



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

February 07, 2017

Invoice No: 125251R

Project Manager: Paul Mitchell

Project D160531.00 Stanford General Use Permit Update EIR

Professional Services from November 09, 2016 to December 31, 2016

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	5.50	245.00	1,347.50
Managing Associate III			
Mitchell, Paul	10.50	195.00	2,047.50
Managing Associate II			
Barringhaus, Cory	14.00	160.00	2,240.00
Totals	30.00		5,635.00
Total Labor			5,635.00

Reimbursable Expenses

Travel - Transportation		41.00	
Travel - Mileage		223.56	
Total Reimbursables	1.1 times	264.56	291.02

In-House Reimbursable Billing

Vehicle per mile			
SF - VEHICLE (PER MILE)	103.0 Miles @ 0.54	55.62	
Total In-House Reimbursables	1.0 times	55.62	55.62
TOTAL THIS TASK:			\$5,981.64

Task 0000002 NOP/Scoping

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	3.00	245.00	735.00
Managing Associate III			
Mitchell, Paul	19.50	195.00	3,802.50
Managing Associate II			
Barringhaus, Cory	7.00	160.00	1,120.00
Project Technician III			
Laxamana, Lisa	.50	110.00	55.00
Teitel, Ronald	5.50	110.00	605.00
Totals	35.50		6,317.50
Total Labor			6,317.50

PAYMENT DUE UPON RECEIPT

COUNTY_00876

Summarized Expense Report

Wednesday, January 11, 2017

2:25:47 PM

Environmental Science Associates

Employee 5753 Mitchell, Paul R.

Signed

Mitchell, Paul R.

Posted

Approved

Heisler, Karl F.

Organization BA01:05

Expense Report: Expense Report

Report Date: 11/25/2016

Line	Date	Category	Description	Project	Task	Subtask	Bill	Amount
1	11/9/2016	Mileage (2016 Rate @ .540)	Meeting @ Stanford University	D160531.00	0000001		<input checked="" type="checkbox"/>	44.28
Total Expenses								44.28
Total Due								44.28

San Francisco to Palo Alto and return

Summarized Expense Report

Wednesday, January 11, 2017

2:24:52 PM

Environmental Science Associates

Employee 5753 Mitchell, Paul R.

Signed

Mitchell, Paul R.

Approved

Helsler, Karl F.

Posted

Organization BA01:05

Expense Report: Expenses

Report Date: 12/1/2016

Line	Date	Category	Description	Project	Task	Subtask	Bill	Amount
1	11/30/2016	Mileage (2016 Rate @ .540)		D160531.00	000000 1		<input checked="" type="checkbox"/>	44.28
Total Expenses								44.28
Total Due								44.28

San Francisco to Palo Alto and return

Summarized Expense Report

Wednesday, January 11, 2017

2:30:04 PM

Environmental Science Associates

Employee 10542 Boxer, Brian D.

Signed

Tam, Kelly

Posted

Approved

Ma, Casandy H.

Organization BA01:80

Expense Report: BDB Expenses

Report Date: 12/16/2016

Line	Date	Category	Description	Project	Task	Subtask	Bill	Amount
20	12/8/2016	Mileage (2016 Rate @ .540)	Mileage	XADMGEN.00	0BA0180			47.52
21	12/9/2016	Mileage (2016 Rate @ .540)	Mileage	XADMGEN.00	0BA0180			47.52
22	12/4/2016	Parking/Toll/Cab/Rail (Ferry)	rail	XADMGEN.00	0BA0180			56.00
23	11/13/2016	Parking/Toll/Cab/Rail (Ferry)	rail	XADMGEN.00	0BA0180			66.00
24	11/30/2016	Parking/Toll/Cab/Rail (Ferry)	rail	XADMGEN.00	0BA0180			66.00
25	11/9/2016	Parking/Toll/Cab/Rail (Ferry)	toll	D160531.00	0000001			4.00
26	11/9/2016	Parking/Toll/Cab/Rail (Ferry)	Toll	D160531.00	0000001			5.00
27	11/9/2016	Mileage (2016 Rate @ .540)	Mileage	D160531.00	0000001			135.00
28	11/18/2016	Parking/Toll/Cab/Rail (Ferry)	Parking	XMKTGEN.00	0BA0180			10.35
Total Expenses								889.42
Total Due								889.42

Sacramento to Palo Alto and return



550 Kearny Street
Suite 800
San Francisco, CA 94108
415.896.5900 phone
415.896.0332 fax

C16P177

www.esassoc.com

memorandum

date January 9, 2017
to Dave Rader, Senior Planner, Santa Clara County Department of Planning and Development
from Paul Mitchell, ESA
subject **Invoice for Environmental Consulting Services for the Stanford 2018 General Use Permit EIR November/December 2016**

This progress report provides a description of charges incurred for November/December 2016 for the Stanford 2018 General Use Permit EIR included in the attached invoice.

Work Completed in Billing Period:

- Environmental Science Associates
 - On-going coordination and consultation with County
 - Attend in-person meeting on 11/3/16 at County offices for presentation Stanford on VMT analysis, GHG analysis, and discuss AB52 and schedule
 - Attend in-person meeting on 11/9/16 at Stanford for presentation by Stanford on 2018 GUP Update application preview
 - Attend in-person meeting on 11/30/16 at Stanford for EIR kickoff
 - Phone conference on 12/19/16 with County and Stanford for check-in
 - Review Stanford 2018 GUP Application
 - Prepare draft Notice of Preparation and revise in response to County/Stanford comments on it
 - Begin peer review of Stanford 2018 GUP technical reports
 - Prepare preliminary schedule and technical report matrix for County

cc: D160531

San Francisco-Oakland Bay Bridge
LANE 14

COLLECTOR: 4029
Wed Nov 09, 2016 11:50:53
CLASS 2
FARE ID: 7 0959
TOLL PAID: \$ 4.00
PAYMENT METHOD: Cash
SERIAL #: 05348771

Carquinez Bridge
LANE 10

COLLECTOR: 7419
Wed Nov 09, 2016 20:56:39
CLASS 2
FARE ID: 5 0000
TOLL PAID: \$ 5.00
PAYMENT METHOD: Cash
SERIAL #: 04125908

BB bridge fare
Travel to mtg
@ Stanford

D160531.00

BB bridge fare
Travel from mtg
@ Stanford

D160531.00

11/9/2016 MILEAGE

SBC TO STANFORD ✓

250 MILES

\$135

D160531

Cory Barringhaus
160531
Stanford FUP

ONE-WAY
EXP 3 NOV 16 2:47PM
ZONE 1
to
ZONE 4
22nd St
61131047 jpb055 361577 **\$9.75**

This also is your receipt
3 NOV 16 10:47 am
\$19.50 4*****516

ONE-WAY
EXP 3 NOV 16 8:14PM
ZONE 4
to
ZONE 1
San Jose Diridon
161131614 JPB112 590166 **\$9.75**

This also is your receipt
3 NOV 16 4:14 pm
\$9.75 4*****516

Civic Center Garage

Pay Station Number: 2
Entered: 12/19/2016 12:36
Exited: 12/19/2016 14:58
Ticket Number: 23721
Transaction Number: 33177
Rate: A
Parking Fee: \$12.50
Total Tax: \$0.00

Total Fee:	\$12.50
Fee Paid:	\$15.00
Change:	\$2.50

Thank you for your visit
Please come again!

Unit	Table	Name	Date	Description	Project	Task	Subtask	Account	Quantity	Cost Amount	Billing Amount	Billing Extension
			12/23/2016	SF - GIS COMPUTER CHARGE	D120462.00	000046D	0000001	5404-00	11.000	165.00	165.00	165.00
			12/16/2016	SF - GIS COMPUTER CHARGE	D120462.00	000046D	0000001	5404-00	12.000	180.00	180.00	180.00
			12/2/2016	SF - GIS COMPUTER CHARGE	D120462.00	000046D	0000001	5404-00	13.750	206.25	206.25	206.25
			12/2/2016	SF - GIS COMPUTER CHARGE	D120462.00	000046E	0000001	5404-00	3.000	45.00	45.00	45.00
			12/15/2016	SF - GIS COMPUTER CHARGE	D120462.00	000046E	0000001	5404-00	6.000	90.00	90.00	90.00
			12/23/2016	SF - GIS COMPUTER CHARGE	D120462.00	000046E	0000001	5404-00	11.000	165.00	165.00	165.00
			11/30/2016	SF - GIS COMPUTER CHARGE	D120462.00	000046E	0000001	5404-00	6.000	90.00	90.00	90.00
			12/5/2016	SF - GIS COMPUTER CHARGE	D120462.00	000046E	0000001	5404-00	4.000	60.00	60.00	60.00
			12/13/2016	SF - GIS COMPUTER CHARGE	D120462.00	000046E	0000001	5404-00	3.500	52.50	52.50	52.50
			12/29/2016	SF - GIS COMPUTER CHARGE	D120462.00	000046E	0000001	5404-00	8.000	120.00	120.00	120.00
			12/27/2016	SF - GIS COMPUTER CHARGE	D120462.00	000046E	0000001	5404-00	.250	3.75	3.75	3.75
			12/23/2016	SF - GIS COMPUTER CHARGE	D120462.00	000046E	0000001	5404-00	5.250	78.75	78.75	78.75
							GIS computer charge Total		146.500	2,197.50	2,197.50	2,197.50
G1	D130028.07	GIS computer charge										
			12/15/2016	SF - GIS COMPUTER CHARGE	D130028.07	0000007	000007A	5404-00	.250	3.75	3.75	3.75
							GIS computer charge Total		.250	3.75	3.75	3.75
G1	D130028.08	GIS computer charge										
			12/14/2016	SF - GIS COMPUTER CHARGE	D130028.08	0000004	000004A	5404-00	.500	7.50	7.50	7.50
							GIS computer charge Total		.500	7.50	7.50	7.50
G1	D130028.12	GIS computer charge										
			12/15/2016	SF - GIS COMPUTER CHARGE	D130028.12	0000004		5404-00	3.500	52.50	52.50	52.50
							GIS computer charge Total		3.500	52.50	52.50	52.50
V1	<Default>	Vehicle per day										
			12/12/2016	SF - VEHICLE (PER DAY)	D160794.00	0000001		5600-08	1.000	40.00	40.00	40.00
			12/12/2016	OAK - VEHICLE (PER DAY)	D205335.01	000000Z		5600-08	1.000	40.00	40.00	40.00
							Vehicle per day Total		2.000	80.00	80.00	80.00
V3	<Default>	Vehicle per mile										
			12/13/2016	SF - VEHICLE (PER MILE)	D150281.00	0000001		5600-08	158.000	85.32	85.32	85.32
			12/19/2016	SF - VEHICLE (PER MILE)	D160531.00	0000001		5600-08	103.000	55.62	55.62	55.62
			12/23/2016	SF - VEHICLE (PER MILE)	D160734.00	0000002		5600-08	718.000	387.72	387.72	387.72
							Vehicle per mile Total		979.000	528.66	528.66	528.66
							Final Total		1,393.000	6,788.66	6,788.66	6,788.66
General Ledger Posting Summary												
BA01:02 SF-Biological Resources												
5404-00 GIS Computer Utilization												
7890-02 GIS Computer - Cost Recovery												
Total for BA01:02												
BA01:03 SF-Energy												
5404-00 GIS Computer Utilization												
Debits												
Credits												
15.00												
0.00												
15.00												
836.25												
0.00												

San Francisco to San Jose and return



AECOM
100 West San Fernando Street
Suite 200
San Jose, CA 95113
www.aecom.com

408.297.9585 tel
408.297.6862 fax

Approved
By Paul Mitchell
on 1/9/2017 1:30 PM

PROGRESS REPORT

Project Name: 2016 Stanford new G.U.P Peer Review
Project Manager: Greg Gleichman
Project Number: 60530853
Invoice Period: November 22, 2016 to January 6, 2017

WORK / TASKS PERFORMED THIS REPORTING PERIOD:

- Attended project kick-off meeting
- Executed new contract
- Received several documents for review including the new GUP application and three supporting memorandums
- Provided a comments memorandum on the TIA methodology included in the GUP application

WORK TO BE ACCOMPLISHED NEXT REPORTING PERIOD:

- Staff is working through review of the project materials.
- We stand by for any follow-up discussions regarding our peer review memo previously submitted.

PROBLEMS / RESOLUTIONS / OUT OF SCOPE WORK:

- No problems have arisen.

SCHEDULE ADHERENCE:

- The project remains on schedule; it has just begun.

BUDGET SUMMARY:

The project budget for Stanford new G.U.P peer review has been set at \$101,445. Through this invoice (attached), \$80,987.50 remains in the project budget.

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N

AECOM

4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Approved
by Paul Mitchell
on 1/9/2017 1:30 PM

Federal Tax ID No [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108

Invoice Date: 9-JAN-17
Invoice Number: 37858976

Agreement Number: 60530853
Agreement Description:

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 20-DEC-16 - 06-JAN-17

ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 1.01

Task Name : Project Management

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Agustin, Andrei D	Administrator	06-JAN-17	2.00	75.00	150.00
Gleichman, Gregory	Project Manager	06-JAN-17	2.00	225.00	450.00
Scott, Lilia	Deputy Project Manager	06-JAN-17	5.00	175.00	875.00
Total Labor Bill Rate			9.00		1,475.00
Task Total : Project Management					1,475.00

Task Number : 1.02

Task Name : Project Initiation

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gleichman, Gregory	Project Manager	06-JAN-17	23.50	225.00	5,287.50
Seow, Shih Yun (Nichole)	Senior Planner	06-JAN-17	10.00	120.00	1,200.00
Total Labor Bill Rate			33.50		6,487.50
Task Total : Project Initiation					6,487.50

Task Number : 1.04

Task Name : Peer Rev Initial Doc

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Scott, Lilia	Deputy Project Manager	06-JAN-17	27.00	175.00	4,725.00
Seow, Shih Yun (Nichole)	Senior Planner	06-JAN-17	64.75	120.00	7,770.00
Total Labor Bill Rate			91.75		12,495.00
Task Total : Peer Rev Initial Doc					12,495.00

Project Total : ESA ATS Stanford General Use Permit Update EIR

20,457.50

Invoice Summaries

Total Current Amount :	20,457.50
Retention Amount :	0.00
Pre-Tax Amount :	20,457.50
Tax Amount :	0.00
Total Invoice Amount :	20,457.50

COUNTY_00886

Billing Summaries				
<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>
Billings	20,457.50	0.00	20,457.50	101,445.00
Billing Total :	20,457.50	0.00	20,457.50	
				<u>Remain</u> 80,987.50

Approved
by Paul Mitchell
on 1/9/2017 1:30 PM



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

February 16, 2017
Invoice No: 126114
Project Manager: Paul Mitchell

Project D160531.00 Stanford General Use Permit Update EIR
Professional Services from January 1, 2017 to January 31, 2017

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	2.00	245.00 ✓	490.00
Managing Associate III			
Mitchell, Paul	10.00	195.00	1,950.00
Managing Associate II			
Barringhaus, Cory	2.00	160.00 ✓	320.00
Totals	14.00		2,760.00
Total Labor			2,760.00
TOTAL THIS TASK:			\$2,760.00

Task 0000002 NOP/Scoping

Professional Personnel

	Hours	Rate	Amount
Managing Associate III			
Mitchell, Paul	4.00	195.00 ✓	780.00
Totals	4.00		780.00
Total Labor			780.00
TOTAL THIS TASK:			\$780.00

Task 0000003 Technical Documents Peer Review

Professional Personnel

	Hours	Rate	Amount
Managing Associate III			
Hutchison, Jack	3.20	195.00 ✓	624.00
Mitchell, Paul	8.50	195.00 ✓	1,657.50
Managing Associate II			
Barringhaus, Cory	41.50	160.00 ✓	6,640.00
Sanchez, Chris	12.00	175.00 ✓	2,100.00
Schuster, Brian	5.00	165.00 ✓	825.00

PAYMENT DUE UPON RECEIPT

COUNTY_00888

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	126114
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Associate II				
Brown, Jennifer	34.50	115.00 ✓	3,967.50	
Totals	104.70		15,814.00	
Total Labor				15,814.00

Consultants

AECOM TECHNICAL SERVICES, INC			15,843.75 ✓	
Total Consultants		1.1 times	15,843.75	17,428.13
TOTAL THIS TASK:				\$33,242.13

Task 0000004 Administrative Draft EIR

Professional Personnel

	Hours	Rate	Amount	
Managing Associate III				
Mitchell, Paul	44.00	195.00 ✓	8,580.00	
Project Technician III				
Teitel, Ronald	5.50	110.00 ✓	605.00	
Totals	49.50		9,185.00	
Total Labor				9,185.00
TOTAL THIS TASK:				\$9,185.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	45,967.13	45,561.14	91,528.27	
Limit			688,230.00	
Remaining			596,701.73	
TOTAL INVOICE AMOUNT:				\$45,967.13

Outstanding Invoices

Number	Date	Balance
125251R	2/7/2017	45,561.14
Total		45,561.14

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: [REDACTED]

OK to Pay
DR



AECOM
100 West San Fernando Street
Suite 200
San Jose, CA 95113
www.aecom.com

408.297.9585 tel
408.297.6962 fax

Approved
by Paul Mitchell
01/16/2017 11:00 AM

PROGRESS REPORT

Project Name: 2016 Stanford new G.U.P Peer Review
Project Manager: Greg Gleichman
Project Number: 60530853
Invoice Period: January 7, 2017 to February 3, 2017

WORK / TASKS PERFORMED THIS REPORTING PERIOD:

- Provided a comments memorandum on the TIA introduction and description of the transportation program included in the GUP application
- Reviewed the VMT (Tab 8) Analysis – initial peer review memorandum forthcoming
- Began peer review of the Final Study Intersection List
- Began peer review of the TIA Part 2

WORK TO BE ACCOMPLISHED NEXT REPORTING PERIOD:

- Staff is working through review of the project materials which have been submitted.
- We look forward to continuing our peer review of the above-mentioned documents and the response to our data requests included in the memos already submitted.

PROBLEMS / RESOLUTIONS / OUT OF SCOPE WORK:

- Our initial data requests on the TIA Part 1 methodology remain outstanding after two months. We are unable to complete our peer review without detailed information on the analyses.

SCHEDULE ADHERENCE:

- See previous bullet.

BUDGET SUMMARY:

The project budget for Stanford new G.U.P peer review has been set at \$101,445. Through this invoice (attached), \$65,143.75 remains in the project budget.

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N

AECOM
Approved
01/16/2017 1:00 AM
Paul Mitchell

4840 Cox Road, Glen Allen, PA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108

Invoice Date: 15-FEB-17
Invoice Number: 37876277

Agreement Number: 60530853
Agreement Description:

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 07-JAN-17 - 03-FEB-17
ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 1.01

Task Name : Project Management

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gleichman, Gregory	Project Manager	13-JAN-17	0.25	225.00	56.25
Gleichman, Gregory	Project Manager	20-JAN-17	1.50	225.00	337.50
Gleichman, Gregory	Project Manager	27-JAN-17	1.50	225.00	337.50
Gleichman, Gregory	Project Manager	03-FEB-17	1.00	225.00	225.00
Scott, Lilia	Deputy Project Manager	13-JAN-17	2.50	175.00	437.50
Scott, Lilia	Deputy Project Manager	20-JAN-17	0.75	175.00	131.25
Scott, Lilia	Deputy Project Manager	27-JAN-17	1.50	175.00	262.50
Scott, Lilia	Deputy Project Manager	03-FEB-17	1.00	175.00	175.00
Total Labor Bill Rate			10.00		1,962.50
Task Total : Project Management					1,962.50

Task Number : 1.02

Task Name : Project Initiation

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gleichman, Gregory	Project Manager	13-JAN-17	1.00	225.00	225.00
Scott, Lilia	Deputy Project Manager	27-JAN-17	4.00	175.00	700.00
Total Labor Bill Rate			5.00		925.00
Task Total : Project Initiation					925.00

Task Number : 1.03

Task Name : Monitor CRG Mtgs.

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gleichman, Gregory	Project Manager	27-JAN-17	2.00	225.00	450.00
Total Labor Bill Rate			2.00		450.00
Task Total : Monitor CRG Mtgs.					450.00

Task Number : 1.04

Task Name : Peer Rev Initial Doc

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gleichman, Gregory	Project Manager	13-JAN-17	2.00	225.00	450.00
Gleichman, Gregory	Project Manager	20-JAN-17	6.00	225.00	1,350.00
Gleichman, Gregory	Project Manager	27-JAN-17	4.50	225.00	1,012.50

COUNTY_00891

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Gleichman, Gregory	Project Manager	03-FEB-17	8.00	225.00	1,800.00
Scott, Lilia	Deputy Project Manager	13-JAN-17	10.50	175.00	1,837.50
Scott, Lilia	Deputy Project Manager	20-JAN-17	6.25	175.00	1,093.75
Scott, Lilia	Deputy Project Manager	27-JAN-17	8.00	175.00	1,400.00
Scott, Lilia	Deputy Project Manager	03-FEB-17	17.00	175.00	2,975.00
Seow, Shih Yun (Nichole)	Senior Planner	13-JAN-17	4.00	120.00	480.00
Wilson-Goure, Stephanie A	Quality Reviewer	27-JAN-17	0.50	215.00	107.50

Total Labor Bill Rate

66.75

12,506.25

Task Total : Peer Rev Initial Doc

12,506.25

Project Total : ESA ATS Stanford General Use Permit Update EIR

15,843.75

Invoice Summaries

Total Current Amount :	15,843.75
Retention Amount :	0.00
Pre-Tax Amount :	15,843.75
Tax Amount :	0.00

Total Invoice Amount :

15,843.75

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	15,843.75	20,457.50	36,301.25	101,445.00	65,143.75
Billing Total :	15,843.75	20,457.50	36,301.25		

Outstanding Invoices

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
37858976	09-JAN-17	20,457.50

Outstanding Total :

20,457.50



550 Kearny Street
Suite 800
San Francisco, CA 94108
415.896.5900 phone
415.896.0332 fax

www.esassoc.com

memorandum

date February 16, 2017

to Dave Rader, Senior Planner, Santa Clara County Department of Planning and Development

from Paul Mitchell, ESA

subject **Invoice for Environmental Consulting Services for the Stanford 2018 General Use Permit EIR January 2017**

This progress report provides a description of charges incurred for January 2017 for the Stanford 2018 General Use Permit EIR included in the attached invoice.

