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 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: <u>Planning.Invoices@lacity.org</u> < <u>Planning.Invoices@lacity.org</u>>

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 | **f y o in D** 



INVOICE

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

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 Billing Coordinator - Aimee Newman jbellas@mbakerintl.com anewman@mbakerintl.com

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

Task List	т	otal Budget	Re	maining Total Budget	Previous Percent Complete	Current Percent Complete	Total Percent Complete	T	otal Earned	To	otal Previous Billing	To	otal Current Billing
TUSK EIST		otal Baaget		Dauget	complete	complete	complete		otal Earlied		Бингь		Dilling
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

January 17, 2020

Invoice No: 1072169

Contract# C-124575

### Maria Ortiz

City of Los Angeles, Department of City Planning

# **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

Total	Total Billing			s Bi	lling	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

Bill	ling	Previou	s B	illing	Current Billing			
	Fee	Hours		Fee	Hours		Fee	
\$	255.00	1.5	\$	255.00				
\$	4,420.00	26	\$	4,420.00				
\$	-	0	\$	-				
\$	-	0	\$	-				
\$	425.00	2.5	\$	425.00				
\$	-	0	\$	-				
\$	-	0	\$	-				
\$	-	0	\$	-				
\$	340.00	2	\$	340.00				
\$	-	0	\$	-				
\$	5,440.00	32	\$	5,440.00	0	\$	-	
	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$ 255.00 \$ 4,420.00 \$ - \$ - \$ 425.00 \$ - \$ - \$ - \$ - \$ -	Fee Hours  \$ \$ 255.00	Fee Hours    \$ 255.00	Fee Hours Fee  \$ \\$ 255.00	Fee Hours Fee Hours  \$ \( \) \(\) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \( \) \(	Fee Hours Fee Hours  \$ 255.00	

# 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

VILI	514									
	Total	Billi	ng	Previou	s Bi	illing	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

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

٦	LU.	ta	ı

Total	Billi	ng	Previou	s Bi	lling	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

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	Total Billing			s Bi	lling	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

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	Total Billing			s Bi	lling	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

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	Billi	ng	Previou	s Bi	ling	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

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	Billir	ng	Previou	s Bi	lling	Current Billing			
Hours		Fee	Hours	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

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	ng	Previou	s Bi	lling	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

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	Total Billing			s Bi	ling	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

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

. NOTE:									
Total	Total Billing			s Bi	ling	Curren	t 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 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	Total Billing			s Bi	ling	Curren	t 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 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			Previou	s Bi	lling	Curren	t 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 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	Billi	ng	Previou	s Bi	lling	Curren	t 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 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		Previou	s B	illing	Curren	t 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-2016-4630-EIR: 1045 OLIVE 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			Previou	s Bi	lling	Curren	t Billing
Hours		Fee	Hours		Fee	Hours	Fee
4	\$	680.00	4	\$	680.00		
159.75	\$	25,630.00	159.75	\$	25,630.00		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
163.75	\$	26,310.00	163.75	\$	26,310.00	0	\$ -

# CASE# ENV-2017-2422-EIR: CORESITE 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	Billiı	ng	Previou	Previous Billing			t Billing
Hours		Fee	Hours		Fee	Hours	Fee
0	\$	-	0	\$	-		
27.5	\$	4,675.00	27.5	\$	4,675.00		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
2	\$	340.00	2	\$	340.00		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
29.5	Ś	5.015.00	29.5	Ś	5.015.00	0	\$

### CASE# ENV-2015-4630-EIR: 1375 ST. ANDREWS

# **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			Previou	s Bi	lling	Curren	t Billing
Hours		Fee	Hours		Fee	Hours	Fee
0	\$		0	\$	-		
20.25	\$	3,340.00	20.25	\$	3,340.00		
0	\$		0	\$	-		
0	\$	-	0	\$	-		
0	\$		0	\$	-		
2	\$	340.00	2	\$	340.00		
0	\$		0	\$	-		
0	\$		0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
22.25	\$	3,680.00	22.25	\$	3,680.00	0	\$ -

