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: Sep 29, 2014
Invoice Num: 1304
Billing Through: Aug 31, 2014

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

Professional Services	Hours	Rate	Amount
Designer 1	47.733268	$75.00	$3,579.97
Designer 2	0.769891	$85.00	$65.44
Project Manager 1	2.309674	$110.00	$254.07
		Total Service Amount:	**$3,899.48**

Reimbursable Expenses:

Date	Employee	Description	Amount
8/29/2014	EAW	B&W 8.5x11 Printing	$0.50
		Total Expenses:	**$0.50**
		Amount Due This Invoice:	**$3,900.00**

3899.98

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
$20,818.00	$252.00	1299	8/22/2014	$9,000.00	$4,570.00	$12,600.00

Total Amount Due Including This Invoice: **$16,500.00**

BillQuick Standard Report Copyright © 2014 BQE Software, Inc.

bionic

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 # 1304
BILLING PERIOD: 8/1/2014 – 8/31/2014

During the billing period of this invoice, we updated the concept designs for Site 7 & Site 8 per direction from MRCA, SCC, and Penfield & Smith, submitted Site 5 compendium, and reviewed direction on Site 5 with SCC.

Bionic

833 Market Street, Suite 601

San Francisco, CA 94103-

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

Filters Used:

- Time Entry Date: 8/1/2014 to 8/31/2014
- Time Entry Project ID: MPP 1401:02_CO to MPP 1401:02_CO

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

Day	Date	Activity ID	Description	Hrs
MDW - *Marcel Wilson*				
Wed	8/13/2014	MW Proj Mgr 1:	Project Manager 1	1.81
Thur	8/14/2014	MW Proj Mgr 1:	Project Manager 1	0.25
Thur	8/21/2014	MW Proj Mgr 1:	Project Manager 1	0.25
Mon	8/25/2014	MW Designer 2:	Designer 2	0.77
			MDW Total:	**3.08**
PAF - *Peter A. Frankel*, *Associate*				
Wed	8/13/2014	PAF:	Designer 1	4.15
Fri	8/15/2014	PAF:	Designer 1	7.15
Mon	8/18/2014	PAF:	Designer 1	3.15
			PAF Total:	**14.45**
SRM - *Sarah R. Moos*, *Associate*				
Fri	8/1/2014	SRM:	Designer 1	3.15
Mon	8/4/2014	SRM:	Designer 1	4.15
Tues	8/5/2014	SRM:	Designer 1	2.65
Mon	8/11/2014	SRM:	Designer 1	2.65
Tues	8/12/2014	SRM:	Designer 1	2.40
Wed	8/13/2014	SRM:	Designer 1	2.89
Thur	8/14/2014	SRM:	Designer 1	2.65
Fri	8/15/2014	SRM:	Designer 1	2.65
Mon	8/18/2014	SRM:	Designer 1	2.40
Wed	8/20/2014	SRM:	Designer 1	2.65
Thur	8/21/2014	SRM:	Designer 1	2.40
Mon	8/25/2014	SRM:	Designer 1	2.65
			SRM Total:	**33.29**
			Project MPP 1401:02_CO Total:	**50.82**

Bionic
833 Market Street, Suite 601
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: 8/29/2014 to 8/29/2014

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	*
8/29/2014	ARC	B&W 8.5x11 Printing	1.00	$0.50			0.00	$0.50	
		Billable Total:	1.00	$0.50				$0.50	
		MPP 1401:02_CO Total:	1.00	$0.50				$0.50	
		Grand Billable Total:	1.00	$0.50				$0.50	

BillQuick Standard Report Copyright © 2014 BQE Software, Inc.

* ◇ = Non-Billable, × = Xtra

PaperCut™

Shared account printing - logs

For the period of Aug 1, 2014 to Aug 31, 2014.

Shared account name = MPP 1401:02_CO - Concept Design, 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	eaw	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
		Totals for account "MPP 1401:02_CO - Concept Design":	1	$0.50	
		Totals:	1	$0.50	

Run by: officemanager

PaperCut NG - 13.2 (Build 22278)

Date: Dec 18, 2014 10:35:22 AM