Work Completed in Billing Period:

- Environmental Science Associates
 - On-going coordination and consultation with County
 - Phone conference CEQA meeting on 12/18/16 with County and Stanford
 - Continue peer review of Stanford 2018 GUP technical reports, including Air Quality Technical Report, GHG technical study, Background Technical Report, Water Supply Assessment, and studies for Biology, Parks and Recreation, Housing and Population.
 - Begin preparing EIR Project Description
 - Peer review AECOM review memorandums on Stanford/F&P transportation reports
 - Prepare preliminary schedule and technical report matrix for County

cc: D160531



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

April 13, 2017
Invoice No: 127340
Project Manager: Paul Mitchell

Project D160531.00 Stanford General Use Permit Update EIR

Professional Services from March 01, 2017 to March 31, 2017

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	3.50	245.00 ✓	857.50
Managing Associate III	15.00 +		
Mitchell, Paul	53.50 +	47.00 195.00 ✓	9,165.00
Managing Associate II	68.50 ×		
Barringhaus, Cory	1.50	160.00 ✓	240.00
Totals	1.1 =	52.00	10,262.50
Total Labor	75.35 *		10,262.50

Reimbursable Expenses

Travel - Transportation
Travel - Meals
Travel - Mileage

Total Reimbursables

To be paid on TA \$9.00
115.00 Pay 15.00 for parking, remaining 100.00 on TA
11.25
53.50
1.1 times 179.75 197.73 75.35
TOTAL THIS TASK: 68.50 \$10,460.23 10,337.85

Task 0000002 NOP/Scoping

Professional Personnel

	Hours	Rate	Amount
Managing Associate III			
Mitchell, Paul	3.50	195.00 ✓	682.50
Project Technician III			
Laxamana, Lisa	.50	110.00 ✓	55.00
Totals	4.00		737.50
Total Labor			737.50
TOTAL THIS TASK:			\$737.50

Task 0000003 Technical Documents Peer Review

Professional Personnel

	Hours	Rate	Amount
Managing Associate III			
Hutchison, Jack	3.00	195.00 ✓	585.00

PAYMENT DUE UPON RECEIPT

COUNTY_00894

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	127340
Managing Associate II				
Barringhaus, Cory	8.00	160.00 ✓	1,280.00	
Grady, Amber	15.00	165.00 ✓	2,475.00	
Totals	26.00		4,340.00	
Total Labor				4,340.00
Consultants				
AECOM TECHNICAL SERVICES, INC			11,145.00	
Total Consultants		1.1 times	11,145.00	12,259.50
TOTAL THIS TASK:				\$16,599.50

Task	0000004	Administrative Draft EIR		
Professional Personnel				
	Hours	Rate	Amount	
Managing Associate III				
Mitchell, Paul	33.00	195.00 ✓	6,435.00	
Project Technician III				
Laxamana, Lisa	1.50	110.00 ✓	165.00	
Totals	34.50		6,600.00	
Total Labor				6,600.00
TOTAL THIS TASK:				\$6,600.00

Billing Limits	Current	Prior	To-Date	
Total Billings	34,397.23	142,118.50	176,515.73	
Limit			688,230.00	
Remaining			511,714.27	
TOTAL INVOICE AMOUNT:				\$34,397.23

Outstanding Invoices

Number	Date	Balance
126751	3/14/2017	50,590.23
Total		50,590.23

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: [REDACTED]

Task

1	10,337.85	+
2	737.50	+
3	16,599.50	+
4	6,600.00	+
004		
	34,274.85	+

OK to pay
DR

34,274.85



550 Kearny Street
Suite 800
San Francisco, CA 94108
415.896.5900 phone
415.896.0332 fax

www.esassoc.com

memorandum

date April 13, 2017

to Dave Rader, Senior Planner, Santa Clara County Department of Planning and Development

from Paul Mitchell, ESA

subject **Invoice for Environmental Consulting Services for the Stanford 2018 General Use Permit EIR March2017**

This progress report provides a description of charges incurred for March 2017 for the Stanford 2018 General Use Permit EIR included in the attached invoice.

Work Completed in Billing Period:

- Environmental Science Associates
 - On-going coordination and consultation with County
 - In-person CEQA meeting on 3/15/17 with County and Stanford, and call-in meeting on 3/1/17
 - Continue peer review of Stanford 2018 GUP technical reports, including Historic Resources evaluation, and revised Water Supply Assessment, Housing, Population tabs
 - Prepare EIR Introduction and EIR Approach to Environmental Analysis; complete EIR Project Description
 - Review and summarize responses to NOP
 - Peer review AECOM review memorandums on Stanford/F&P transportation reports
 - Update schedule and technical report matrix for County
- AECOM's work tasks are identified in their subconsultant invoice

cc: D160531

Brian Boxer

From: etickets@amtrak.com
Sent: Monday, March 13, 2017 7:20 PM
To: Brian Boxer
Subject: Amtrak: eTicket and Receipt for Your 03/14/2017 Trip - BRIAN BOXER
Attachments: Boxer Brian 201703132220270001.pdf

BB trip to San Jose for project mtg
D 160531.00

SALES RECEIPT



Purchased: 03/13/2017 7:20 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0068960 Massachusetts AvenueWashington, DC 20002800-USA-
RAILAmtrak.com

Reservation Number - 7EBC81SACRAMENTO, CA -
SAN JOSE, CA (One-Way)MARCH 13, 2017
Billing Information

BRIAN BOXER6230 GLADEMONT CTCARMICHAEL, CA 95608-

American Express ending in 2004 (Purchase)Authorization Code 265138

Total \$40

Purchase Summary - Ticket Number 0720689126228

Train 537: SACRAMENTO, CA - SAN JOSE, CADepart 12:10 PM, Tuesday, March 14, 2017

1 UNRESERVED COACH SEAT

\$40.00

Ticket Terms & ConditionsNOT VALID ON RESERVED COACH TRAINS

Subtotal

\$40.00

Total Charged by Amtrak

\$40.00

Brian Boxer

From: etickets@amtrak.com
Sent: Tuesday, March 14, 2017 10:00 PM
To: Brian Boxer
Subject: Amtrak: eTicket and Receipt for Your 03/15/2017 Trip - BRIAN BOXER
Attachments: Boxer Brian 201703150059390567.pdf

BB return trip from project team meeting
D 160531.00

SALES RECEIPT



Purchased: 03/14/2017 9:59 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0072360 Massachusetts AvenueWashington, DC 20002800-USA-
RAILAmtrak.com

Reservation Number - 7FBBD9**SAN JOSE, CA -**
SACRAMENTO, CA (One-Way)**MARCH 14, 2017**
Billing Information

BRIAN BOXER [REDACTED]	
American Express ending in [REDACTED] (Purchase)Authorization Code 204448	
Total \$40	

Purchase Summary - Ticket Number 0730723102135

Train 542: SAN JOSE, CA - SACRAMENTO, CA Depart 4:20 PM, Wednesday, March 15, 2017	
1 UNRESERVED COACH SEAT	\$40.00
Ticket Terms & Conditions NOT VALID ON RESERVED COACH TRAINS	
Subtotal	
\$40.00	
Total Charged by Amtrak	
\$40.00	



America's Railroad
1-800-USA-RAIL
www.Amtrak.com
Welcome Aboard

Capitol Corridor
Cafe

YOUR CHECK# 107

1 @ \$2.25	Water	\$2.25
1 @ \$2.00	Potato Chips LowFat	\$2.00
1 @ \$7.00	Romaine Salad	\$7.00

TOTAL	\$11.25
CASH	\$11.25



005370010251110170202020

ITEM COUNT: 3

ID # XXXXXXXX
0251

12:02PM Pac 03/14/17 0537-001 R F

Lunch on way to monthly
meeting

D160531.00

Receipt

TR #76	A Payment No.00000452
TR #70	Ticket No.005501
Enter Time	03/14/2017 (Tue) 11:11
Exit Time	03/15/2017 (Wed) 19:17
Parking Time	1Day 7:16
Parking Fee	Rate A \$39.00

AMT

Card #	*****
Card #	0000000000
Authority #	0000000000
Card Amount	\$3.00

Total	\$39.00
-------	---------

Thank You for Your Visit
Please Come Again !

Parking overnight
on trip to San Jose
General Marketing \$19.00
D160531.00 \$20.00

Summarized Expense Report

Thursday, April 13, 2017

4:11:51 PM

Environmental Science Associates

Employee 5753 Mitchell, Paul R.

Signed

Mitchell, Paul R.

Approved


Brown, Crescentia L.

Posted

Organization NC01:05

Expense Report: Expense

Report Date: 3/22/2017

Line	Date	Category	Description	Project	Task	Subtask	Bill	Amount
1	3/15/2017	Mileage (2017 Rate @.535)	Mileage	D160531.00	0000001		<input checked="" type="checkbox"/>	53.50
2	3/15/2017	Parking/Toll/Cab/Rail (Ferry)	Parking	D160531.00	0000001		<input checked="" type="checkbox"/> 	15.00
San Francisco to San Jose and return								
Total Expenses								68.50
Total Due								68.50

D160531
PRM

Civic Center Garage

Pay Station Number:	1
Entered:	03/15/2017
	12:36
Exited:	03/15/2017
	15:40
Ticket Number:	32127
Transaction Number:	68742
Rate:	A
Parking Fee:	\$15.00
Total Tax:	\$0.00

Total Fee:	\$15.00
Fee Paid:	\$15.00
Visa	
XXXXXXXXXXXX517	
Approval Number:	816740

Thank you for your visit.
Please come again!



AECOM
100 West San Fernando Street
Suite 200
San Jose, CA 95113
www.aecom.com

408.297.9585 tel
408.297.6962 fax

Approved
by Paul Mitchell
on 4/12/2017 4:12 PM

PROGRESS REPORT

Project Name: 2018 Stanford new G.U.P Peer Review
Project Manager: Lilia Scott
Project Number: 60530853
Invoice Period: March 4, 2017 to March 31, 2017

WORK / TASKS PERFORMED THIS REPORTING PERIOD:

- Submitted peer review memo of the VMT (Tab 8) Analysis
- Reviewed the TIA part 1 responses and revised document – initial peer review has been submitted to ESA since this billing interval ended
- Working to create a scope for Tier 3 TDM mitigations
- Updated the peer review schedule based on anticipated work flows
- Reviewed some of the NOP response letters

WORK TO BE ACCOMPLISHED NEXT REPORTING PERIOD:

- Staff is working through review of the project materials which have been submitted.
- We look forward to continuing our peer review of the above-mentioned documents and the response to any remaining data requests included in the memos already submitted.

PROBLEMS / RESOLUTIONS / OUT OF SCOPE WORK:

- We are reviewing the adequacy of the budget to complete this peer review.

SCHEDULE ADHERENCE:

- See previous section.

BUDGET SUMMARY:

The project budget for Stanford new G.U.P peer review was set at \$101,445. Through this invoice (attached), \$ 27,757.50 remains in the project budget.

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N

AECOM
Approved
by Paul Mitchell
on 4/12/2017 4:12 PM

4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No. [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108

Invoice Date: **07-APR-17**
Invoice Number: **37897602**

Agreement Number: **60530853**
Agreement Description: Private Funding - 3813501

Payment Term: **60 DAYS**

Please reference Invoice Number and Project Number with Remittance

Project Number : **60530853** Project Name : **ESA ATS Stanford General Use Permit Update EIR**
Bill Through Date : **04-MAR-17 - 31-MAR-17**
ESA Project Number D160531 – Stanford General Use Permit Update EIR

Task Number : 1.01

Task Name : Project Management

Labor Bill Rate

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Gleichman, Gregory	Project Manager	10-MAR-17	1.50	225.00	337.50
Gleichman, Gregory	Project Manager	17-MAR-17	1.00	225.00	225.00
Gleichman, Gregory	Project Manager	31-MAR-17	3.00	225.00	675.00
Scott, Lilia	Deputy Project Manager	10-MAR-17	1.00	175.00	175.00
Scott, Lilia	Deputy Project Manager	17-MAR-17	1.00	175.00	175.00
Scott, Lilia	Deputy Project Manager	24-MAR-17	1.50	175.00	262.50
Total Labor Bill Rate			9.00		1,850.00

Task Total : Project Management

1,850.00

Task Number : 1.04

Task Name : Peer Rev Initial Doc

Labor Bill Rate

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Gleichman, Gregory	Project Manager	10-MAR-17	7.00	225.00	1,575.00
Gleichman, Gregory	Project Manager	31-MAR-17	1.00	225.00	225.00
Scott, Lilia	Deputy Project Manager	10-MAR-17	5.00	175.00	875.00
Seow, Shih Yun (Nichole)	Senior Planner	10-MAR-17	1.00	120.00	120.00
Wilson-Goure, Stephanie A	Quality Reviewer	10-MAR-17	1.00	215.00	215.00
Total Labor Bill Rate			15.00		3,010.00

Task Total : Peer Rev Initial Doc

3,010.00

Task Number : 2.01

Task Name : Peer Rev of TSA

Labor Bill Rate

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Seow, Shih Yun (Nichole)	Senior Planner	17-MAR-17	2.00	120.00	240.00
Seow, Shih Yun (Nichole)	Senior Planner	24-MAR-17	1.50	120.00	180.00
Seow, Shih Yun (Nichole)	Senior Planner	31-MAR-17	4.00	120.00	480.00
Total Labor Bill Rate			7.50		900.00

Task Total : Peer Rev of TSA

900.00

Task Number : 2.02

Task Name : Peer Rev of Prop PSA

Labor Bill Rate

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
----------------------------	--------------------------	-------------	--------------	------------------	-------------------

Approved
by P. J. Mitchell
and 12/2017 4-13 PM

Labor Bill Rate		<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>				
Seow, Shih Yun (Nichole)	Senior Planner	17-MAR-17	1.00	120.00	120.00
Total Labor Bill Rate			1.00		120.00
Task Total : Peer Rev of Prop PSA					120.00

Task Number : 2.03

Task Name : Peer Rev Draft TIS

Labor Bill Rate		<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>				
Scott, Lilia	Deputy Project Manager	17-MAR-17	4.00	175.00	700.00
Scott, Lilia	Deputy Project Manager	24-MAR-17	11.00	175.00	1,925.00
Seow, Shih Yun (Nichole)	Senior Planner	17-MAR-17	5.00	120.00	600.00
Seow, Shih Yun (Nichole)	Senior Planner	24-MAR-17	8.00	120.00	960.00
Seow, Shih Yun (Nichole)	Senior Planner	31-MAR-17	9.00	120.00	1,080.00
Total Labor Bill Rate			37.00		5,265.00
Task Total : Peer Rev Draft TIS					5,265.00

Project Total : ESA ATS Stanford General Use Permit Update EIR 11,145.00

Invoice Summaries

Total Current Amount :	11,145.00
Retention Amount :	0.00
Pre-Tax Amount :	11,145.00
Tax Amount :	0.00
Total Invoice Amount :	11,145.00

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	11,145.00	62,542.50	73,687.50	101,445.00	27,757.50
Billing Total :	11,145.00	62,542.50	73,687.50		

Outstanding Invoices

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
37858976	09-JAN-17	20,457.50
37876277	15-FEB-17	15,843.75
37884926	07-MAR-17	26,241.25
Outstanding Total :		62,542.50

Santos, Peter

From: Paul Mitchell <PMitchell@esassoc.com>
Sent: Wednesday, April 19, 2017 3:17 PM
To: Santos, Peter
Subject: RE: Invoice 127340

Yes, I used my personal vehicle (trusty 2000 Toyota Tacoma). Thanks.

-Paul

From: Santos, Peter [mailto:Peter.Santos@pln.sccgov.org]
Sent: Wednesday, April 19, 2017 3:16 PM
To: Paul Mitchell
Subject: RE: Invoice 127340

Sorry for the confusion. Meant to address the question to you since you were the one who incurred the mileage expense. Did you use your own personal vehicle Paul?

Peter Santos
Department of Planning and Development
County of Santa Clara
408.299.5789

From: Santos, Peter
Sent: Wednesday, April 19, 2017 3:08 PM
To: 'Paul Mitchell' <PMitchell@esassoc.com>
Subject: RE: Invoice 127340

Thank you, Paul for the timely response. Can you also tell me if Brian used his own personal vehicle or a company owned vehicle to travel in? Thanks.

Peter Santos
Department of Planning and Development
County of Santa Clara
408.299.5789

From: Paul Mitchell [mailto:PMitchell@esassoc.com]
Sent: Wednesday, April 19, 2017 3:06 PM
To: Santos, Peter <Peter.Santos@pln.sccgov.org>
Cc: Betty Zhang <BZhang@esassoc.com>
Subject: RE: Invoice 127340

Peter:

The addresses are as follows:

- 550 Kearny Street, San Francisco Ca (ESA office)
- 70 W. Hedding St., San Jose, Ca (County Planning Department)

Paul Mitchell
ESA | Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
415.896-5900 | 415.896-0332 fax
pmitchell@esassoc.com

From: Santos, Peter [<mailto:Peter.Santos@pln.sccgov.org>]
Sent: Wednesday, April 19, 2017 3:00 PM
To: Paul Mitchell
Subject: Invoice 127340

Good afternoon, Paul. Could you please provide the addresses use for the mileage expense incurred on 03/15/17 for \$53.50? Thank you.

Peter Santos
Department of Planning and Development
County of Santa Clara
408.299.5789

Trip/Business Meal Expense Voucher

SAP Document Number

190 454 8238

Indicate Labor Affiliation:

☐ 521 ☐ CEMA ☐ Exec. Mgmt☒ Other (specify) Consultant

For Dependent Contractor Only:

PO#	PO Line#
-----	----------

Note: For Board of Supervisors and members of the boards, commissions, committees, and task forces advisory to the Board, original receipts for meals are required as reimbursement will be limited to the lower of actual cost or per diem rate.

COUNTY 00907

100-484-8338

100-484-8338

100-484-8338

100-484-8338

100-484-8338

100-484-8338

100-484-8338

100-484-8338

100-484-8338

100-484-8338

For Review - Review Agreement / Project Agreement
Review - All direct pay
to not pay 10/1/15 for more exp. only

DEPARTMENT OF FINANCE
CONTROLLERS-TREASURER
DIVISION

2017 MAY 16 PM 3:50

County of Santa Clara

Travel Authorization

Name of Traveler Last Boxer First Brian M.I.		Travel Authorization No. 0260-T0365-TA0003
Relation to County <input type="checkbox"/> Elected Official <input type="checkbox"/> Agency/Department Head <input type="checkbox"/> Employee <input type="checkbox"/> Board Member/Aide <input checked="" type="checkbox"/> Other (Specify) Consultant		Labor Affiliation <input type="checkbox"/> CEMA <input type="checkbox"/> 521 <input type="checkbox"/> Exec. Mgmt. <input type="checkbox"/> Other (Specify)
Destination Sacramento to San Jose (Round trip)		Travel Agency Used
Method of Transportation Carpool? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Air <input type="checkbox"/> Private Auto <input type="checkbox"/> County Auto <input checked="" type="checkbox"/> Train		Will this travel result in overtime? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Departure Date and Time 03/14/17		Return Date and Time 03/15/17
Regular Work Days & Hours		
Reason for Travel Professional Services for Stanford General Use Permit Update EIR C16P177		

Note: Pre-approval from your agency/department head and the Finance Agency's Director or Controller-Treasurer are required prior to spending County funds for lodging in any of the six Bay Area counties, hotel charges in excess of the per diem rate at a non-conference hotel, or sending more than three employees to the same conference (five for HHS and SSA).



Note: For Board of Supervisors and members of the boards, commissions, committees, and task forces advisory to the Board, original receipts for meals are required as reimbursement will be limited to the lower of actual cost or per diem rate.

Estimated Expenses

Transportation, Other Public Carrier Expense or Airfare Equivalent Miles:		\$	88.00
Mileage, County Drivers license required for reimbursement:		\$	
Lodging Single Rate	Rate	No. of Nights	Total
Per Diem			
Meals		No. of Breakfasts	No. of Lunches
			1
Registration Fees		No. of Dinners	
Car Rental (must include statement of necessity)			
Other Expenses (Itemize)			
Parking			
Total Estimated Expenses		\$	119.90

Account	Cost Center	Fund	Order	WBS element	Amount
5800010	T0365	0365			\$119.90

I hereby certify that the above estimated expenses are reasonable and necessary for the performance of my services to the County in accordance with the County Travel Policy. In the event that I am requesting a Travel Advance, I acknowledge my responsibility to provide and to account for trip expenses within 14 days of my return. If I do not provide an accounting and/or do not pay any excess advance to the County within 90 days after the return date or upon termination from County employment, I authorize the County to deduct the full amount of the advance from my wages.

	5/4/17	916-231-1270		5/10/17	
Traveler's Signature	Date	Phone No.	Supervisor's Signature	Date	Phone No.

