0.25
Mon	11/10/2014	SRM:	Designer 1	1.00
Wed	11/12/2014	SRM:	Designer 1	1.50
Thur	11/13/2014	SRM:	Designer 1	0.25
Mon	11/17/2014	SRM:	Designer 1	3.00
Tues	11/18/2014	SRM:	Designer 1	0.75
Wed	11/19/2014	SRM:	Designer 1	1.00
Fri	11/21/2014	SRM:	Designer 1	0.25
Tues	11/25/2014	SRM:	Designer 1	1.00
			SRM Total:	**23.25**
			Project MPP 1401:02_CO Total:	**115.00**