

Invoice

M O O R E I A C O F A N O G O L T S M A N , I N C .

Navigant Consulting Inc.
 ATTN: David J. Mitchell, P.E.
 One Market St., Suite 1200
 San Francisco, CA 94106

April 10, 2007
 Project No: 02924.01
 Invoice No: 0021937

Project: 02924.01 Construction Industry Mtg Facilitation
 March 20, 2007 Meeting Facilitation and Summary Report for Construction Industry, Education and Labor Partners.

CONTRACT NO. 54A0028 TASK ORDER 4 SUPPLEMENT 2

Professional services from March 16, 2007 to March 31, 2007

Task: 001 Meeting Preparation

Professional Personnel

	Hours	Rate	Amount
Project Manager Downs, Paul E	3.75	135.00	506.25
Project Assistant Mayer, Marie	0.50	75.00	37.50
Totals	4.25		543.75
Total Labor			543.75
		Total this task	\$543.75

Task: 002 Meeting Facilitation

Professional Personnel

	Hours	Rate	Amount
Sr. Landscape Designer Wight, Lawrence E	7.00	150.00	1,050.00
Project Manager Downs, Paul E	12.50	135.00	1,687.50
Totals	19.50		2,737.50
Total Labor			2,737.50
		Total this task	\$2,737.50

Task: 003 Summary Report

Professional Personnel

Hours	Rate	Amount
-------	------	--------

PLANNING • DESIGN • COMMUNICATIONS • MANAGEMENT

800 Hearst Ave • Berkeley, CA 94710 • USA • 510.845.7549 • www.migcom.com

Offices in: Davis & Pasadena, CA • Eugene & Portland, OR • Green Bay, WI • Raleigh, NC

Project Associate

Rosenbloom, Paul	3.75	85.00	318.75
Totals	3.75		318.75

Total Labor**318.75****Total this task \$318.75**

Task: EXP Project Expenses

Reimbursable Expenses

Mileage

3/20/07 Downs, Paul E	Travel to Workshop	72.75
-----------------------	--------------------	-------

Parking

3/20/07 Downs, Paul E	Travel to Workshop	9.00
-----------------------	--------------------	------

Tolls

3/20/07 Downs, Paul E	Travel to Workshop	4.00
-----------------------	--------------------	------

Total Reimbursables**1.1 times****85.75****94.33****Total this task \$94.33****Billing Limits**

	Current	Prior	To-date
Total Billings	3,694.33	0.00	3,694.33
Limit			5,000.00
Remaining			1,305.67

Total this invoice \$3,694.33

Expense Report

Wednesday, March 21, 2007

Moore Iacofano Goltsman

11:53:10AM

Employee DOW001 Paul E Downs

Submitted
COPY

Signed _____

Approved Paul E Downs

Profit Center: 20:B1

Expense Report: 2924.01 Caltrans 20 March 07 Report Date: 3/21/07

Date	Category	Description	Project	Task	Billable	Account	Amount
3/20/07	Project Mileage	150 miles Travel to Workshop	02924.01	EXP	<input checked="" type="checkbox"/>	522-10	72.75
3/20/07	Project Tolls	Covina Bridge Travel to Workshop	02924.01	EXP	<input checked="" type="checkbox"/>	522-30	3.00 4.00

ENTER

Total Expenses 75.75

Amount Advanced (0.00)

Total Due 75.75

76.75 @

POSTED

Expense Report

Wednesday, March 21, 2007

Moore Iacofano Goltsman

11:57:26AM

Employee DOW001

Paul E Downs

COM

Submitted

Signed

Paul E Downs

Approved

Profit Center: 20:B1

Expense Report: 2924.01 Cal-T 20MAR07 #2 Report Date: 3/21/07

Date	Category	Description	Project	Task	Billable	Account	Amount
3/20/07	Project Parking	Travel to Workshop	02924.01	EXP	<input checked="" type="checkbox"/>	522-20	9.00

Total Expenses 9.00
 Amount Advanced (0.00)
 Total Due 9.00

CENTRAL PARKING SYSTEMS
 1209 L STREET
 SACRAMENTO CALIFORNIA
 95814

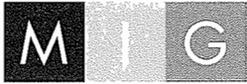
WE APPRECIATE YOUR BUSINESS
 COME AGAIN

03/20/07 12:28 LH 1 AM 21 Txn# 18453
 \$ 9.00
 Total Fee \$ 9.00
 CASH PAID \$ 9.00
 Cash Tender \$ 9.00
 Change Due \$ 0.00

THANK YOU
 PLEASE DRIVE CAREFULLY

POSTED

Invoice



M O O R E I A C O F A N O G O L T S M A N , I N C .

