

From: Tiffany Butler <tiffany.butler@lacity.org>
Sent time: 01/30/2020 12:02:11 PM
To: Debbie Lawrence <debbie.lawrence@lacity.org>
Cc: Jason Valencia <jason.valencia@lacity.org>
Subject: Fwd: 159430 EIR Review Services - December 2019 Invoice 1072169
Attachments: 159430_01-17-20_Dec 2019 Invoice 1072169.pdf

Good Afternoon Debbie,

Here is the most recent invoice for Michael Baker. Maria Ortiz is the contract administrator, but Jason valencia handles the invoices.

Jason,

Debbie would like to be included in the invoice review for these while Heather is on leave.

Thank you



Tiffany Butler
Senior Management Analyst II
Los Angeles City Planning

200 N. Spring St., Room 575
Los Angeles, CA 90012
Planning4LA.org
T: (213) 978-1283 | F: (213) 978-1275



----- Forwarded message -----


From: Newman, Aimee <anewman@mbakerintl.com>
Date: Fri, Jan 17, 2020 at 2:10 PM
Subject: 159430 EIR Review Services - December 2019 Invoice 1072169
To: Planning.Invoices@lacity.org <Planning.Invoices@lacity.org>

Good Afternoon,

Attached please find our invoice for December services.

Thank you

-Aimee

Aimee Newman | Billing Coordinator
2729 Prospect Park Dr. Suite 220 | Rancho Cordova, CA 95670 | [O] 916-231-3386 | [F] 916-361-1574
anewman@mbakerintl.com | www.MBakerintl.com 





INVOICE
 MICHAEL BAKER INTERNATIONAL
 3760 Kilroy Airport Way, Suite 270
 Long Beach, CA 90806

Invoice via email to: planning.invoices@lacity.org

January 17, 2020
 Invoice No: 1072169
 Contract# C-124575

Maria Ortiz
 City of Los Angeles, Department of City Planning
 Administrative Services Division
 200 N. Spring Street, Room 575
 Los Angeles, CA 90012

Project 159430 ENVIRONMENTAL IMPACT REPORT (EIR) REVIEW SERVICES

Project Manager - John Bellas jbellas@mbakerintl.com
 Billing Coordinator - Aimee Newman anewman@mbakerintl.com

Professional Services from December 2, 2019 through December 31, 2019

| Task List | Total Budget | Remaining Total Budget | Previous Percent Complete | Current Percent Complete | Total Percent Complete | Total Earned | Total Previous Billing | Total Current Billing |
|--|----------------------|------------------------|---------------------------|--------------------------|------------------------|----------------------|------------------------|-----------------------|
| Task 1: Staff/Section Meeting Participation | \$ 5,368.00 | \$ 2,513.00 | 53.185544% | 0.000000% | 53.185544% | \$ 2,855.00 | \$ 2,855.00 | \$ - |
| Task 2: Review/Edit of CEQA Materials | \$ 891,950.00 | \$ 94,976.25 | 86.792281% | 2.559561% | 89.351841% | \$ 796,973.75 | \$ 774,143.75 | \$ 22,830.00 |
| Task 3: Interested Parties List | \$ 340.00 | \$ 340.00 | 0.000000% | 0.000000% | 0.000000% | \$ - | \$ - | \$ - |
| Task 4: Maintain Environmental Case File | \$ 340.00 | \$ 340.00 | 0.000000% | 0.000000% | 0.000000% | \$ - | \$ - | \$ - |
| Task 5: Communication/Project Coordination | \$ 3,500.00 | \$ 40.00 | 98.857143% | 0.000000% | 98.857143% | \$ 3,460.00 | \$ 3,460.00 | \$ - |
| Task 6: Meetings During Environmental Review | \$ 4,166.00 | \$ 3.90 | 99.906385% | 0.000000% | 99.906385% | \$ 4,162.10 | \$ 4,162.10 | \$ - |
| Task 7: Project Status/Tracking | \$ 340.00 | \$ 340.00 | 0.000000% | 0.000000% | 0.000000% | \$ - | \$ - | \$ - |
| Task 8: Hearing and Meeting Attendance | \$ 3,040.00 | \$ 3,040.00 | 0.000000% | 0.000000% | 0.000000% | \$ - | \$ - | \$ - |
| Task 9: Mailing and Publication | \$ 680.00 | \$ - | 100.000000% | 0.000000% | 100.000000% | \$ 680.00 | \$ 680.00 | \$ - |
| Task 10: Review of Findings | \$ 1,180.00 | \$ 1,180.00 | 0.000000% | 0.000000% | 0.000000% | \$ - | \$ - | \$ - |
| Total | \$ 910,904.00 | \$ 102,773.15 | 86.211154% | 2.506301% | 88.717455% | \$ 808,130.85 | \$ 785,300.85 | \$ 22,830.00 |

Total Due this Invoice \$ 22,830.00

Electronic Payment Remit to:
 Michael Baker International
 Citizens Bank
 ABA: 036-076-150
 Account No.: 6101710975
 SWIFT: CTZIUS33

Check Payment Remit to:
 Michael Baker International
 PO Box 515714
 Los Angeles, CA 90051-5195

Michael Baker

INTERNATIONAL

Maria Ortiz
City of Los Angeles, Department of City Planning

January 17, 2020
Invoice No: 1072169
Contract# C-124575

ENVIRONMENTAL IMPACT REPORT (EIR) REVIEW SERVICES - Invoice Backup

Professional Services from December 2, 2019 through December 31, 2019

CASE# ENV-2012-2055-EIR: COLLEGE STATION

Task List

Task 1: Staff/Section Meeting Participation
Task 2: Review/Edit of CEQA Materials
Task 3: Interested Parties List
Task 4: Maintain Environmental Case File
Task 5: Communication/Project Coordination
Task 6: Meetings During Environmental Review
Task 7: Project Status/Tracking
Task 8: Hearing and Meeting Attendance
Task 9: Mailing and Publication
Task 10: Review of Findings