In-State and Out-of-State, Authorized by:

International/Hawaii/Alaska, Authorized By:

Sign and check below: _____ Date _____

☐ Dept. Head ☐ Board Appointee ☐ Elected Official
☐ Agency/Dept. Head ☐ Other (Specify)

Sign and check below: _____ Date _____

☐ County Executive ☐ BOS Public Action
☐ Other (Specify)

Controller-Treasurer Dept. Use Only:

	Date Paid	Document No.	Amount	Comments
Cash Advance				
Lodging Advance				
Registration				
Airfare				
Car Rental				
Trip Expense				
Other Charges				

Revised July 1, 2016

COUNTY_00909



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

April 13, 2017
Invoice No: 127340
Project Manager: Paul Mitchell

Project D160531.00 Stanford General Use Permit Update EIR

Professional Services from March 01, 2017 to March 31, 2017

Task 0000001 Project Management/Meetings

Professional Person

	Hours	Rate	Amount
Senior Director II			
Boxer, Brian	3.50	245.00	857.50
Managing Assoc			
Mitchell, Pal	47.00	195.00	9,165.00
Managing Assoc			
Barringhaus,	1.50	160.00	240.00
	52.00		10,262.50

Train - 80.00 +
Meal - 9.00 +
Parking - 20.00 +
Total 109.00 x
rate - 1.1 =
119.90 *

Reimbursable Expenses

Travel - Transportation
Travel - Meals
Travel - Mileage

Total Reimbursables

*excluding \$2.25 for
bottled water

1.1 times

Train 10,262.50
+
Parking 115.00
11.25
53.50
179.75

TOTAL THIS TASK: \$10,460.23

Task 0000002 NOP/Scoping

Professional Personnel

	Hours	Rate	Amount
Managing Associate III			
Mitchell, Paul	3.50	195.00	682.50
Project Technician III			
Laxamana, Lisa	.50	110.00	55.00
Totals	4.00		737.50
Total Labor			737.50
TOTAL THIS TASK:			\$737.50

Task 0000003 Technical Documents Peer Review

Professional Personnel

	Hours	Rate	Amount
Managing Associate III			
Hutchison, Jack	3.00	195.00	585.00

PAYMENT DUE UPON RECEIPT

COUNTY_00910



550 Kearny Street
Suite 800
San Francisco, CA 94108
415.896.5900 phone
415.896.0332 fax

www.esassoc.com

memorandum

date April 13, 2017

to Dave Rader, Senior Planner, Santa Clara County Department of Planning and Development

from Paul Mitchell, ESA

subject **Invoice for Environmental Consulting Services for the Stanford 2018 General Use Permit EIR March2017**

This progress report provides a description of charges incurred for March 2017 for the Stanford 2018 General Use Permit EIR included in the attached invoice.

Work Completed in Billing Period:

- Environmental Science Associates
 - On-going coordination and consultation with County
 - In-person CEQA meeting on 3/15/17 with County and Stanford, and call-in meeting on 3/1/17
 - Continue peer review of Stanford 2018 GUP technical reports, including Historic Resources evaluation, and revised Water Supply Assessment, Housing, Population tabs
 - Prepare EIR Introduction and EIR Approach to Environmental Analysis; complete EIR Project Description
 - Review and summarize responses to NOP
 - Peer review AECOM review memorandums on Stanford/F&P transportation reports
 - Update schedule and technical report matrix for County
- AECOM's work tasks are identified in their subconsultant invoice

cc: D160531

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	127340
Managing Associate II				
Barringhaus, Cory	8.00	160.00	1,280.00	
Grady, Amber	15.00	165.00	2,475.00	
Totals	26.00		4,340.00	
Total Labor				4,340.00

Consultants

AECOM TECHNICAL SERVICES, INC			11,145.00	
Total Consultants	1.1 times		11,145.00	12,259.50
TOTAL THIS TASK:				\$16,599.50

Task 0000004 Administrative Draft EIR

Professional Personnel

	Hours	Rate	Amount	
Managing Associate III				
Mitchell, Paul	33.00	195.00	6,435.00	
Project Technician III				
Laxamana, Lisa	1.50	110.00	165.00	
Totals	34.50		6,600.00	
Total Labor				6,600.00
TOTAL THIS TASK:				\$6,600.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	34,397.23	142,118.50	176,515.73	
Limit			688,230.00	
Remaining			511,714.27	
TOTAL INVOICE AMOUNT:				\$34,397.23

Outstanding Invoices

Number	Date	Balance
126751	3/14/2017	50,590.23
Total		50,590.23

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: [REDACTED]

Brian Boxer

From: etickets@amtrak.com
Sent: Monday, March 13, 2017 7:20 PM
To: Brian Boxer
Subject: Amtrak: eTicket and Receipt for Your 03/14/2017 Trip - BRIAN BOXER
Attachments: Boxer Brian 201703132220270001.pdf

BB trip to San Jose for project mtg
D 160531.00

SALES RECEIPT



Purchased: 03/13/2017 7:20 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0068960 Massachusetts AvenueWashington, DC 20002800-USA-
RAILAmtrak.com

Reservation Number - 7EBC81SACRAMENTO, CA -
SAN JOSE, CA (One-Way)MARCH 13, 2017
Billing Information

BRIAN BOXER	[REDACTED]	CARMICHAEL, CA 95608-
American Express ending in [REDACTED] (Purchase)Authorization Code 265138		
		Total \$40

Purchase Summary - Ticket Number 0720689126228

Train 537: SACRAMENTO, CA - SAN JOSE, CA Depart 12:10 PM, Tuesday, March 14, 2017	
1 UNRESERVED COACH SEAT	\$40.00
Ticket Terms & Conditions NOT VALID ON RESERVED COACH TRAINS	
	Subtotal
	\$40.00
Total Charged by Amtrak	
	\$40.00

Brian Boxer

From: etickets@amtrak.com
Sent: Tuesday, March 14, 2017 10:00 PM
To: Brian Boxer
Subject: Amtrak: eTicket and Receipt for Your 03/15/2017 Trip - BRIAN BOXER
Attachments: Boxer Brian 201703150059390567.pdf

BB return trip from project team meeting
D 160531.00

SALES RECEIPT



Purchased: 03/14/2017 9:59 PM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0072360 Massachusetts Avenue Washington, DC 20002800-USA-
RAILAmtrak.com

Reservation Number - 7FBBD9 SAN JOSE, CA -
SACRAMENTO, CA (One-Way) MARCH 14, 2017
Billing Information

BRIAN BOXER	[REDACTED]	SACRAMENTO, CA 95608-
American Express ending in [REDACTED] (Purchase) Authorization Code 204448		
		Total \$40

Purchase Summary - Ticket Number 0730723102135

Train 542: SAN JOSE, CA - SACRAMENTO, CA Depart 4:20 PM, Wednesday, March 15, 2017	
1 UNRESERVED COACH SEAT	\$40.00
Ticket Terms & Conditions NOT VALID ON RESERVED COACH TRAINS	
	Subtotal
	\$40.00
Total Charged by Amtrak	
	\$40.00



America's Railroad
1-800-USA-RAIL
www.Amtrak.com
Welcome Aboard

Capitol Corridor
Cafe

YOUR CHECK# 107

1 @ \$2.25 Water \$2.25
1 @ \$2.00 Potato Chips LowFat \$2.00
1 @ \$7.00 Romaine Salad \$7.00

TOTAL \$11.25
CASH \$11.25



ITEM COUNT: 3

ID # XXXXXXXX
12:02PM Pac 03/14/17 0537-001 R F

Lunch on way to monthly
meeting

D160531.00

claimed
\$9.90

Receipt

LR #76 A Payment No.00000452
LR #70 Ticket No.005507
Entry Time 03/14/2017 (Tue) 11:41
Exit Time 03/15/2017 (Wed) 19:17
Parking Time 1Day 7:46
Parking Fee Rate A \$39.00

AMEY

Slip # 0000000000
Authority # 0000000000
Credit Card Amount \$3.00

Total \$39.00

Thank You for Your Visit
Please Come Again !

Parking overnight
on trip to San Jose
General Marketing \$19.00
D160531.00 \$20.00

claimed \$22

Project Agreement #C16P177

CHANGE ORDER #1

M15P044

CONTRACTOR INFORMATION		BILLING INFORMATION	
Vendor Number:	1003628	Mail Invoice to:	County of Santa Clara
Contractor Name:	Environmental Science Associates	Agency/Dept. Name:	Department of Planning and Development
Name of Contact:	Paul Mitchell	Project Manager:	David Rader
Address:	550 Kearny Street	Address:	70 W. Hedding Street
Address:	Suite 800	Address:	East Wing, 7th Floor
City/State/Zip:	San Francisco, CA 94108	City/State/Zip:	San Jose, CA 95110
Telephone Number:	(415) 896-5900	Telephone Number:	(408) 299-5779
Taxpayer ID #:	94-1698350		



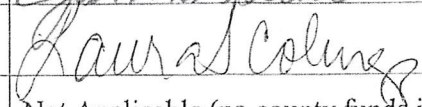
Date:	2/21/2017	Requestor:	David Rader	Phone:	(408) 299-5779
<input type="checkbox"/>	Old expiration date. Contract was set to terminate on				
<input type="checkbox"/>	New expiration date. Contract will now terminate on				
<input type="checkbox"/>	Change in scope of service				
<input checked="" type="checkbox"/>	Change in contract specifics				

Reason for change: Additional staff have been assigned to the Project Team. See Attachment A for a list of the Project Team Members and their hourly billing rates. This change shall not increase the maximum financial obligation, which is \$688,230.00. Environmental Science Associates shall be fully responsible for not exceeding the maximum financial obligation.

or ☐ See Attachment A

Original Amount	\$688,230.00	New Amount	\$688,230.00	Change Amount	\$0.00
-----------------	--------------	------------	--------------	---------------	--------

County and Contract agree to a change order as set forth in this section.

Planning Manager Signature:		Date:	2.23.17
Project Manager Signature:	David M. Rader	Date:	2-23-17
Contractor Signature:		Date:	2-22-17
Fiscal Officer Signature:		Date:	2-23-17
OBA Approval:	Not Applicable (no county funds involved)	Date:	
Purchasing Manager Signature:	Not Applicable (no county funds involved)	Date:	

Pricing Proposal Template ESA Non-Labor Expenses

C16P177

Reimbursable Costs		
Project Supplies	\$	1,610
Printing/Reproduction	\$	5,600
Document and Map Reproductions (CD + Digital Photo)	\$	1,000
Postage and Deliveries	\$	300
Mileage	\$	2,640
Vehicle Rental	\$	-
Lodging	\$	-
Airfare	\$	-
Northwest Information Center Fee	\$	200
-	\$	-
-	\$	-
-	\$	-
Subtotal Reimbursable Costs	\$	11,350
* 10% Fee on Reimbursable Expenses	\$	1,135 *
Total Reimbursable Costs	\$	12,485

Rivera, Cristina

From: Raynes, Teresa
Sent: Wednesday, May 31, 2017 8:48 AM
To: Rivera, Cristina
Cc: Kumar, Kavitha; Rader, David; Santos, Peter; Ashok, Bhama; Haywood, Mary
Subject: RE: TEV for Brian Boxer from Environmental Science Associates
Attachments: TEV for Brian Boxer.pdf

Hi Cristina,

We should process via direct pay. Please see last page of the attached document for the 10% Fee for reimbursable expenses.

Thank you.

*Teresa Raynes
Department of Planning & Development
County of Santa Clara
(408) 299-6747*

Please visit our [website](#).

Click [here](#) to look up unincorporated property zoning information.

Questions on the status of your permit? Please e-mail: PLN-PermitCenter@pln.sccgov.org

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From: Rivera, Cristina
Sent: Tuesday, May 30, 2017 4:32 PM
To: Raynes, Teresa <Teresa.Raynes@pln.sccgov.org>
Cc: Kumar, Kavitha <Kavitha.Kumar@PLN.SCCGOV.ORG>; Rader, David <David.Rader@pln.sccgov.org>; Santos, Peter <Peter.Santos@pln.sccgov.org>; Ashok, Bhama <Bhama.Ashok@pln.sccgov.org>
Subject: RE: TEV for Brian Boxer from Environmental Science Associates

Should we process the travel reimbursement via direct pay or 3-way match?

\$8 train fare did not match any of the supporting documents, reason why amount was deducted. Train fare receipt showed only \$40 x 2

Thanks,
Cristina Rivera
County of Santa Clara
Controller-Treasurer Dept, Claims Unit
408-299-5215

We serve as Steward of the public's financial resources upholding Accountable Financial Excellence with integrity and transparency. (SAFE)

Rivera, Cristina

From: Raynes, Teresa
Sent: Tuesday, May 30, 2017 8:39 AM
To: Rivera, Cristina
Cc: Kumar, Kavitha; Rader, David; Santos, Peter; Ashok, Bhama
Subject: FW: TEV for Brian Boxer from Environmental Science Associates
Attachments: TEV for Brian Boxer.pdf; ATT00001.htm

Hi Cristina,

We have a Master Agreement and from this master agreement we have a project agreement. There is a 10 % fee on reimbursable expenses on the project agreement. Are we supposed to pay the \$8.00 (\$4+\$4) for the train fare?

Thank you.

*Teresa Raynes
Department of Planning & Development
County of Santa Clara
(408) 299-6747*

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From: Kumar, Kavitha
Sent: Friday, May 26, 2017 8:58 PM
To: Rader, David <David.Rader@pln.sccgov.org>; Raynes, Teresa <Teresa.Raynes@pln.sccgov.org>
Cc: Rivera, Cristina <Cristina.Rivera@fin.sccgov.org>
Subject: Fwd: TEV for Brian Boxer from Environmental Science Associates

Dave or Teresa,
Can you please respond?
Kavitha

Sent from my iPhone

Begin forwarded message:

From: "Rivera, Cristina" <Cristina.Rivera@fin.sccgov.org>
To: "Kumar, Kavitha" <Kavitha.Kumar@PLN.SCCGOV.ORG>, "Haywood, Mary" <Mary.Haywood@PLN.SCCGOV.ORG>
Subject: TEV for Brian Boxer from Environmental Science Associates

Hi Kavitha/Mary,

Does vendor have a PO/Service Agreement to reference when reimbursing for their travel claims? Contract amount is \$688,230

Thanks,
Cristina Rivera
County of Santa Clara
Controller-Treasurer Dept, Claims Unit
408-299-5215

*We serve as **Steward** of the public's financial resources upholding **Accountable Financial Excellence** with integrity and transparency. (SAFE)*

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Trip/Business Meal Expense Voucher

SAP Document Number 1904550680

PO#	PO Line#
-----	----------

Note: For Board of Supervisors and members of the boards, commissions, committees, and task forces advisory to the Board, original receipts for meals are required as reimbursement will be limited to the lower of actual cost or per diem rate.

Amount Due/Payable (Total)By:

APPROVER NAME AND SIGNATURE

COUNTY 00921
Revised April 7, 2015

Name of Traveler Last Hill First Elizabeth M.I.			Travel Authorization No. 0260-T0365-TA0001
Relation to County <input type="checkbox"/> Elected Official <input type="checkbox"/> Agency/Department Head <input type="checkbox"/> Employee <input type="checkbox"/> Board Member/Aide <input checked="" type="checkbox"/> Other (Specify) Consultant			Labor Affiliation <input type="checkbox"/> CEMA <input type="checkbox"/> 521 <input type="checkbox"/> Exec. Mgmt. <input type="checkbox"/> Other (Specify) _____
Destination Stanford		Travel Agency Used N/A	
Method of Transportation <input type="checkbox"/> Air <input type="checkbox"/> Private Auto <input type="checkbox"/> County Auto <input checked="" type="checkbox"/> Other (≤ Car Rental)		Carpool? <input type="checkbox"/> Yes <input type="checkbox"/> No Will this travel result in overtime? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Departure Date and Time 07/07/16 and 07/28/16		Return Date and Time 07/07/16 and 07/28/16	
Regular Work Days & Hours			
Reason for Travel Professional Services - Lomita Parking Bird Survey - AECOM -Consultant for Project Agreement C15P170			

Note: Pre-approval from your agency/department head and the Finance Agency's Director or Controller-Treasurer are required prior to spending County funds for lodging in any of the six Bay Area counties, hotel charges in excess of the per diem rate at a non-conference hotel, or sending more than three employees to the same conference (five for HHS and SSA).

Note: For Board of Supervisors and members of the boards, commissions, committees, and task forces advisory to the Board, original receipts for meals are required as reimbursement will be limited to the lower of actual cost or per diem rate.

Estimated Expenses

Transportation, Other Public Carrier Expense or Airfare Equivalent Miles:				\$
Mileage, County Drivers license required for reimbursement:				\$
Lodging Single Rate Per Diem <input type="checkbox"/>	Rate <input type="text"/>	No. of Nights <input type="text"/>	Total <input type="text"/>	Conf Hotel <input type="checkbox"/>
				\$ -
Meals	No. of Breakfasts <input type="text"/>	No. of Lunches <input type="text"/>	No. of Dinners <input type="text"/>	\$
Registration Fees				\$
Car Rental (must include statement of necessity)				\$ 85.62
Other Expenses (Itemize)				
Gas				\$ 11.11
Total Estimated Expenses				\$ 96.73

Account	Cost Center	Fund	Order	WBS element	Amount
5800010	T0365	0365			\$96.73

I hereby certify that the above estimated expenses are reasonable and necessary for the performance of my services to the County in accordance with the County Travel Policy. In the event that I am requesting a Travel Advance, I acknowledge my responsibility to provide and to account for trip expenses within 14 days of my return. If I do not provide an accounting and/or do not pay any excess advance to the County within 90 days after the return date or upon termination from County employment, I authorize the County to deduct the full amount of the advance from my wages.

Traveler's Signature _____ Date _____ Phone No. _____

Supervisor's Signature _____ Date _____ Phone No. _____

In-State and Out-of-State, Authorized by:

International/Hawaii/Alaska, Authorized By:

Sign and check below: _____ Date _____
☐ Dept. Head ☐ Board Appointee ☐ Elected Official
☐ Agency/Dept. Head ☐ Other (Specify) _____

Sign and check below: _____ Date _____
☐ County Executive ☐ BOS Public Action
☐ Other (Specify) _____

Controller-Treasurer Dept. Use Only:

	Date Paid	Document No.	Amount	Comments
Cash Advance				
Lodging Advance				
Registration				
Airfare				
Car Rental				
Trip Expense				
Other Charges				

Raynes, Teresa

From: Raynes, Teresa
Sent: Thursday, April 06, 2017 9:12 AM
To: Lo, Henry
Subject: Consultant Travel
Attachments: FW: Invoice 123243 D206074.02

Hi Henry,

This is regarding the TA and TEV I sent you for the Consultant from Environmental Science Associates. Rebecca Acosta is driving her own car.

Please see attached email.

Thank you.

*Teresa Raynes
Department of Planning & Development
County of Santa Clara
(408) 299-6747*

Please visit our [website](#).

Click [here](#) to look up unincorporated property zoning information.

Questions on the status of your permit? Please e-mail: PLN-PermitCenter@pln.sccgov.org

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Raynes, Teresa

From: Santos, Peter
Sent: Thursday, April 06, 2017 9:01 AM
To: Raynes, Teresa
Subject: FW: Invoice 123243 D206074.02

FYI. Rebecca was driving her own vehicle.

Peter Santos
Department of Planning and Development
County of Santa Clara
408.299.5789

From: Germaine Leong [mailto:GLEong@esassoc.com]
Sent: Thursday, April 06, 2017 8:59 AM
To: Santos, Peter <Peter.Santos@pln.sccgov.org>
Subject: RE: Invoice 123243 D206074.02

Hello Peter,

Yes, Rebecca was driving her own car.

Thank you Peter.
Germaine

From: Germaine Leong
Sent: Thursday, April 06, 2017 8:51 AM
To: 'Santos, Peter'
Subject: RE: Invoice 123243 D206074.02

Hello Peter,

Sorry about this, checking with Rebecca right now, but I am pretty sure she is driving her own vehicle... but I will let you know when she reply.

Thank you Peter.
Germaine

From: Santos, Peter [mailto:Peter.Santos@pln.sccgov.org]
Sent: Thursday, April 06, 2017 8:28 AM
To: Germaine Leong
Subject: FW: Invoice 123243 D206074.02

Good morning, Germaine. Just wanted to follow up on my question below. Thanks!

Peter Santos

Department of Planning and Development
County of Santa Clara
408.299.5789

From: Santos, Peter
Sent: Wednesday, March 29, 2017 3:54 PM
To: Germaine Leong <GLEong@esassoc.com>
Subject: RE: Invoice 123243 D206074.02

Good afternoon, Germaine. Our Controller's Department is inquiring whether the vehicle Rebecca was driving a company car. Just needed some clarification. Thanks again.

Peter Santos
Department of Planning and Development
County of Santa Clara
408.299.5789

From: Germaine Leong [<mailto:GLEong@esassoc.com>]
Sent: Monday, March 27, 2017 12:47 PM
To: Santos, Peter <Peter.Santos@pln.sccgov.org>
Subject: RE: Invoice 123243 D206074.02

Hello Peter,

We have Rebecca's signed form attached.

Please let us know if you have any questions.
Thank you.
Germaine

From: Germaine Leong
Sent: Monday, March 27, 2017 10:09 AM
To: 'Santos, Peter'
Subject: RE: Invoice 123243 D206074.02

Hello Peter,

We are just waiting for Rebecca, since she is in the field a lot and she is working on signing the form tomorrow, and as soon as I get it will email to you, sorry Peter, it takes so long and thank you for waiting.

Please let me know if you need anything else.
Thank you
Germaine

From: Santos, Peter [<mailto:Peter.Santos@pln.sccgov.org>]
Sent: Monday, March 27, 2017 10:01 AM
To: Germaine Leong
Subject: RE: Invoice 123243 D206074.02

What's the status of getting the forms signed by Elizabeth and Rebecca?