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

November 10, 2006
Project No: 03873.01
Invoice No: 0020999

Project: 03873.01 Lechuza Beach Conceptual Design

CONTRACT NUMBER - MRCA-160/06
Project Number: 1565-6639 Project Name: Lechuza Beach

Professional services from July 1, 2006 to October 31, 2006

Task: 001 Project Initiation/ExistingCond's Analys

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Kelly, Laurel C.	8.50	115.00	977.50
Totals	8.50		977.50
Total Labor			977.50

Total this task \$977.50

Billing Limits

	Current	Prior	To-date
Total Billings	977.50	9,006.75	9,984.25
Limit			55,990.00
Remaining			46,005.75

Total this invoice \$977.50

PLANNING • DESIGN • COMMUNICATIONS • MANAGEMENT

800 Hearst Ave • Berkeley, CA 94710 • USA • 510.845.7549 • www.migcom.com

Offices in: Davis & Pasadena, CA • Eugene & Portland, OR • Green Bay, WI • Raleigh, NC

Account Number 04003

Account 04003

Closing Date 06/02/06

Page 3 of 5

SUSAN M GOLTSMAN
MIG, INC.

Activity Continued				Reference Code	Amount \$
05/06/06	SOUTHWEST AIRLINES TKT# 5262720604710 PASSENGER TICKET GOLTSMAN/SUSAN SOUTHWEST AIRLINES FROM OAKLAND CA TO BURBANK CA TO OAKLAND CA	DALLAS TX 05/05	SOUTHWEST AIRLINES DALLAS TX CARRIER CLASS WN Y WN Y	06000010000	254.60
05/06/06	LALIMES CAFE 504000029 FOOD-BEV FOOD-BEV TIP	BERKELEY CA 05/05/06		00504000029	41.07
05/09/06	SOUTHWEST AIRLINES TKT# 5262721032085 PASSENGER TICKET KILBURG,YURI. SOUTHWEST AIRLINES FROM OAKLAND CA TO LOS ANGELES CA TO OAKLAND CA	DALLAS TX 05/08	SOUTHWEST AIRLINES DALLAS TX CARRIER CLASS WN Q WN Y	06000010000	236.60
05/09/06	SOUTHWEST AIRLINES TKT# 5262721034866 PASSENGER TICKET KELLY/LAUREL SOUTHWEST AIRLINES FROM OAKLAND CA TO LOS ANGELES CA TO OAKLAND CA	DALLAS TX 05/08	SOUTHWEST AIRLINES DALLAS TX CARRIER CLASS WN Q WN H	06000010000	208.60
05/09/06	HOUSTON'S 626.577.60PASADENA 000100111 EATING PLACES-RESTAURAN EATING PLACES-RESTAURAN ROC NUMBER 0001001112	PASADENA CA 05/08/06		00000100111	20.44
05/10/06	NATIONAL CAR RENTAL BURBANK 209629281 NATIONAL CAR RENTAL LOCATION DATE/TIME RENTAL BURBANK CA 05/08/06 209629281 1701 RETURN BURBANK CA 05/09/06 TR# 130532 GOLTSMAN	BURBANK CA 05/09/06		00209629281	128.16
05/10/06	LOVEBIRDS CAFE AND 000528063 FOOD-BEV FOOD-BEV TIP	PASADENA CA 05/09/06		00000528063	10.70
05/10/06	AIR PARK TUJ040806 PARKING PARKING ROC NUMBER 0000000056	OAKLAND CA 05/09/06			24.00
05/11/06	SOUTHWEST AIRLINES TKT# 5262721544828 PASSENGER TICKET COLBERT/REBECCA SOUTHWEST AIRLINES FROM OAKLAND CA TO LAS VEGAS NV TO OAKLAND CA	DALLAS TX 05/10	SOUTHWEST AIRLINES DALLAS TX CARRIER CLASS WN Y WN H	06000010000	270.60

