KOA Corporation
Timesheet for the period ending 9/22/13

Employee 390 Ivy Hang

Signed _____

Approved _____

Submitted

Profit Center: LA

			Total	Mon 09/16	Tue 09/17	Wed 09/18	Thu 09/19	Fri 09/20	Sat 09/21	Sun 09/22
Lunch Break		Reg.	5.00	1.00	1.00	1.00	1.00	1.00		
				09/16 1pm-2pm 09/17 1pm-2pm 09/18 1pm-2pm 09/19 1pm-2pm 09/20 12pm-1pm						
JB01205 Task 601	Van Nuys Corridor Rapidway Project NEPA/CEQA Analysis & Doc Addendum #2									
	Client: TMA01 - LACMTA	AN Reg.	15.50	1.50		4.50	6.50	3.00		
JB11107 Task 006	South Gate Citywide Lighting Master Plan Prepare Maps									
	Client: SOU01 - City of South Gate	GI Reg.	9.50	5.00	1.00	3.50				
JB31146	Malibu CoastAccess PWplan Pkg									
	Client: MRC01 - MRCA	AN Reg.	7.00	1.50	4.00		1.50			
JB31147	SealBeach Downtn Pkg Regul Study									
	Client: SEA03 - City of Seal Beach	AN Reg.	3.00		3.00					
JB31170	TESLA Motor TIS									
	Client: TES02 - Tesla Motors	AN Reg.	1.50					1.50		
		FW Reg.	3.50					3.50		
	Totals	Reg.	45.00	9.00	9.00	9.00	9.00	9.00		

KOA Corporation
Timesheet for the period ending 9/29/13

Employee 390 Ivy Hang

Signed _____

Approved _____

Submitted

Profit Center: LA

Lunch Break

			Total	Mon 09/23	Tue 09/24	Wed 09/25	Thu 09/26	Fri 09/27	Sat 09/28	Sun 09/29
		Reg.	5.00	1.00	1.00	1.00	1.00	1.00		
				09/23 1pm-2pm 09/24 1pm-2pm 09/25 1pm-2pm 09/26 1pm-2pm 09/27 1pm-2pm						
JB01205 Task 601	Van Nuys Corridor Rapidway Project NEPA/CEQA Analysis & Doc Addendum #2									
								Client: TMA01 - LACMTA		
JB31062 Task 002	Glendale On-Call Eng & Plan Services Study Review - Wilson & Cent TIS	AN Reg.	12.50	8.00	2.00	2.50				
								Client: GLE01 - City of Glendale		
JB31146	Malibu CoastAccess PWplan Pkg	AN Reg.	5.50		1.50	4.00				
								Client: MRC01 - MRCA		
JB31170	TESLA Motor TIS	AN Reg.	6.00		6.00					
								Client: TES02 - Tesla Motors		
		AN Reg.	21.00			1.50	10.00	9.50		
	Totals	Reg.	50.00	9.00	10.50	9.00	11.00	10.50		

1.5 2 1.5

Expense Report

KOA Corporation

Monday, September 16, 2013
10:45:41AM

Employee 566 **Frank Gomez**

Signed

Approved

Submitted

Profit Center: LA

Expense Report: Malibu Parking and Traffic Study **Report Date: 9/16/13**

Date	Category	Description	Project	Task	Bill	Paid	Account	Amount
8/24/13	Mileage	Traffic Study	JB31146		☑	☑	521.10	25.54
Business Reason: Traffic Study in Malibu			Travel From/To: Home to Malibu Site				Mileage: 45.2 mi @ 0.565	
8/24/13	Mileage	Traffic Study	JB31146		☑	☑	521.10	25.54
Business Reason: Traffic Study in Malibu			Travel From/To: Malibu Site to Home				Mileage: 45.2 mi @ 0.565	
8/31/13	Mileage	Traffic Study	JB31146		☑	☑	521.10	25.54
Business Reason: Traffic Study in Malibu			Travel From/To: Home to Malibu Site				Mileage: 45.2 mi @ 0.565	
8/31/13	Mileage	Traffic Study	JB31146		☑	☑	521.10	25.54
Business Reason: Traffic Study in Malibu			Travel From/To: Malibu Site to Home				Mileage: 45.2 mi @ 0.565	