Peter Santos

Department of Planning and Development

County of Santa Clara

408.299.5789

From: Germaine Leong [<mailto:GLEong@esassoc.com>]

Sent: Monday, March 20, 2017 4:07 PM

To: Elizabeth Hill <EHill@esassoc.com>; Rebecca Acosta <RAcosta@esassoc.com>

Cc: Brian Pittman <BPittman@esassoc.com>; Santos, Peter <Peter.Santos@pln.sccgov.org>

Subject: FW: Invoice 123243 D206074.02

Hello Elizabeth and Rebecca,

Can you please sign attached form ?

Please let us know if you have any questions.

Thank you

Germaine

From: Santos, Peter [<mailto:Peter.Santos@pln.sccgov.org>]

Sent: Monday, March 20, 2017 3:14 PM

To: Germaine Leong

Cc: Brian Pittman

Subject: RE: Invoice 123243 D206074.02

Good afternoon, Germaine. Attached are forms I need Rebecca and Elizabeth to sign so I may forward them to our Controller's Office for processing. Each area that needs their signature has been highlighted. If you have any questions please feel free to ask. Thank you.

Peter Santos

Department of Planning and Development

County of Santa Clara

408.299.5789

From: Germaine Leong [<mailto:GLEong@esassoc.com>]

Sent: Thursday, March 16, 2017 3:16 PM

To: Santos, Peter <Peter.Santos@pln.sccgov.org>

Cc: Brian Pittman <BPittman@esassoc.com>

Subject: RE: Invoice 123243 D206074.02

Thank you for your help Peter.

Germaine

From: Santos, Peter [<mailto:Peter.Santos@pln.sccgov.org>]
Sent: Thursday, March 16, 2017 3:12 PM
To: Germaine Leong
Cc: Brian Pittman
Subject: RE: Invoice 123243 D206074.02

I apologize for the delay. Due to the fact the invoice has travel reimbursement charges the invoice is being processed through our Controller's office. It will take about another week until the payment is processed. I will keep you posted when the status changes.

Peter Santos
Department of Planning and Development
County of Santa Clara
408.299.5789

From: Germaine Leong [<mailto:GLEong@esassoc.com>]
Sent: Thursday, March 16, 2017 3:05 PM
To: Santos, Peter <Peter.Santos@pln.sccgov.org>
Cc: Brian Pittman <BPittman@esassoc.com>
Subject: RE: Invoice 123243 D206074.02

Hello Peter,

Sorry to bug you, but we were just wondering if you might have payment update on our invoice #123243 ?

Thank you Peter.
Germaine

From: Santos, Peter [<mailto:Peter.Santos@pln.sccgov.org>]
Sent: Tuesday, February 21, 2017 12:50 PM
To: Germaine Leong
Subject: RE: Invoice 123243 D206074.02

Good morning, Germaine. We are in the process of getting that one paid ASAP. That one has to be processed and handled differently. I'll keep you posted as soon as payment is processed. Thanks for your patience.

Peter Santos
Department of Planning and Development
County of Santa Clara
408.299.5789

From: Germaine Leong [<mailto:GLEong@esassoc.com>]
Sent: Tuesday, February 21, 2017 11:54 AM
To: Santos, Peter <Peter.Santos@pln.sccgov.org>
Cc: Brian Pittman <BPittman@esassoc.com>
Subject: RE: Invoice 123243 D206074.02

Hello Peter,

we received your payment for invoice#123243, for labor services.

And we were wonder if the payment for Travel Expense been processed? In the amount of \$198.64 ?

please let us know if you have any questions.

Thank you

Germaine Leong

ESA | Northern California Region

550 Kearny Street, Suite 800

San Francisco, CA 94108

415.896.5900 main | www.esassoc.com

From: Santos, Peter [<mailto:Peter.Santos@pln.sccgov.org>]

Sent: Thursday, February 02, 2017 11:00 AM

To: Brian Pittman

Subject: Invoice 123243

Hi Brian. I just wanted to give you the heads up that we will be short paying this invoice just to pay the labor costs. We will be processing a separate payment for the travel expense. Thank you for your patience and your assistance with getting the invoice details clarified.

Peter Santos

Department of Planning and Development

County of Santa Clara

408.299.5789

Santos, Peter

From: Germaine Leong <GLEong@esassoc.com>
Sent: Monday, March 27, 2017 12:47 PM
To: Santos, Peter
Subject: RE: Invoice 123243 D206074.02
Attachments: Travel Authorization - Rebecca Acosta-signed.pdf

Hello Peter,

We have Rebecca's signed form attached.

Please let us know if you have any questions.
Thank you.
Germaine

From: Germaine Leong
Sent: Monday, March 27, 2017 10:09 AM
To: 'Santos, Peter'
Subject: RE: Invoice 123243 D206074.02

Hello Peter,

We are just waiting for Rebecca, since she in the field a lot and she is working on signing the form tomorrow, and as soon as I get it will email to you, sorry Peter, it take so long and thank you for waiting.

Please let me know if you need anything else.
Thank you
Germaine

From: Santos, Peter [<mailto:Peter.Santos@pln.sccgov.org>]
Sent: Monday, March 27, 2017 10:01 AM
To: Germaine Leong
Subject: RE: Invoice 123243 D206074.02

What's the status of getting the forms signed by Elizabeth and Rebecca?

Peter Santos
Department of Planning and Development
County of Santa Clara
408.299.5789

From: Germaine Leong [<mailto:GLEong@esassoc.com>]
Sent: Monday, March 20, 2017 4:07 PM
To: Elizabeth Hill <EHill@esassoc.com>; Rebecca Acosta <RAcosta@esassoc.com>
Cc: Brian Pittman <BPittman@esassoc.com>; Santos, Peter <Peter.Santos@pln.sccgov.org>
Subject: FW: Invoice 123243 D206074.02

Hello Elizabeth and Rebecca,

Can you please sign attached form ?

Please let us know if you have any questions.

Thank you

Germaine

From: Santos, Peter [<mailto:Peter.Santos@pln.sccgov.org>]

Sent: Monday, March 20, 2017 3:14 PM

To: Germaine Leong

Cc: Brian Pittman

Subject: RE: Invoice 123243 D206074.02

Good afternoon, Germaine. Attached are forms I need Rebecca and Elizabeth to sign so I may forward them to our Controller's Office for processing. Each area that needs their signature has been highlighted. If you have any questions please feel free to ask. Thank you.

Peter Santos

Department of Planning and Development

County of Santa Clara

408.299.5789

From: Germaine Leong [<mailto:GLEong@esassoc.com>]

Sent: Thursday, March 16, 2017 3:16 PM

To: Santos, Peter <Peter.Santos@pln.sccgov.org>

Cc: Brian Pittman <BPittman@esassoc.com>

Subject: RE: Invoice 123243 D206074.02

Thank you for your help Peter.

Germaine

From: Santos, Peter [<mailto:Peter.Santos@pln.sccgov.org>]

Sent: Thursday, March 16, 2017 3:12 PM

To: Germaine Leong

Cc: Brian Pittman

Subject: RE: Invoice 123243 D206074.02

I apologize for the delay. Due to the fact the invoice has travel reimbursement charges the invoice is being processed through our Controller's office. It will take about another week until the payment is processed. I will keep you posted when the status changes.

Peter Santos

Department of Planning and Development

County of Santa Clara

408.299.5789

From: Germaine Leong [<mailto:GLEong@esassoc.com>]
Sent: Thursday, March 16, 2017 3:05 PM
To: Santos, Peter <Peter.Santos@pln.sccgov.org>
Cc: Brian Pittman <BPittman@esassoc.com>
Subject: RE: Invoice 123243 D206074.02

Hello Peter,

Sorry to bug you, but we were just wondering if you might have payment update on our invoice #123243 ?

Thank you Peter.
Germaine

From: Santos, Peter [<mailto:Peter.Santos@pln.sccgov.org>]
Sent: Tuesday, February 21, 2017 12:50 PM
To: Germaine Leong
Subject: RE: Invoice 123243 D206074.02

Good morning, Germaine. We are in the process of getting that one paid ASAP. That one has to be processed and handled differently. I'll keep you posted as soon as payment is processed. Thanks for your patience.

Peter Santos
Department of Planning and Development
County of Santa Clara
408.299.5789

From: Germaine Leong [<mailto:GLEong@esassoc.com>]
Sent: Tuesday, February 21, 2017 11:54 AM
To: Santos, Peter <Peter.Santos@pln.sccgov.org>
Cc: Brian Pittman <BPittman@esassoc.com>
Subject: RE: Invoice 123243 D206074.02

Hello Peter,

we received your payment for invoice#123243, for labor services.
And we were wonder if the payment for Travel Expense been processed? In the amount of \$198.64 ?

please let us know if you have any questions.
Thank you

Germaine Leong
ESA | Northern California Region
550 Kearny Street, Suite 800
San Francisco, CA 94108
415.896.5900 main | www.esassoc.com

From: Santos, Peter [<mailto:Peter.Santos@pln.sccgov.org>]
Sent: Thursday, February 02, 2017 11:00 AM
To: Brian Pittman
Subject: Invoice 123243

Hi Brian. I just wanted to give you the heads up that we will be short paying this invoice just to pay the labor costs. We will be processing a separate payment for the travel expense. Thank you for your patience and your assistance with getting the invoice details clarified.

Peter Santos
Department of Planning and Development
County of Santa Clara
408.299.5789

Trip/Business Meal Expense Voucher

☐ Advance Request ☒ Final Accounting & Reimbursement Claim

SAP Document Number

Travel Authorization No.	Vendor No.	Doc. Date	Doc. Type	Ref. Key		
0260-T0325-TA0001F	1003628	3/20/2017	ZT	F1	Indicate Labor Affiliation:	
Vendor Name	Environmental Science Associates				<input type="checkbox"/> 521	<input type="checkbox"/> CEMA
Address	550 Kearney Street, Suite 800				<input checked="" type="checkbox"/> Other (specify)	<input type="checkbox"/> Exec. Mgmt
					Consultant	
					For Dependent Contractor Only:	
City	San Francisco	State	CA	Zip	94108	PO#
						PO Line#

Name of traveler	Elizabeth Hill	Means of Travel	Car Rental
Reason for travel	Professional Services-Lomita Parking Bird Survey for Project Agreement C15P170		
Destination	Stanford	Departure Date	7/7/16 & 7/28/16 Time
Department name & No.	Planning & Development	Return Date	7/7/16 & 7/28/16 Time
Contact Person	Kavitha Kumar	Phone #	408-299-5783 Regular work hours and days

Note: Pre-approval from your agency/department head and the Finance Agency's Director or Controller-Treasurer are required prior to spending County funds for lodging in any of the six Bay Area counties, hotel charges in excess of the per diem rate at a non-conference hotel, or sending more than three employees to the same conference (five for HMS and SSA).

Note: For Board of Supervisors and members of the boards, commissions, committees, and task forces advisory to the Board, original receipts for meals are required as reimbursement will be limited to the lower of actual cost or per diem rate.

[illegible]

* Meal Type : B=Breakfast L=Lunch D=Dinner

** Also include payment by American Express BTA account.

Subtotal (incl. p2A3 if applicable)

Less: Amount charged to P-Card

Less: Expense advance

Add: Mileage Allowance-Total Personal car mileage

Air Fare Equivalent

Info only County Car Vehicle No.

☐ Please check the box if agreed

Amount Due/Payable (Total)

Beginning Mileage Ending Mileage Total Mileage ☐ County car detail agreed to FAF billing info
Detail marks if meal is claimed for more than one employee/traveler. Include names of all guests entertained. Use additional page if necessary.

DATE (MM/DD/YY)	Name and Business Relationship of Those Entertained	AMOUNT	TA & COUNTY EMPLOYEE
-----------------	---	--------	----------------------

Business Purpose:

G/L ACCT#	COST CENTER	FUND	ORDER	WBS ELEMENT	AMOUNT	EXPENSE LINE ITEM DESCRIPTION (43)
5800010	T0365	0365			96.73	Car Rental & Gas/AECOM/E. HUI/CLSP170
5285300						Mileage allowance, including air fare equivalent

PAYMENT METHOD SUPPLEMENT (PMS is for Departmental Accounting or Travel Coordinator use only)
(Employees can register for Direct Deposit -ACH, PMS is only needed to have warrant returns to department)

I certify that the above is true and correct and that County funds were used solely for official County business and not for personal use and claim is for expenses that are reasonable and necessary for the performance of my services to the County.

CLAIMANT SIGNATURE

APPROVER NAME AND SIGNATURE

(FOR CLAIMS USE ONLY) I hereby certify that the total amount shown has been audited in accordance to the County's travel policy.

By:

Revised April 7, 2015

County of Santa Clara

Travel Authorization

Name of Traveler Last Hill First Elizabeth M.I. M.J.		Travel Authorization No. 0260-T0365-TA0001
Relation to County <input type="checkbox"/> Elected Official <input type="checkbox"/> Agency/Department Head <input type="checkbox"/> Employee <input type="checkbox"/> Board Member/Aide <input checked="" type="checkbox"/> Other (Specify) Consultant		Labor Affiliation <input type="checkbox"/> CEMA <input type="checkbox"/> 521 <input type="checkbox"/> Exec. Mgmt. <input type="checkbox"/> Other (Specify)
Destination Stanford		Travel Agency Used N/A
Method of Transportation <input type="checkbox"/> Air <input type="checkbox"/> Private Auto <input type="checkbox"/> County Auto <input type="checkbox"/> Carpool? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Other (Specify) Car Rental <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Will this travel result in overtime? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Departure Date and Time 07/07/16 and 07/28/16		Return Date and Time 07/07/16 and 07/28/16
Reason for Travel Professional Services - Lomita Parking Bird Survey - AECOM - Consultant for Project Agreement C15P170		Regular Work Days & Hours

Note: Pre-approval from your agency/department head and the Finance Agency's Director or Controller-Treasurer are required prior to spending County funds for lodging in any of the six Bay Area counties, hotel charges in excess of the per diem rate at a non-conference hotel, or sending more than three employees to the same conference (five for HHS and SSA).

Note: For Board of Supervisors and members of the boards, commissions, committees, and task forces advisory to the Board, original receipts for meals are required as reimbursement will be limited to the lower of actual cost or per diem rate.

Estimated Expenses

Transportation, Other Public Carrier Expense or Airfare Equivalent Miles:		\$
Mileage, County Drivers license required for reimbursement:		\$
Lodging Single Rate	Rate	No. of Nights
Per Diem	x	=
Total		Conf Hotel
Meals		No. of Breakfasts
		No. of Lunches
		No. of Dinners
Registration Fees		\$
Car Rental (must include statement of necessity)		\$
Other Expenses (Itemize)		\$
Gas		\$
Total Estimated Expenses		\$

Account	Cost Center	Fund	Order	WBS element	Amount
5800010	T0365	0365			\$96.73

I hereby certify that the above estimated expenses are reasonable and necessary for the performance of my services to the County in accordance with the County Travel Policy. In the event that I am requesting a Travel Advance, I acknowledge my responsibility to provide and to account for trip expenses within 14 days of my return. If I do not provide an accounting and/or do not pay any excess advance to the County within 90 days after the return date or upon termination from County employment, I authorize the County to deduct the full amount of the advance from my wages.

 3/20/17
 Traveler's Signature Date Phone No.  3/28/17 408-299-5783
 Supervisor's Signature Date Phone No.

In-State and Out-of-State, Authorized by:

International/Hawaii/Alaska, Authorized By:

Sign and check below:

Date

☐ Dept. Head ☐ Board Appointee ☐ Elected Official
☐ Agency/Dept. Head ☐ Other (Specify)

Sign and check below:

Date

☐ County Executive ☐ BOS Public Action
☐ Other (Specify)

Controller-Treasurer Dept. Use Only:

	Date Paid	Document No.	Amount	Comments
Cash Advance				
Lodging Advance				
Registration				
Airfare				
Car Rental				
Trip Expense				
Other Charges				

Revised July 1, 2016

Santos, Peter

From: Germaine Leong <GLEong@esassoc.com>
Sent: Monday, March 27, 2017 10:09 AM
To: Santos, Peter
Subject: RE: Invoice 123243 D206074.02
Attachments: Stanford Traveler Expense signed_Hill.pdf

Hello Peter,

We are just waiting for Rebecca, since she is in the field a lot and she is working on signing the form tomorrow, and as soon as I get it will email to you, sorry Peter, it takes so long and thank you for waiting.

Please let me know if you need anything else.

Thank you
Germaine

From: Santos, Peter [mailto:Peter.Santos@pln.sccgov.org]
Sent: Monday, March 27, 2017 10:01 AM
To: Germaine Leong
Subject: RE: Invoice 123243 D206074.02

What's the status of getting the forms signed by Elizabeth and Rebecca?

Peter Santos
Department of Planning and Development
County of Santa Clara
408.299.5789

From: Germaine Leong [mailto:GLEong@esassoc.com]
Sent: Monday, March 20, 2017 4:07 PM
To: Elizabeth Hill <EHill@esassoc.com>; Rebecca Acosta <RAcosta@esassoc.com>
Cc: Brian Pittman <BPittman@esassoc.com>; Santos, Peter <Peter.Santos@pln.sccgov.org>
Subject: FW: Invoice 123243 D206074.02

Hello Elizabeth and Rebecca,

Can you please sign attached form?

Please let us know if you have any questions.

Thank you
Germaine

From: Santos, Peter [mailto:Peter.Santos@pln.sccgov.org]
Sent: Monday, March 20, 2017 3:14 PM
To: Germaine Leong
Cc: Brian Pittman
Subject: RE: Invoice 123243 D206074.02

Good afternoon, Germaine. Attached are forms I need Rebecca and Elizabeth to sign so I may forward them to our Controller's Office for processing. Each area that needs their signature has been highlighted. If you have any questions please feel free to ask. Thank you.

Peter Santos

Department of Planning and Development
County of Santa Clara
408.299.5789

From: Germaine Leong [<mailto:GLEong@esassoc.com>]
Sent: Thursday, March 16, 2017 3:16 PM
To: Santos, Peter <Peter.Santos@pln.sccgov.org>
Cc: Brian Pittman <BPittman@esassoc.com>
Subject: RE: Invoice 123243 D206074.02

Thank you for your help Peter.

Germaine

From: Santos, Peter [<mailto:Peter.Santos@pln.sccgov.org>]
Sent: Thursday, March 16, 2017 3:12 PM
To: Germaine Leong
Cc: Brian Pittman
Subject: RE: Invoice 123243 D206074.02

I apologize for the delay. Due to the fact the invoice has travel reimbursement charges the invoice is being processed through our Controller's office. It will take about another week until the payment is processed. I will keep you posted when the status changes.

Peter Santos

Department of Planning and Development
County of Santa Clara
408.299.5789

From: Germaine Leong [<mailto:GLEong@esassoc.com>]
Sent: Thursday, March 16, 2017 3:05 PM
To: Santos, Peter <Peter.Santos@pln.sccgov.org>
Cc: Brian Pittman <BPittman@esassoc.com>
Subject: RE: Invoice 123243 D206074.02

Hello Peter,

Sorry to bug you, but we were just wondering if you might have payment update on our invoice #123243 ?

Thank you Peter.
Germaine

From: Santos, Peter [<mailto:Peter.Santos@pln.sccgov.org>]
Sent: Tuesday, February 21, 2017 12:50 PM
To: Germaine Leong
Subject: RE: Invoice 123243 D206074.02

Good morning, Germaine. We are in the process of getting that one paid ASAP. That one has to be processed and handled differently. I'll keep you posted as soon as payment is processed. Thanks for your patience.

Peter Santos
Department of Planning and Development
County of Santa Clara
408.299.5789

From: Germaine Leong [<mailto:GLEong@esassoc.com>]
Sent: Tuesday, February 21, 2017 11:54 AM
To: Santos, Peter <Peter.Santos@pln.sccgov.org>
Cc: Brian Pittman <BPittman@esassoc.com>
Subject: RE: Invoice 123243 D206074.02

Hello Peter,

we received your payment for invoice#123243, for labor services.
And we were wonder if the payment for Travel Expense been processed? In the amount of \$198.64 ?

please let us know if you have any questions.
Thank you

Germaine Leong
ESA | Northern California Region
550 Kearny Street, Suite 800
San Francisco, CA 94108
415.896.5900 main | www.esassoc.com

From: Santos, Peter [<mailto:Peter.Santos@pln.sccgov.org>]
Sent: Thursday, February 02, 2017 11:00 AM
To: Brian Pittman
Subject: Invoice 123243

Hi Brian. I just wanted to give you the heads up that we will be short paying this invoice just to pay the labor costs. We will be processing a separate payment for the travel expense. Thank you for your patience and your assistance with getting the invoice details clarified.

Peter Santos
Department of Planning and Development
County of Santa Clara
408.299.5789

**Project Agreement #C1SP170
CHANGE ORDER #1
M15P044**

CONTRACTOR INFORMATION

Vendor Number: 1003628
Contractor Name: Environmental Science Associates
Name of Contact: Brian Pittman
Address: 1425 N. McDowell Blvd.
Address: Suite 200
City/State/Zip: Petaluma, CA 94954
Telephone Number: (707) 795-0915
Taxpayer ID #: 94-1698350

BILLING INFORMATION

Mail Invoice to: County of Santa Clara
Agency/Dept. Name: Department of Planning and Development
Program Manager: Kavitha Kumar
Address: 70 W. Hedding Street
Address: East Wing, 7th Floor
City/State/Zip: San Jose, CA 95110
Telephone Number: (408) 299-5783

Date: 3/3/2016 Requestor: Kavitha Kumar Phone: (408) 299-5783

- ☐ Old expiration date. Contract was set to terminate on
☐ New expiration date. Contract will now terminate on
☐ Change in scope of service

Reason for change: Amend Contract Specifics

The payment schedule needs to be modified due to an increase in the hourly rates of Environmental Science Associates. See Attachment B – 2016 Schedule of Fees for more information.

or ☐ See Attachment A

Original Amount	\$75,000.00	New Amount	\$75,000.00	Change Amount	\$0.00
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County and Contract agree to a change order as set forth in this section.