# **CASE# ENV-2016-3809-EIR: 222 WEST 2ND 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	Billi	ng	Previou	s Bi	lling	Curren	t Billing
Hours		Fee	Hours		Fee	Hours	Fee
0	\$	-	0	\$	-		
138.75	\$	23,122.50	138.75	\$	23,122.50		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
5.5	\$	810.00	5.5	\$	810.00		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
144.25	\$	23,932.50	144.25	\$	23,932.50	0	\$ -

# CASE# ENV-2016-1367-EIR: EDINBURGH AVENUE SLS PROJECT

r 1.	
ıasĸ	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	Total Billing		Previou	s Bi	lling	Curren	t Billing
Hours		Fee	Hours		Fee	Hours	Fee
0	\$	-	0	\$	-		
36.5	\$	6,205.00	36.5	\$	6,205.00		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
2	\$	340.00	2	\$	340.00		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
38.5	\$	6,545.00	38.5	\$	6,545.00	0	\$ -

### CASE# ENV-2016-4889-EIR: OLYMPIA 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			Previou	s Bi	lling	Current Billing		
Hours		Fee	Hours	Fee		Hours	Fee	
0	\$	-	0	\$	-			
130	\$	21,300.00	130	\$	21,300.00			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
130	\$	21,300.00	130	\$	21,300.00	0	\$	

# CASE# ENV-2016-3400-EIR: PALMETTO MIXED USE 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	Total Billing			Previous Billing			Current Billing		
Hours		Fee	Hours		Fee	Hours	Fee		
0	\$	-	0	\$	-				
22	\$	3,740.00	22	\$	3,740.00				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
2	\$	340.00	2	\$	340.00				
0	\$	-	0	\$	-				
24	\$	4,080.00	24	\$	4,080.00	0	\$ -		

# CASE# ENV-2016-4476-EIR: ARTS DISTRICT CENTER 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

K FROJECT							
Total	Billi	ng	Previou	s Bi	lling	Curren	t Billing
Hours		Fee	Hours		Fee	Hours	Fee
0.75	\$	127.50	0.75	\$	127.50		
494.5	\$	83,503.75	494.5	\$	83,503.75		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
9	\$	1,530.00	9	\$	1,530.00		
10.25	\$	1,402.50	10.25	\$	1,402.50		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
514.5	\$	86,563.75	514.5	\$	86,563.75	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			Previou	s Bi	lling	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	\$	-			
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

Total	Total Billing			s Bi	lling	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	\$	-			
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	Billi	ng	Previou	s Bi	lling	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	\$	-			
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	D:II:	n.a	Previou	c Di	lling	Curron	+ Dilling	
IOLAI	DIIIII	ng	Previou	S DI	IIIIIg	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	\$	-			
314.75	\$	53,507.50	314.75	\$	53,507.50	0	\$ -	

# CASE# ENV-2016-4676-EIR: TIMES SQUARE MIRROR 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	Billir	ng	Previou	s Bi	lling	Current Billing		
Hours	Fee		Hours	Fee		Hours	Fee	
0	\$	-	0	\$	-			
20.25	\$	2,820.00	20.25	\$	2,820.00			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
5.25	\$	780.00	5.25	\$	780.00			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
25.5	\$	3,600.00	25.5	\$	3,600.00	0	\$ -	

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

### **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	Total Billing			s Bil	ling	Current Billing		
Hours		Fee	Hours		Fee	Hours	Fee	
0	\$	-	0	\$	-			
7.25	\$	1,232.50	7.25	\$	1,232.50			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
7.25	\$	1,232.50	7.25	\$	1,232.50	0	\$	