Total Expenses	102.16
Company Paid	(102.16)
Total Due	0.00

CHECK REQUEST/INVOICE PAYMENT AUTHORIZATION
MOUNTAINS RECREATION & CONSERVATION AUTHORITY

REQ. NO. 34-0811

DATE 10/29/13

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
JB31146x2	10/8/2013	Professional services for Malibu Coastal Access PWP Parking & Traffic Study	$ 2,832.16	10-720-5111-005	
				24.401.441.3317.353.21	

☑ MAIL CHECK TO VENDOR

☐ OTHER DELIVERY INSTRUCTIONS: _____

TOTAL $ 2,832.16

RECOMMENDED FOR PAYMENT:

EMPLOYEE Judi Tamasi DATE 10-31-13

SUPERVISOR/ PROJECT MGR. _____ DATE _____

DIVISION CHIEF _____ DATE 10-31-13

EXEC. OFFICER / DEPUTY _____ DATE _____

APPROVED FOR PAYMENT:

FINANCIAL OFFICER OR DESIGNEE _____ DATE 11/19/13

ACCOUNTING USE ONLY

RECEIVED BY:

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 CORPORATION
PLANNING & ENGINEERING

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

RECEIVED
MOUNTAINS RECREATION
NOV 18 2013
& CONSERVATION
AUTHORITY-MALIBU

Invoice

November 7, 2013
Project No: JB31146
Invoice No: JB31146x3

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

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

Project: JB31146 Malibu Coast Access PW Plan Parking

KOA Corporation performed the following services from September 30, 2013 to November 3, 2013

- Created area projects lists from PCH report, City input via Client, and other studies
- Continued mapping of parking survey results
- Completing base traffic analysis, to be expanded when user intensity is defined

	Hours	Rate	Amount	
Project Manager				
Marchetti, Brian	18.50	185.00	3,422.50	
Assistant Engineer				
Sanchez, Anastasia	2.00	100.00	200.00	
Assistant Planner				
Gomez, Frank	32.50	90.00	2,925.00	
Hang, Ivy	17.00	90.00	1,530.00	
Totals	70.00		8,077.50	
Total Labor				8,077.50

Billing Limits	Current	Prior	To-date
Total Billings	8,077.50	3,655.19	11,732.69
Limit			18,540.00
Remaining			6,807.31

Total this invoice **$8,077.50**

Outstanding Invoices

Number	Date	Balance
JB31146x1	9/11/13	823.03
JB31146x2	10/8/13	2,832.16
Total		**3,655.19**

PD 12/04

Total now due **$11,732.69**

Eugene Kao

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

KOA Corporation
Timesheet for the period ending 10/06/13

Employee 307 Brian Marchetti

Signed _____

Approved _____

Submitted

Profit Center: LA

				Total	Mon 09/30	Tue 10/01	Wed 10/02	Thu 10/03	Fri 10/04	Sat 10/05	Sun 10/06
JB01205 Task 600	Van Nuys Corridor Rapidway Project NEPA/CEQA Analysis & Documentation	AN	Reg.	8.00		2.00	3.00	3.00			
					Client: TMA01 - LACMTA						
JB31094	LADWP TO Reseda Boulevard Pipeline MND	PM	Reg.	2.50					2.50		
					Client: AECO2 - AECOM / EDAW - LA						
JB31108	SealBeach Downt Pkg & Transit Study	PM	Reg.	1.50		0.50	1.00				
					Client: SEA03 - City of Seal Beach						
JB31119	Clmt PomonaCollegs Mplan PeerRevw	PM	Reg.	1.00	1.00						
					Client: RIN01 - Rincon Consultants, Inc.						
JB31120	SanGabr Missn&Las Tunas MixUse TIS	PM	Reg.	2.50	1.00	1.50					
					Client: LSG01 - LSG Las Tunas, LP						
JB31146	Malibu CoastAccess PWplan Pkg	PM	Reg.	6.00		1.00	2.00		3.00		
					Client: MRC01 - MRCA						
JB31147	SealBeach Downtn Pkg Regul Study	ME	Reg.	3.50				3.50			
					Client: SEA03 - City of Seal Beach						
MB11240	LACDPW As-Needed Eng Design Road/Flood	BP	Reg.	1.50				1.50			
					Client: LAC11 - Los Angeles County DPW						
MB31054	Lake Els Lakeshore Town Ctr TIS	BP	Reg.	1.00			1.00				
					Client: WIL26 - Will Buck						
MB31169	Claremont Hills Wilderness Park MP	BP	Reg.	6.00	6.00						
					Client: MIG01 - MIG, Inc.						
MB31191	Casuda Canyon Plaza Parking Study	BP	Reg.	2.00		2.00					
					Client: GRE11 - Greenbridge Investment Partner						

