

From: Bellas, John <jbellas@mbakerintl.com>
Sent time: 03/16/2020 03:10:57 PM
To: tiffany butler <tiffany.butler@lacity.org>
Cc: Luciralia Ibarra <luciralia.ibarra@lacity.org>; Debbie Lawrence <debbie.lawrence@lacity.org>
Subject: FW: 159430 EIR Review Services - February 2020 Invoice 1077811
Attachments: 159430_03-16-20_Feb 2020 Invoice 1077811.pdf

Hi Tiffany,

I know that you have been monitoring our budget and had mentioned that a change order might be in process. To that end, forwarded is our February invoice, which shows that as of March 1, we had about \$48,000 remaining in our budget. At our current pace, that budget would sustain us until mid April (about another month).

I'm sure that you have a lot going on at the moment. If there is anything that we can do to help process a change order, please don't hesitate to ask.

Thanks and stay safe!

-Jon






From: Newman, Aimee <anewman@mbakerintl.com>
Sent: Monday, March 16, 2020 2:20 PM
To: Planning.Invoices@lacity.org
Cc: Bellas, John <jbellas@mbakerintl.com>
Subject: 159430 EIR Review Services - February 2020 Invoice 1077811

Hi,

Attached please find our invoice for February services.

Thanks!

-Aimee

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





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

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

March 16, 2020
 Invoice No: 1077811
 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 February 3, 2020 through March 1, 2020

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	\$ 40,296.25	91.869079%	3.613151%	95.482230%	\$ 851,653.75	\$ 819,426.25	\$ 32,227.50
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	\$ 48,093.15	91.182314%	3.537969%	94.720283%	\$ 862,810.85	\$ 830,583.35	\$ 32,227.50

Total Due this Invoice \$ 32,227.50

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

March 16, 2020
Invoice No: 1077811
Contract# C-124575

ENVIRONMENTAL IMPACT REPORT (EIR) REVIEW SERVICES - Invoice Backup

Professional Services from February 3, 2020 through March 1, 2020

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	Hours	Fee
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	144.38	\$ 24,319.60

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	Hours	Fee
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	90	\$ 13,100.00

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	Hours	Fee
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	41.5	\$ 7,055.00

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	Hours	Fee
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	163	\$ 23,047.50

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	
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	\$ -		
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 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	
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	\$ -		
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	
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 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	\$ -		
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		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 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	\$ -		
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		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-2016-4630-EIR : 1045 OLIVE STREET**Task List**

Task	Hours	Fee
Task 1: Staff/Section Meeting Participation	4	\$ 680.00
Task 2: Review/Edit of CEQA Materials	159.75	\$ 25,630.00
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	163.75	\$ 26,310.00

Total Billing		Previous Billing		Current 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	\$ -		
0	\$ -	0	\$ -		
163.75	\$ 26,310.00	163.75	\$ 26,310.00	0	\$ -

CASE# ENV-2017-2422-EIR: CORESITE PROJECT**Task List**

Task	Hours	Fee
Task 1: Staff/Section Meeting Participation	0	\$ -
Task 2: Review/Edit of CEQA Materials	27.5	\$ 4,675.00
Task 3: Interested Parties List	0	\$ -
Task 4: Maintain Environmental Case File	0	\$ -
Task 5: Communication/Project Coordination	2	\$ 340.00
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	29.5	\$ 5,015.00

Total Billing		Previous Billing		Current 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	\$ -		
0	\$ -	0	\$ -		
29.5	\$ 5,015.00	29.5	\$ 5,015.00	0	\$ -

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

Task	Hours	Fee
Task 1: Staff/Section Meeting Participation	0	\$ -
Task 2: Review/Edit of CEQA Materials	20.25	\$ 3,340.00
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	2	\$ 340.00
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	22.25	\$ 3,680.00

Total Billing		Previous Billing		Current 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	\$ -		
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	Hours	Fee
Task 1: Staff/Section Meeting Participation	0	\$ -
Task 2: Review/Edit of CEQA Materials	138.75	\$ 23,122.50
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	5.5	\$ 810.00
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	144.25	\$ 23,932.50

Total Billing		Previous Billing		Current 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	\$ -		
0	\$ -	0	\$ -		
144.25	\$ 23,932.50	144.25	\$ 23,932.50	0	\$ -

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

Task List

Task 1: Staff/Section Meeting Participation	0	\$ -
Task 2: Review/Edit of CEQA Materials	36.5	\$ 6,205.00
Task 3: Interested Parties List	0	\$ -
Task 4: Maintain Environmental Case File	0	\$ -
Task 5: Communication/Project Coordination	2	\$ 340.00
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	38.5	\$ 6,545.00

Total Billing		Previous Billing		Current 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	0	\$ -
Task 2: Review/Edit of CEQA Materials	130	\$ 21,300.00
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	130	\$ 21,300.00

Total Billing		Previous Billing		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	0	\$ -
Task 2: Review/Edit of CEQA Materials	22	\$ 3,740.00
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	2	\$ 340.00
Task 10: Review of Findings	0	\$ -
Total	24	\$ 4,080.00

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	0.75	\$ 127.50
Task 2: Review/Edit of CEQA Materials	494.5	\$ 83,503.75
Task 3: Interested Parties List	0	\$ -
Task 4: Maintain Environmental Case File	0	\$ -
Task 5: Communication/Project Coordination	9	\$ 1,530.00
Task 6: Meetings During Environmental Review	10.25	\$ 1,402.50
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	514.5	\$ 86,563.75