Total

| Total Billing | | Previous Billing | | Current Billing | |
|---------------|--------------|------------------|--------------|-----------------|------|
| Hours | Fee | Hours | Fee | Hours | Fee |
| 6 | \$ 882.50 | 6 | \$ 882.50 | | |
| 188 | \$ 28,197.50 | 188 | \$ 28,197.50 | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 2 | \$ 315.00 | 2 | \$ 315.00 | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 196 | \$ 29,395.00 | 196 | \$ 29,395.00 | 0 | \$ - |

CASE# ENV-2016-3743-EIR: MODERA (1546 ARGYLE)

Task List

Task 1: Staff/Section Meeting Participation
Task 2: Review/Edit of CEQA Materials
Task 3: Interested Parties List
Task 4: Maintain Environmental Case File
Task 5: Communication/Project Coordination
Task 6: Meetings During Environmental Review
Task 7: Project Status/Tracking
Task 8: Hearing and Meeting Attendance
Task 9: Mailing and Publication
Task 10: Review of Findings

Total

| Total Billing | | Previous Billing | | Current Billing | |
|---------------|-------------|------------------|-------------|-----------------|------|
| Hours | Fee | Hours | Fee | Hours | Fee |
| 1.5 | \$ 255.00 | 1.5 | \$ 255.00 | | |
| 26 | \$ 4,420.00 | 26 | \$ 4,420.00 | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 2.5 | \$ 425.00 | 2.5 | \$ 425.00 | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 2 | \$ 340.00 | 2 | \$ 340.00 | | |
| 0 | \$ - | 0 | \$ - | | |
| 32 | \$ 5,440.00 | 32 | \$ 5,440.00 | 0 | \$ - |

CASE# ENV-2016-2319-EIR: MSMU WELLNESS PAVILION

Task List

Task 1: Staff/Section Meeting Participation
Task 2: Review/Edit of CEQA Materials
Task 3: Interested Parties List
Task 4: Maintain Environmental Case File
Task 5: Communication/Project Coordination
Task 6: Meetings During Environmental Review
Task 7: Project Status/Tracking
Task 8: Hearing and Meeting Attendance
Task 9: Mailing and Publication
Task 10: Review of Findings

Total

| Total Billing | | Previous Billing | | Current Billing | |
|---------------|-------------|------------------|-------------|-----------------|------|
| Hours | Fee | Hours | Fee | Hours | Fee |
| 0 | \$ - | 0 | \$ - | | |
| 10.5 | \$ 1,785.00 | 10.5 | \$ 1,785.00 | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 2 | \$ 340.00 | 2 | \$ 340.00 | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 12.5 | \$ 2,125.00 | 12.5 | \$ 2,125.00 | 0 | \$ - |

CASE# ENV-2005-6657-EIR: HIDDEN CREEK ESTATES**Task List**

| | | |
|--|------|--------------|
| Task 1: Staff/Section Meeting Participation | 1.5 | \$ 230.00 |
| Task 2: Review/Edit of CEQA Materials | 138 | \$ 23,260.00 |
| Task 3: Interested Parties List | 0 | \$ - |
| Task 4: Maintain Environmental Case File | 0 | \$ - |
| Task 5: Communication/Project Coordination | 1 | \$ 170.00 |
| Task 6: Meetings During Environmental Review | 3.88 | \$ 659.60 |
| Task 7: Project Status/Tracking | 0 | \$ - |
| Task 8: Hearing and Meeting Attendance | 0 | \$ - |
| Task 9: Mailing and Publication | 0 | \$ - |
| Task 10: Review of Findings | 0 | \$ - |

Total

| Total Billing | | Previous Billing | | Current Billing | |
|---------------|---------------------|------------------|---------------------|-----------------|-------------|
| Hours | Fee | Hours | Fee | Hours | Fee |
| 1.5 | \$ 230.00 | 1.5 | \$ 230.00 | | |
| 138 | \$ 23,260.00 | 138 | \$ 23,260.00 | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 1 | \$ 170.00 | 1 | \$ 170.00 | | |
| 3.88 | \$ 659.60 | 3.88 | \$ 659.60 | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 144.38 | \$ 24,319.60 | 144.38 | \$ 24,319.60 | 0 | \$ - |

CASE# ENV-2017-2513-EIR: 945 WEST 8TH STREET**Task List**

| | | |
|--|----|--------------|
| Task 1: Staff/Section Meeting Participation | 0 | \$ - |
| Task 2: Review/Edit of CEQA Materials | 90 | \$ 13,100.00 |
| Task 3: Interested Parties List | 0 | \$ - |
| Task 4: Maintain Environmental Case File | 0 | \$ - |
| Task 5: Communication/Project Coordination | 0 | \$ - |
| Task 6: Meetings During Environmental Review | 0 | \$ - |
| Task 7: Project Status/Tracking | 0 | \$ - |
| Task 8: Hearing and Meeting Attendance | 0 | \$ - |
| Task 9: Mailing and Publication | 0 | \$ - |
| Task 10: Review of Findings | 0 | \$ - |

Total

| Total Billing | | Previous Billing | | Current Billing | |
|---------------|---------------------|------------------|---------------------|-----------------|-------------|
| Hours | Fee | Hours | Fee | Hours | Fee |
| 0 | \$ - | 0 | \$ - | | |
| 90 | \$ 13,100.00 | 90 | \$ 13,100.00 | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 90 | \$ 13,100.00 | 90 | \$ 13,100.00 | 0 | \$ - |

CASE# ENV-2016-3727-EIR: 1100 EAST 5TH STREET**Task List**

| | | |
|--|------|-------------|
| Task 1: Staff/Section Meeting Participation | 0 | \$ - |
| Task 2: Review/Edit of CEQA Materials | 41.5 | \$ 7,055.00 |
| Task 3: Interested Parties List | 0 | \$ - |
| Task 4: Maintain Environmental Case File | 0 | \$ - |
| Task 5: Communication/Project Coordination | 0 | \$ - |
| Task 6: Meetings During Environmental Review | 0 | \$ - |
| Task 7: Project Status/Tracking | 0 | \$ - |
| Task 8: Hearing and Meeting Attendance | 0 | \$ - |
| Task 9: Mailing and Publication | 0 | \$ - |
| Task 10: Review of Findings | 0 | \$ - |