KOA Corporation
Timesheet for the period ending 10/06/13

Employee 307 Brian Marchetti

Signed _____

Approved _____

Submitted

Profit Center: LA

			Total	Mon 09/30	Tue 10/01	Wed 10/02	Thu 10/03	Fri 10/04	Sat 10/05	Sun 10/06
MB31193	Burb Airport Opportun Site EIR									Client: ESA02 - ESA
	BP	Reg.	4.50		1.00	1.00		2.50		
	Totals	Reg.	40.00	8.00	8.00	8.00	8.00	8.00		

KOA Corporation
Timesheet for the period ending 10/13/13

Employee 307 **Brian Marchetti**

Signed _____

Approved _____

Submitted

Profit Center: LA

				Total	Mon 10/07	Tue 10/08	Wed 10/09	Thu 10/10	Fri 10/11	Sat 10/12	Sun 10/13
JB01068 Task 302	MGL Foothill Extension Program Mgr Myrtle Mitigation										
											Client: HIL04 - Hill International, Inc.
		PM	Reg.	1.50	0.50				1.00		
JB01205 Task 600	Van Nuys Corridor Rapidway Project NEPA/CEQA Analysis & Documentation										
											Client: TMA01 - LACMTA
		AN	Reg.	4.00			2.00	2.00			
JB31077	LA Beaudry MixedUse TIS										
											Client: PAL05 - Palmer Beaudry Avenue Properties LP
		ME	Reg.	3.50	3.50						
		PM	Reg.	1.50		1.50					
JB31094	LADWP TO Reseda Boulevard Pipeline MND										
											Client: AECO2 - AECOM / EDAW - LA
		PM	Reg.	2.50					2.50		
JB31108	SealBeach Downt Pkg & Transit Study										
											Client: SEA03 - City of Seal Beach
		PM	Reg.	3.00			2.00	1.00			
JB31122	LADWP 99th St Chloramine Station										
											Client: AECO2 - AECOM / EDAW - LA
		PM	Reg.	3.00				0.50	2.50		
JB31146	Malibu CoastAccess PWplan Pkg										
											Client: MRC01 - MRCA
		PM	Reg.	5.50		2.00	1.50	2.00			
JB31147	Seal Beach Downtown Parking RegultnStudy										
											Client: SEA03 - City of Seal Beach
		PM	Reg.	2.00				2.00			
MB31054	Lake Els Lakeshore Town Ctr TIS										
											Client: WIL26 - Will Buck
		BP	Reg.	2.00			1.00	0.50	0.50		
MB31153	Simi Val Field Lab EIR										
											Client: ESA04 - ESA
		BP	Reg.	4.00		2.50	1.50				
MB31193	Burb Airport Opportun Site EIR										
											Client: ESA02 - ESA
		BP	Reg.	6.00	4.00	2.00					

KOA Corporation
Timesheet for the period ending 10/13/13

Employee 307 Brian Marchetti

Signed _____

Approved _____

Submitted

Profit Center: LA

			Total	Mon 10/07	Tue 10/08	Wed 10/09	Thu 10/10	Fri 10/11	Sat 10/12	Sun 10/13
MB31177	LA Chalk Hills Resl Lt Warr Study									
										Client: DIA03 - Diamond West Engineering, Inc.
	BP	Reg.	1.50					1.50		
	Totals	Reg.	40.00	8.00	8.00	8.00	8.00	8.00		

