# KOA Corporation
## Timesheet for the period ending 10/27/13

**Employee 566** Frank Gomez

Signed

Approved

Submitted

**Profit Center: LA**

Lunch Break

| | | | Total | Mon 10/21 | Tue 10/22 | Wed 10/23 | Thu 10/24 | Fri 10/25 | Sat 10/26 | Sun 10/27 |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Reg. | 2.50 | 0.50 | 0.50 | 0.50 | 0.50 | 0.50 | | |
| | | | | 10/21 1:00 - 1:30<br>10/22 1:00 - 1:30<br>10/23 12:30 - 1:00<br>10/24 1:00 - 1:30<br>10/25 12:00 - 12:30 | | | | | | |
| JB01068 | MGL Foothill Extension Program Mgr | | | | | | | | | |
| Task 302 | Myrtle Mitigation | | | | | | | | | |
| | | AN Reg. | 16.00 | 3.00 | 8.00 | 5.00 | | | | |
| JB31157 | Rosem Garvey-168 8479 Garvey TIS | | | | | | | | | |
| | | AN Reg. | 2.00 | 2.00 | | | | | | |
| JB31077 | LA Beaudry MixedUse TIS | | | | | | | | | |
| | | AN Reg. | 12.00 | 3.00 | | | 2.00 | 7.00 | | |
| JB31146 | Malibu CoastAccess PWplan Pkg | | | | | | | | | |
| | | AN Reg. | 7.00 | | | 3.00 | 4.00 | | | |
| JB31215 | 422 W Route 66 Traffic Study | | | | | | | | | |
| | | AN Reg. | 2.00 | | | | 2.00 | | | |
| | **Totals** | Reg. | 41.50 | 8.50 | 8.50 | 8.50 | 8.50 | 7.50 | | |

Client: HIL04 - Hill International, Inc.

Client: IMP08 - Impact Sciences

Client: PAL05 - Palmer Beaudry Avenue Properties LP

Client: MRC01 - MRCA

Client: GLE02 - City of Glendora

# KOA Corporation
## Timesheet for the period ending 10/6/13

**Employee 390** **Ivy Hang**

Signed

Approved

Submitted

**Profit Center: LA**

Lunch Break

| | | | Total | Mon 09/30 | Tue 10/01 | Wed 10/02 | Thu 10/03 | Fri 10/04 | Sat 10/05 | Sun 10/06 |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Reg. | 5.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | | |
| | | | | 09/30 1pm-2pm<br>10/01 1pm-2pm<br>10/02 1pm-2pm<br>10/03 1pm-2pm<br>10/04 1pm-2pm | | | | | | |
| JB01155 | SM BIG CA Incline | | | | | | | | | |
| | | | | Client: WRT01 - Wallace Roberts & Todd,LLC | | | | | | |
| JB01205 | Van Nuys Corridor Rapidway Project | AN | Reg. 0.50 | | | | | 0.50 | | |
| Task 601 | NEPA/CEQA Analysis & Doc Addendum #2 | | | Client: TMA01 - LACMTA | | | | | | |
| JB21113 | 507-525 W Colorado Glendale Pkg | AN | Reg. 17.00 | 1.50 | 5.00 | 5.00 | 2.00 | 3.50 | | |
| Task 002 | Traffic Impact Analysis | | | Client: CMG01 - CMGT Construction Company | | | | | | |
| JB31104 | MORCS BerendoSt CharterMS TIS | AN | Reg. 3.00 | | | 3.00 | | | | |
| | | | | Client: IMP08 - Impact Sciences | | | | | | |
| JB31146 | Malibu CoastAccess PWplan Pkg | AN | Reg. 3.00 | | | | 3.00 | | | |
| | | | | Client: MRC01 - MRCA | | | | | | |
| JB31170 | TESLA Motor TIS | AN | Reg. 8.00 | 1.00 | | | 3.00 | 4.00 | | |
| | | | | Client: TES02 - Tesla Motors | | | | | | |
| | | AN | Reg. 8.50 | 5.50 | 3.00 | | | | | |
| | | **Totals** | Reg. 45.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | | |

KOA Corporation
Timesheet for the period ending 11/3/13



**Employee 390 Ivy Hang**

Signed

Approved

Submitted

**Profit Center: LA**

| | | | Total | Mon 10/28 | Tue 10/29 | Wed 10/30 | Thu 10/31 | Fri 11/01 | Sat 11/02 | Sun 11/03 |
|---|---|---|---|---|---|---|---|---|---|---|
| Lunch Break | | Reg. | 5.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | | |
| | | | | 10/28 1pm-2pm<br>10/29 1pm-2pm<br>10/30 1pm-2pm<br>10/31 1pm-2pm<br>11/01 1pm-2pm | | | | | | |
| JB11107 | South Gate Citywide Lighting Master Plan | | | | | | | | | |
| Task 006 | Prepare Maps | | | | | | | | | |
| | | | | | | | | Client: SOU01 - City of South Gate | | |
| JB31146 | | GI Reg. | 29.00 | 8.00 | 8.00 | 8.00 | 5.00 | | | |
| | Malibu CoastAccess PWplan Pkg | | | | | | | | | |
| | | | | | | | | Client: MRC01 - MRCA | | |
| MB31205 | | GI Reg. | 9.00 | | | | 1.00 | 8.00 | | |
| | LACDPW Traffic Counts Collection | | | | | | | | | |
| | | | | | | | | Client: LAC16 - County of LA Dept. of PW (LACDPW) | | |
| | | AN Reg. | 2.00 | | | | 2.00 | | | |
| | | **Totals** Reg. | 45.00 | 9.00 | 9.00 | 9.00 | 9.00 | 9.00 | | |