Total

| Total Billing | | Previous Billing | | Current Billing | |
|---------------|--------------------|------------------|--------------------|-----------------|-------------|
| Hours | Fee | Hours | Fee | Hours | Fee |
| 0 | \$ - | 0 | \$ - | | |
| 41.5 | \$ 7,055.00 | 41.5 | \$ 7,055.00 | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 41.5 | \$ 7,055.00 | 41.5 | \$ 7,055.00 | 0 | \$ - |

CASE# ENV-2016-4321-EIR: VENICE PLACE**Task List**

| | | |
|--|-----|--------------|
| Task 1: Staff/Section Meeting Participation | 0 | \$ - |
| Task 2: Review/Edit of CEQA Materials | 163 | \$ 23,047.50 |
| Task 3: Interested Parties List | 0 | \$ - |
| Task 4: Maintain Environmental Case File | 0 | \$ - |
| Task 5: Communication/Project Coordination | 0 | \$ - |
| Task 6: Meetings During Environmental Review | 0 | \$ - |
| Task 7: Project Status/Tracking | 0 | \$ - |
| Task 8: Hearing and Meeting Attendance | 0 | \$ - |
| Task 9: Mailing and Publication | 0 | \$ - |
| Task 10: Review of Findings | 0 | \$ - |

Total

| Total Billing | | Previous Billing | | Current Billing | |
|---------------|---------------------|------------------|---------------------|-----------------|-------------|
| Hours | Fee | Hours | Fee | Hours | Fee |
| 0 | \$ - | 0 | \$ - | | |
| 163 | \$ 23,047.50 | 163 | \$ 23,047.50 | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 163 | \$ 23,047.50 | 163 | \$ 23,047.50 | 0 | \$ - |

CASE# ENV-2016-2229-MND: 12444 VENICE BLVD**Task List**

| | | |
|--|---|-------------|
| Task 1: Staff/Section Meeting Participation | 0 | \$ - |
| Task 2: Review/Edit of CEQA Materials | 8 | \$ 1,360.00 |
| Task 3: Interested Parties List | 0 | \$ - |
| Task 4: Maintain Environmental Case File | 0 | \$ - |
| Task 5: Communication/Project Coordination | 0 | \$ - |
| Task 6: Meetings During Environmental Review | 0 | \$ - |
| Task 7: Project Status/Tracking | 0 | \$ - |
| Task 8: Hearing and Meeting Attendance | 0 | \$ - |
| Task 9: Mailing and Publication | 0 | \$ - |
| Task 10: Review of Findings | 0 | \$ - |

Total

| Total Billing | | Previous Billing | | Current Billing | |
|---------------|-------------|------------------|-------------|-----------------|------|
| Hours | Fee | Hours | Fee | Hours | Fee |
| 0 | \$ - | 0 | \$ - | | |
| 8 | \$ 1,360.00 | 8 | \$ 1,360.00 | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 8 | \$ 1,360.00 | 8 | \$ 1,360.00 | 0 | \$ - |

CASE# ENV-2016-3691-EIR: 676 MATEO STREET**Task List**

| | | |
|--|----|-------------|
| Task 1: Staff/Section Meeting Participation | 0 | \$ - |
| Task 2: Review/Edit of CEQA Materials | 57 | \$ 9,057.50 |
| Task 3: Interested Parties List | 0 | \$ - |
| Task 4: Maintain Environmental Case File | 0 | \$ - |
| Task 5: Communication/Project Coordination | 0 | \$ - |
| Task 6: Meetings During Environmental Review | 0 | \$ - |
| Task 7: Project Status/Tracking | 0 | \$ - |
| Task 8: Hearing and Meeting Attendance | 0 | \$ - |
| Task 9: Mailing and Publication | 0 | \$ - |
| Task 10: Review of Findings | 0 | \$ - |

Total

| Total Billing | | Previous Billing | | Current Billing | |
|---------------|-------------|------------------|-------------|-----------------|------|
| Hours | Fee | Hours | Fee | Hours | Fee |
| 0 | \$ - | 0 | \$ - | | |
| 57 | \$ 9,057.50 | 57 | \$ 9,057.50 | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 57 | \$ 9,057.50 | 57 | \$ 9,057.50 | 0 | \$ - |

CASE# ENV-2015-982-EIR: 4TH AND HILL PROJECT**Task List**

| | | |
|--|-------|--------------|
| Task 1: Staff/Section Meeting Participation | 0 | \$ - |
| Task 2: Review/Edit of CEQA Materials | 80.25 | \$ 12,930.00 |
| Task 3: Interested Parties List | 0 | \$ - |
| Task 4: Maintain Environmental Case File | 0 | \$ - |
| Task 5: Communication/Project Coordination | 0 | \$ - |
| Task 6: Meetings During Environmental Review | 1 | \$ 170.00 |
| Task 7: Project Status/Tracking | 0 | \$ - |
| Task 8: Hearing and Meeting Attendance | 0 | \$ - |
| Task 9: Mailing and Publication | 0 | \$ - |
| Task 10: Review of Findings | 0 | \$ - |

Total

| Total Billing | | Previous Billing | | Current Billing | |
|---------------|--------------|------------------|--------------|-----------------|------|
| Hours | Fee | Hours | Fee | Hours | Fee |
| 0 | \$ - | 0 | \$ - | | |
| 80.25 | \$ 12,930.00 | 80.25 | \$ 12,930.00 | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 1 | \$ 170.00 | 1 | \$ 170.00 | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 81.25 | \$ 13,100.00 | 81.25 | \$ 13,100.00 | 0 | \$ - |

