KOA CORPORATION
PLANNING & ENGINEERING

1100 Corporate Center Drive, Suite 201
Monterey Park, California 91754
t: 323-260-4703 f: 323-260-4705
www.koacorporation.com

Invoice

January 14, 2014
Project No: JB31146
Invoice No: JB31146x5

Jessica Nguyen
Mountain Recreation & Conservation Auth.
5810 Ramirez Canyon Road
Malibu, CA 90265

Project: JB31146 Malibu Coast Access PW Plan Parking

Contract No.: MRCA 113/14
Account Code: 10-720-5111-005
Project/Sub No.: 24.401.411.3317.253

KOA Corporation performed the following services from November 11, 2013 to December 3, 2014:

- Provided draft of existing conditions report to client
- Provided details on trip generation and parking demand/supply for client determinations on proposed site activity

		Hours	Rate	Amount	
Project Manager					
Marchetti, Brian		2.50	185.00	462.50	
Associate Planner					
Mar[illegible], Hilary S		35.00	125.00	4,375.00	
Assistant Planner					
Gomez, Frank		7.50	90.00	675.00	
Hang, Ivy		35.50	90.00	3,195.00	
	Totals	80.50		8,707.50	
	Total Labor				**8,707.50**

Billing Limits	**Current**	**Prior**	**To-date**	
Total Billings	8,707.50	15,622.69	24,330.19	
Limit			18,540.00	
Adjustment				**-5,790.19**

Total this invoice **$2,917.31**

Outstanding Invoices

Number	Date	Balance
JB31146x3	11/7/13	8,077.50
JB31146x4	12/11/13	3,890.00
Total		**11,967.50**

Total now due ~~**$14,884.81**~~

Eugene Kao, Vice President
KOA Corporation

Please mail check to our Corporate address:
KOA Corporation
1100 Corporate Center Drive, Suite 201, Monterey Park, CA 91754-7668
A California Corporation

CHECK REQUEST/INVOICE PAYMENT AUTHORIZATION
MOUNTAINS RECREATION & CONSERVATION AUTHORITY

REQ. NO. 34-2049

DATE 3-18-14

VENDOR NAME KOA Corporation

VENDOR ADDRESS 1100 Corporate Center Drive, Suite 201
Monterey Park, California 91754

PREPARED BY: Judi Tamasi

PROJECT NAME(s) Malibu Coastal Access PWP

MRCA CONTRACT NO. 113/14

INVOICE #	INVOICE DATE	REQUEST/INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER
JB31146x5	1/14/2014	Professional services for Malibu Coastal Access PWP Parking & Traffic Study	$ 2,917.31	10-720-5111-005	
				24.401.441.3317.353.21, 5114	

☑ MAIL CHECK TO VENDOR

☐ OTHER DELIVERY INSTRUCTIONS: _____

TOTAL $ 2,917.31

RECOMMENDED FOR PAYMENT:

EMPLOYEE _____ DATE 3-18-14

SUPERVISOR/ PROJECT MGR. _____ DATE _____

DIVISION CHIEF _____ DATE 3-18-14

EXEC. OFFICER / DEPUTY _____ DATE _____

APPROVED FOR PAYMENT:

FINANCIAL OFFICER OR DESIGNEE _____ DATE 3/21

RECEIVED
MAR 21 2014
BY: _____

ACCOUNTING USE ONLY

ATTACH ALL INVOICES. MAKE COPIES OF THIS FORM AS NECESSARY FOR YOUR RECORDS. FULLY APPROVED ORIGINAL WILL BE FORWARDED TO CRPD FOR PAYMENT

FORM 3147

KOA Cc ration

Timesheet for the period ending 11/17/13

Employee 307 **Brian Marchetti**

Signed _____

Approved _____

Submitted

Profit Center: LA

			Total	Mon 11/11	Tue 11/12	Wed 11/13	Thu 11/14	Fri 11/15	Sat 11/16	Sun 11/17
JB01068 Task 302	MGL Foothill Extension Program Mgr Myrtle Mitigation									
		Client: HIL04 - Hill International, Inc.								
		PM Reg.	3.00	1.00	2.00					
JB21202 Task 030	LACCD WLA Collg Traffic Update TIS SophDrive SS									
		Client: SIR02 - Sirtus Environmental								
		PM Reg.	2.50	0.50	2.00					
JB31062 Task 004	Glendale On-Call Eng & Plan Services Study Review - Citi Live-Work									
		Client: GLE01 - City of Glendale								
		PM Reg.	1.50	1.50						
JB31077	LA Beaudry MixedUse TIS									
		Client: PAL05 - Palmer Beaudry Avenue Properties LP								
		PM Reg.	4.50	1.00		2.00	1.50			
JB31081	Powhatan Solar Hwy 18 & Ottawa Const.									
		Client: JOS04 - Joseph E. Bonadiman & Associates, Inc.								
		PM Reg.	1.00	1.00						
JB31104	MORCS BerendoSt CharterMS TIS									
		Client: IMP08 - Impact Sciences								
		PM Reg.	1.00			1.00				
JB31122	LADWP 99th St Chloramine Station									
		Client: AEC02 - AECOM / EDAW - LA								
		PM Reg.	1.00	1.00						
JB31146	Malibu CoastAccess PWplan Pkg									
		Client: MRC01 - MRCA								
		PM Reg.	2.00			2.00				
JB31177	LA 20600 Ventura LT SigWarrs Study									
		Client: 20601 - 20600 Ventura Blvd. Apts. Inv., LLC								
		PM Reg.	5.00		4.00	1.00				
JB31205	LACDPW Traffic Data Collection									
		Client: LAC16 - County of LA Dept. of PW (LACDPW)								
		PM Reg.	2.50	1.00		1.00	0.50			
MB31003	Vacation LA									
		Client: KOA01 - KOA Corporation								
		VC Reg.	8.00					8.00		