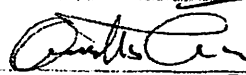
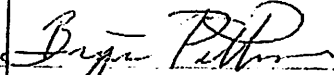
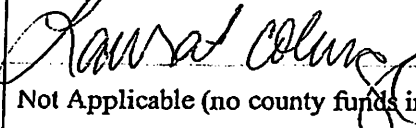
Planning Manager Signature:		Date:	3/9/16
Project Manager Signature:		Date:	3/9/16
Contractor Signature:		Date:	3/7/2016
Fiscal Officer Signature:		Date:	3/9/16
OBA Approval:	Not Applicable (no county funds involved)	Date:	
Purchasing Manager Signature:	Not Applicable (no county funds involved)	Date:	

Exhibit B

Environmental Science Associates & Subsidiaries 2016 Schedule of Fees

I. Personnel Category Rates

Charges will be made at the Category hourly rates set forth below for time spent on project management, consultation or meetings related to the project, field work, report preparation and review, travel time, etc. Time spent on projects in litigation, in depositions and providing expert testimony will be charged at the Category rate times 1.5.

Labor Category	Level I	Level II	Level III
Senior Director	250	265	285
Director	200	215	230
Managing Associate	165	180	195
Senior Associate	140	150	160
Associate	100	120	130
Project Technicians	80	95	115

- The range of rates shown for each staff category reflects ESA staff qualifications, expertise and experience levels. These rate ranges allow our project managers to assemble the best project teams to meet the unique project requirements and client expectations for each opportunity.
- From time to time, ESA retains outside professional and technical labor on a temporary basis to meet peak workload demands. Such contract labor may be charged at regular Employee Category rates.
- ESA reserves the right to revise the Personnel Category Rates annually to reflect changes in its operating costs.

II. ESA Expenses

A. Travel Expenses

- Transportation
 - Company vehicle – IRS mileage reimbursement rate
 - Common carrier or car rental – actual multiplied by 1.15
- Lodging, meals and related travel expenses – direct expenses multiplied by 1.15

County of Santa Clara

Trip/Business Meal Expense Voucher

2/29/17 sent to Henry

1904550706

☐ Advance Request ☒ Final Accounting & Reimbursement Claim

SAP Document Number

Travel Authorization No. 0260-T0365-TA0002
Vendor No. 1003628
Doc. Date 3/20/2017
Doc. Type ZT
Ref. Key F1

Vendor Name Environmental Science Associates
Address 550 Kearney Street, Suite 800

Indicate Labor Affiliation:

☐ 521 ☐ CEMA ☐ Exec. Mgmt
☒ Other (specify) Consultant

For Dependent Contractor Only:

City San Francisco State CA Zip 94108

PO# PO Line#

Name of traveler Rebecca Acosta
Reason for travel Professional Services-Sierra Galves-Birds for Project Agreement C15P170
Destination Stanford
Department name & No. Planning & Development
Contact Person Kavitha Kumar
Means of Travel Personal Car
Departure Date 8/10/2016 Time
Return Date 8/10/2016 Time
Phone # 408-299-5783 Regular work hours and days

Note: Pre-approval from your agency/department head and the Finance Agency's Director or Controller-Treasurer are required prior to spending County funds for lodging in any of the six Bay Area counties, hotel charges in excess of the per diem rate at a non-conference hotel, or sending more than three employees to the same conference (five for HHS and SSA).

Note: For Board of Supervisors and members of the boards, commissions, committees, and task forces advisory to the Board, original receipts for meals are required as reimbursement will be limited to the lower of actual cost or per diem rate.

Date(##/##/##)	Day 1 8/10/2016	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7	Total Charged to P-Card**	Total Claimable
P: P-Card or AMEX BTA	P	P	P	P	P	P	P		
B* Amount paid									
Claimable/Per Diem									
L* Amount paid									
Claimable/Per Diem									
D* Amount paid									
Claimable/Per Diem									
Airfare/Transport									
Registration Fees									
Car Rental									
Hotel/Lodging									6.90
Parking	6.90								
Telephone									
Toll	6								6
Subtotal (incl. p2&3 if applicable)									6.90

* Meal Type : B=Breakfast L=Lunch D=Dinner

** Also include payment by American Express BTA account.

Subtotal (incl. p2&3 if applicable)

Less: Amount charged to P-Card

Less: Expense advance

Air Fare Equivalent

Amount Due/Payable (Total)

Add: Mileage Allowance-Total Personal car mileage

Mileage 153.00 x Rate \$0.540

Info only County Car Vehicle No.

Please check the box if agreed

County car detail agreed to FAF billing info

Beginning Mileage Ending Mileage Total Mileage

Detail meals if meal is claimed for more than one employee/traveler. Include names of all guests entertained. Use additional page if necessary.

DATE(##/##/##)

Name and Business Relationship of Those Entertained

AMOUNT TA # COUNTY EMPLOYEE

Business Purpose:

G/L ACCT#	COST CENTER	FUND	ORDER	WBS ELEMENT	AMOUNT	EXPENSE LINE ITEM DESCRIPTION (43)
1 5800010	T0365	0365			6.90	Parking/AECOM/R.Acosta/C15P170
2						
3 5800010	T0365	0365			95.01	Mileage allowance, including air fare equivalent

PAYMENT METHOD SUPPLEMENT (PMS is for Departmental Accounting or Travel Coordinator use only)
(Employees can register for Direct Deposit -ACH, PMS is only needed to have warrant returns to department)

I certify that the above is true and correct and that County funds were used solely for official County business and not for personal use and claim is for expenses that are reasonable and necessary for the performance of my services to the County.

CLAIMANT SIGNATURE

APPROVER NAME AND SIGNATURE

(FOR CLAIMS USE ONLY) I hereby certify that the total amount shown has been audited in accordance to the County's travel

By:

Revised April 7, 2015

COUNTY_00941

County of Santa Clara

Travel Authorization

Name of Traveler Last Acosta First Rebecca M.I.		Travel Authorization No. 0260-T0365-TA0002
Relation to County <input type="checkbox"/> Elected Official <input type="checkbox"/> Agency/Department Head <input type="checkbox"/> Employee <input type="checkbox"/> Board Member/Alde <input checked="" type="checkbox"/> Other (Specify) Consultant		Labor Affiliation <input type="checkbox"/> CEMA <input type="checkbox"/> 521 <input type="checkbox"/> Exec. Mgmt. <input type="checkbox"/> Other (Specify)
Destination Stanford		Travel Agency Used N/A
Method of Transportation <input type="checkbox"/> Air <input checked="" type="checkbox"/> Private Auto <input type="checkbox"/> County Auto Carpool? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other (Specify)		Will this travel result in overtime? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Departure Date and Time 08/10/16		Return Date and Time 08/10/16
Reason for Travel Professional Services-Sierra Galvez-Birds - AECOM-Consultant for Project Agreement C15P170		

Note: Pre-approval from your agency/department head and the Finance Agency's Director or Controller-Treasurer are required prior to spending County funds for lodging in any of the six Bay Area counties, hotel charges in excess of the per diem rate at a non-conference hotel, or sending more than three employees to the same conference (five for HHS and SSA).

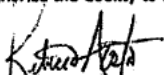


Note: For Board of Supervisors and members of the boards, commissions, committees, and task forces advisory to the Board, original receipts for meals are required as reimbursement will be limited to the lower of actual cost or per diem rate.

Estimated Expenses

Transportation, Other Public Carrier Expense or Airfare Equivalent Miles:		\$
Mileage, County Drivers license required for reimbursement:		\$ 95.01
Lodging Single Rate	Rate	No. of Nights
Per Diem <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Total		Conf Hotel <input type="checkbox"/>
\$ -		\$ -
Meals	No. of Breakfasts	No. of Lunches
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No. of Dinners		\$
<input type="checkbox"/>		\$
Registration Fees		\$
Car Rental (must include statement of necessity)		\$
Other Expenses (Itemize)		\$
Parking		\$ 6.90
Total Estimated Expenses		\$ 101.91

Account	Cost Center	Fund	Order	WBS element	Amount
5800010	T0365	0365			\$101.91

I hereby certify that the above estimated expenses are reasonable and necessary for the performance of my services to the County in accordance with the County Travel Policy. In the event that I am requesting a Travel Advance, I acknowledge my responsibility to provide and to account for trip expenses within 14 days of my return. If I do not provide an accounting and/or do not pay any excess advance to the County within 90 days after the return date or upon termination from County employment, I authorize the County to deduct the full amount of the advance from my wages.

Traveler's Signature  Date **3/27/2017** Phone No. 
 Supervisor's Signature  Date **3/28/17** Phone No. **408-299-5783**

In-State and Out-of-State, Authorized-by:

International/Hawaii/Alaska, Authorized By:

Sign and check below: _____ Date _____

☐ Dept. Head ☐ Board Appointee ☐ Elected Official
☐ Agency/Dept. Head ☐ Other (Specify)

Sign and check below: _____ Date _____

☐ County Executive ☐ BOS Public Action
☐ Other (Specify)

Controller-Treasurer Dept. Use Only:

	Date Paid	Document No.	Amount	Comments
Cash Advance				
Lodging Advance				
Registration				
Airfare				
Car Rental				
Trip Expense				
Other Charges				

Revised July 1, 2018

COUNTY_00942

Trip/Business Meal Expense Voucher

☒ Final Accounting & Reimbursement Claim

SAP Document Number

Travel Authorization No.		Vendor No.	Doc. Date	Doc Type	Ref Key	Indicate Labor Affiliation:	
0260-T0325-TA0001F		1003628	12/29/17	ZT	F1	<input type="checkbox"/> 521 <input type="checkbox"/> CEMA <input type="checkbox"/> Exec. Mgmt. <input checked="" type="checkbox"/> Other (specify) <input type="checkbox"/> Consultant	
Vendor Name		Environmental Science Associates				For Dependent Contractor Only:	
Address		550 Kearney Street, Suite 800					
City	San Francisco	State	CA	Zip	94108		

Name of traveler	Elizabeth Hill	Means of Travel	Car Rental
Reason for travel	Professional Services-Lomita Parking Bird Survey for Project Agreement C15P170		
Destination	Stanford	Departure Date	7/7/16 & 7/28/16 Time
Department name & No.	Planning & Development	Return Date	7/7/16 & 7/28/16 Time
Contact Person	Kavitha Kumar	Phone #	408-299-5783 Regular work hours and days

Contact Person _____ PHONE # _____
 Ravitzville Number _____
 Notes: Pre-approval from your agency/departement head and the Finance Agency's Director or Controller-Treasurer are required prior to spending County funds for lodging in any of the six Bay Area counties, hotel charges in excess of the per diem rate at a non-conference hotel, or sending more than three employees to the same conference (five for MHS and SSA).

Note: For Board of Supervisors and members of the boards, commissions, committees, and task forces advisory to the Board, original receipts for meals are required as reimbursement will be limited to the lower of actual cost or per diem rate.

	Day 1 7/7/2016	Day 2 7/8/2016	Day 3	Day 4	Day 5	Day 6	Day 7	Total Charged to P-Card**	Total Claimable
Date(##/##/##)									
P: P-Card or ANEX BTA.	P	P	P	P	P	P	P		
B* Amount paid									
Quotable Per Day									
L* Amount paid									
Quotable Per Day									
D* Amount paid									
Quotable Per Day									
Airfare/Transport.									
Registration Fees									
Car Rental	42.81	42.81							85.62
Hotel/Lodging									
Parking									
Telephone									
Gas for rental car		11.11							11.11

* Meal Type : B=Breakfast L=Lunch D=Dinner

** Also include payment by American Express BTA account.

Subtotal (incl. p243 if applicable)

Less: Amount charged to P-Card

Less: Expense advance

Add: Mileage Allowance-Total Personal car mileage

<u>FILE NO.</u>	<u>DATE</u>
-----------------	-------------

Air Fare Equivalent

Info only County Car Vehicle No.

Please check the box if agreed

Amount Due/Payable (Total)

Beginning Mileage

Ending Mileage

Total Mileage

☐ County car detail agreed to PAF billing info

Beginning Mileage Ending Mileage Total Mileage Lodging, or Other Expense
 Detail meals if meal is claimed for more than one employee/traveler. Include names of all guests entertained. Use additional page if necessary.

DATE (DD/MM/YY)

Name and Business Relationship of Those Entertained

AMOUNT

TA COUNTY EMPLOYEE

Business Purpose:

	G/L ACCT#	COST CENTER	FUND	ORDER	WBS ELEMENT	AMOUNT	EXPENSE LINE ITEM DESCRIPTION (43)
1	5800010	T0365	0365			96.73	Car Rental & Gas/ARCOM/E. Hill/C15P170
2	5285300						Mileage allowance, including air fare equivalent

PAYMENT METHOD SUPPLEMENT (PMS is for Departmental Accounting or Travel Coordinator use only)
(Employees can register for Direct Deposit -ACH, PMS is only needed to have warrant returns to department)

I certify that the above is true and correct and that County funds were used solely for official County business and not for personal use and claim is for expenses that are reasonable and necessary for the performance of my services to the County.

CLAIMANT SIGNATURE

APPROVER NAME AND SIGNATURE

(FOR CLAIMS USE ONLY) I hereby certify that the total amount shown has been audited in accordance to the County's travel policy.

By:

Revised April 7, 2015

County of Santa Clara

Travel Authorization

Name of Traveler Last: Hill First: Elizabeth M.I.		Travel Authorization No. 0260-T0365-TA0001
Relation to County: <input type="checkbox"/> Elected Official <input type="checkbox"/> Agency/Department Head <input type="checkbox"/> Employee <input type="checkbox"/> Board Member/Aide <input checked="" type="checkbox"/> Other (Specify) Consultant		Labor Affiliation <input type="checkbox"/> CEMA <input type="checkbox"/> 521 <input type="checkbox"/> Exec. Mgmt. <input type="checkbox"/> Other (Specify)
Destination: Stanford		Travel Agency Used: N/A
Method of Transportation: <input type="checkbox"/> Air <input type="checkbox"/> Private Auto <input type="checkbox"/> County Auto <input type="checkbox"/> Carpool? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Other (Specify) Car Rental <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Will this travel result in overtime? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Departure Date and Time: 07/07/16 and 07/28/16		Return Date and Time: 07/07/16 and 07/28/16
Regular Work Days & Hours		
Reason for Travel: Professional Services - Lomita Parking Blvd Survey - AECOM - Consultant for Project Agreement C1SP170		

Note: Pre-approval from your agency/department head and the Finance Agency's Director or Controller-Treasurer are required prior to spending County funds for lodging in any of the six Bay Area counties, hotel charges in excess of the per diem rate at a non-conference hotel, or sending more than three employees to the same conference (five for HMS and SSA).

Note: For Board of Supervisors and members of the boards, commissions, committees, and task forces advisory to the Board, original receipts for meals are required as reimbursement will be limited to the lower of actual cost or per diem rate.

Estimated Expenses

Transportation, Other Public Carrier Expense or Airfare Equivalent Miles:	\$
Mileage, County Drivers license required for reimbursement:	\$
Lodging Single Rate: Per Diem <input type="checkbox"/> Rate <input type="checkbox"/> x No. of Nights <input type="checkbox"/> = Total <input type="checkbox"/> Conf Hotel <input type="checkbox"/>	\$ -
Meals: No. of Breakfasts <input type="checkbox"/> No. of Lunches <input type="checkbox"/> No. of Dinners <input type="checkbox"/>	\$
Registration Fees	\$
Car Rental (must include statement of necessity)	\$ 85.62
Other Expenses (Itemize)	
Gas	\$ 11.11
Total Estimated Expenses	\$ 96.73

Account	Cost Center	Fund	Order	WBS element	Amount
5800010	T0365	0365			\$96.73

I hereby certify that the above estimated expenses are reasonable and necessary for the performance of my services to the County in accordance with the County Travel Policy. In the event that I am requesting a Travel Advance, I acknowledge my responsibility to provide and to account for trip expenses within 14 days of my return. If I do not provide an accounting and/or do not pay any cash advance to the County within 90 days after the return date or upon termination from County employment, I authorize the County to deduct the full amount of the advance from my wages.

Traveler's Signature: Elizabeth Hill Date: 3/20/17 Phone No.:
 Supervisor's Signature: [Signature] Date: 3/28/17 Phone No.: 408-299-5783

In-State and Out-of-State Authorized by:

International/Hawaii/Alaska, Authorized By:

Sign and check below:

Date

☐ Dept. Head ☐ Board Appointee ☐ Elected Official
☐ Agency/Dept. Head ☐ Other (Specify)

Sign and check below:

Date

☐ County Executive ☐ BOS Public Action
☐ Other (Specify)

Controller-Treasurer Dept. Use Only:

	Date Paid	Document No.	Amount	Comments
Cash Advance				
Lodging Advance				
Registration				
Airfare				
Car Rental				
Trip Expense				
Other Charges				

Revised July 1, 2010

**Project Agreement #C15P170
CHANGE ORDER #1
M15P044**

CONTRACTOR INFORMATION

Vendor Number: **1003628**
Contractor Name: **Environmental Science Associates**
Name of Contact: **Brian Pittman**
Address: **1425 N. McDowell Blvd.**
Address: **Suite 200**
City/State/Zip: **Petaluma, CA 94954**
Telephone Number: **(707) 795-0915**
Taxpayer ID #: **94-1698350**

BILLING INFORMATION

Mail Invoice to: **County of Santa Clara**
Agency/Dept. Name: **Department of Planning and Development**
Program Manager: **Kavitha Kumar**
Address: **70 W. Hedding Street**
Address: **East Wing, 7th Floor**
City/State/Zip: **San Jose, CA 95110**
Telephone Number: **(408) 299-5783**

Date: **3/3/2016** Requestor: **Kavitha Kumar** Phone: **(408) 299-5783**

- ☐ Old expiration date. Contract was set to terminate on
☐ New expiration date. Contract will now terminate on
☐ Change in scope of service

Reason for change: Amend Contract Specifics

The payment schedule needs to be modified due to an increase in the hourly rates of Environmental Science Associates. See Attachment B – 2016 Schedule of Fees for more information.

or ☐ See Attachment A

Original Amount	\$75,000.00	New Amount	\$75,000.00	Change Amount	\$0.00
-----------------	-------------	------------	-------------	---------------	--------

County and Contract agree to a change order as set forth in this section.


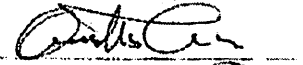


Planning Manager Signature:		Date:	3/9/16
Project Manager Signature:		Date:	3/9/16
Contractor Signature:		Date:	3/7/2016
Fiscal Officer Signature:		Date:	3/9/16
OBA Approval:	Not Applicable (no county funds involved)	Date:	
Purchasing Manager Signature:	Not Applicable (no county funds involved)	Date:	

Exhibit B

Environmental Science Associates & Subsidiaries 2016 Schedule of Fees

I. Personnel Category Rates

Charges will be made at the Category hourly rates set forth below for time spent on project management, consultation or meetings related to the project, field work, report preparation and review, travel time, etc. Time spent on projects in litigation, in depositions and providing expert testimony will be charged at the Category rate times 1.5.

Labor Category	Level I	Level II	Level III
Senior Director	250	265	285
Director	200	215	230
Managing Associate	165	180	195
Senior Associate	140	150	160
Associate	100	120	130
Project Technicians	80	95	115

- The range of rates shown for each staff category reflects ESA staff qualifications, expertise and experience levels. These rate ranges allow our project managers to assemble the best project teams to meet the unique project requirements and client expectations for each opportunity.
- From time to time, ESA retains outside professional and technical labor on a temporary basis to meet peak workload demands. Such contract labor may be charged at regular Employee Category rates.
- ESA reserves the right to revise the Personnel Category Rates annually to reflect changes in its operating costs.

II. ESA Expenses

A. Travel Expenses

- Transportation
 - Company vehicle – IRS mileage reimbursement rate
 - Common carrier or car rental – actual multiplied by 1.15
- Lodging, meals and related travel expenses – direct expenses multiplied by 1.15

Raynes, Teresa

From: Santos, Peter
Sent: Thursday, April 06, 2017 9:01 AM
To: Raynes, Teresa
Subject: FW: Invoice 123243 D206074.02

FYI. Rebecca was driving her own vehicle.

Peter Santos
Department of Planning and Development
County of Santa Clara
408.299.5789

From: Germaine Leong [mailto:GLEong@esassoc.com]
Sent: Thursday, April 06, 2017 8:59 AM
To: Santos, Peter <Peter.Santos@pln.sccgov.org>
Subject: RE: Invoice 123243 D206074.02

Hello Peter,

Yes, Rebecca was driving her own car.

Thank you Peter.
Germaine

From: Germaine Leong
Sent: Thursday, April 06, 2017 8:51 AM
To: 'Santos, Peter'
Subject: RE: Invoice 123243 D206074.02

Hello Peter,

Sorry about this, checking with Rebecca right now, but I am pretty sure she is driving her own vehicle... but I will let you know when she reply.

Thank you Peter.
Germaine

From: Santos, Peter [mailto:Peter.Santos@pln.sccgov.org]
Sent: Thursday, April 06, 2017 8:28 AM
To: Germaine Leong
Subject: FW: Invoice 123243 D206074.02

Good morning, Germaine. Just wanted to follow up on my question below. Thanks!

Peter Santos

Department of Planning and Development
County of Santa Clara
408.299.5789

From: Santos, Peter
Sent: Wednesday, March 29, 2017 3:54 PM
To: Germaine Leong <GLEong@esassoc.com>
Subject: RE: Invoice 123243 D206074.02

Good afternoon, Germaine. Our Controller's Department is inquiring whether the vehicle Rebecca was driving a company car. Just needed some clarification. Thanks again.