### CASE# ENV-2016-3636-EIR: TREELAND

### **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	Billi	ng	Previou	Previous Billing			Current Billing		
Hours		Fee	Hours		Fee	Hours		Fee	
0	\$	-	0	\$	-				
142.5	\$	24,067.50	134.5	\$	22,757.50	8	\$	1,310.00	
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
142.5	\$	24,067.50	134.5	\$	22,757.50	8	\$	1,310.00	

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

# **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			s Bi	lling	Current Billing		
Hours		Fee	Hours		Fee	Hours	Fee	
0	\$	-	0	\$	-			
98.5	\$	15,732.50	98.5	\$	15,732.50			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
98.5	\$	15,732.50	98.5	\$	15,732.50	0	\$ -	

# CASE# ENV-2016-3343-EIR: PASEO MARINA

### 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			Previou	s Bi	lling	Current Billing		
Hours	Fee		Hours	Fee		Hours	Fee	
0	\$	-	0	\$	-			
68.5	\$	11,377.50	68.5	\$	11,377.50			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
68.5	\$	11,377.50	68.5	\$	11,377.50	0	\$ -	

# CASE# ENV-2014-4706-EIR: 6220 YUCCA 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

Total	Billi	ng	Previou	s Bil	ling	Current Billing			
Hours		Fee	Hours		Fee	Hours	Fee		
0	\$	-	0	\$	-				
29.5	\$	5,015.00	29.5	\$	5,015.00				
0	\$	-	0	\$	-				
0	\$	-	0	\$	=				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	_				
0	\$	-	0	\$	-				
29.5	\$	5,015.00	29.5	\$	5,015.00	0	\$ -		

# CASE# ENV-2017-249-EIR: 670 MESQUITE

# **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	Billi	ng	Previou	s Bi	lling	Current Billing		
Hours		Fee	Hours		Fee	Hours	Fee	
0	\$	-	0	\$	-			
74.5	\$	12,665.00	74.5	\$	12,665.00			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
74.5	\$	12,665.00	74.5	\$	12,665.00	0	\$ -	

# CASE# ENV-2016-4470-EIR: 6TH AND HARVARD

# **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	Billi	ng	Previou	s Bi	lling	Curren	t Billing
Hours		Fee	Hours		Fee	Hours	Fee
0	\$	-	0	\$	-		
101.25	\$	17,038.75	101.25	\$	17,038.75		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
101.25	\$	17,038.75	101.25	\$	17,038.75	0	\$ -

# CASE# ENV-2017-506-EIR: HOPE AND GRAND

### 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	Total Billing			s Bi	lling	Current Billing			
Hours		Fee	Hours	Fee		Hours	Fee		
0	\$	-	0	\$	-				
22.25	\$	3,782.50	22.25	\$	3,782.50				
0	\$	-	0	\$	-				
0	\$		0	\$	-				
0	\$	-	0	\$	-				
0	\$		0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$		0	\$	-				
0	\$	-	0	\$	-				
22.25	\$	3,782.50	22.25	\$	3,782.50	0	\$ -		

# CASE# ENV-2018-2116-EIR: HOLLYWOOD CENTER

### **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	Total Billing			Previous Billing				ling
Hours		Fee	Hours		Fee	Hours		Fee
0	\$	-	0	\$	-			
346	\$	58,805.00	270	\$	45,885.00	76	\$	12,920.00
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
346	\$	58,805.00	270	\$	45,885.00	76	\$	12,920.00

### CASE# ENV-2016-3758-EIR: 6AM

### **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	Billi	ng	Previou	s Bi	lling	Curren	t Billing
Hours		Fee	Hours		Fee	Hours	Fee
0	\$	-	0	\$	-		
181	\$	30,350.00	181	\$	30,350.00		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
181	\$	30,350.00	181	\$	30,350.00	0	\$ -

