**Bionic**
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# Invoice

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

**Invoice Date:** Jun 29, 2014
**Invoice Num:** 1290
**Billing Through:** May 31, 2014

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

**Professional Services:**

| Description | Hours | Rate | Amount |
|---|---|---|---|
| Designer 1 | 55.3100 | $75.00 | $4,148.~~54~~ .25 |
| Principal | 2.50 | $75.00 | $187.~~51~~ .00 |
| Project Manager 1 | 2.1900 | $75.00 | $164.~~08~~ .25 |
| | | **Total Services:** | **$4,500.~~15~~ 40** |

**Reimbursable Expenses:**

| Description | Units | Amount |
|---|---|---|
| Printing & Reproduction April | 1.00 | ~~$56.50~~ 38 |
| Printing & Reproduction May | 1.00 | $14.50 |
| | **Total Expenses:** | ~~$70.00~~ 52.50 |
| | **Project (MPP 1401:02_CO) Total Amount Due:** | ~~$4,570.00~~ |
| | **Amount Due This Invoice:** | **$4,570.00** |

*This invoice is due upon receipt*

$4552.50

## Account Summary

| Billed To Date | Paid To Date | Balance Due |
|---|---|---|
| **$4,570.00** | **$0.00** | **$4,570.00** |

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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 # 1290
BILLING PERIOD: 4/1/2014 – 5/31/2014

During the billing period of this invoice, we finalized the Phase II scope of work and contract amendment and prepared base drawings. We developed the site analysis, base information, and concept design for Sites 4 & 6, prepared diagrams for Site 5 per the Malibu LCP setback information received, and reviewed Site 5 with State Lands.

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Filters Used:

- Time Entry Date: 4/1/2014 to 5/31/2014
- 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*** | | | | |
| Mon | 4/7/2014 | MW Proj Mgr 1: | Project Manager 1 | 0.69 |
| Tues | 4/8/2014 | MW Proj Mgr 1: | Project Manager 1 | 0.50 |
| Wed | 4/9/2014 | MW Proj Mgr 1: | Project Manager 1 | 0.50 |
| Wed | 4/16/2014 | Staff 1: | Designer 1 | 0.50 |
| Mon | 4/21/2014 | MW Proj Mgr 1: | Project Manager 1 | 0.50 |
| Fri | 5/2/2014 | MW Principal: | Principal | 1.00 |
| Thur | 5/8/2014 | MW Principal: | Principal | 0.50 |
| Mon | 5/12/2014 | MW Principal: | Principal | 0.50 |
| Wed | 5/14/2014 | MW Principal: | Principal | 0.50 |
| | | | **MDW Total:** | **5.19** |
| **PAF - *Peter A. Frankel***, *Associate* | | | | |
| Tues | 5/13/2014 | PAF: | Designer 1 | 8.00 |
| Mon | 5/19/2014 | PAF: | Designer 1 | 12.56 |
| Tues | 5/20/2014 | PAF: | Designer 1 | 2.00 |
| Thur | 5/22/2014 | PAF: | Designer 1 | 1.50 |
| Fri | 5/30/2014 | PAF: | Designer 1 | 3.00 |
| | | | **PAF Total:** | **27.06** |
| **SRM - *Sarah R. Moos***, *Associate* | | | | |
| Fri | 4/4/2014 | SRM: | Designer 1 | 1.00 |
| Mon | 4/7/2014 | SRM: | Designer 1 | 0.50 |
| Tues | 4/8/2014 | SRM: | Designer 1 | 1.50 |
| Wed | 4/9/2014 | SRM: | Designer 1 | 0.50 |
| Mon | 4/14/2014 | SRM: | Designer 1 | 0.50 |
| Tues | 4/15/2014 | SRM: | Designer 1 | 0.50 |
| Wed | 4/16/2014 | SRM: | Designer 1 | 1.50 |
| Thur | 4/17/2014 | SRM: | Designer 1 | 1.00 |
| Fri | 4/18/2014 | SRM: | Designer 1 | 3.50 |
| Mon | 4/21/2014 | SRM: | Designer 1 | 4.50 |
| Tues | 4/22/2014 | SRM: | Designer 1 | 1.00 |
| Fri | 4/25/2014 | SRM: | Designer 1 | 0.25 |
| Mon | 4/28/2014 | SRM: | Designer 1 | 0.50 |
| Wed | 4/30/2014 | SRM: | Designer 1 | 1.50 |
| Thur | 5/1/2014 | SRM: | Designer 1 | 0.25 |
| Fri | 5/2/2014 | SRM: | Designer 1 | 1.00 |
| Mon | 5/5/2014 | SRM: | Designer 1 | 1.00 |
| Thur | 5/8/2014 | SRM: | Designer 1 | 2.00 |
| Fri | 5/9/2014 | SRM: | Designer 1 | 0.50 |
| Mon | 5/12/2014 | SRM: | Designer 1 | 0.50 |
| Tues | 5/13/2014 | SRM: | Designer 1 | 0.50 |
| Wed | 5/14/2014 | SRM: | Designer 1 | 0.25 |
| Fri | 5/16/2014 | SRM: | Designer 1 | 0.50 |
| Tues | 5/20/2014 | SRM: | Designer 1 | 1.00 |
| Thur | 5/22/2014 | SRM: | Designer 1 | 0.50 |
| Fri | 5/23/2014 | SRM: | Designer 1 | 0.50 |

| | | | | |
|---|---|---|---|---|
| Fri | 5/30/2014 | SRM: | Designer 1 | 1.00 |
| | | | **SRM Total:** | 27.75 |
| | | | **Project MPP 1401:02_CO Total:** | **60.00** |

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# Expense Detail by Project



Filters Used:

- Expense Log Project ID: MPP 1401:02_CO to MPP 1401:02_CO
- Expense Log Date: 4/30/2014 to 5/31/2014

**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 | * |
|---|---|---|---|---|---|---|---|---|---|
| 4/30/2014 | ARC | Printing & Reproduction April | 1.00 | $0.00 | | | 100.00 | ~~$55.50~~ 38.00 | |
| 5/31/2014 | ARC | Printing & Reproduction May | 1.00 | $0.00 | | | 100.00 | $14.50 | |
| | | **Billable Total:** | 2.00 | $0.00 | | | | $70.00 | |
| | | **MPP 1401:02_CO Total:** | 2.00 | $0.00 | | | | $70.00 | |
| | | **Grand Billable Total:** | 2.00 | $0.00 | | | | ~~$70.00~~ 52.50 | |

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* = Non-Billable, × = Xtra