Peter Santos
Department of Planning and Development
County of Santa Clara
408.299.5789

From: Germaine Leong [<mailto:GLEong@esassoc.com>]
Sent: Monday, March 27, 2017 12:47 PM
To: Santos, Peter <Peter.Santos@pln.sccgov.org>
Subject: RE: Invoice 123243 D206074.02

Hello Peter,

We have Rebecca's signed form attached.

Please let us know if you have any questions.
Thank you.
Germaine

From: Germaine Leong
Sent: Monday, March 27, 2017 10:09 AM
To: 'Santos, Peter'
Subject: RE: Invoice 123243 D206074.02

Hello Peter,

We are just waiting for Rebecca, since she in the field a lot and she is working on signing the form tomorrow, and as soon as I get it will email to you, sorry Peter, it take so long and thank you for waiting.

Please let me know if you need anything else.
Thank you
Germaine

From: Santos, Peter [<mailto:Peter.Santos@pln.sccgov.org>]
Sent: Monday, March 27, 2017 10:01 AM
To: Germaine Leong
Subject: RE: Invoice 123243 D206074.02

What's the status of getting the forms signed by Elizabeth and Rebecca?

Peter Santos

Department of Planning and Development
County of Santa Clara
408.299.5789

From: Germaine Leong [<mailto:GLEong@esassoc.com>]
Sent: Monday, March 20, 2017 4:07 PM
To: Elizabeth Hill <EHill@esassoc.com>; Rebecca Acosta <RAcosta@esassoc.com>
Cc: Brian Pittman <BPittman@esassoc.com>; Santos, Peter <Peter.Santos@pln.sccgov.org>
Subject: FW: Invoice 123243 D206074.02

Hello Elizabeth and Rebecca,

Can you please sign attached form ?

Please let us know if you have any questions.
Thank you
Germaine

From: Santos, Peter [<mailto:Peter.Santos@pln.sccgov.org>]
Sent: Monday, March 20, 2017 3:14 PM
To: Germaine Leong
Cc: Brian Pittman
Subject: RE: Invoice 123243 D206074.02

Good afternoon, Germaine. Attached are forms I need Rebecca and Elizabeth to sign so I may forward them to our Controller's Office for processing. Each area that needs their signature has been highlighted. If you have any questions please feel free to ask. Thank you.

Peter Santos

Department of Planning and Development
County of Santa Clara
408.299.5789

From: Germaine Leong [<mailto:GLEong@esassoc.com>]
Sent: Thursday, March 16, 2017 3:16 PM
To: Santos, Peter <Peter.Santos@pln.sccgov.org>
Cc: Brian Pittman <BPittman@esassoc.com>
Subject: RE: Invoice 123243 D206074.02

Thank you for your help Peter.

Germaine

From: Santos, Peter [<mailto:Peter.Santos@pln.sccgov.org>]
Sent: Thursday, March 16, 2017 3:12 PM
To: Germaine Leong
Cc: Brian Pittman
Subject: RE: Invoice 123243 D206074.02

I apologize for the delay. Due to the fact the invoice has travel reimbursement charges the invoice is being processed through our Controller's office. It will take about another week until the payment is processed. I will keep you posted when the status changes.

Peter Santos
Department of Planning and Development
County of Santa Clara
408.299.5789

From: Germaine Leong [<mailto:GLEong@esassoc.com>]
Sent: Thursday, March 16, 2017 3:05 PM
To: Santos, Peter <Peter.Santos@pln.sccgov.org>
Cc: Brian Pittman <BPittman@esassoc.com>
Subject: RE: Invoice 123243 D206074.02

Hello Peter,

Sorry to bug you, but we were just wondering if you might have payment update on our invoice #123243 ?

Thank you Peter.
Germaine

From: Santos, Peter [<mailto:Peter.Santos@pln.sccgov.org>]
Sent: Tuesday, February 21, 2017 12:50 PM
To: Germaine Leong
Subject: RE: Invoice 123243 D206074.02

Good morning, Germaine. We are in the process of getting that one paid ASAP. That one has to be processed and handled differently. I'll keep you posted as soon as payment is processed. Thanks for your patience.

Peter Santos
Department of Planning and Development
County of Santa Clara
408.299.5789

From: Germaine Leong [<mailto:GLEong@esassoc.com>]
Sent: Tuesday, February 21, 2017 11:54 AM
To: Santos, Peter <Peter.Santos@pln.sccgov.org>
Cc: Brian Pittman <BPittman@esassoc.com>
Subject: RE: Invoice 123243 D206074.02

Hello Peter,

we received your payment for invoice#123243, for labor services.

And we were wonder if the payment for Travel Expense been processed? In the amount of \$198.64 ?

please let us know if you have any questions.

Thank you

Germaine Leong
ESA | Northern California Region
550 Kearny Street, Suite 800
San Francisco, CA 94108
415.896.5900 main | www.esassoc.com

From: Santos, Peter [<mailto:Peter.Santos@pln.sccgov.org>]

Sent: Thursday, February 02, 2017 11:00 AM

To: Brian Pittman

Subject: Invoice 123243

Hi Brian. I just wanted to give you the heads up that we will be short paying this invoice just to pay the labor costs. We will be processing a separate payment for the travel expense. Thank you for your patience and your assistance with getting the invoice details clarified.

Peter Santos
Department of Planning and Development
County of Santa Clara
408.299.5789



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

061977

INVOICE

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

May 26, 2017
Invoice No: 128443
Project Manager: Paul Mitchell

Project D160531.00 Stanford General Use Permit Update EIR
Professional Services from April 01, 2017 to April 30, 2017

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	2.50	245.00	612.50
Managing Associate III			
Mitchell, Paul	35.50	195.00	6,922.50
Managing Associate II			
Barringhaus, Cory	7.50	160.00	1,200.00
Totals	45.50		8,735.00
Total Labor			8,735.00

Reimbursable Expenses

Travel - Transportation		5.00	
Travel - Mileage		263.22	
Total Reimbursables	1.1 times	268.22	295.04
TOTAL THIS TASK:			\$9,030.04

Task 0000003 Technical Documents Peer Review

Professional Personnel

	Hours	Rate	Amount
Director III			
Caton, Jeffrey	8.00	215.00	1,720.00
Managing Associate III			
Hutchison, Jack	19.50	195.00	3,802.50
Mitchell, Paul	17.00	195.00	3,315.00
Managing Associate II			
Barringhaus, Cory	15.50	160.00	2,480.00
Grady, Amber	14.50	165.00	2,392.50
Sanchez, Chris	17.50	175.00	3,062.50
Schniewind, Eric	5.00	165.00	825.00
Schuster, Brian	2.75	165.00	453.75
Senior Associate II			
Wozniak, Liza	7.00	130.00	910.00
Totals	106.75		18,961.25
Total Labor			18,961.25

PAYMENT DUE UPON RECEIPT

David M. Rader

COUNTY_00952

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	128443
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Consultants

AECOM TECHNICAL SERVICES, INC

Total Consultants

26,485.00
1.1 times 26,485.00 29,133.50
TOTAL THIS TASK: \$48,094.75

Task 0000004 Administrative Draft EIR

Professional Personnel

	Hours	Rate	Amount
Managing Associate III			
Mitchell, Paul	16.00	195.00 ✓	3,120.00
Managing Associate II			
Barringhaus, Cory	31.50	160.00 ✓	5,040.00
Schniewind, Eric	87.50	165.00 ✓	14,437.50
Managing Associate I			
Koenig, Heidi	.50	150.00 ✓	75.00
Senior Associate I			
Brown, Jennifer	32.50	115.00 ✓	3,737.50
Associate II			
Brown, Jennifer	4.00	115.00 ✓	460.00
Project Technician III			
Laxamana, Lisa	1.50	110.00 ✓	165.00
Totals	173.50		27,035.00
Total Labor			27,035.00
		TOTAL THIS TASK:	\$27,035.00

Billing Limits

	Current	Prior	To-Date
Total Billings	84,159.79	176,515.73	260,675.52
Limit			688,230.00
Remaining			427,554.48
		TOTAL INVOICE AMOUNT:	\$84,159.79

Outstanding Invoices

Number	Date	Balance
126751	3/14/2017	50,590.23
127340	4/13/2017	122.38
Total		50,712.61

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: XXXXXXXXXX



550 Kearny Street
Suite 800
San Francisco, CA 94108
415.896.5900 phone
415.896.0332 fax

www.esassoc.com

memorandum C16P177

date May 30, 2017
to Dave Rader, Senior Planner, Santa Clara County Department of Planning and Development
from Paul Mitchell, ESA
subject **Invoice for Environmental Consulting Services for the Stanford 2018 General Use Permit EIR April 2017**

This progress report provides a description of charges incurred for April 2017 for the Stanford 2018 General Use Permit EIR included in the attached invoice.

Work Completed in Billing Period:

- Environmental Science Associates
 - On-going coordination and consultation with County
 - Call-in CEQA meetings on 4/5/17 and 4/19/17
 - Continue peer review of Stanford 2018 GUP technical reports, including Energy study, and revised Historic Resources evaluation, Air Quality, and GHG reports
 - Update Introduction and EIR Approach to Environmental Analysis
 - Peer review AECOM review memorandums on Stanford/F&P transportation reports
 - Update schedule and technical report matrix for County
 - Begin preparing several administrative draft EIR sections, including Geology, Hydrology, Hazardous Materials, Recreation, Public Services, Aesthetics and Land Use and Planning.
- AECOM's work tasks are identified in their subconsultant invoice

cc: D160531

Detailed Expense Report

Friday, May 26, 2017

2:18:54 PM

Environmental Science Associates

Employee 5753 Mitchell, Paul R.

Signed

Mitchell, Paul R.

Posted

Approved

Brown, Crescentia L.

Organization NC01:05

Expense Report: Expense

Report Date: 4/5/2017

Line	Date	Category	Description	Project	Task	Subtask	Bill	Account	Amount
1	4/5/2017	Parking/Toll/Car b/Rail (Ferry)	Parking @ Stanford	D160531.00	0000001		<input checked="" type="checkbox"/>	5600-05	5.00
Stanford General Use Permit Update EIR									
Business Reason: Historic Site Tour									
2	4/5/2017	Mileage (2017 Rate @.535)	Mileage	D160531.00	0000001		<input checked="" type="checkbox"/>	5600-07	41.73
Stanford General Use Permit Update EIR									
Business Reason: Historic Site Tour									
Travel From/To: San Francisco to Stanford and return									
Travel: 78.00 mi @ 0.535									
Total Expenses									46.73
Total Due									46.73

550 Kearny Street, San Francisco to/from 450 Serra Mall, Stanford

Detailed Expense Report

Friday, May 26, 2017

2:20:44 PM

Environmental Science Associates

Employee 10099 Barringhaus, Cory R.

Signed

Barringhaus, Cory R.

Posted

Approved

Manka, Michael J.

Organization NC01:03

Expense Report: Stanford site visit-photos

Report Date: 4/24/2017

Line	Date	Category	Description	Project	Task	Subtask	Bill	Account	Amount
1	4/20/2017	Mileage (2017 Rate @ .535)	site visit	D160531.00	0000004		<input checked="" type="checkbox"/>	5600-07	37.45

Stanford General Use Permit Update EIR

Business Reason: Site visit

Travel From/To: San Francisco/Palo Alto

Travel: 70.00 mi @ 0.535

Total Expenses

37.45

Total Due

37.45

San Francisco to/from 450 Serra Mall, Standford

120424,03

Stall # 84

11:00 AM

APR 05, 2017

#AAA--5977, Visa

Observe Posted Signs
Receipt Only
Not Valid in Other Lots
Info: 650.723.9362

COUNTY_00957

Detailed Expense Report

Friday, May 26, 2017

2:23:41 PM

Environmental Science Associates

Employee 10893 Grady, Amber

Signed

Grady, Amber

Posted

Approved

McGowan, Dana

Organization NC01:08

Expense Report: Stanford Universit 2018 GUP

Report Date: 4/9/2017

Line	Date	Category	Description	Project	Task	Subtask	Bill	Account	Amount
1	4/5/2017	Mileage (2017 Rate @.535)	Drive from Sacramento to Palo Alto	D160531.00	0000003		<input checked="" type="checkbox"/>	5600-07	135.89

Stanford General Use Permit Update EIR

Business Reason: Drive from Sacramento to Palo Alto for a site visit. Travel From/To: Sacramento to Palo Alto Travel: 254.00 mi @ 0.535

Total Expenses	135.89
Total Due	135.89

2600 Capital Ave. Sacramento to/from 450 Serra Mall, Stanford

Detailed Expense Report

Friday, May 26, 2017

2:21:47 PM

Environmental Science Associates

Employee 10099 Barringhaus, Cory R.

Signed

Barringhaus, Cory R.

Posted

Approved

Scott, Janna A.

Organization NC01:03

Expense Report: Stanford Traffic mtg San Jose

Report Date: 5/4/2017

Line	Date	Category	Description	Project	Task	Subtask	Bill	Account	Amount
1	4/26/2017	Mileage (2017 Rate @.535)	meeting in San Jose	D160531.00	0000001		<input checked="" type="checkbox"/>	5600-07	48.15

Stanford General Use Permit Update EIR

Business Reason: Meeting in San Jose to discuss

Travel From/To: San Francisco/San Jose

Travel: 90.00 mi @ 0.535

TIA comments

Total Expenses

48.15

Total Due

48.15

San Francisco to/from 20 West Hedding, San Jose



AECOM
100 West San Fernando Street
Suite 200
San Jose, CA 95113
www.aecom.com

408.297.9551 tel.
408.297.6952 fax

Approved
by Paul Mitchell
on 5/4/2017 3:12 PM

PROGRESS REPORT

Project Name: 2018 Stanford new G.U.P Peer Review
Project Manager: Lilia Scott
Project Number: 60530853
Invoice Period: April 1, 2017 to April 28, 2017

WORK / TASKS PERFORMED THIS REPORTING PERIOD:

- Peer reviewed the revised TIA part 1 and response to comments
- Peer reviewed the revised Neighborhood Streets Assessment (NSA) memo
- Peer reviewed the revised Forecasting Approach memo
- Initiated peer review of TIA part 2
- Added additional staff to the project to address to very fast response time expectations for TIA part 2
- On April 26, met with County Planning, ESA, Stanford, Fehr & Peers, County Roads & Airports, and others to discuss issues raised by our review of documents prepared by Fehr & Peers
- Reviewed and commented on the parking memo
- Reviewed the VMT memo which was submitted; However, we are waiting for a complete response to our peer review of other documents before commenting on this document.
- Consulted with additional survey statistics experts regarding the use of Stanford's self-selected transportation survey data
- Consulted with the project's senior advisor regarding the lack of responsiveness to our comments
- Drafted additional scope for the Tier 3 TDM measures activities

WORK TO BE ACCOMPLISHED NEXT REPORTING PERIOD:

- Staff plans to deliver the NSA peer review memo very soon
- We look forward to continuing our peer review of the above-mentioned documents and the response to our data requests included in the memos already submitted.
- Submit request for contract modification to increase project budget (see next section)

PROBLEMS / RESOLUTIONS / OUT OF SCOPE WORK:

- The initial submittals lacked sufficient information to complete a defensible peer review.

This has caused additional time to be spent attempting to decode the deliverables to a level of understanding where AECOM can conduct the peer review we are contracted to perform. This has also necessitated a second round of peer review of the revised documents submitted by Stanford in response to our first round of comments.

- Some data requests remain unfulfilled
- Because of the inadequacy of the initial submissions, the need for a second round of review, and the very fast review interval expectations, the current budget estimate is insufficient to complete the project.

SCHEDULE ADHERENCE:

- See previous bullet. With this invoice, we have reached our current contract limit. A contract modification will be needed for us to continue work on this project

BUDGET SUMMARY:

The project budget for Stanford new G.U.P peer review has been set at \$101,445. With this invoice, we have reached our current contract limit. A contract modification will be needed for us to continue work on this project.

Approved
by Paul Mitchell
09/12/2017 3:12 PM



Approved
by Paul Mitchell
on 5/4/2017 3:12 PM

IMPORTANT REMITTANCE INFORMATION

Please include the AECOM invoice number when sending payment

INVOICE NUMBER - 37909114

Including this 8 digit invoice number on your check or electronic payment will allow AECOM to promptly apply your payment without delay or additional information requests being placed upon your organization.

Payment options:

EFT/ACH (Preferred method)

AECOM Technical Services, Inc.
Bank of America
Building D
2000 Clayton Road
Concord, CA 94520-2425
Account: [REDACTED]
ABA Routing Number: [REDACTED]

Check

AECOM Technical Services, Inc.
1178 Paysphere Circle
Chicago, IL 60674

Wire

AECOM Technical Services, Inc.
Bank of America
100 West 33rd St.
New York, NY 10001
Account Number: [REDACTED]
ABA Routing Number: [REDACTED]
SWIFT Code: BOFAUS3N

Please send all inquiries or additional remittance information to:

Questions: CashAppHelpdesk@aecom.com

Additional Remittance Advice: CashAppsRemittance@aecom.com

Regards,

AECOM Cash Application Department

COUNTY_00962

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N

AECOM

Approved
by Paul Mitchell
on 5/4/2017 3:12 PM

4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108

Invoice Date: **04-MAY-17**
Invoice Number: **37009114**

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 01-APR-17 - 28-APR-17
ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 1.01

Task Name : Project Management

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gleichman, Gregory	Project Manager	07-APR-17	6.00	225.00	1,350.00
Gleichman, Gregory	Project Manager	14-APR-17	3.00	225.00	675.00
Gleichman, Gregory	Project Manager	21-APR-17	2.50	225.00	562.50
Scott, Lilia	Deputy Project Manager	14-APR-17	0.50	175.00	87.50
Scott, Lilia	Deputy Project Manager	21-APR-17	5.00	175.00	875.00
Scott, Lilia	Deputy Project Manager	28-APR-17	1.00	175.00	175.00
Total Labor Bill Rate			18.00		3,725.00
Task Total : Project Management					3,725.00

Task Number : 2.01

Task Name : Peer Rev of TSA

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Seow, Shih Yun (Nichole)	Senior Planner	07-APR-17	1.00	120.00	120.00
Seow, Shih Yun (Nichole)	Senior Planner	14-APR-17	1.00	120.00	120.00
Seow, Shih Yun (Nichole)	Senior Planner	21-APR-17	4.00	120.00	480.00
Seow, Shih Yun (Nichole)	Senior Planner	28-APR-17	2.00	120.00	240.00
Total Labor Bill Rate			8.00		960.00
Task Total : Peer Rev of TSA					960.00

Task Number : 2.02

Task Name : Peer Rev of Prop PSA

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Seow, Shih Yun (Nichole)	Senior Planner	14-APR-17	1.00	120.00	120.00
Seow, Shih Yun (Nichole)	Senior Planner	21-APR-17	4.00	120.00	480.00
Seow, Shih Yun (Nichole)	Senior Planner	28-APR-17	1.00	120.00	120.00
Total Labor Bill Rate			6.00		720.00
Task Total : Peer Rev of Prop PSA					720.00

Task Number : 2.03

Task Name : Peer Rev Draft TIS

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Carlson, Anton N (Nik)	Technical Lead: Statistics	21-APR-17	0.50	200.00	100.00

COUNTY_00963

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Epstein, Beverly A	Support/Administrator	07-APR-17	1.00	100.00	100.00
Gleichman, Gregory	Project Manager	21-APR-17	4.00	225.00	900.00
Gleichman, Gregory	Project Manager	28-APR-17	12.00	225.00	2,700.00
Jeung, Rodney (Rod)	Senior Advisor	28-APR-17	0.75	280.00	210.00
Mangonon, Anthony F	Planner III	21-APR-17	22.00	125.00	2,750.00
Mangonon, Anthony F	Planner III	28-APR-17	9.00	125.00	1,125.00
Scott, Lilia	Deputy Project Manager	07-APR-17	10.00	175.00	1,750.00
Scott, Lilia	Deputy Project Manager	14-APR-17	5.50	175.00	962.50
Scott, Lilia	Deputy Project Manager	21-APR-17	20.00	175.00	3,500.00
Scott, Lilia	Deputy Project Manager	28-APR-17	8.50	175.00	1,487.50
Seow, Shih Yun (Nichole)	Senior Planner	07-APR-17	8.00	120.00	960.00
Seow, Shih Yun (Nichole)	Senior Planner	14-APR-17	6.00	120.00	720.00
Seow, Shih Yun (Nichole)	Senior Planner	21-APR-17	14.00	120.00	1,680.00
Seow, Shih Yun (Nichole)	Senior Planner	28-APR-17	16.00	120.00	1,920.00
Wilson-Goure, Stephanie A	Quality Reviewer	07-APR-17	1.00	215.00	215.00
Total Labor Bill Rate			138.25		21,080.00
Task Total : Peer Rev Draft TIS					21,080.00

Project Total : ESA ATS Stanford General Use Permit Update EIR **26,485.00**

Invoice Summaries	
Total Current Amount :	26,485.00
Retention Amount :	0.00
Pre-Tax Amount :	26,485.00
Tax Amount :	0.00
Total Invoice Amount :	26,485.00

Billing Summaries					
<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	26,485.00	73,687.50	100,172.50	101,445.00	1,272.50
Billing Total :	26,485.00	73,687.50	100,172.50		

Outstanding Invoices		
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
37897602	07-APR-17	11,145.00
37884926	07-MAR-17	26,241.25
Outstanding Total :		37,386.25



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

CIGP177

INVOICE

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

March 14, 2017
Invoice No: 126751
Project Manager: Paul Mitchell

Project D160531.00 Stanford General Use Permit Update EIR
Professional Services from February 01, 2017 to February 28, 2017

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	6.00	245.00 ✓	1,470.00
Managing Associate III			
Mitchell, Paul	11.50	195.00 ✓	2,242.50
Managing Associate II			
Barringhaus, Cory	10.00	160.00	1,600.00
Totals	27.50		5,312.50
Total Labor			5,312.50

Reimbursable Expenses

Travel - Transportation			136.42
Travel - Meals			7.72
Travel - Mileage			90.95
Total Reimbursables	1.1 times	235.09	258.60
TOTAL THIS TASK:			\$5,571.10

Task 0000002 NOP/Scoping

Professional Personnel

	Hours	Rate	Amount
Managing Associate III			
Mitchell, Paul	26.00	195.00 ✓	5,070.00
Totals	26.00		5,070.00
Total Labor			5,070.00

TOTAL THIS TASK: \$5,070.00

Task 0000003 Technical Documents Peer Review

Professional Personnel

	Hours	Rate	Amount
Director II			
Pittman, Brian	1.50	215.00 ✓	322.50
Managing Associate III			
Hutchison, Jack	5.00	195.00 ✓	975.00

PAYMENT DUE UPON RECEIPT

COUNTY_00965

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	126751
Managing Associate II				
Sanchez, Chris	4.50	175.00 ✓	787.50	
Schuster, Brian	4.25	165.00 ✓	701.25	
Associate II				
Brown, Jennifer	1.50	115.00	172.50	
Totals	16.75		2,958.75	
Total Labor				2,958.75
Consultants				
AECOM TECHNICAL SERVICES, INC			26,241.25	
Total Consultants		1.1 times	26,241.25	28,865.38
TOTAL THIS TASK:				\$31,824.13

Task 0000004 Administrative Draft EIR

Professional Personnel

	Hours	Rate	Amount
Managing Associate III			
Mitchell, Paul	38.00	195.00 ✓	7,410.00
Project Technician III			
Laxamana, Lisa	2.00	110.00 ✓	220.00
Teitel, Ronald	4.50	110.00 ✓	495.00
Totals	44.50		8,125.00
Total Labor			8,125.00
TOTAL THIS TASK:			\$8,125.00

Billing Limits

	Current	Prior	To-Date
Total Billings	50,590.23	91,528.27	142,118.50
Limit			688,230.00
Remaining			546,111.50

TOTAL INVOICE AMOUNT: ~~\$50,590.23~~

50,331.63

Outstanding Invoices

Number	Date	Balance
126114	2/16/2017	45,967.13
Total		45,967.13

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #:

Labor Only

5,312.50 +
5,070.00 +
2,958.75 +
28,865.38 +
8,125.00 +
50,331.63 G+



550 Kearny Street
Suite 800
San Francisco, CA 94108
415.896.5900 phone
415.896.0332 fax

www.esassoc.com

Labor Only

memorandum

date March 16, 2017
to Dave Rader, Senior Planner, Santa Clara County Department of Planning and Development
from Paul Mitchell, ESA
subject **Invoice for Environmental Consulting Services for the Stanford 2018 General Use Permit EIR February 2017**

This progress report provides a description of charges incurred for February 2017 for the Stanford 2018 General Use Permit EIR included in the attached invoice.