# CHECK REQUEST/INVOICE PAYMENT AUTHORIZATION
## MOUNTAINS RECREATION & CONSERVATION AUTHORITY

REQ. NO. 34-1153

DATE 12/23/13

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 |
|---|---|---|---|---|---|
| JB31146x3 | 11/7/2013 | Professional services for Malibu Coastal Access PWP Parking & Traffic Study | $ 8,077.50 | 10-720-5111-005 | |
| | | | | | |
| | | | | 24.401.441.3317.353.21.5114 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

☑ MAIL CHECK TO VENDOR

Invoice Rec'd @ Ramirez 11/18 not sent to Acctg until 12/26.

☐ OTHER DELIVERY INSTRUCTIONS:

TOTAL $ 8,077.50

**RECOMMENDED FOR PAYMENT:**

EMPLOYEE Thao Tyn DATE 12/23/13

SUPERVISOR/ PROJECT MGR. DATE

DIVISION CHIEF [signature] DATE 12-23-13

EXEC. OFFICER / DEPUTY DATE

**APPROVED FOR PAYMENT:**

FINANCIAL OFFICER OR DESIGNEE [signature] DATE 12/31

ACCOUNTING USE ONLY

RECEIVED DEC 26 2013 BY: [signature]

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

Pareto Planning
and environmental services

# INVOICE

| | |
|---|---|
| Client: | Mountains Recreation and Conservation Authority<br>Los Angeles River Center and Gardens<br>570 West Avenue 26, Suite 100<br>Los Angeles, CA 90065<br>ATTN: Judi Tamasi, Project Manager |
| Project: | Project Name: Malibu Coastal Access<br>Contract Number: MRCA 121/13 |
| Invoice: | MRCA-Coastal Access-1-2013<br>(For the period October 7 – December 1, 2013) |
| Date: | December 10, 2013 |

**Invoice: MRCA-Coastal Access-1-2013**

| | AMOUNT: |
|---|---|
| Contact Amount Not To Exceed | $60,000.00 |
| Hours Previously Invoiced | 0.00 |
| Fee previously Invoiced and Paid | $0.00 |
| Contract Balance | $60,000.00 |

| Notes: | Week Ending: | Hours | Rate | Total |
|---|---|---|---|---|
| Kick-off meeting at Ramirez 10/9[1] | 10/13/13 | 4 | 150 | $600.00 |
| Meeting with Coastal Commission Staff in Ventura 10/15[1] | 10/20/13 | 3.5 | 150 | $525.00 |
| Trip generation | 11/17/13 | 1 | 150 | $150.00 |
| Trip generation | 11/24/13 | 1 | 150 | $150.00 |
| Trip generation | 12/1/13 | 2 | 150 | $300.00 |
| | | 11.5 | | $1,725.00 |

1. Meeting time includes prep and one-way travel time

**TOTAL DUE THIS INVOICE: $1,725.00**

Thank you,

Susan J. O'Carroll, PhD

1411 West Clark Avenue, Burbank, CA 91506
818-406-5962

# CHECK REQUEST/INVOICE PAYMENT AUTHORIZATION
## MOUNTAINS RECREATION & CONSERVATION AUTHORITY

REQ. NO. 34-1320

DATE 1-7-14

VENDOR NAME Pareto Planning

VENDOR ADDRESS 1411 West Clark Avenue
Burbank, California 91506

PREPARED BY: Judi Tamasi

PROJECT NAME(s) Malibu Coastal Access PWP

MRCA CONTRACT NO. 121/14

| INVOICE # | INVOICE DATE | REQUEST/INVOICE DESCRIPTION | AMOUNT | ACCOUNT NUMBER | PROJECT NUMBER |
|---|---|---|---|---|---|
| 1-2013 | 12/10/2013 | Kick-off meeting, CCC meeting, Trip generation | $ 1,725.00 | 10-720-5111-005 | |
| | | | | | |
| | | | | | |
| | | | | 24.401.441.3317.353.21 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

☑ MAIL CHECK TO VENDOR

☐ OTHER DELIVERY INSTRUCTIONS: _____

TOTAL $ 1,725.00

**RECOMMENDED FOR PAYMENT:**

EMPLOYEE [signature] DATE 01-07-14

SUPERVISOR/ PROJECT MGR. _____ DATE _____

DIVISION CHIEF [signature] DATE 1-7-14

EXEC. OFFICER / DEPUTY _____ DATE _____

**APPROVED FOR PAYMENT:**

FINANCIAL OFFICER OR DESIGNEE [signature] DATE 4/10

ACCOUNTING USE ONLY

RECEIVED JAN 09 2014 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