# **CASE# ENV-2016-4180-EIR: 3003 RUNYON CANYON**

# **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

N								
Total	Billi	ng	Previou	s Bi	lling	Current Billing		
Hours	Fee		Hours	Fee		Hours	Fee	
0	\$	-	0	\$	-			
44	\$	7,220.00	44	\$	7,220.00			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
44	\$	7,220.00	44	\$	7,220.00	0	\$ -	

# CASE# ENV-2017-438-EIR: 5142 VIOLET

### 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	Total Billing			s Bi	lling	Current Billing			
Hours		Fee	Hours		Fee	Hours		Fee	
0	\$	-	0	\$	-				
110.25	\$	18,742.50	109.75	\$	18,657.50	0.5	\$	85.00	
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
110.25	\$	18,742.50	109.75	\$	18,657.50	0.5	\$	85.00	

# CASE# ENV-2016-3177-EIR: HOLLYWOOD & WILCOX

### **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

X									
Total	Total Billing			Previous Billing					ng
Hours		Fee	Hours		Fee	Hours			Fee
0	\$	-	0	\$					
6	\$	1,020.00	0	\$	-		6	\$	1,020.00
0	\$	-	0	\$	1				
0	\$	-	0	\$	-				
0	\$	-	0	\$					
0	\$	-	0	\$					
0	\$	-	0	\$					
0	\$	-	0	\$					
0	\$	-	0	\$					
0	\$	-	0	\$					
6	\$	1,020.00	0	\$	-		6	\$	1,020.00

# CASE# ENV-2017-5091-EIR: SUNSET GROWER STUDIOS ENHANCEMENT PLAN

# 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	Billi	ng	Previou	s Bi	lling	Current Billing			
Hours		Fee	Hours		Fee	Hours	Fee		
0	\$	-	0	\$	-				
24.75	\$	3,601.25	24.75	\$	3,601.25				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
24.75	\$	3,601.25	24.75	\$	3,601.25	0	\$ -		

# **CASE# ENV-2016-3778-EIR: 1360 VINE 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	Billi	ng	Previou	s Bi	lling	Current Billing			
Hours	Fee		Hours		Fee	Hours	Fee		
0	\$	-	0	\$	-				
112.75	\$	16,548.75	112.75	\$	16,548.75				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
112.75	\$	16,548.75	112.75	\$	16,548.75	0	\$ -		

# CASE# ENV-2018-177-EIR: 1111 SUNSET

### 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	Billi	ng	Previou	s Bi	lling	Curren	t Billing
Hours		Fee	Hours		Fee	Hours	Fee
0	\$	-	0	\$	-		
123.25	\$	18,458.75	123.25	\$	18,458.75		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
123.25	\$	18,458.75	123.25	\$	18,458.75	0	\$ -

# CASE# ENV-2015-4558-EIR: OLYMPIC TOWER

### **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

40.5 \$

6,885.00

Total	Billi	ng	Previous Billing Curr				nt Billing		
Hours		Fee	Hours		Fee	Hours	Fee		
0	\$	-	0	\$	-				
32.5	\$	5,525.00	32.5	\$	5,525.00				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
32.5	Ś	5,525.00	32.5	\$	5,525.00	0	\$ -		

# CASE# E171015C: PROLOGIS

# **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		Previou	s Bi	lling	Current Billing			
Hours		Fee	Hours		Fee	Hours		Fee	
0	\$	-	0	\$	-				
40.5	\$	6,885.00	36.5	\$	6,205.00	4	\$	680.00	
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				

36.5 \$

6,205.00

4 \$

680.00

# CASE# ENV-2019-2732-EIR: 3100 SLAUSON-HYDE PARK

# **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

AIIII							
Total I	Billi	ng	Previou	s Bi	lling	Curren	t Billing
Hours		Fee	Hours		Fee	Hours	Fee
0	\$	-	0	\$	-		
31.25	\$	5,312.50	31.25	\$	5,312.50		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
31.25	\$	5,312.50	31.25	\$	5,312.50	0	\$ -