KOA Corporation
Timesheet for the period ending 10/20/13

Employee 307 **Brian Marchetti**

Signed _____

Approved _____

Profit Center: LA

			Total	Mon 10/14	Tue 10/15	Wed 10/16	Thu 10/17	Fri 10/18	Sat 10/19	Sun 10/20
JB01068 Task 302	MGL Foothill Extension Program Mgr Myrtle Mitigation									
		Client: HIL04 - Hill International, Inc.								
	PM	Reg.	4.00			1.00	2.00	1.00		
JB01205 Task 600	Van Nuys Corridor Rapidway Project NEPA/CEQA Analysis & Documentation									
		Client: TMA01 - LACMTA								
	AN	Reg.	6.00	1.00		2.50	1.00	1.50		
JB31077	LA Beaudry MixedUse TIS									
		Client: PAL05 - Palmer Beaudry Avenue Properties LP								
	PM	Reg.	3.50			1.00	1.00	1.50		
JB31104	MORCS BerendoSt CharterMS TIS									
		Client: IMP08 - Impact Sciences								
	PM	Reg.	3.50			1.50	2.00			
JB31108	SealBeach Downt Pkg & Transit Study									
		Client: SEA03 - City of Seal Beach								
	PM	Reg.	4.50	2.50	2.00					
JB31146	Malibu CoastAccess PWplan Pkg									
		Client: MRC01 - MRCA								
	PM	Reg.	4.00	1.50	2.00	0.50				
JB31147	Seal Beach Downtown Parking RegultnStudy									
		Client: SEA03 - City of Seal Beach								
	PM	Reg.	2.00	1.00	1.00					
JB31157	Rosem Garvey-168 8479 Garvey TIS									
		Client: IMP08 - Impact Sciences								
	PM	Reg.	2.00					2.00		
JB31172	Western Mixed - Used TIS									
		Client: CPS01 - CP Studio								
	QC	Reg.	1.00					1.00		
MB31153	Simi Val Field Lab EIR									
		Client: ESA04 - ESA								
	BP	Reg.	2.00	1.00	1.00					
MB31177	LA Chalk Hills Resl Lt Warr Study									
		Client: DIA03 - Diamond West Engineering, Inc.								
	BP	Reg.	1.50	1.00	0.50					

KOA Corporation
Timesheet for the period ending 10/20/13

Employee 307 Brian Marchetti

Signed _____

Approved _____

Submitted

Profit Center: LA

			Total	Mon 10/14	Tue 10/15	Wed 10/16	Thu 10/17	Fri 10/18	Sat 10/19	Sun 10/20
MB31202	**Hilton Garden Inn El Monte**									Client: ENV10 - EnviCraft LLC
	BP	**Reg.**	3.50			1.50	2.00			
MB31204	**LACo Renew Energ Ord Progr EIR**									Client: DUD02 - DUDEK
	BP	**Reg.**	2.00		1.00			1.00		
MB31205	**LACDPW Traffic Counts Collection**									Client: LAC11 - Los Angeles County DPW
	BP	**Reg.**	0.50		0.50					
	Totals	**Reg.**	40.00	8.00	8.00	8.00	8.00	8.00		

KOA Corporation

Timesheet for the period ending 10/27/13

Employee 307 **Brian Marchetti**

Signed _____

Approved _____

Submitted

Profit Center: LA

			Total	Mon 10/21	Tue 10/22	Wed 10/23	Thu 10/24	Fri 10/25	Sat 10/26	Sun 10/27
JB01068 Task 302	MGL Foothill Extension Program Mgr Myrtle Mitigation									
		Client: HIL04 - Hill International, Inc.								
JB01205 Task 600	Van Nuys Corridor Rapidway Project NEPA/CEQA Analysis & Documentation	PM Reg.	3.00	1.00	1.50	0.50				
		Client: TMA01 - LACMTA								
JB21202 Task 030	LACCD WLA Collg Traffic Update TIS SophDrive SS	AN Reg.	5.50		2.00	2.00	1.50			
		Client: SIR02 - Sirius Environmental								
JB31077	LA Beaudry MixedUse TIS	PM Reg.	1.00				1.00			
		Client: PAL05 - Palmer Beaudry Avenue Properties LP								
JB31104	MORCS BerendoSt CharterMS TIS	PM Reg.	3.50		1.00	1.00	1.50			
		Client: IMP08 - Impact Sciences								
JB31108	SealBeach Downt Pkg & Transit Study	PM Reg.	1.50	0.50	1.00					
		Client: SEA03 - City of Seal Beach								
JB31146	Malibu CoastAccess PWplan Pkg	PM Reg.	1.50	1.50						
		Client: MRC01 - MRCA								
JB31147	Seal Beach Downtown Parking RegultnStudy	PM Reg.	1.00				1.00			
		Client: SEA03 - City of Seal Beach								
JB31157	Rosem Garvey-168 8479 Garvey TIS	PM Reg.	1.50	1.50						
		Client: IMP08 - Impact Sciences								
MB31054	Lake Els Lakeshore Town Ctr TIS	PM Reg.	1.00				1.00			
		Client: WIL26 - Will Buck								
MB31193	Burb Airport Opportun Site EIR	BP Reg.	1.50		1.00	0.50				
		Client: ESA02 - ESA								
		BP Reg.	10.00			4.00		6.00		