Invoice

Auxiliary Services Corporation (ASC)
South Central Coastal Info Center (SCCIC)
800 N State College Blvd (MH-426)
Fullerton CA 92831
657.278.5395

Date	Invoice #
7/17/2014	334

Bill To

Mtns. Recreation & Conservation Authority
Ramirez Canyon Park
5810 Ramirez Canyon Road
Malibu CA 90265

Ship To

Mtns. Recreation & Conservation Authority
Ramirez Canyon Park
5810 Ramirez Canyon Road
Malibu, CA 90265

SCCIC No.	Client	Other ID	Research Date	Terms
14161.334	Paul Edelman	See Below	8/5/2014	None

Quantity	Description	Rate	Amount
6	Record Search - per hour Malibu Coastal Access Public Works Plan: Las Tunas Beach 19602-19594 PCH; La Costa Beach 21664 PCH; Escondido Beach 27700 PCH; and Escondido Beach 27910-27920 PCH.	150.00	900.00

Thank you for using the California Historical Resources Information System (C.H.R.I.S.).

Make checks payable to ASC & mail to address above.
Credit cards are not accepted.
Invoice reprints subject to a $40 staff-time fee.

Total $900.00 ✓

CHECK REQUEST/INVOICE PAYMENT AUTHORIZATION

MOUNTAINS RECREATION & CONSERVATION AUTHORITY

W-9 attached

REQ. NO. 45-0296

DATE 8/8/14

VENDOR NAME ASC New Vendor

VENDOR ADDRESS 800 North State College Boulevard (MH-426)
Fullerton, California 92831

PREPARED BY: Jessica Nguyen

PROJECT NAME(s) Malibu Coastal Access PWP

MRCA CONTRACT NO. SCC Grant Agreeement 12-104

INVOICE #	INVOICE DATE	REQUEST/INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER
334	7/17/2014	Archaeological records search request per hour for Malibu Coastal Access PWP	$ 900.00	10-720-5111-005	
		W9- Attached		24.401.441.3317.353.21, 3155	

☑ MAIL CHECK TO VENDOR

☐ OTHER DELIVERY INSTRUCTIONS: _____

TOTAL $ 900.00

RECOMMENDED FOR PAYMENT:

EMPLOYEE _____ DATE 8/8/14

SUPERVISOR/ PROJECT MGR. _____ DATE _____

DIVISION CHIEF _____ DATE 8/8/14

EXEC. OFFICER / DEPUTY _____ DATE _____

APPROVED FOR PAYMENT:

FINANCIAL OFFICER OR DESIGNEE _____ DATE 8/12

ACCOUNTING USE ONLY

RECEIVED AUG 12 2014 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

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: Jul 24, 2014
Invoice Num: 1294
Billing Through: Jun 30, 2014

Concept Design (MPP 1401:02_CO) - Managed by (MDW)

Professional Services	Hours	Rate	Amount
Designer 1	37.336628	$75.00	$2,800.24
Principal	1.754070	$165.00	$289.42
Project Manager 1	3.257558	$110.00	$358.32
		Total Service Amount:	**$3,447.98**

Reimbursable Expenses:

Date	Employee	Description	Amount
6/30/2014	ARC	Printing & Reproduction June	$152.00
		Total Expenses:	**$152.00**
		Amount Due This Invoice:	**$3,600.00**

3599.98

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
$7,948.00	$222.00	1290	6/29/2014	$4,570.00	$4,570.00	$0.00

Total Amount Due Including This Invoice: **$3,600.00**

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DESCRIPTION OF WORK

TO: Jessica Nguyen, MRCA	**DATE**: 11/7/2014
FROM: Sarah Moos, Bionic	**PROJECT NAME**: Malibu Access PWP
SUBJECT: Invoice - Description	**PROJECT NO.**: MPP 1401

INVOICE # 1294
BILLING PERIOD: 6/1/2014 – 6/30/2014

During the billing period of this invoice, we received direction from MRCA, SCC, and Penfield & Smith for Sites 4 & 6, revised the design packages for Sites 4 & 6 per comments, developed alignment alternatives for the stair at Site 3, and developed the design for Site 7.

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833 Market Street, Suite 601

San Francisco, CA 94103-

Tel: 415-206-0648 Fax: 415-206-0648

Filters Used:

- Time Entry Date: 6/1/2014 to 6/30/2014
- Time Entry Project ID: MPP 1401:02_CO to MPP 1401:02_CO
- Time Entry Bill: Billable to Billable

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

Day	Date	Activity ID	Description	Hrs
MDW - *Marcel Wilson*				
Fri	6/6/2014	MW Proj Mgr 1:	Project Manager 1	0.25
Mon	6/9/2014	MW Proj Mgr 1:	Project Manager 1	0.25
Fri	6/13/2014	MW Proj Mgr 1:	Project Manager 1	0.25
Mon	6/16/2014	MW Proj Mgr 1:	Project Manager 1	1.50
Tues	6/17/2014	MW Proj Mgr 1:	Project Manager 1	1.01
Wed	6/25/2014	MW Principal:	Principal	0.50
Thur	6/26/2014	MW Principal:	Principal	1.00
Fri	6/27/2014	MW Principal:	Principal	0.25
			MDW Total:	**5.01**
PAF - *Peter A. Frankel* , *Associate*				
Mon	6/2/2014	PAF:	Designer 1	2.50
Thur	6/5/2014	PAF:	Designer 1	2.50
Mon	6/9/2014	PAF:	Designer 1	3.00
Tues	6/10/2014	PAF:	Designer 1	4.00
Wed	6/11/2014	PAF:	Designer 1	3.00
Wed	6/11/2014	PAF:	Designer 1	1.00
			PAF Total:	**16.00**
SRM - *Sarah R. Moos* , *Associate*				
Fri	6/13/2014	SRM:	Designer 1	0.34
Mon	6/16/2014	SRM:	Designer 1	2.00
Tues	6/17/2014	SRM:	Designer 1	2.50
Wed	6/18/2014	SRM:	Designer 1	3.50
Fri	6/20/2014	SRM:	Designer 1	2.50
Mon	6/23/2014	SRM:	Designer 1	7.00
Tues	6/24/2014	SRM:	Designer 1	1.00
Wed	6/25/2014	SRM:	Designer 1	1.00
Thur	6/26/2014	SRM:	Designer 1	0.50
Fri	6/27/2014	SRM:	Designer 1	1.00
			SRM Total:	**21.34**
			Project MPP 1401:02_CO Total:	**42.35**

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San Francisco, CA 94103-
Tel: 415-206-0648 Fax: 415-206-0648

Expense Detail by Project

Filters Used:

- Expense Log Project ID: MPP 1401:02_CO to MPP 1401:02_CO
- Expense Log Date: 6/30/2014 to 6/30/2014

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

Client ID: Mountains Recreation & Conservation Authority - *Mountains Recr*

* = Invoiced (mouse over for #), = Marked as Billed

Date	Employee ID	Description	Units	Cost	Reimb	Paid	MU %	Amount	*
6/30/2014	ARC	Printing & Reproduction June	1.00	$0.00			100.00	$152.00	
		Billable Total:	1.00	$0.00				$152.00	
		MPP 1401:02_CO Total:	1.00	$0.00				$152.00	
		Grand Billable Total:	1.00	$0.00				$152.00	

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* = Non-Billable, x = Xtra