CASE# ENV-2016-2849-EIR: HOLLYWOOD/GOWER PROJECT**Task List**

| | | |
|--|-------|--------------|
| Task 1: Staff/Section Meeting Participation | 0 | \$ - |
| Task 2: Review/Edit of CEQA Materials | 97.25 | \$ 16,115.00 |
| Task 3: Interested Parties List | 0 | \$ - |
| Task 4: Maintain Environmental Case File | 0 | \$ - |
| Task 5: Communication/Project Coordination | 0 | \$ - |
| Task 6: Meetings During Environmental Review | 0 | \$ - |
| Task 7: Project Status/Tracking | 0 | \$ - |
| Task 8: Hearing and Meeting Attendance | 0 | \$ - |
| Task 9: Mailing and Publication | 0 | \$ - |
| Task 10: Review of Findings | 0 | \$ - |

Total

| Total Billing | | Previous Billing | | Current Billing | |
|---------------|--------------|------------------|--------------|-----------------|------|
| Hours | Fee | Hours | Fee | Hours | Fee |
| 0 | \$ - | 0 | \$ - | | |
| 97.25 | \$ 16,115.00 | 97.25 | \$ 16,115.00 | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 97.25 | \$ 16,115.00 | 97.25 | \$ 16,115.00 | 0 | \$ - |

CASE# ENV-2017-2277-EIR: KEYS VAN NUYS PROJECT**Task List**

| Task List | Hours | Fee |
|--|-------|--------------|
| Task 1: Staff/Section Meeting Participation | 0 | \$ - |
| Task 2: Review/Edit of CEQA Materials | 73.5 | \$ 12,005.00 |
| Task 3: Interested Parties List | 0 | \$ - |
| Task 4: Maintain Environmental Case File | 0 | \$ - |
| Task 5: Communication/Project Coordination | 0 | \$ - |
| Task 6: Meetings During Environmental Review | 0 | \$ - |
| Task 7: Project Status/Tracking | 0 | \$ - |
| Task 8: Hearing and Meeting Attendance | 0 | \$ - |
| Task 9: Mailing and Publication | 0 | \$ - |
| Task 10: Review of Findings | 0 | \$ - |

Total

| Total Billing | | Previous Billing | | Current Billing | |
|---------------|--------------|------------------|--------------|-----------------|------|
| Hours | Fee | Hours | Fee | Hours | Fee |
| 0 | \$ - | 0 | \$ - | | |
| 73.5 | \$ 12,005.00 | 73.5 | \$ 12,005.00 | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 73.5 | \$ 12,005.00 | 73.5 | \$ 12,005.00 | 0 | \$ - |

CASE# ENV-3909-EIR: PROMENADE PROJECT**Task List**

| Task List | Hours | Fee |
|--|-------|-------------|
| Task 1: Staff/Section Meeting Participation | 0 | \$ - |
| Task 2: Review/Edit of CEQA Materials | 53.25 | \$ 9,052.50 |
| Task 3: Interested Parties List | 0 | \$ - |
| Task 4: Maintain Environmental Case File | 0 | \$ - |
| Task 5: Communication/Project Coordination | 0 | \$ - |
| Task 6: Meetings During Environmental Review | 0 | \$ - |
| Task 7: Project Status/Tracking | 0 | \$ - |
| Task 8: Hearing and Meeting Attendance | 0 | \$ - |
| Task 9: Mailing and Publication | 0 | \$ - |
| Task 10: Review of Findings | 0 | \$ - |

Total

| Total Billing | | Previous Billing | | Current Billing | |
|---------------|-------------|------------------|-------------|-----------------|------|
| Hours | Fee | Hours | Fee | Hours | Fee |
| 0 | \$ - | 0 | \$ - | | |
| 53.25 | \$ 9,052.50 | 53.25 | \$ 9,052.50 | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 53.25 | \$ 9,052.50 | 53.25 | \$ 9,052.50 | 0 | \$ - |

CASE# ENV-2016-3480-EIR: BAY STREET PROJECT**Task List**

| Task List | Hours | Fee |
|--|--------|--------------|
| Task 1: Staff/Section Meeting Participation | 0 | \$ - |
| Task 2: Review/Edit of CEQA Materials | 150.75 | \$ 25,002.50 |
| Task 3: Interested Parties List | 0 | \$ - |
| Task 4: Maintain Environmental Case File | 0 | \$ - |
| Task 5: Communication/Project Coordination | 0 | \$ - |
| Task 6: Meetings During Environmental Review | 0 | \$ - |
| Task 7: Project Status/Tracking | 0 | \$ - |
| Task 8: Hearing and Meeting Attendance | 0 | \$ - |
| Task 9: Mailing and Publication | 0 | \$ - |
| Task 10: Review of Findings | 0 | \$ - |

Total

| Total Billing | | Previous Billing | | Current Billing | |
|---------------|--------------|------------------|--------------|-----------------|------|
| Hours | Fee | Hours | Fee | Hours | Fee |
| 0 | \$ - | 0 | \$ - | | |
| 150.75 | \$ 25,002.50 | 150.75 | \$ 25,002.50 | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 150.75 | \$ 25,002.50 | 150.75 | \$ 25,002.50 | 0 | \$ - |

CASE# ENV-2017-468-EIR : 650 S. SAN VINCENTE**Task List**

| Task List | Hours | Fee |
|--|-------|-------------|
| Task 1: Staff/Section Meeting Participation | 0 | \$ - |
| Task 2: Review/Edit of CEQA Materials | 22.25 | \$ 3,650.00 |
| Task 3: Interested Parties List | 0 | \$ - |
| Task 4: Maintain Environmental Case File | 0 | \$ - |
| Task 5: Communication/Project Coordination | 0 | \$ - |
| Task 6: Meetings During Environmental Review | 0 | \$ - |
| Task 7: Project Status/Tracking | 0 | \$ - |
| Task 8: Hearing and Meeting Attendance | 0 | \$ - |
| Task 9: Mailing and Publication | 0 | \$ - |
| Task 10: Review of Findings | 0 | \$ - |