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

### 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

NSION (SUNSET)	D:111:		D	. 5:		Current Billing			
lotai	Total Billing			Previous Billing				ing	
Hours		Fee	Hours		Fee	Hours		Fee	
0	\$	-	0	\$	-				
22.5	\$	3,825.00	14.5	\$	2,465.00	8	\$	1,360.00	
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
22.5	\$	3,825.00	14.5	\$	2,465.00	8	\$	1,360.00	

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

### **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	Billi	ng	Previou	Current Billing			ng	
Hours		Fee	Hours	Fee	Hours			Fee
0	\$	-	0	\$ -				
44.75	\$	7,607.50	37.75	\$ 6,417.50		7	\$	1,190.00
0	\$	-	0	\$ -				
0	\$		0	\$ -				
0	\$	-	0	\$ -				
0	\$	-	0	\$ -				
0	\$	-	0	\$ -				
0	\$		0	\$ -				
0	\$	-	0	\$ -				
0	\$	-	0	\$ -				
44.75	\$	7,607.50	37.75	\$ 6,417.50		7	\$	1,190.00

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

### **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	Billi	ng	Previous Billing Current Bil				t Billing
Hours		Fee	Hours		Fee	Hours	Fee
0	\$	-	0	\$	-		
9.5	\$	1,615.00	9.5	\$	1,615.00		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
0	\$	-	0	\$	-		
9.5	\$	1,615.00	9.5	\$	1,615.00	0	\$ -

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

# **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	Billi	ng	Previou	s Bi	lling	Current Billing			
Hours		Fee	Hours		Fee	Hours	Fee		
0	\$	-	0	\$	-				
20.5	\$	3,485.00	20.5	\$	3,485.00				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
20.5	\$	3,485.00	20.5	\$	3,485.00	0	\$ -		

# CASE# WCNVEXPR: CONVENTION CENTER EXPANSION ADDENDUM

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

ION ADDENDUM									
Total I	Billi	ng	Previou	s Bi	lling	Current Billing			
Hours		Fee	Hours		Fee	Hours		Fee	
0	\$	-	0	\$	-				
44.25	\$	6,453.75	40.25	\$	5,873.75	4	\$	580.00	
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
44.25	\$	6,453.75	40.25	\$	5,873.75	4	\$	580.00	

# CASE# E003577C: MARRIOTT/LACC HOTEL EXPANS

### **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

ION											
Total	Total Billing			Previous Billing				Current Billing			
Hours		Fee	Hours		Fee	Hours			Fee		
0	\$	-	0	\$	-						
55	\$	7,981.25	46	\$	6,676.25		9	\$	1,305.00		
0	\$	-	0	\$	-						
0	\$	-	0	\$	-						
0	\$	-	0	\$	-						
0	\$	-	0	\$	-						
0	\$	-	0	\$	-						
0	\$	-	0	\$	-						
0	\$	-	0	\$	-						
0	\$	-	0	\$	-						
55	\$	7,981.25	46	\$	6,676.25		9	\$	1,305.00		

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

# **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	Billi	ing	Previou	s B	illing	Curren	t Bill	ing
Hours		Fee	Hours		Fee	Hours		Fee
0	\$	-	0	\$	-			
11	\$	1,870.00	0	\$	-	11	\$	1,870.00
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
0	\$	-	0	\$	-			
11	\$	1,870.00	0	\$	-	11	\$	1,870.00

# Total

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

# **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

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	nta	ı

PLAIN									
Total	ng	Previous Billing			Current Billing				
Hours		Fee	Hours		Fee	Hours			Fee
0	\$	-	0	\$	-				
3	\$	510.00	0	\$	-	3	3	\$	510.00
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$	-				
0	\$	-	0	\$					
0	\$	-	0	\$					
3	\$	510.00	0	\$	-	3	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

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

Page 2

# 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 <a href="mailto:jbellas@mbakerintl.com">jbellas@mbakerintl.com</a>.

End of memo.