Total Billing		Previous Billing		Current 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		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	153	\$ 25,772.50	142.5	\$ 24,067.50	10.5	\$ 1,705.00
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	153	\$ 25,772.50	142.5	\$ 24,067.50	10.5	\$ 1,705.00

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-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		Previous Billing		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 Billing		Previous Billing		Current Billing	
Hours	Fee	Hours	Fee	Hours	Fee
0	\$ -	0	\$ -		
36.5	\$ 6,205.00	29.5	\$ 5,015.00	7	\$ 1,190.00
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
36.5	\$ 6,205.00	29.5	\$ 5,015.00	7	\$ 1,190.00

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

Total Billing		Previous Billing		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

Total Billing		Previous Billing		Current 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 Billing		Previous Billing		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	\$ -		
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 Billing		Previous Billing		Current Billing	
Hours	Fee	Hours	Fee	Hours	Fee
0	\$ -	0	\$ -		
559.25	\$ 95,057.50	432.5	\$ 73,510.00	126.75	\$ 21,547.50
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
559.25	\$ 95,057.50	432.5	\$ 73,510.00	126.75	\$ 21,547.50

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 Billing		Previous Billing		Current 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	\$ -		
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

Total

Total Billing		Previous Billing		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	\$ -		
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	0	\$ -
Task 2: Review/Edit of CEQA Materials	110.25	\$ 18,742.50
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	\$ -		
110.25	\$ 18,742.50	110.25	\$ 18,742.50		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
110.25	\$ 18,742.50	110.25	\$ 18,742.50	0	\$ -

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

Task List

Task 1: Staff/Section Meeting Participation	0	\$ -
Task 2: Review/Edit of CEQA Materials	6	\$ 1,020.00
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	\$ -		
6	\$ 1,020.00	6	\$ 1,020.00		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
6	\$ 1,020.00	6	\$ 1,020.00	0	\$ -

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

Task List

Task 1: Staff/Section Meeting Participation	0	\$ -
Task 2: Review/Edit of CEQA Materials	24.75	\$ 3,601.25
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	\$ -		
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	\$ -		
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	0	\$ -
Task 2: Review/Edit of CEQA Materials	112.75	\$ 16,548.75
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	\$ -		
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	\$ -		
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 Billing		Previous Billing		Current 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	\$ -		
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 Billing		Previous Billing		Current 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	\$ -		
0	\$ -	0	\$ -		
32.5	\$ 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		Previous Billing		Current Billing	
Hours	Fee	Hours	Fee	Hours	Fee
0	\$ -	0	\$ -		
46.5	\$ 7,905.00	46.5	\$ 7,905.00		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
0	\$ -	0	\$ -		
46.5	\$ 7,905.00	46.5	\$ 7,905.00	0	\$ -

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

Total

Total Billing		Previous Billing		Current 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	\$ -		
0	\$ -	0	\$ -		
31.25	\$ 5,312.50	31.25	\$ 5,312.50	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	39.5	\$ 6,715.00	35.5	\$ 6,035.00	4	\$ 680.00
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	39.5	\$ 6,715.00	35.5	\$ 6,035.00	4	\$ 680.00

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	44.75	\$ 7,607.50		
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	44.75	\$ 7,607.50	44.75	\$ 7,607.50	0	\$ -

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	11.5	\$ 1,905.00	11.5	\$ 1,905.00		
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	11.5	\$ 1,905.00	11.5	\$ 1,905.00	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	23.5	\$ 3,920.00	23	\$ 3,847.50	0.5	\$ 72.50
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	23.5	\$ 3,920.00	23	\$ 3,847.50	0.5	\$ 72.50

CASE# CONVENTION CENTER (SPECIAL MICLA FUNDING SOURCE)

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	82	\$ 11,927.50	56.25	\$ 8,193.75	25.75	\$ 3,733.75
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	82	\$ 11,927.50	56.25	\$ 8,193.75	25.75	\$ 3,733.75

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	77.75	\$ 11,280.00	55	\$ 7,981.25	22.75	\$ 3,298.75
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	77.75	\$ 11,280.00	55	\$ 7,981.25	22.75	\$ 3,298.75

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	21	\$ 3,570.00	21	\$ 3,570.00		
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	21	\$ 3,570.00	21	\$ 3,570.00	0	\$ -

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	5.5	\$ 935.00	5.5	\$ 935.00		
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	5.5	\$ 935.00	5.5	\$ 935.00	0	\$ -

MEMO

To: Maria Ortiz
City of Los Angeles

From: John Bellas

Cc: Aimee Newman

Date: March 16, 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 March 1, 2020 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 the second Screencheck Draft EIR

2.35 6220 Yucca Street

- Reviewed the Transportation and Alternatives sections of the final screencheck Draft EIR

2.39 Hollywood Center Project

- Reviewed portions of the second Screencheck Draft EIR and participated in corresponding meetings with the project team

2.50 Kaiser Sunset Medical Center Project

- Reviewed portions of first Screencheck Draft EIR

2.54 Angel's Landing

- Reviewed portions of first Screencheck Draft EIR

2.55 Convention Center Expansion Addendum (Special MICLA Funding Source)

- Reviewed portions of first Screencheck Addendum to EIR

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

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2.56 Marriott/LACC Project

- Reviewed portions of first Screencheck Addendum to 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.