Total

| Total Billing | | Previous Billing | | Current Billing | |
|---------------|-------------|------------------|-------------|-----------------|------|
| Hours | Fee | Hours | Fee | Hours | Fee |
| 0 | \$ - | 0 | \$ - | | |
| 22.25 | \$ 3,650.00 | 22.25 | \$ 3,650.00 | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 22.25 | \$ 3,650.00 | 22.25 | \$ 3,650.00 | 0 | \$ - |

CASE# ENV-2017-625-EIR: 2159 BAY STREET**Task List**

| | |
|--|--|
| Task 1: Staff/Section Meeting Participation | |
| Task 2: Review/Edit of CEQA Materials | |
| Task 3: Interested Parties List | |
| Task 4: Maintain Environmental Case File | |
| Task 5: Communication/Project Coordination | |
| Task 6: Meetings During Environmental Review | |
| Task 7: Project Status/Tracking | |
| Task 8: Hearing and Meeting Attendance | |
| Task 9: Mailing and Publication | |
| Task 10: Review of Findings | |
| Total | |

| Total Billing | | Previous Billing | | Current Billing | |
|---------------|--------------|------------------|--------------|-----------------|------|
| Hours | Fee | Hours | Fee | Hours | Fee |
| 0 | \$ - | 0 | \$ - | | |
| 62.5 | \$ 10,625.00 | 62.5 | \$ 10,625.00 | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 62.5 | \$ 10,625.00 | 62.5 | \$ 10,625.00 | 0 | \$ - |

CASE# ENV-2016-3766-EIR: 5TH AND HILL**Task List**

| | |
|--|--|
| Task 1: Staff/Section Meeting Participation | |
| Task 2: Review/Edit of CEQA Materials | |
| Task 3: Interested Parties List | |
| Task 4: Maintain Environmental Case File | |
| Task 5: Communication/Project Coordination | |
| Task 6: Meetings During Environmental Review | |
| Task 7: Project Status/Tracking | |
| Task 8: Hearing and Meeting Attendance | |
| Task 9: Mailing and Publication | |
| Task 10: Review of Findings | |
| Total | |

| Total Billing | | Previous Billing | | Current Billing | |
|---------------|--------------|------------------|--------------|-----------------|------|
| Hours | Fee | Hours | Fee | Hours | Fee |
| 0 | \$ - | 0 | \$ - | | |
| 415 | \$ 70,550.00 | 415 | \$ 70,550.00 | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 415 | \$ 70,550.00 | 415 | \$ 70,550.00 | 0 | \$ - |

CASE# ENV-2016-1795-EIR: 520 MATEO PROJECT**Task List**

| | |
|--|--|
| Task 1: Staff/Section Meeting Participation | |
| Task 2: Review/Edit of CEQA Materials | |
| Task 3: Interested Parties List | |
| Task 4: Maintain Environmental Case File | |
| Task 5: Communication/Project Coordination | |
| Task 6: Meetings During Environmental Review | |
| Task 7: Project Status/Tracking | |
| Task 8: Hearing and Meeting Attendance | |
| Task 9: Mailing and Publication | |
| Task 10: Review of Findings | |
| Total | |

| Total Billing | | Previous Billing | | Current Billing | |
|---------------|-------------|------------------|-------------|-----------------|------|
| Hours | Fee | Hours | Fee | Hours | Fee |
| 0 | \$ - | 0 | \$ - | | |
| 11 | \$ 1,870.00 | 11 | \$ 1,870.00 | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 11 | \$ 1,870.00 | 11 | \$ 1,870.00 | 0 | \$ - |

CASE# ENV-2016-2862-EIR: 2800 CASITAS AVENUE**Task List**

| | |
|--|--|
| Task 1: Staff/Section Meeting Participation | |
| Task 2: Review/Edit of CEQA Materials | |
| Task 3: Interested Parties List | |
| Task 4: Maintain Environmental Case File | |
| Task 5: Communication/Project Coordination | |
| Task 6: Meetings During Environmental Review | |
| Task 7: Project Status/Tracking | |
| Task 8: Hearing and Meeting Attendance | |
| Task 9: Mailing and Publication | |
| Task 10: Review of Findings | |
| Total | |

| Total Billing | | Previous Billing | | Current Billing | |
|---------------|--------------|------------------|--------------|-----------------|------|
| Hours | Fee | Hours | Fee | Hours | Fee |
| 4 | \$ 680.00 | 4 | \$ 680.00 | | |
| 310.75 | \$ 52,827.50 | 310.75 | \$ 52,827.50 | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 0 | \$ - | 0 | \$ - | | |
| 314.75 | \$ 53,507.50 | 314.75 | \$ 53,507.50 | 0 | \$ - |

CASE# ENV-2016-4676-EIR: TIMES SQUARE MIRROR PROJECT

| Task List | Total Billing | | Previous Billing | | Current Billing | |
|--|---------------|-------------|------------------|-------------|-----------------|------|
| | Hours | Fee | Hours | Fee | Hours | Fee |
| Task 1: Staff/Section Meeting Participation | 0 | \$ - | 0 | \$ - | | |
| Task 2: Review/Edit of CEQA Materials | 20.25 | \$ 2,820.00 | 20.25 | \$ 2,820.00 | | |
| Task 3: Interested Parties List | 0 | \$ - | 0 | \$ - | | |
| Task 4: Maintain Environmental Case File | 0 | \$ - | 0 | \$ - | | |
| Task 5: Communication/Project Coordination | 0 | \$ - | 0 | \$ - | | |
| Task 6: Meetings During Environmental Review | 5.25 | \$ 780.00 | 5.25 | \$ 780.00 | | |
| Task 7: Project Status/Tracking | 0 | \$ - | 0 | \$ - | | |
| Task 8: Hearing and Meeting Attendance | 0 | \$ - | 0 | \$ - | | |
| Task 9: Mailing and Publication | 0 | \$ - | 0 | \$ - | | |
| Task 10: Review of Findings | 0 | \$ - | 0 | \$ - | | |
| Total | 25.5 | \$ 3,600.00 | 25.5 | \$ 3,600.00 | 0 | \$ - |

