PaperCut

Shared account printing - logs

For the period of Aug 1, 2014 to Dec 1, 2014.

Shared account name = MPP 1401:02_CO - Concept Design, MPP 1401:03_AS - Additional Service Coastal Commission, Refunded = Not Refunded, Paper status = Produced Paper, Denied = Allowed, Show print job comments = Yes

Date	Username	Document	Pages	Cost	Attributes
Account: MPP 1401:02_CO - Concept Design					
Aug 13, 2014 1:16:36 PM	smoos	Malibu Coastal Access PWP Consultant Schedule - 2014-08.pdf	1	$0.50	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: Yes Comment: revised schedule from client
Sep 10, 2014 3:59:54 PM	pfrankel	140905_MPP_Site 1.indd	10	$30.00	Printer: sutro-tower\Xerox Phaser 7760DN 11X17 (Ledger) Duplex: No Grayscale: No Comment: Site 1
Sep 10, 2014 4:37:48 PM	pfrankel	140623_Site 7_Document.indd	2	$6.00	Printer: sutro-tower\Xerox Phaser 7760DN 11X17 (Ledger) Duplex: No Grayscale: No Comment: Site 7
Sep 10, 2014 4:58:52 PM	pfrankel	140623_Site 7_Document.indd	5	$15.00	Printer: sutro-tower\Xerox Phaser 7760DN 11X17 (Ledger) Duplex: No Grayscale: No Comment: Site 7
Sep 10, 2014 5:06:03 PM	pfrankel	140623_Site 7_Document.indd	5	$15.00	Printer: sutro-tower\Xerox Phaser 7760DN 11X17 (Ledger) Duplex: No Grayscale: No Comment: Site 7
Sep 10, 2014 5:08:28 PM	pfrankel	140623_Site 7_Document.indd	1	$3.00	Printer: sutro-tower\Xerox Phaser 7760DN 11X17 (Ledger) Duplex: No Grayscale: No Comment: site 7
Sep 10, 2014 5:10:12 PM	pfrankel	140623_Site 7_Document.indd	1	$3.00	Printer: sutro-tower\Xerox Phaser 7760DN 11X17 (Ledger) Duplex: No Grayscale: No Comment: site 7
Sep 17, 2014 3:46:32 PM	pfrankel	140729_Site 8.pdf	22	$66.00	Printer: sutro-tower\Xerox Phaser 7760DN 11X17 (Ledger) Duplex: No Grayscale: No Comment: Site 8
Sep 25, 2014 6:18:41 PM	pfrankel	140708_Schedule Site Tracking.xls	1	$0.50	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: No Comment: Comment Progress Log
Sep 26, 2014 1:52:43 PM	pfrankel	140708_Schedule Site Tracking.xls	1	$1.50	Printer: sutro-tower\Xerox Phaser 7760DN LETTER (ANSI_A) Duplex: No Grayscale: No Comment: Project Tracking Spreadsheet
Sep 29, 2014 12:06:44 PM	smoos	140929_Schedule Site Tracking.pdf	1	$0.50	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: No Comment: schedule - site tracking progress

Date	Username	Document	Pages	Cost	Attributes
Oct 30, 2014 12:14:27 PM	smoos	141030_Previous Experience_Lent Package Revised.indd	2	$6.00	Printer: sutro-tower\Xerox Phaser 7760DN 11X17 (Ledger) Duplex: No Grayscale: No Comment: Site 3 privacy screen
Oct 30, 2014 2:02:21 PM	pfrankel	140918_MPP_Site 8.pdf	1	$0.50	Printer: sutro-tower\WF-7520 Series(Network) 11X17 (Ledger) Duplex: No Grayscale: No Comment: site plan
Oct 30, 2014 2:02:38 PM	pfrankel	140918_MPP_Site 8.pdf	1	$0.50	Printer: sutro-tower\WF-7520 Series(Network) 11X17 (Ledger) Duplex: No Grayscale: No
Oct 30, 2014 2:08:59 PM	pfrankel	140918_MPP_Site 8.pdf	1	$0.50	Printer: sutro-tower\WF-7520 Series(Network) 11X17 (Ledger) Duplex: No Grayscale: No Comment: site plan
Oct 30, 2014 2:09:37 PM	pfrankel	140918_MPP_Site 8.pdf	1	$0.50	Printer: sutro-tower\WF-7520 Series(Network) 11X17 (Ledger) Duplex: No Grayscale: No Comment: Site Plan
Oct 30, 2014 2:09:50 PM	pfrankel	140918_MPP_Site 8.pdf	1	$0.50	Printer: sutro-tower\WF-7520 Series(Network) 11X17 (Ledger) Duplex: No Grayscale: No Comment: Site Plan
Oct 31, 2014 10:03:07 AM	pfrankel	140729_Site 7.pdf	8	$4.00	Printer: sutro-tower\WF-7520 Series(Network) 11X17 (Ledger) Duplex: No Grayscale: No Comment: Site 7 Update
Oct 31, 2014 10:08:29 AM	pfrankel	141030_Site 8.pdf	1	$0.50	Printer: sutro-tower\WF-7520 Series(Network) 11X17 (Ledger) Duplex: No Grayscale: No Comment: Site 8 update
Oct 31, 2014 10:09:24 AM	pfrankel	141030_Site 8.pdf	11	$5.50	Printer: sutro-tower\WF-7520 Series(Network) 11X17 (Ledger) Duplex: No Grayscale: No Comment: Site 8 update
Oct 31, 2014 3:04:33 PM	mwilson	Microsoft Outlook - Memo Style	3	$1.50	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: No