3875.01

3875.01

Ocean Park

3871

9

7

0

10

14

16

70

00

60

03783 R04C0A2E 02251

From: "Southwest Airlines" <SouthwestAirlines@mail.southwest.com>
Subject: Ticketless Confirmation
Date: Mon, May 8, 2006 11:14 am
To: YURIK@migcom.com

***** RECEIPT AND ITINERARY *****

Beginning 24 hours prior to your scheduled departure, you may check in online for your flight and print a boarding pass at southwest.com by visiting:
http://www.southwest.com/travel_center/retrieveCheckinDoc.html?src=receipt

Receipt and Itinerary as of 05/08/06 1:13PM

* Confirmation Number *
* BYZKPF *
*

Confirmation Date: 05/08/06

Received: SUSAN GO

Passenger(s):
KILBURG/YURI 526-2721032085-6
Account Number: 00000135883086

Itinerary:
Friday, May 19 - OAKLAND CA(OAK) to LOS ANGELES INTL(LAX)
Flight 2713 Q
Depart OAKLAND CA(OAK) at 8:30AM and
Arrive in LOS ANGELES INTL(LAX) at 9:45AM

Friday, May 19 - LOS ANGELES INTL(LAX) to OAKLAND CA(OAK)
Flight 2383 Y
Depart LOS ANGELES INTL(LAX) at 6:30PM and
Arrive in OAKLAND CA(OAK) at 7:40PM

***** COST *****

Total for 1 Passenger(s)
AIR:\$ 200.93
TAX:\$ 21.67
PFC FEE:\$ 9.00
SECURITY FEE:\$ 5.00

Total Fare: \$236.60

***** PAYMENT SUMMARY *****

Current payment(s)
05/08/06 AMER EXPRESS xxxxxxxxxxxx4003 Ref 526-2721032085-6 \$236.60

Total Payments: \$236.60

***** FARES RULE(S) *****

VALID ONLY ON SOUTHWEST AIRLINES
NON REFUNDABLE / STANDBY REQ UPGRADE TO YL FARE

All travel involving funds from this Confirm no. must be completed by 05/08/07
Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 OAKWNLAX Q7OWNR 99.00 LAXWNOAK YL 117.00 \$216.00
ZPOAK LAX XFOAK4.50 LAX4.50 AYOAK2.50 LAX2.50 \$236.60

Important:

***** FREE BAGGAGE ALLOWANCE *****

Checked Baggage Allowance: Three (3) pieces of baggage, each piece of which having outside measurements (i.e., the sum of the greatest outside length plus the greatest outside width plus the greatest outside height) not exceeding sixty-two (62) inches, not weighing more than fifty (50) pounds per piece, and provided such baggage is checked for carriage in the cargo hold of the aircraft. Baggage that exceeds these limits is subject to an additional charge.

Carryon Baggage Allowance: One (1) item of carryon baggage that does not exceed external dimensions of ten inches by sixteen inches by twenty-four inches (10 x 16 x 24) plus one (1) smaller personal-type item (e.g., purse, briefcase, laptop computer case, backpack, small camera), provided that such items are capable of being carried onboard the aircraft by one person without additional assistance and are capable of being stowed under a seat or in an overhead compartment.

***** CHECKIN REQUIREMENTS *****

Southwest Airlines Ticketless Travel is nontransferable. Positive identification is required at time of checkin.

Flights Operated by Southwest Airlines - Customers who do not claim their reservations at the departure gate desk at least ten (10) minutes before scheduled departure time for flights operated by Southwest Airlines will have their reserved space cancelled and will not be eligible for denied boarding compensation.

***** SECURITY CHECKPOINT REQUIREMENTS *****

To proceed through Security Checkpoint, you will need your government-issued photo ID* and either a Boarding Pass or Security Document. Boarding Passes are available online at southwest.com, at the Skycap Podium, Ticket Counter, or RAPID CHECK-IN Kiosk.

To checkin online/print your Boarding Pass, please visit:
http://www.southwest.com/travel_center/retrieveCheckinDoc.html

If you do not meet the requirements for Online Checkin, you may be able to print a Security Document by visiting:
http://www.southwest.com/travel_center/retrieveSecDoc.html

*Customers under 18 years of age are not required to show government-issued photo ID

***** INFLIGHT SERVICE *****

Snack Service: If your total flight itinerary includes a series of flights that each are less than two hours in duration, you will be served peanuts/pretzels on each flight segment. If your itinerary includes any nonstop flight longer than two(2) hours, you will be served a packaged snack on that flight segment. Southwest Airlines does not serve sandwiches or meals, however, you may bring something to eat on board.