CASE# ENV-2016-1061-EIR: ICON PANORAMA CITY

| Task List | Total Billing | | Previous Billing | | Current Billing | |
|--|---------------|-------------|------------------|-------------|-----------------|------|
| | Hours | Fee | Hours | Fee | Hours | Fee |
| Task 1: Staff/Section Meeting Participation | 0 | \$ - | 0 | \$ - | | |
| Task 2: Review/Edit of CEQA Materials | 7.25 | \$ 1,232.50 | 7.25 | \$ 1,232.50 | | |
| Task 3: Interested Parties List | 0 | \$ - | 0 | \$ - | | |
| Task 4: Maintain Environmental Case File | 0 | \$ - | 0 | \$ - | | |
| Task 5: Communication/Project Coordination | 0 | \$ - | 0 | \$ - | | |
| Task 6: Meetings During Environmental Review | 0 | \$ - | 0 | \$ - | | |
| Task 7: Project Status/Tracking | 0 | \$ - | 0 | \$ - | | |
| Task 8: Hearing and Meeting Attendance | 0 | \$ - | 0 | \$ - | | |
| Task 9: Mailing and Publication | 0 | \$ - | 0 | \$ - | | |
| Task 10: Review of Findings | 0 | \$ - | 0 | \$ - | | |
| Total | 7.25 | \$ 1,232.50 | 7.25 | \$ 1,232.50 | 0 | \$ - |

CASE# ENV-2016-3636-EIR: TREELAND

| Task List | Total Billing | | Previous Billing | | Current Billing | |
|--|---------------|--------------|------------------|--------------|-----------------|-------------|
| | Hours | Fee | Hours | Fee | Hours | Fee |
| Task 1: Staff/Section Meeting Participation | 0 | \$ - | 0 | \$ - | | |
| Task 2: Review/Edit of CEQA Materials | 142.5 | \$ 24,067.50 | 134.5 | \$ 22,757.50 | 8 | \$ 1,310.00 |
| Task 3: Interested Parties List | 0 | \$ - | 0 | \$ - | | |
| Task 4: Maintain Environmental Case File | 0 | \$ - | 0 | \$ - | | |
| Task 5: Communication/Project Coordination | 0 | \$ - | 0 | \$ - | | |
| Task 6: Meetings During Environmental Review | 0 | \$ - | 0 | \$ - | | |
| Task 7: Project Status/Tracking | 0 | \$ - | 0 | \$ - | | |
| Task 8: Hearing and Meeting Attendance | 0 | \$ - | 0 | \$ - | | |
| Task 9: Mailing and Publication | 0 | \$ - | 0 | \$ - | | |
| Task 10: Review of Findings | 0 | \$ - | 0 | \$ - | | |
| Total | 142.5 | \$ 24,067.50 | 134.5 | \$ 22,757.50 | 8 | \$ 1,310.00 |

CASE# ENV-2017-1084-EIR: 5420 SUNSET

| Task List | Total Billing | | Previous Billing | | Current Billing | |
|--|---------------|--------------|------------------|--------------|-----------------|------|
| | Hours | Fee | Hours | Fee | Hours | Fee |
| Task 1: Staff/Section Meeting Participation | 0 | \$ - | 0 | \$ - | | |
| Task 2: Review/Edit of CEQA Materials | 98.5 | \$ 15,732.50 | 98.5 | \$ 15,732.50 | | |
| Task 3: Interested Parties List | 0 | \$ - | 0 | \$ - | | |
| Task 4: Maintain Environmental Case File | 0 | \$ - | 0 | \$ - | | |
| Task 5: Communication/Project Coordination | 0 | \$ - | 0 | \$ - | | |
| Task 6: Meetings During Environmental Review | 0 | \$ - | 0 | \$ - | | |
| Task 7: Project Status/Tracking | 0 | \$ - | 0 | \$ - | | |
| Task 8: Hearing and Meeting Attendance | 0 | \$ - | 0 | \$ - | | |
| Task 9: Mailing and Publication | 0 | \$ - | 0 | \$ - | | |
| Task 10: Review of Findings | 0 | \$ - | 0 | \$ - | | |
| Total | 98.5 | \$ 15,732.50 | 98.5 | \$ 15,732.50 | 0 | \$ - |

CASE# ENV-2015-4476-EIR: KAISER MEDICAL EXPANSION (SUNSET)

| Task List | Total Billing | | Previous Billing | | Current Billing | |
|--|---------------|-------------|------------------|-------------|-----------------|-------------|
| | Hours | Fee | Hours | Fee | Hours | Fee |
| Task 1: Staff/Section Meeting Participation | 0 | \$ - | 0 | \$ - | | |
| Task 2: Review/Edit of CEQA Materials | 22.5 | \$ 3,825.00 | 14.5 | \$ 2,465.00 | 8 | \$ 1,360.00 |
| Task 3: Interested Parties List | 0 | \$ - | 0 | \$ - | | |
| Task 4: Maintain Environmental Case File | 0 | \$ - | 0 | \$ - | | |
| Task 5: Communication/Project Coordination | 0 | \$ - | 0 | \$ - | | |
| Task 6: Meetings During Environmental Review | 0 | \$ - | 0 | \$ - | | |
| Task 7: Project Status/Tracking | 0 | \$ - | 0 | \$ - | | |
| Task 8: Hearing and Meeting Attendance | 0 | \$ - | 0 | \$ - | | |
| Task 9: Mailing and Publication | 0 | \$ - | 0 | \$ - | | |
| Task 10: Review of Findings | 0 | \$ - | 0 | \$ - | | |
| Total | 22.5 | \$ 3,825.00 | 14.5 | \$ 2,465.00 | 8 | \$ 1,360.00 |