KOA Cc ation

Timesheet for the period ending 11/17/13

Employee 307 Brian Marchetti

Signed

Approved

Submitted

Profit Center: LA

				Total	Mon 11/11	Tue 11/12	Wed 11/13	Thu 11/14	Fri 11/15	Sat 11/16	Sun 11/17
MB31020	LA County As-Needed Env Doc&Reg Permit										
											Client: AME11 - AMEC Environmental & Infrastructure, Inc
MB31204	LACo Renew Energ Ord Progr EIR	PM	Reg.	3.00			1.00	2.00			
											Client: DUD02 - DUDEK
MB31214	LA Griff Park Perf Ctr Envl	PM	Reg.	1.00	1.00						
											Client: ESA02 - ESA
MB31220	JPL A&E Serv On-Call	BP	Reg.	2.00				2.00			
											Client: JTC01 - JTC Architects, Inc.
		BP	Reg.	2.00				2.00			
		Totals	Reg.	40.00	8.00	8.00	8.00	8.00	8.00		

KOA Corporation
Timesheet for the period ending 11/24/13

Employee 307 Brian Marchetti

Signed _____

Approved _____

Submitted

Profit Center: LA

			Total	Mon 11/18	Tue 11/19	Wed 11/20	Thu 11/21	Fri 11/22	Sat 11/23	Sun 11/24
JB21202 Task 030	LACCD WLA Collg Traffic Update TIS SophDrive SS									
		PM Reg.	4.50			2.00	2.00	0.50		
									Client: SIR02 - Sirius Environmental	
JB31062 Task 004	Glendale On-Call Eng & Plan Services Study Review - Citi Live-Work									
		PM Reg.	1.00			1.00				
									Client: GLE01 - City of Glendale	
JB31077	LA Beaudry MixedUse TIS									
		PM Reg.	3.50	1.00	2.50					
									Client: PAL05 - Palmer Beaudry Avenue Properties LP	
JB31104	MORCS BerendoSt CharterMS TIS									
		PM Reg.	1.00	0.50	0.50					
									Client: IMP08 - Impact Sciences	
JB31146	Malibu CoastAccess PWplan Pkg									
		PM Reg.	0.50					0.50		
									Client: MRC01 - MRCA	
JB31147	Seal Beach Downtown Parking RequitnStudy									
		ME Reg.	4.00	4.00						
		PM Reg.	2.00	1.00	1.00					
									Client: SEA03 - City of Seal Beach	
JB31177	LA 20600 Ventura LT SigWarrs Study									
		PM Reg.	2.60		2.00			0.50		
									Client: 20601 - 20600 Ventura Blvd. Apts. Inv., LLC	
JB31205	LACDPW Traffic Data Collection									
		PM Reg.	6.50		2.00	2.00	1.00	1.50		
									Client: LAC16 - County of LA Dept. of PW (LACDPW)	
JB31214	LA GriffithPark PerfCtr EIR TIS Pkg									
		PM Reg.	3.00				2.00	1.00		
									Client: ESA02 - ESA	
MB11240	LACDPW As-Needed Eng Design Road/Flood									
		BP Reg.	1.00			1.00				
									Client: LAC11 - Los Angeles County DPW	
MB31218	LADWP Env On-Call RFP No90157									
		BP Reg.	4.60	1.50		2.00	1.00			
									Client: ESA02 - ESA	

KOA Corporation
Timesheet for the period ending 11/24/13

Employee 307 **Brian Marchetti**

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Submitted

Profit Center: LA

			Total	Mon 11/18	Tue 11/19	Wed 11/20	Thu 11/21	Fri 11/22	Sat 11/23	Sun 11/24
MB31221	Parking Planning for VanNuys & Boyle Hts									
										Client: SCA01 - SCAG
MB31227	SCAG Bike Plan Reform Eval	BP Reg.	3.00				2.00	1.00		
										Client: SCA01 - SCAG
		BP Reg.	3.00					3.00		
		Totals Reg.	40.00	8.00	8.00	8.00	8.00	8.00		