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

Employee 390 **Ivy Hang**

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
Lunch Break		Reg.	3.00		0.50	0.50	1.00	1.00		
					11/19 1pm-130pm 11/20 1pm-130pm 11/21 12pm-1pm 11/22 12pm-1pm					
MB31004	Sick LA									
					Client: KOA01 - KOA Corporation					
MB31130	Lancaster SR14/138 Interchange Ave K	SK Reg.	8.00	8.00						
					Client: LAN02 - City of Lancaster					
JB31146	Malibu CoastAccess PWplan Pkg	BP Reg.	17.00		4.50	7.50	3.50	1.50		
					Client: MRC01 - MRCA					
JB31177	LA 20600 Ventura LT SigWarrs Study	AN Reg.	7.00		3.50		3.50			
					Client: 20601 - 20600 Ventura Blvd. Apts. Inv., LLC					
JB21202 Task 030	LACCD WLA Collg Traffic Update TIS SophDrive SS	AN Reg.	2.50			2.50				
					Client: SIR02 - Sirius Environmental					
000050X	Make Up Time	AN Reg.	5.00				2.00	3.00		
					Client: KOA01 - KOA Corporation					
		X0 Reg.				-2.00	-1.00	3.00		
		Totals Reg.	42.50	8.00	8.50	8.50	9.00	8.50		

KOA Co: ation
Timesheet for the period ending 12/8/13

Employee 390 Ivy Hang

Signed

Approved

Submitted

Profit Center: LA

			Total	Mon 12/02	Tue 12/03	Wed 12/04	Thu 12/05	Fri 12/06	Sat 12/07	Sun 12/08
Lunch Break		Reg.	3.00	0.50	0.50	0.50	0.50	1.00		
				12/02 1pm-130pm 12/03 1pm-130pm 12/04 1pm-130pm 12/05 1pm-130pm 12/06 12pm-1pm						
JB11107 Task 006	South Gate Citywide Lighting Master Plan Prepare Maps									
				Client: SOU01 - City of South Gate						
	GI	Reg.	3.50			3.50				
JB31146	Malibu CoastAccess PWplan Pkg									
				Client: MRC01 - MRCA						
	AN	Reg.	3.50					3.50		
JB31147	Seal Beach Downtown Parking ReguitnStudy									
				Client: SEA03 - City of Seal Beach						
	GI	Reg.	2.50					2.50		
JB31205	LACDPW Traffic Data Collection									
				Client: LAC16 - County of LA Dept. of PW (LACDPW)						
	AN	Reg.	23.50	8.00	8.00	4.00	1.50	2.00		
JB31214	LA GriffithPark PerfCtr EIR TIS Pkg									
				Client: ESA02 - ESA						
	AN	Reg.	6.50				6.50			
MB31221	Parking Planning for VanNuys & Boyle Hts									
				Client: SCA01 - SCAG						
	BP	Reg.	0.50			0.50				
	Totals	Reg.	43.00	8.50	8.50	8.50	8.50	9.00		

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

March 7, 2014
Project No: JB31146
Invoice No: JB31146x6

Jessica Nguyen
Mountain Recreation & Conservation Authority
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 January 1, 2014 to February 9, 2014:

- Produced multiple versions of project parking demand analysis, to determine how to define and lessen project impacts
- Prepared for final run of traffic impact analysis
- Compiled information for pedestrian access impact analysis
- Prepared for finalization of report

	Hours	Rate	Amount	
Project Manager				
Marchetti, Brian	5.00	185.00	925.00	
Assistant Planner				
Gomez, Frank	1.00	90.00	90.00	
Hang, Ivy	2.00	90.00	180.00	
Totals	8.00		1,195.00	
Total Labor				**1,195.00**

Billing Limits	**Current**	**Prior**	**To-date**
Total Billings	1,195.00	18,540.00	19,735.00
Limit			22,040.00
Remaining			2,305.00

Total this invoice **$1,195.00**

Outstanding Invoices

Number	Date	Balance
JB31146x5	1/14/14	2,917.31
Total		**2,917.31**

Total now due **$4,112.31**

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. 34-2354

DATE 4/11/14

VENDOR NAME KOA Corporation

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

PREPARED BY: Jessica Nguyen

PROJECT NAME(s) Malibu Coastal Access PWP

MRCA CONTRACT NO. 113/14 #1

INVOICE #	INVOICE DATE	REQUEST/INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER
JB31146x6	3/7/2014	Professional services for Malibu Coastal Access PWP Parking & Traffic Study	$ 1,195.00	10-720-5111-005	
				24.401.441.3317.353.21.5114	

☑ MAIL CHECK TO VENDOR

☐ OTHER DELIVERY INSTRUCTIONS: _____

TOTAL $ 1,195.00

RECOMMENDED FOR PAYMENT:

EMPLOYEE _____ DATE 4/11/14

SUPERVISOR/ PROJECT MGR. _____ DATE _____

DIVISION CHIEF _____ DATE 4/11/14

EXEC. OFFICER / DEPUTY _____ DATE _____

APPROVED FOR PAYMENT:

FINANCIAL OFFICER OR DESIGNEE _____ DATE 4/15

ACCOUNTING USE ONLY

RECEIVED APR 15 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

KOA Corporation
Timesheet for the period ending 02/02/14

Employee 307 **Brian Marchetti**

Signed _____

Approved _____

Submitted

Profit Center: LA

				Total	Mon 01/27	Tue 01/28	Wed 01/29	Thu 01/30	Fri 01/31	Sat 02/01	Sun 02/02
JB01205 Task 600	Van Nuys Corridor Rapidway Project NEPA/CEQA Analysis & Documentation	AN	Reg.	2.50	0.50	1.00	1.00				
					Client: TMA01 - LACMTA						
JB11151 Task 030	LADWP On-Call Envl TIS EIR City Trunk South Pipeline EIR	PM	Reg.	1.50	1.50						
					Client: ESA01 - Environmental Science Associates						
JB31062 Task 004	Glendale On-Call Eng & Plan Services Study Review - Citi Live-Work	PM	Reg.	2.00	2.00						
					Client: GLE01 - City of Glendale						
JB31146	Malibu CoastAccess PWplan Pkg	PM	Reg.	1.00	1.00						
					Client: MRC01 - MRCA						
JB31147	Seal Beach Downtown Parking RegultnStudy	PM	Reg.	2.50	0.50	2.00					
					Client: SEA03 - City of Seal Beach						
JB31153	SimiVal S. Susana EIR	PM	Reg.	5.00		1.00	1.00	2.00	1.00		
					Client: ESA02 - ESA						
JB31177	LA 20600 Ventura LT SigWarrs Study	PM	Reg.	7.50		1.00	1.50	2.00	3.00		
					Client: 20601 - 20600 Ventura Blvd. Apts. Inv., LLC						
JB31235 Task 002	ARC Huntington Dr PS&E Phase 2 LA Office - Studies	AN	Reg.	6.00		2.00	2.00	2.00			
		ME	Reg.	2.00					2.00		
					Client: ARC06 - City of Arcadia						
JB31243	ElMo Walmart TIS Peer Review	PM	Reg.	1.00		1.00					
					Client: PAC26 - Pacifica Services, Inc.						
JB41011	Monteb 501So MontebBlvd Resl TIS	PM	Reg.	3.00	1.50		1.50				
					Client: PAC29 - Pace Development						
MB41016	LA S-Ped 461 W 9th Ch School TIS	BP	Reg.	4.00	1.00		1.00	2.00			
					Client: ALL14 - Alliance College-Ready Public School						