CASE# ENV-2018-3456-EIR: 1330 PICO

| Task List | Total Billing | | Previous Billing | | Current Billing | |
|--|---------------|-------------|------------------|-------------|-----------------|-------------|
| | Hours | Fee | Hours | Fee | Hours | Fee |
| Task 1: Staff/Section Meeting Participation | 0 | \$ - | 0 | \$ - | | |
| Task 2: Review/Edit of CEQA Materials | 44.75 | \$ 7,607.50 | 37.75 | \$ 6,417.50 | 7 | \$ 1,190.00 |
| Task 3: Interested Parties List | 0 | \$ - | 0 | \$ - | | |
| Task 4: Maintain Environmental Case File | 0 | \$ - | 0 | \$ - | | |
| Task 5: Communication/Project Coordination | 0 | \$ - | 0 | \$ - | | |
| Task 6: Meetings During Environmental Review | 0 | \$ - | 0 | \$ - | | |
| Task 7: Project Status/Tracking | 0 | \$ - | 0 | \$ - | | |
| Task 8: Hearing and Meeting Attendance | 0 | \$ - | 0 | \$ - | | |
| Task 9: Mailing and Publication | 0 | \$ - | 0 | \$ - | | |
| Task 10: Review of Findings | 0 | \$ - | 0 | \$ - | | |
| Total | 44.75 | \$ 7,607.50 | 37.75 | \$ 6,417.50 | 7 | \$ 1,190.00 |

CASE# ENV-2019-4565-EIR: BURGGRUEN INSTITUTE

| Task List | Total Billing | | Previous Billing | | Current Billing | |
|--|---------------|-------------|------------------|-------------|-----------------|------|
| | Hours | Fee | Hours | Fee | Hours | Fee |
| Task 1: Staff/Section Meeting Participation | 0 | \$ - | 0 | \$ - | | |
| Task 2: Review/Edit of CEQA Materials | 9.5 | \$ 1,615.00 | 9.5 | \$ 1,615.00 | | |
| Task 3: Interested Parties List | 0 | \$ - | 0 | \$ - | | |
| Task 4: Maintain Environmental Case File | 0 | \$ - | 0 | \$ - | | |
| Task 5: Communication/Project Coordination | 0 | \$ - | 0 | \$ - | | |
| Task 6: Meetings During Environmental Review | 0 | \$ - | 0 | \$ - | | |
| Task 7: Project Status/Tracking | 0 | \$ - | 0 | \$ - | | |
| Task 8: Hearing and Meeting Attendance | 0 | \$ - | 0 | \$ - | | |
| Task 9: Mailing and Publication | 0 | \$ - | 0 | \$ - | | |
| Task 10: Review of Findings | 0 | \$ - | 0 | \$ - | | |
| Total | 9.5 | \$ 1,615.00 | 9.5 | \$ 1,615.00 | 0 | \$ - |

CASE# ENV-2018-3273-EIR: ANGEL'S LANDING

| Task List | Total Billing | | Previous Billing | | Current Billing | |
|--|---------------|-------------|------------------|-------------|-----------------|------|
| | Hours | Fee | Hours | Fee | Hours | Fee |
| Task 1: Staff/Section Meeting Participation | 0 | \$ - | 0 | \$ - | | |
| Task 2: Review/Edit of CEQA Materials | 20.5 | \$ 3,485.00 | 20.5 | \$ 3,485.00 | | |
| Task 3: Interested Parties List | 0 | \$ - | 0 | \$ - | | |
| Task 4: Maintain Environmental Case File | 0 | \$ - | 0 | \$ - | | |
| Task 5: Communication/Project Coordination | 0 | \$ - | 0 | \$ - | | |
| Task 6: Meetings During Environmental Review | 0 | \$ - | 0 | \$ - | | |
| Task 7: Project Status/Tracking | 0 | \$ - | 0 | \$ - | | |
| Task 8: Hearing and Meeting Attendance | 0 | \$ - | 0 | \$ - | | |
| Task 9: Mailing and Publication | 0 | \$ - | 0 | \$ - | | |
| Task 10: Review of Findings | 0 | \$ - | 0 | \$ - | | |
| Total | 20.5 | \$ 3,485.00 | 20.5 | \$ 3,485.00 | 0 | \$ - |

CASE# WCNVEXPR: CONVENTION CENTER EXPANSION ADDENDUM

| Task List | Total Billing | | Previous Billing | | Current Billing | |
|--|---------------|-------------|------------------|-------------|-----------------|-----------|
| | Hours | Fee | Hours | Fee | Hours | Fee |
| Task 1: Staff/Section Meeting Participation | 0 | \$ - | 0 | \$ - | | |
| Task 2: Review/Edit of CEQA Materials | 44.25 | \$ 6,453.75 | 40.25 | \$ 5,873.75 | 4 | \$ 580.00 |
| Task 3: Interested Parties List | 0 | \$ - | 0 | \$ - | | |
| Task 4: Maintain Environmental Case File | 0 | \$ - | 0 | \$ - | | |
| Task 5: Communication/Project Coordination | 0 | \$ - | 0 | \$ - | | |
| Task 6: Meetings During Environmental Review | 0 | \$ - | 0 | \$ - | | |
| Task 7: Project Status/Tracking | 0 | \$ - | 0 | \$ - | | |
| Task 8: Hearing and Meeting Attendance | 0 | \$ - | 0 | \$ - | | |
| Task 9: Mailing and Publication | 0 | \$ - | 0 | \$ - | | |
| Task 10: Review of Findings | 0 | \$ - | 0 | \$ - | | |
| Total | 44.25 | \$ 6,453.75 | 40.25 | \$ 5,873.75 | 4 | \$ 580.00 |