Work Completed in Billing Period:

- Environmental Science Associates
 - On-going coordination and consultation with County
 - In-person CEQA meeting on 2/15/16 with County and Stanford
 - Continue peer review of Stanford 2018 GUP technical reports, including Air Quality Technical Report, GHG technical study, Background Technical Report, Water Supply Assessment, and studies for Biology, Parks and Recreation, Housing and Population.
 - Prepare EIR Project Description
 - Review and summarize responses to NOP
 - Peer review AECOM review memorandums on Stanford/F&P transportation reports
 - Update preliminary schedule and technical report matrix for County
- AECOM's work tasks are identified in their subconsultant invoice

cc: D160531

OK to pay

David M. Rader

COUNTY_00967

Summarized Expense Report

Tuesday, March 14, 2017

3:18:33 PM

Environmental Science Associates

Employee 10542 Boxer, Brian D.

Signed

Guan, Ailsa W.

Posted

Approved

Tam, Kelly

Organization NC01:80

Expense Report: BDB Personal Expenses

Report Date: 2/28/2017

Line	Date	Category	Description	Project	Task	Subtask	Bill	Amount
18	1/31/2017	Parking/Toll/Cab/Rail (Ferry)	Parking	XMKTGEN.00	0NC0180		<input type="checkbox"/>	10.35
19	2/8/2017	Parking/Toll/Cab/Rail (Ferry)	Parking	XMKTGEN.00	0NC0180		<input type="checkbox"/>	10.35
20	1/23/2017	Meals (Business/Clients)	lunch	XMKTGEN.00	0NC0180		<input type="checkbox"/>	75.62
21	2/8/2017	Meals (Business/Clients)	Dinner	XMKTGEN.00	0NC0180		<input type="checkbox"/>	76.15
22	2/8/2017	Unallowable Alcohol Beverage	Drinks at Dinner	XMKTGEN.00	0NC0180		<input type="checkbox"/>	35.00
23	2/14/2017	Parking/Toll/Cab/Rail (Ferry)	Parking	XMKTGEN.00	0NC0180		<input type="checkbox"/>	5.00
24	2/21/2017	Unallowable Alcohol Beverage	Drinks	XMKTGEN.00	0NC0180		<input type="checkbox"/>	31.32
25	2/15/2017	Meals (Travel)	Lunch	D160531.00	0000001		<input checked="" type="checkbox"/>	7.72
26	2/15/2017	Parking/Toll/Cab/Rail (Ferry)	Parking	D160531.00	0000001		<input checked="" type="checkbox"/>	10.35
27	2/7/2017	Parking/Toll/Cab/Rail (Ferry)	Rail	D160531.00	0000001		<input checked="" type="checkbox"/>	80.00
28	2/15/2017	Parking/Toll/Cab/Rail (Ferry)	Cab	D160531.00	0000001		<input checked="" type="checkbox"/>	6.07
29	2/15/2017	Parking/Toll/Cab/Rail (Ferry)	Rail	D160531.00	0000001		<input checked="" type="checkbox"/>	40.00
30	2/8/2017	Parking/Toll/Cab/Rail (Ferry)	Parking	D150587.00	0000009		<input checked="" type="checkbox"/>	7.00
Total Expenses								4,971.25
Total Due								4,971.25

0

Chef Monalisa
70 West Hedding Street
san jose, ca 95110
(408) 295-2433

Server: Vicki Station: 3

Order #: 187061 Take Out

>> SETTLED <<

1 16 oz Large WHITE 5.25
1 Pelligrino 1.84

SUB TOTAL: 7.09
Tax 1: 0.63

TOTAL: \$7.72

Mastercard Tendered: 7.72
0523 XX/XX
EDC Tran ID: 876519483

Balance: \$0.00

>> Ticket #: 210 <<

Created: 2/15/2017 11:30:15 AM

SETTLED: 2/15/2017 11:31:00 AM

THANK YOU!

Chef Monalisa
70 West Hedding Street
san jose, ca 95110
(408) 295-2433

Date/Time: 2017-02-15 11:30 AM
Order Number: 187061
Account Type: CREDIT
EDC Tran ID: 876519483
Server: Vicki
POS: 3

PURCHASE: APPROVAL

Entry Mode: Keyed
Card Number: XXXXXXXXXXXX0523
Card Expire: XX/XX
Card Type: Mastercard
Approval Code: 31510Z
Ref Number:
Acq TranID: MCWDFG00T0215

PURCHASE: \$7.72

Gratuity: _____

Total: _____

Cardmember acknowledges receipt of
goods and/or services in the amount
of the total shown hereon and agrees
to perform the obligations set forth
by cardmember's agreement with issuer

Signature: _____

D180531.00

BB lunch while waiting
for meeting @ SC County
Bldg.

Brian Boxer

From: noreply@parkmobileglobal.com
Sent: Wednesday, February 15, 2017 6:35 AM
To: Brian Boxer
Subject: Parkmobile Payment Processed



D 160531.00
Parking @ Sae Depot during trip
to San Jose

Thank you for using Parkmobile. Your Payment is processed successfully.

Payment Date: 02/15/2017 06:35 AM Pacific Standard Time

Auth Id: 93507090

Description: ParkingAction

PaymentMethod: AMEX ending in 2004

Amount Paid: \$10.35

Description:	Parking Ref:	End time:	Non parking fee:	Parking fee:	Transaction Fee:	Discount:	Tax:	Total:
Parking in 293 at 02/15/2017 06:35 AM	91760115	NA	\$0.00	\$10.00	\$0.35	\$0.00	\$0.00	\$10.35

To manage your account, log in online at phonixx.parkmobile.us or download our mobile app.
For questions regarding this charge, email Member Services at helpdesk@parkmobileglobal.com.

To stop receiving parking confirmation email messages, [click this link](#)
To stop receiving ALL emails sent by Parkmobile, [click this link](#)

Parkmobile USA | 1100 Spring Street NW, Suite 200, Atlanta, GA 30309
Member Services: 877-727-5457 | helpdesk@parkmobileglobal.com | phonixx.parkmobile.us

Brian Boxer

From: etickets@amtrak.com
Sent: Tuesday, February 07, 2017 2:45 PM
To: Brian Boxer
Subject: Amtrak: eTicket and Receipt for Your 02/15/2017 Trip - BRIAN BOXER
Attachments: Boxer Brian 201702071745090226.pdf

D160531.00

BB train fare to SC County meeting

SALES RECEIPT



Purchased: 02/07/2017 2:45 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0067660 Massachusetts AvenueWashington, DC 20002800-USA-
RAILAmtrak.com

Reservation Number - 5E0E78SACRAMENTO, CA -
SAN JOSE, CA (Round-Trip)FEBRUARY 7, 2017
Billing Information

BRIAN BOXER6230 [REDACTED]	
American Express ending in [REDACTED] (Purchase)Authorization Code 284404	
Total \$80	

Purchase Summary - Ticket Number 0380676111509

Train 527: SACRAMENTO, CA - SAN JOSE, CA Depart 7:00 AM, Wednesday, February 15, 2017	
1 UNRESERVED COACH SEAT	\$40.00
Ticket Terms & Conditions NOT VALID ON RESERVED COACH TRAINS	
	Subtotal
	\$40.00
Train 542: SAN JOSE, CA - SACRAMENTO, CA Depart 4:20 PM, Wednesday, February 15, 2017	
1 UNRESERVED COACH SEAT	\$40.00

Ticket Terms & Conditions NOT VALID ON RESERVED COACH TRAINS

	Subtotal
	\$40.00
	Total Charged by Amtrak
	\$80.00

Passengers

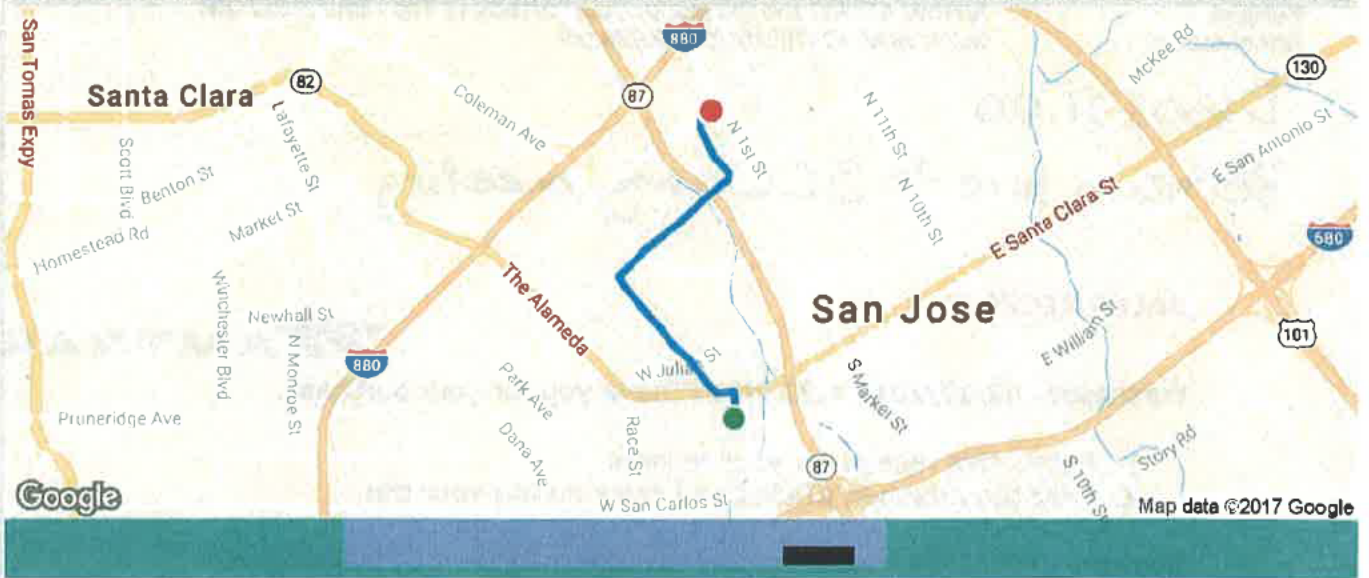
Brian Boxer

Important Information

- Tickets are non-transferable.
- Changes to your Itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For most *Acela Express* Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

Brian D. Bosser, AICP
ESA
P.O. Box 731120 | San Jose, CA 95176-1120 | (408) 494-1500
brian@brianbosser.com

From: Uber Receipts (mailto:uber.us@uber.com)
Sent: Wednesday, February 15, 2017 10:41 AM
To: Brian Bosser
Subject: Your Wednesday morning trip with Uber



UBER

\$6.07

Thanks for choosing Uber, Brian
February 15, 2017 | uberX

10:28am | 100 Canal St, San Jose, CA
10:38am | 70 W Hedding St, San Jose, CA

You rode with Juan
2.25 miles 00:09:04 uberX

Rate Your Driver

D160531.00

BB uber from Amtrak Station
to SC County Bldg

Your Fare

To get uberPOOL, with fares up to 20% off uberX fares on your next ride, try it today using the RECEIPT link on your next uberPOOL.



YOU'VE EARNED 2X POINTS
MEMBERSHIP REWARDS

Brian Boxer

From: etickets@amtrak.com
Sent: Wednesday, February 15, 2017 4:23 PM
To: Brian Boxer
Subject: Amtrak: eTicket and Receipt for Your 02/15/2017 Trip - BRIAN BOXER
Attachments: Boxer Brian 201702151922490899.pdf

D160531.00

BB train fare to SC County meeting

SALES RECEIPT



Purchased: 02/15/2017 4:22 PM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0066360 Massachusetts Avenue Washington, DC 20002800-USA-
RAILAmtrak.com

Reservation Number - 659814 SAN JOSE, CA -
SACRAMENTO, CA (One-Way) FEBRUARY 15, 2017
Billing Information

BRIAN BOXER [REDACTED] CTCARMICHAEL, CA 95608-

American Express ending In [REDACTED] (Purchase) Authorization Code 241644

Total \$40

Purchase Summary - Ticket Number 0460663080204

Train 546: SAN JOSE, CA - SACRAMENTO, CA Depart 5:50 PM, Wednesday, February 15, 2017
1 UNRESERVED COACH SEAT

\$40.00

Ticket Terms & Conditions NOT VALID ON RESERVED COACH TRAINS

Subtotal

\$40.00

Total Charged by Amtrak

\$40.00

Summarized Expense Report

Tuesday, March 14, 2017

3:26:18 PM

Environmental Science Associates

Employee 5753 Mitchell, Paul R.

Signed

Mitchell, Paul R.

Approved

Brown, Crescentia L.

Posted

Organization NC01:05

Expense Report: Expenses

Report Date: 2/16/2017

Line	Date	Category	Description	Project	Task	Subtask	Bill	Amount
1	2/15/2017	Mileage (2017 Rate @.535)	Travel for Meeting	D160531.00	0000001		<input checked="" type="checkbox"/>	53.50
Total Expenses								53.50
Total Due								53.50

San Francisco to San Jose and return

Summarized Expense Report

Tuesday, March 14, 2017

3:25:28 PM

Environmental Science Associates

Employee 5753 Mitchell, Paul R.

Signed

Mitchell, Paul R.

Approved

Brown, Crescentia L.

Posted

Organization NC01:05

Expense Report: Expense

Report Date: 2/10/2017

Line	Date	Category	Description	Project	Task	Subtask	Bill	Amount
1	2/8/2017	Mileage (2017 Rate @.535)	San Francisco to Palo Alto and return	D160531.00	0000001		<input checked="" type="checkbox"/>	37.45
Total Expenses								37.45
Total Due								37.45



AECOM
100 West San Fernando Street
Suite 200
San Jose, CA 95113
www.aecom.com

408.297.9505 tel
408.297.6967 fax

Approved
by Paul Mitchell
on 3/8/2017 10:42 AM

PROGRESS REPORT

Project Name: 2018 Stanford new G.U.P Peer Review
Project Manager: Greg Gleichman
Project Number: 60530853
Invoice Period: February 4, 2017 to March 3, 2017

WORK / TASKS PERFORMED THIS REPORTING PERIOD:

- Submitted peer review memo of the Final Study Intersection List
- Submitted peer review memo of the TIA Part 2
- Submitted peer review memo of Neighborhood Street Assessment
- Reviewed the VMT (Tab 8) Analysis – initial peer review memorandum forthcoming
- Provided ESA with titles and emails AECOM staff on the project
- Discussed the potential impact of the proposed childcare facility in the project description

WORK TO BE ACCOMPLISHED NEXT REPORTING PERIOD:

- Staff is working through review of the project materials which have been submitted.
- We look forward to continuing our peer review of the above-mentioned documents and the response to our data requests included in the memos already submitted.

PROBLEMS / RESOLUTIONS / OUT OF SCOPE WORK:

- Our initial data requests on the TIA Part 1 methodology remain outstanding after two months. We are unable to complete our peer review without detailed information on the analyses.
- We are reviewing the adequacy of the budget to complete this peer review.

SCHEDULE ADHERENCE:

- See previous section.

BUDGET SUMMARY:

The project budget for Stanford new G.U.P peer review has been set at \$101,445. Through this invoice (attached), \$ 38,902.50 remains in the project budget.

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N

AECOM

4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108

Invoice Date: 07-MAR-17
Invoice Number: 37884928

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 04-FEB-17 - 03-MAR-17
ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 1.01

Task Name : Project Management

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gleichman, Gregory	Project Manager	10-FEB-17	1.50	225.00	337.50
Gleichman, Gregory	Project Manager	17-FEB-17	2.50	225.00	562.50
Gleichman, Gregory	Project Manager	24-FEB-17	1.00	225.00	225.00
Gleichman, Gregory	Project Manager	03-MAR-17	1.50	225.00	337.50
Scott, Lilia	Deputy Project Manager	10-FEB-17	1.50	175.00	262.50
Scott, Lilia	Deputy Project Manager	17-FEB-17	2.00	175.00	350.00
Scott, Lilia	Deputy Project Manager	24-FEB-17	3.00	175.00	525.00
Scott, Lilia	Deputy Project Manager	03-MAR-17	1.00	175.00	175.00
Total Labor Bill Rate			14.00		2,775.00
Task Total : Project Management					2,775.00

Task Number : 1.03

Task Name : Monitor CRG Mtgs.

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gleichman, Gregory	Project Manager	10-FEB-17	3.00	225.00	675.00
Total Labor Bill Rate			3.00		675.00
Task Total : Monitor CRG Mtgs.					675.00

Task Number : 1.04

Task Name : Peer Rev Initial Doc

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Bennett, Kelsey C	Quality Management	24-FEB-17	6.00	170.00	1,020.00
Gleichman, Gregory	Project Manager	10-FEB-17	5.00	225.00	1,125.00
Gleichman, Gregory	Project Manager	17-FEB-17	4.00	225.00	900.00
Gleichman, Gregory	Project Manager	24-FEB-17	8.50	225.00	1,912.50
Gleichman, Gregory	Project Manager	03-MAR-17	3.25	225.00	731.25
Scott, Lilia	Deputy Project Manager	10-FEB-17	9.00	175.00	1,575.00
Scott, Lilia	Deputy Project Manager	17-FEB-17	20.00	175.00	3,500.00
Scott, Lilia	Deputy Project Manager	24-FEB-17	9.00	175.00	1,575.00
Scott, Lilia	Deputy Project Manager	03-MAR-17	10.50	175.00	1,837.50
Seow, Shih Yun (Nichole)	Senior Planner	10-FEB-17	27.00	120.00	3,240.00
Seow, Shih Yun (Nichole)	Senior Planner	17-FEB-17	14.50	120.00	1,740.00
Seow, Shih Yun (Nichole)	Senior Planner	24-FEB-17	20.00	120.00	2,400.00
Seow, Shih Yun (Nichole)	Senior Planner	03-MAR-17	8.50	120.00	1,020.00
Wilson-Goure, Stephanie A	Quality Reviewer	03-MAR-17	1.00	215.00	215.00
Total Labor Bill Rate			146.25		22,791.25

COUNTY_00978

Task Total : Peer Rev Initial Doc

22,791.25

Project Total : ESA ATS Stanford General Use Permit Update EIR

26,241.25

Invoice Summaries

Total Current Amount :	26,241.25
Retention Amount :	0.00
Pre-Tax Amount :	26,241.25
Tax Amount :	0.00

Total Invoice Amount :

26,241.25

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	26,241.25	36,301.25	62,542.50	101,445.00	38,902.50
Billing Total :	26,241.25	36,301.25	62,542.50		

Outstanding Invoices

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
37858976	09-JAN-17	20,457.50
37876277	15-FEB-17	15,843.75

Outstanding Total :

36,301.25

Approved
by Paul Mitchell
on 3/8/2017 10:42 AM



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

C16P177

INVOICE

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

July 24, 2017
Invoice No: 129631
Project Manager: Paul Mitchell

Project D160531.00 Stanford General Use Permit Update EIR
Vendor Number: 1003628

Professional Services from June 01, 2017 to June 30, 2017

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	6.00	245.00 ✓	1,470.00
Managing Associate III			
Mitchell, Paul	73.00	195.00 ✓	14,235.00
Managing Associate II			
Barringhaus, Cory	8.00	160.00 ✓	1,280.00
Totals	87.00		16,985.00
Total Labor			16,985.00

Reimbursable Expenses

Travel - Parking/Toll/Cab/Rail	1.0 times	10.00	10.00
Travel - Mileage	1.1 times	102.72	112.99
Total Reimbursables		112.72	122.99

TOTAL THIS TASK: \$17,107.99

Task 0000004 Administrative Draft EIR

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	8.00	245.00 ✓	1,960.00
Managing Associate III			
Hutchison, Jack	25.50	195.00 ✓	4,972.50
Mitchell, Paul	44.00	195.00 ✓	8,580.00
Managing Associate II			
Barringhaus, Cory	79.50	160.00 ✓	12,720.00
Grady, Amber	11.50	165.00 ✓	1,897.50
Koenig, Heidi	1.00	150.00 ✓	150.00
Sanchez, Chris	62.00	175.00 ✓	10,850.00
Senior Associate II			
Wozniak, Liza	13.00	130.00 ✓	1,690.00
Senior Associate I			
Brown, Jennifer	23.00	115.00 ✓	2,645.00

PAYMENT DUE UPON RECEIPT

OK to pay
OR COUNTY_00980

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	129631
Project Technician III				
	Laxamana, Lisa	4.00	110.00 ✓	440.00
	Teitel, Ronald	1.00	110.00 ✓	110.00
	Totals	272.50		46,015.00
	Total Labor			46,015.00

TOTAL THIS TASK: \$46,015.00

Billing Limits	Current	Prior	To-Date
Total Billings	63,122.99	360,511.05	423,634.04
Limit			706,408.00
Remaining			282,773.96

TOTAL INVOICE AMOUNT: \$63,122.99

Outstanding Invoices

Number	Date	Balance
126751	3/14/2017	50,590.23
128443	5/26/2017	84,159.79
129113	6/29/2017	99,835.53
Total		234,585.55

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: XXXXXXXXXX



550 Kearny Street
Suite 800
San Francisco, CA 94108
415.896.5900 phone
415.896.0332 fax

www.esassoc.com

memorandum

date July 24, 2017

to Dave Rader, Senior Planner, Santa Clara County Department of Planning and Development

from Paul Mitchell, ESA

subject **Invoice for Environmental Consulting Services for the Stanford 2018 General Use Permit EIR June 2017**

This progress report provides a description of charges incurred for June 2017 for the Stanford 2018 General Use Permit EIR included in the attached invoice.