Date	Username	Document	Pages	Cost	Attributes
Nov 6, 2014 10:03:44 AM	bioniccontroller	document	1	$0.50	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: No Comment: timesheet
Nov 6, 2014 11:51:02 AM	bioniccontroller	20140331.pdf	2	$1.00	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: No Comment: timesheet
Nov 6, 2014 12:35:46 PM	bioniccontroller	20140531.xls	2	$1.00	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: No Comment: timesheet
Nov 6, 2014 12:45:20 PM	bioniccontroller	20140630.xls	3	$1.50	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: No Comment: timesheet
Nov 6, 2014 12:51:36 PM	bioniccontroller	20140731.xls	2	$1.00	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: No Comment: timesheet
Nov 6, 2014 1:19:55 PM	bioniccontroller	Proj-JOINT INV-1304.PDF	1	$0.50	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: No Comment: timesheet
Nov 6, 2014 2:50:20 PM	bioniccontroller	20140831.xls	2	$1.00	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: No Comment: timesheet
Nov 6, 2014 2:53:39 PM	bioniccontroller	document	1	$0.50	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: No Comment: timesheet
Nov 6, 2014 2:56:08 PM	bioniccontroller	document	1	$0.50	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: No Comment: timesheet
Nov 6, 2014 2:57:24 PM	bioniccontroller	document	1	$0.50	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: No Comment: timesheet
Nov 6, 2014 2:59:18 PM	bioniccontroller	document	1	$0.50	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: No Comment: timesheet
Nov 6, 2014 3:00:41 PM	bioniccontroller	document	1	$0.50	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: No Comment: timesheet
Nov 7, 2014 8:31:10 AM	smoos	Microsoft Word - Memo1304	1	$0.50	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: No Comment: Invoice descriptions

Date	Username	Document	Pages	Cost	Attributes
Nov 7, 2014 8:31:22 AM	smoos	Microsoft Word - Memo1299	1	$0.50	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: No Comment: Invoice descriptions
Nov 7, 2014 8:31:32 AM	smoos	Microsoft Word - Memo1294	1	$0.50	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: No Comment: Invoice descriptions
Nov 7, 2014 8:31:42 AM	smoos	Microsoft Word - Memo1290	1	$0.50	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: No Comment: Invoice descriptions
Nov 7, 2014 8:31:53 AM	smoos	Microsoft Word - Memo1282	1	$0.50	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: No Comment: Invoice descriptions
Nov 7, 2014 8:32:04 AM	smoos	Microsoft Word - Memo_invoices supporting documentation	1	$0.50	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: No Comment: Invoice descriptions
Nov 10, 2014 11:09:27 AM	smoos	Microsoft Word - 141110_Site Direction Summary	3	$1.50	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: No Comment: Phase III task list - additional services
Nov 12, 2014 9:52:58 AM	smoos	Microsoft Word - 141110_Site Direction Summary	3	$1.50	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: No Comment: task lsit
Nov 17, 2014 10:08:58 AM	smoos	Microsoft Outlook - Memo Style	1	$0.50	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: Yes Comment: additional services schedule

Totals for account "MPP 1401:02_CO - Concept Design": 111 $176.50

Bionic
833 Market Street, Suite 601
San Francisco, CA 94103-
Tel: 415-206-0648 Fax: 415-206-0648
controller@bioniclandscape.com
bioniclandscape.com

Invoice

Jessica Nguyen
Mountains Recreation & Conservation Authority
5810 Ramirez canyon Road

Malibu, CA 90265

Invoice Date: Dec 13, 2014
Invoice Num: 1321

Billing Through: Nov 30, 2014

Additional Service Coastal Commission (MPP 1401:03_AS) - Managed by (MDW)

Professional Services	Hours	Rate	Amount
Designer 1	14.744249	$75.00	$1,105.82
Principal	10.122917	$165.00	$1,670.27
		Total Service Amount:	**$2,776.09**

Reimbursable Expenses:

Date	Employee	Description	Expense Amount	Maximum Reimburseable Rate
10/31/2014	ARC	Printing October	$9.00	$9.00
11/2/2014	MDW	Airfare-SFO to SBA	$852.20	$852.20
11/2/2014	MDW	Airfare-SFO to SBA	$852.20	$852.20
11/3/2014	MDW	11/3/ Lodging	$64.67	$64.67
11/3/2014	MDW	11/3/ Lodging	$75.82	$75.82
11/3/2014	MDW	11/3 - Meal: dinner	No Charge	No Charge
11/3/2014	MDW	11/3 Meal: lunch	$40.30	$22.00
11/3/2014	MDW	11/3 - Taxi	$40.95	$40.95 less $5
11/3/2014	MDW	11/3 - Meal: incidental	$9.35	$9.35
11/4/2014	MDW	11/4 - Meal: breakfast	$35.56	$14.00
11/4/2014	MDW	11/4 Taxi	$45.00	$45.00 less $4.85
11/4/2014	MDW	11/4 - Mileage (34.33 miles @ $0.56 / mile)	$19.22	$19.22
11/5/2014	MDW	Car Rental: full size @ $51.38 / day	$138.98	$102.76
11/16/2014	MDW	SM BART Site Visit Meeting: 11/3/14	$9.15	$9.15 +
11/30/2014	ARC	Printing November	$31.50	$31.50
11/30/2014	MDW	Remaining Expenses Reimburseable Under Agreement	$0.00	$76.08 +

Total Expenses:	**$2,223.90**
Amount Due This Invoice:	**$5,000.00**

This invoice is due upon receipt

@ SCC = $4,900 –

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bionic

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 # 1321
BILLING PERIOD: 11/1/2014 – 11/30/2014

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

- Attended Coastal Commission meeting
- Debrief from Coastal Commission meeting
- Ongoing correspondence and project management
- Additional Services Proposal