CASE# E003577C: MARRIOTT/LACC HOTEL EXPANSION

| Task List | Total Billing | | Previous Billing | | Current Billing | |
|--|---------------|-------------|------------------|-------------|-----------------|-------------|
| | Hours | Fee | Hours | Fee | Hours | Fee |
| Task 1: Staff/Section Meeting Participation | 0 | \$ - | 0 | \$ - | | |
| Task 2: Review/Edit of CEQA Materials | 55 | \$ 7,981.25 | 46 | \$ 6,676.25 | 9 | \$ 1,305.00 |
| Task 3: Interested Parties List | 0 | \$ - | 0 | \$ - | | |
| Task 4: Maintain Environmental Case File | 0 | \$ - | 0 | \$ - | | |
| Task 5: Communication/Project Coordination | 0 | \$ - | 0 | \$ - | | |
| Task 6: Meetings During Environmental Review | 0 | \$ - | 0 | \$ - | | |
| Task 7: Project Status/Tracking | 0 | \$ - | 0 | \$ - | | |
| Task 8: Hearing and Meeting Attendance | 0 | \$ - | 0 | \$ - | | |
| Task 9: Mailing and Publication | 0 | \$ - | 0 | \$ - | | |
| Task 10: Review of Findings | 0 | \$ - | 0 | \$ - | | |
| Total | 55 | \$ 7,981.25 | 46 | \$ 6,676.25 | 9 | \$ 1,305.00 |

CASE# ENV-2018-2294-EIR: MORRISON HOTEL

| Task List | Total Billing | | Previous Billing | | Current Billing | |
|--|---------------|-------------|------------------|------|-----------------|-------------|
| | Hours | Fee | Hours | Fee | Hours | Fee |
| Task 1: Staff/Section Meeting Participation | 0 | \$ - | 0 | \$ - | | |
| Task 2: Review/Edit of CEQA Materials | 11 | \$ 1,870.00 | 0 | \$ - | 11 | \$ 1,870.00 |
| Task 3: Interested Parties List | 0 | \$ - | 0 | \$ - | | |
| Task 4: Maintain Environmental Case File | 0 | \$ - | 0 | \$ - | | |
| Task 5: Communication/Project Coordination | 0 | \$ - | 0 | \$ - | | |
| Task 6: Meetings During Environmental Review | 0 | \$ - | 0 | \$ - | | |
| Task 7: Project Status/Tracking | 0 | \$ - | 0 | \$ - | | |
| Task 8: Hearing and Meeting Attendance | 0 | \$ - | 0 | \$ - | | |
| Task 9: Mailing and Publication | 0 | \$ - | 0 | \$ - | | |
| Task 10: Review of Findings | 0 | \$ - | 0 | \$ - | | |
| Total | 11 | \$ 1,870.00 | 0 | \$ - | 11 | \$ 1,870.00 |

CASE# ENV-2015-4365-EIR: FOX STUDIOS MASTER PLAN

| Task List | Total Billing | | Previous Billing | | Current Billing | |
|--|---------------|-----------|------------------|------|-----------------|-----------|
| | Hours | Fee | Hours | Fee | Hours | Fee |
| Task 1: Staff/Section Meeting Participation | 0 | \$ - | 0 | \$ - | | |
| Task 2: Review/Edit of CEQA Materials | 3 | \$ 510.00 | 0 | \$ - | 3 | \$ 510.00 |
| Task 3: Interested Parties List | 0 | \$ - | 0 | \$ - | | |
| Task 4: Maintain Environmental Case File | 0 | \$ - | 0 | \$ - | | |
| Task 5: Communication/Project Coordination | 0 | \$ - | 0 | \$ - | | |
| Task 6: Meetings During Environmental Review | 0 | \$ - | 0 | \$ - | | |
| Task 7: Project Status/Tracking | 0 | \$ - | 0 | \$ - | | |
| Task 8: Hearing and Meeting Attendance | 0 | \$ - | 0 | \$ - | | |
| Task 9: Mailing and Publication | 0 | \$ - | 0 | \$ - | | |
| Task 10: Review of Findings | 0 | \$ - | 0 | \$ - | | |
| Total | 3 | \$ 510.00 | 0 | \$ - | 3 | \$ 510.00 |

MEMO

To: Maria Ortiz
City of Los Angeles

From: John Bellas

Cc: Aimee Newman

Date: January 17, 2020

Subject: EIR Review Services Progress Report (Contract No. 124575)

Below, please find a summary of the work performed by Michael Baker International (Michael Baker) during the billing cycle ending December 31, 2019 for the EIR Review Services assignment.

Summary of Work Performed

Task 2: Work with City staff in reviewing the following materials: Notices of Preparation (NOP), Initial Studies, draft EIR Screenchecks, Final EIRs (FEIR), Addenda, CEQA Findings, and other CEQA related materials as necessary during the course of environmental review.

2.32 Treeland Project

- Reviewed portions of second Screencheck Draft EIR

2.39 Hollywood Center Project

- Reviewed portions of the second Screencheck Draft EIR

2.42 2143 Violet Project

- Reviewed portions of the third Screencheck Draft EIR

2.43 Hollywood & Wilcox Project

- Reviewed portions of the Screencheck Draft EIR

2.48 Prologis Vermont Project

- Reviewed portions of the second Screencheck IS/NOP

2.50 Kaiser Sunset Medical Center Project

- Reviewed portions of first Screencheck Draft EIR

2.51 1330 Pico Project

- Reviewed portions of third Screencheck IS/NOP

2.55 Convention Center Expansion Addendum

- Reviewed portions of first Screencheck Addendum to EIR (JW Marriott)

2.56 Marriott/LACC Hotel Addendum

- Reviewed portions of first Screencheck Addendum to EIR

2.57 Morrison Hotel Project

- Reviewed portions of first Screencheck Draft EIR

2.58 Fox Studios Master Plan Project

- Reviewed portions of first Screencheck Draft EIR

If you have any questions, please do not hesitate to contact John Bellas at (562) 200-7170 or jbellas@mbakerintl.com.

End of memo.