

**From:** Tiffany Butler <tiffany.butler@lacity.org>  
**Sent time:** 03/16/2020 03:27:15 PM  
**To:** Bellas, John <jbellas@mbakerintl.com>  
**Cc:** Luciralia Ibarra <luciralia.ibarra@lacity.org>; Debbie Lawrence <debbie.lawrence@lacity.org>; JASON VALENCIA <JASON.VALENCIA@lacity.org>; MARIA ORTIZ <maria.ortiz@lacity.org>  
**Subject:** Re: FW: 159430 EIR Review Services - February 2020 Invoice 1077811

Hi John.

I would need to know which tasks to allocate additional funds to, how much, and how long--keeping in mind that this contract expires September 2021.



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On Mon, Mar 16, 2020 at 3:11 PM Bellas, John <[jbellas@mbakerintl.com](mailto:jbellas@mbakerintl.com)> wrote:

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

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**From:** Newman, Aimee <[anewman@mbakerintl.com](mailto:anewman@mbakerintl.com)>  
**Sent:** Monday, March 16, 2020 2:20 PM  
**To:** [Planning.Invoices@lacity.org](mailto:Planning.Invoices@lacity.org)  
**Cc:** Bellas, John <[jbellas@mbakerintl.com](mailto: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

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