***** SPECIAL OFFERS *****

Need a ride to or from the airport? Save time and money on Shuttle Service by reserving online now at southwest.com!

Delivered-To: LAURELK@migcom.com
Date: Mon, 8 May 2006 13:23:29 -0500
From: "Southwest Airlines" <SouthwestAirlines@mail.southwest.com>
To: <LAURELK@migcom.com>
Reply-To: "Southwest Airlines" <SouthwestAirlines@mail.southwest.com>
Subject: Ticketless Confirmation

***** RECEIPT AND ITINERARY *****

Beginning 24 hours prior to your scheduled departure, you may check in online for your flight and print a boarding pass at southwest.com by visiting:
http://www.southwest.com/travel_center/retrieveCheckinDoc.html?src=receipt

Receipt and Itinerary as of 05/08/06 1:23PM

* *
* Confirmation Number *
* B7J2QA *
* *

Confirmation Date: 05/08/06

Received: SUSAN GO

Passenger(s):
KELLY/LAUREL 526-2721034866-1
Account Number: 00000086086991

Itinerary:
Friday, May 19 - OAKLAND CA(OAK) to LOS ANGELES INTL(LAX)
Flight 2713 Q
Depart OAKLAND CA(OAK) at 8:30AM and
Arrive in LOS ANGELES INTL(LAX) at 9:45AM

Sunday, May 21 - LOS ANGELES INTL(LAX) to OAKLAND CA(OAK)
Flight 691 H
Depart LOS ANGELES INTL(LAX) at 11:00AM and
Arrive in OAKLAND CA(OAK) at 12:15PM

***** COST *****

Total for 1 Passenger(s)
AIR:\$ 174.88
TAX:\$ 19.72
PFC FEE:\$ 9.00
SECURITY FEE:\$ 5.00

Total Fare:
\$208.60

***** PAYMENT SUMMARY *****

Current payment(s)
05/08/06 AMER EXPRESS xxxxxxxxxx4003 Ref 526-2721034866-1 \$208.60

Total Payments: \$208.60

***** FARES RULE(S) *****
VALID ONLY ON SOUTHWEST AIRLINES
NON REFUNDABLE / STANDBY REQ UPGRADE TO YL FARE

All travel involving funds from this Confirm no. must be completed by 05/08/07
Any change to this itinerary may result in a fare increase.

Fare Calculation:
ADT- 1 OAKWNLAX Q7OWNER 99.00 LAXWNOAK H7OWNER 89.00 \$188.00 ZPOAK LAX
XFOAK4.50 LAX4.50 AYOAK2.50 LAX2.50 \$208.60

Important:

***** FREE BAGGAGE ALLOWANCE *****

Checked Baggage Allowance: Three (3) pieces of baggage, each piece of which having outside measurements (i.e., the sum of the greatest outside length plus the greatest outside width plus the greatest outside height) not exceeding sixty-two (62) inches, not weighing more than fifty (50) pounds per piece, and provided such baggage is checked for carriage in the cargo hold of the aircraft. Baggage that exceeds these limits is subject to an additional charge.

Carryon Baggage Allowance: One (1) item of carryon baggage that does not exceed external dimensions of ten inches by sixteen inches by twenty-four inches (10 x 16 x 24) plus one (1) smaller personal-type item (e.g., purse, briefcase, laptop computer case, backpack, small camera), provided that such items are capable of being carried onboard the aircraft by one person without additional assistance and are capable of being stowed under a seat or in an overhead compartment.

***** CHECKIN REQUIREMENTS *****

Southwest Airlines Ticketless Travel is nontransferable.
Positive identification is required at time of checkin.

Flights Operated by Southwest Airlines - Customers who do not claim their reservations at the departure gate desk at least ten (10) minutes before scheduled departure time for flights operated by Southwest Airlines will have their reserved space cancelled and will not be eligible for denied boarding compensation.

***** SECURITY CHECKPOINT REQUIREMENTS *****

To proceed through Security Checkpoint, you will need your government-issued photo ID* and either a Boarding Pass or Security Document. Boarding Passes are available online at southwest.com, at the Skycap Podium, Ticket Counter, or RAPID CHECK-IN Kiosk.

To checkin online/print your Boarding Pass, please visit: