Invoice

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MOORE IACOFANO GOLTSMAN, INC.

RECEIVED
JUL 31 2006
MOUNTAINS RECREATION & CONSERVATION AUTHORITY RIVER

Mountains Rec. & Conservation Authority
Los Angeles River Center & Gardens
ATTN: Stephanie Landregan
570 West Avenue 26, Suite 100
Los Angeles, CA 90065

July 27, 2006
Project No. 03873.01
Invoice No. 0020330

Project: 03873.01 Lechuza Beach Conceptual Design

CONTRACT NUMBER - MRCA-160/03
Project Number: 1565-6639 Project Name: Lechuza Beach

Professional services from June 1, 2006 to June 30, 2006

Task: 001 Project Initiation/Existing Cond's Analys

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Kelly, Laurel C.	22.50	115.00	2,587.50	
Project Assistant				
Kilburg, Yuri	7.00	75.00	525.00	
Totals	29.50		3,112.50	
Total Labor				**3,112.50**
			Total this task	**$3,112.50**

Billing Limits	**Current**	**Prior**	**To-date**
Total Billings	3,112.50	5,894.25	9,006.75
Limit			55,990.00
Remaining			46,983.25

Total this invoice **$3,112.50**

Outstanding Invoices

Number	**Date**	**Balance**
0020053	6/26/06	3,678.96
Total		**3,678.96**

7/26/06

Total now due **$6,791.46**

CHECK REQUEST/INVOICE PAYMENT AUTHORIZATION

MOUNTAINS RECREATION & CONSERVATION AUTHORITY

REQ. NO. 67-0442

DATE 8-15-06

VENDOR NAME: MIG

VENDOR ADDRESS: 800 Hearst Ave
Berkeley CA 94710

PREPARED BY: E. Jordan

PROJECT NAME(s): Lechuza Beach

MRCA CONTRACT NO: MRCA 160/06

INVOICE #	INVOICE DATE	REQUEST/INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER
020330	7-27-06	Project Analysis & Design	~~[illegible]~~ 3112.50	10-720-2080-003	1565-6639

☒ FULL CHECK TO VENDOR

☒ OTHER DELIVERY INSTRUCTIONS

TOTAL ~~[illegible]~~ 3112.50

RECOMMENDED FOR PAYMENT:

EMPLOYEE _____ DATE _____

SUPERVISOR/ PROJECT MGR. _____ DATE 8/16/06

DIVISION CHIEF _____ DATE _____

EXEC. OFFICER / DEPUTY _____ DATE 8/17/2006

APPROVED FOR PAYMENT:

FINANCIAL OFFICER OR DESIGNEE _____ DATE 8/24

RECEIVED
ACCOUNTING USE ONLY
AUG 16 2006

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