Work Completed in Billing Period:

- Environmental Science Associates
 - On-going coordination and consultation with County and subconsultants
 - In person meeting on 6/7/17 with County and Stanford at County offices; call-in CEQA meeting on 6/21/17; call-in meeting on 6/21/17 to discuss AECOM traffic mitigation outreach scope of work.
 - Discuss preliminary alternatives with County.
 - Peer review AECOM review memorandums on Stanford/F&P transportation reports
 - Update schedule for County
 - Continue preparation of several administrative draft EIR sections, including Biological Resources, Cultural Resources, Recreation, Public Services, Air Quality, Greenhouse Gas Emissions, Noise, Transportation, Aesthetics, Land Use and Planning, and Plan Consistency.
 - Review County comments on Aesthetics, Cultural, Geology and Soils, Hazardous Materials, Hydrology and Water Quality, Land Use and Planning and Plan Consistency

cc: D160531

Detailed Expense Report

Monday, July 24, 2017

11:45:10 AM

Environmental Science Associates

Employee 10099 Barringhaus, Cory R.

Signed

Barringhaus, Cory R.

Posted

Approved

Manka, Michael J.

Organization NC01:03

Expense Report: Stanford-San Jose 06/07/17

Report Date: 6/9/2017

Line	Date	Category	Description	Project	Task	Subtask	Bill	Account	Amount
1	6/7/2017	Parking/Toll/Ca parking b/Rail (Ferry)		D160531.00	0000001		<input checked="" type="checkbox"/>	5600-05	10.00
Stanford General Use Permit Update EIR									
Business Reason: parking									
2	6/7/2017	Mileage (2017 mileage Rate @.535)		D160531.00	0000001		<input checked="" type="checkbox"/>	5600-07	48.15
Stanford General Use Permit Update EIR									
Business Reason: project meeting									
Travel From/To [REDACTED] Travel: 90.00 mi @ 0.535									
st, san francisco to 70 w. hedding, san jose									
Total Expenses									58.15
Total Due									58.15

Detailed Expense Report

Monday, July 24, 2017

11:46:39 AM

Environmental Science Associates

Employee 5753 Mitchell, Paul R.

Signed

Mitchell, Paul R.

Posted

Approved

Brown, Crescentia L.

Organization NC01:05

Expense Report: Expen

Report Date: 6/21/2017

Line	Date	Category	Description	Project	Task	Subtask	Bill	Account	Amount
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2	6/14/2017	Mileage (2017 Rate @ .535)	Meeting at County	D160531.00	0000001		<input checked="" type="checkbox"/>	5600-07	54.57
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Business Reason: Meeting with County

Stanford General Use Permit Update EIR
Travel From/To: 550 Kearny Street,
San Francisco to 70 West Hedding
Street, San Jose; and return

Travel: 102.00 mi @ 0.535

Total Expenses	54.57
Total Due	54.57

Civic Center Garage

Pay Station Number:	1
Entered:	03/07/2017
	12:42
Exited:	03/07/2017
	14:40
Ticket Number:	53321
Transaction Number:	73070
Rate:	A
Parking Fee:	\$10.00
Total Tax:	\$0.00

Total Fee:	\$10.00
Fee Paid:	\$10.00
Visa	
XXXXXXXXXXXX53	
Approval Number:	024017

Thank you for your visit
Please come again!



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

Kavitha Kumar
County of Santa Clara
Dept. Planning & Development
70 West Hedding Street
7th Floor, West Wing
San Jose, CA 95110

June 23, 2017
Invoice No: 128961
Project Manager: Brian Pittman

Project D206074.02 Santa Clara County 2015-2020 Biological Services

Contract No.: C15P170

Professional Services through May 31, 2017

Task 0000017 Denning House Bird Survey - 10965

Professional Personnel

	Hours	Rate	Amount
Director II			
Pittman, Brian	1.50	215.00 ✓	322.50
Project Technician III			
Lee, Jessie	2.00	115.00 ✓	230.00
Associate I			
Acosta, Rebecca	12.00	100.00 ✓	1,200.00
Totals	15.50		1,752.50
Total Labor			1,752.50

Additional Items

Communication Fee	3.00 % of 1,752.50 ✓	52.58	
		52.58	52.58

Reimbursable Expenses

Travel Expense		10.00 ✓	
Total Reimbursables	1.15 times	10.00	11.50

TOTAL THIS TASK: \$1,816.58 ✓

Billing Limits

	Current	Prior	To-Date
Total Billings	1,816.58	18,946.38	20,762.96
Limit			75,000.00
Remaining			54,237.04

TOTAL INVOICE AMOUNT: \$1,816.58

Outstanding Invoices

Number	Date	Balance
123243	9/22/2016	198.64
Total		198.64

Remit to:
E S A
P.O. Box 92170
Elk Grove, IL 60009
TIN #: [REDACTED]

PAYMENT DUE UPON RECEIPT

COUNTY_00986

✓
all to pay
8/25/17

Billing Backup

Friday, June 23, 2017

Environmental Science Associates

Invoice 128961 Dated 6/23/2017

1:09:40 PM

Project	D206074.02	Santa Clara County 2015-2020 Biological Services
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Task	0000017	Denning House Bird Survey – 10965
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Professional Personnel

			Hours	Rate	Amount	
Director II						
7091	Pittman, Brian	5/10/2017	1.00	215.00	215.00	
	Staff coordination and project set up					
7091	Pittman, Brian	5/18/2017	.50	215.00	107.50	
	Review and circulate Denning House bird survey					
Project Technician III						
10813	Lee, Jessie	3/27/2017	1.00	115.00	115.00	
	data creation					
10813	Lee, Jessie	3/28/2017	1.00	115.00	115.00	
	figure layout					
Associate I						
10886	Acosta, Rebecca	5/12/2017	8.00	100.00	800.00	
	bird survey					
10886	Acosta, Rebecca	5/15/2017	4.00	100.00	400.00	
	report write up for survey done on friday 5/12					
	Totals		15.50		1,752.50	
	Total Labor					1,752.50

Reimbursable Expenses

Travel Expense						
EX	000000034279	5/12/2017	☐	Acosta, Rebecca	5.00	
EX	000000034279	5/12/2017	☐	Acosta, Rebecca	5.00	
	Total Reimbursables				10.00	11.50
			1.15 times			
	TOTAL THIS TASK:					\$1,764.00
	Total this Project					\$1,764.00
	Total this Report					\$1,764.00

Detailed Expense Report

Friday, June 23, 2017

1:11:47 PM

Environmental Science Associates

Employee 10886 Acosta, Rebecca

Signed

Acosta, Rebecca

Posted

Approved

Pittman, Brian T.

Organization NC01:02

Expense Report: May 6 - May 12

Report Date: 5/15/2017

Line	Date	Category	Description	Project	Task	Subtask	Bill	Account	Amount
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3	5/12/2017	Parking/Toll/Ca b/Rail (Ferry)		D206074.02	0000017		<input checked="" type="checkbox"/>	5600-05	5.00
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Santa Clara County 2015-2020 Biological

Business Reason: bird survey

5	5/12/2017	Parking/Toll/Ca b/Rail (Ferry)		D206074.02	0000017		<input checked="" type="checkbox"/>	5600-05	5.00
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Santa Clara County 2015-2020 Biological

Business Reason: bird survey

Post Date	Transaction Date	Transaction Time	Toll Tag# / Plate #	Description	Debit(-)	Credit(+)
05/12/2017	05/12/2017	06:48:02 AM	01459170698	Dumbarton Bridge	\$5.00	

06/23/2017	06/21/2017	06:41:09 AM	5403ZDP- CA	Dumbarton Bridge	\$5.00
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Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

June 29, 2017
Invoice No: 129113
Project Manager: Paul Mitchell

Project D160531.00 Stanford General Use Permit Update EIR
Vendor Number: 1003628

Professional Services from May 1, 2017 to May 31, 2017

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	9.00	245.00 ✓	2,205.00
Managing Associate III			
Mitchell, Paul	61.00	195.00 ✓	11,895.00
Managing Associate II			
Barringhaus, Cory	2.00	160.00 ✓	320.00
Totals	72.00		14,420.00
Total Labor			14,420.00
TOTAL THIS TASK:			\$14,420.00

Task 0000003 Technical Documents Peer Review

Professional Personnel

	Hours	Rate	Amount
Director III			
Caton, Jeffrey	.50	215.00 ✓	107.50
Director II			
Pittman, Brian	.50	215.00 ✓	107.50
Managing Associate III			
Hutchison, Jack	21.30	195.00 ✓	4,153.50
Managing Associate II			
Anderson, Katherine	1.00	165.00 ✓	165.00
Grady, Amber	2.00	165.00 ✓	330.00
Schuster, Brian	1.50	165.00 ✓	247.50
Totals	26.80		5,111.00
Total Labor			5,111.00

Consultants

AECOM TECHNICAL SERVICES, INC		17,588.21	
Total Consultants	1.1 times	17,588.21	19,347.03 ✓
TOTAL THIS TASK:			\$24,458.03

Task 0000004 Administrative Draft EIR

PAYMENT DUE UPON RECEIPT

COUNTY_00991

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	129113
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Professional Personnel

	Hours	Rate	Amount
Director II			
Pittman, Brian	4.00	215.00	860.00
Russell, Matthew	2.00	215.00	430.00
Managing Associate III			
Hutchison, Jack	11.00	195.00	2,145.00
Mitchell, Paul	41.00	195.00	7,995.00
Managing Associate II			
Barringhaus, Cory	124.50	160.00	19,920.00
Grady, Amber	10.50	165.00	1,732.50
Koenig, Heidi	14.00	150.00	2,100.00
Sanchez, Chris	60.00	175.00	10,500.00
Schniewind, Eric	35.00	165.00	5,775.00
Senior Associate II			
Wozniak, Liza	14.00	130.00	1,820.00
Senior Associate I			
Brown, Jennifer	34.50	115.00	3,967.50
Project Technician III			
Laxamana, Lisa	1.25	110.00	137.50
Teitel, Ronald	11.50	110.00	1,265.00
Totals	363.25		58,647.50
Total Labor			58,647.50

Consultants

SUTRO SCIENCE LLC		2,100.00	
Total Consultants	1.1 times	2,100.00	2,310.00
TOTAL THIS TASK:			\$60,957.50

Billing Limits

	Current	Prior	To-Date
Total Billings	99,835.53	260,675.52	360,511.05
Limit			706,408.00
Remaining			345,896.95
TOTAL INVOICE AMOUNT:			\$99,835.53

Outstanding Invoices

Number	Date	Balance
126751	3/14/2017	50,590.23
128443	5/26/2017	84,159.79
Total		134,750.02

OK to Pay
DR

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: [REDACTED]



550 Kearny Street
Suite 800
San Francisco, CA 94108
415.896.5900 phone
415.896.0332 fax

www.esassoc.com

memorandum

date June 30, 2017

to Dave Rader, Senior Planner, Santa Clara County Department of Planning and Development

from Paul Mitchell, ESA

subject **Invoice for Environmental Consulting Services for the Stanford 2018 General Use Permit EIR May 2017**

This progress report provides a description of charges incurred for May 2017 for the Stanford 2018 General Use Permit EIR included in the attached invoice.

Work Completed in Billing Period:

- Environmental Science Associates
 - On-going coordination and consultation with County
 - Call-in CEQA meetings on 5/3/17 and 5/17/17; and call-in meeting on 5/25/17
 - Continue peer review of Stanford 2018 GUP technical reports, including Energy study, and revised Historic Resources evaluation
 - Peer review AECOM review memorandums on Stanford/F&P transportation reports
 - Update schedule and technical report matrix for County
 - Continue preparation of several administrative draft EIR sections, including Geology, Hydrology, Biological Resources, Hazardous Materials, Recreation, Public Services, Aesthetics and Land Use and Planning, and Plan Consistency.
- AECOM's and Sutro Science's work tasks are identified in their subconsultant invoices

cc: D160531

PROGRESS REPORT

Project Name: 2018 Stanford new G.U.P Peer Review
Project Manager: Lilia Scott
Project Number: 60530853
Invoice Period: April 29, 2017 to May 26, 2017

WORK / TASKS PERFORMED THIS REPORTING PERIOD:

- Peer reviewed the revised VMT report and response to comments
- Attended the CRG meeting and presented information on traffic monitoring and the GUP peer review process (under the Stanford Monitoring contract)
- Peer reviewed the revised Forecasting Approach memo
- Peer reviewed the revised Neighborhood Streets Assessment memo
- Peer reviewed the revised TIA part 2
- Provided details on our peer review re-calculation check of peak-hour off-peak-direction traffic volumes
- Submitted a request for contract modification to increase project budget (see next section), revised request and answered additional questions from client and prime consultant
- Submitted revised additional scope plus schedule and budget for the mitigation program activities. Discussed this submittal with County and ESA staff.
- Began peer review of the third submission of the TIA part 1, part 2 and the associated memos

WORK TO BE ACCOMPLISHED NEXT REPORTING PERIOD:

- We look forward to continuing our peer review of the above-mentioned documents and the response to our data requests included in the memos already submitted.
- Submittal of third submission of the TIA part 1, part 2 and the associated memos

PROBLEMS / RESOLUTIONS / OUT OF SCOPE WORK:

- The initial submittals lacked sufficient information to complete a defensible peer review. This has caused additional time to be spent attempting to decode the deliverables to a level of understanding where AECOM can conduct the peer review we are contracted to perform. This has also necessitated a multiple rounds of peer review of the revised documents submitted by Stanford in response to our first round of comments.
- Some data requests remain unfulfilled

- Because of the inadequacy of the initial submissions, the need for a second round of review, and the very fast review interval expectations, the original budget estimate was insufficient to complete the project. The project budget has been increased, but we must remain diligent to comply with the revised budget.

SCHEDULE ADHERENCE:

- The fast project schedule and expectations for reviews remain a challenge. However, working with ESA, we have developed a process where all parties are aware of the schedule expectations on or before receipt of the documents from Stanford.

BUDGET SUMMARY:

The project budget for Stanford new G.U.P peer review was originally set at \$101,445. With our current invoice, we have exceeded our original contract limit by \$16,315.17. A contract modification is needed for us to continue work on this project. The revised contract amount will be \$117,970 which is sufficient to cover this invoice. Work is in progress to execute the modification.



Approved
by Paul Mitchell
on 6/5/2017 5:23 PM

IMPORTANT REMITTANCE INFORMATION

Please include the AECOM invoice number when sending payment

INVOICE NUMBER - 37922966

Including this 8 digit invoice number on your check or electronic payment will allow AECOM to promptly apply your payment without delay or additional information requests being placed upon your organization.

Payment options:

EFT/ACH (Preferred method)

AECOM Technical Services, Inc.
Bank of America
Building D
2000 Clayton Road
Concord, CA 94520-2425
Account: [REDACTED]
ABA Routing Number: [REDACTED]

Check

AECOM Technical Services, Inc.
1178 Paysphere Circle
Chicago, IL 60674

Wire

AECOM Technical Services, Inc.
Bank of America
100 West 33rd St.
New York, NY 10001
Account Number: [REDACTED]
ABA Routing Number: [REDACTED]
SWIFT Code: BOFAUS3N

Please send all inquiries or additional remittance information to:

Questions: CashAppHelpdesk@aecom.com

Additional Remittance Advice: CashAppsRemittance@aecom.com

Regards,

AECOM Cash Application Department

COUNTY_00996

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N



4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108

Invoice Date: 05-JUN-17
Invoice Number: 37922966

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 29-APR-17 - 26-MAY-17
ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 1.01

Task Name : Project Management

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gleichman, Gregory	Project Manager	05-MAY-17	2.00	225.00	450.00
Gleichman, Gregory	Project Manager	12-MAY-17	1.50	225.00	337.50
Gleichman, Gregory	Project Manager	19-MAY-17	2.50	225.00	562.50
Gleichman, Gregory	Project Manager	26-MAY-17	5.00	225.00	1,125.00
Scott, Lilia	Deputy Project Manager	05-MAY-17	1.50	175.00	262.50
Scott, Lilia	Deputy Project Manager	26-MAY-17	5.50	175.00	962.50
Total Labor Bill Rate			18.00		3,700.00
Task Total : Project Management					3,700.00

Task Number : 1.02

Task Name : Project Initiation

Reimbursable						
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
Travel All Other	Scott, Lilia	05-MAY-17	EXP5122295	42.00	1.0000	42.00
Total Reimbursable				42.00		42.00
Task Total : Project Initiation						42.00

Task Number : 2.03

Task Name : Peer Rev Draft TIS

Labor Bill Rate						
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>	
Gleichman, Gregory	Project Manager	05-MAY-17	19.00	225.00	4,275.00	
Gleichman, Gregory	Project Manager	19-MAY-17	2.00	225.00	450.00	
Gleichman, Gregory	Project Manager	26-MAY-17	6.00	225.00	1,350.00	
Mangonon, Anthony F	Planner III	05-MAY-17	2.00	125.00	250.00	
Mangonon, Anthony F	Planner III	12-MAY-17	1.00	125.00	125.00	
Scott, Lilia	Deputy Project Manager	05-MAY-17	12.50	175.00	2,187.50	
Scott, Lilia	Deputy Project Manager	12-MAY-17	11.50	175.00	2,012.50	
Seow, Shih Yun (Nichole)	Senior Planner	05-MAY-17	3.00	120.00	360.00	
Seow, Shih Yun (Nichole)	Senior Planner	12-MAY-17	14.50	120.00	1,740.00	
Seow, Shih Yun (Nichole)	Senior Planner	19-MAY-17	4.00	120.00	480.00	
Seow, Shih Yun (Nichole)	Senior Planner	26-MAY-17	2.00	120.00	240.00	
Total Labor Bill Rate			77.50		13,470.00	
Reimbursable						
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
Parking	Scott, Lilia	26-APR-17	EXP5122295	15.00	1.0000	15.00
Travel All Other	Scott, Lilia	26-APR-17	EXP5122295	51.95	1.0000	51.95

COUNTY_00997

<u>Reimbursable</u>		<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>					
Total Reimbursable				66.95		66.95
Task Total : Peer Rev Draft TIS						13,536.95

Task Number : 2.04

Task Name : Review Final TIS

<u>Labor Bill Rate</u>		<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>				
Mangonon, Anthony F	Planner III	26-MAY-17	2.00	125.00	250.00
Total Labor Bill Rate				2.00	250.00
Task Total : Review Final TIS					250.00

Task Number : 4.01

Task Name : Other Direct Costs

<u>Reimbursable</u>		<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>					
Mileage	Gleichman, Gregory	25-JAN-17	EXP5152571	17.12	1.0000	17.12
Mileage	Gleichman, Gregory	26-APR-17	EXP5152571	2.14	1.0000	2.14
Parking	Gleichman, Gregory	16-FEB-17	EXP5152571	6.00	1.0000	6.00
Travel All Other	Gleichman, Gregory	15-FEB-17	EXP5152571	34.00	1.0000	34.00
Total Reimbursable				59.26		59.26
Task Total : Other Direct Costs						59.26

Project Total : ESA ATS Stanford General Use Permit Update EIR

17,588.21

Invoice Summaries

Total Current Amount :	17,588.21
Retention Amount :	0.00
Pre-Tax Amount :	17,588.21
Tax Amount :	0.00
Total Invoice Amount :	17,588.21

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	17,588.21	100,172.50	117,760.71	101,445.00	-16,315.71
Billing Total :	17,588.21	100,172.50	117,760.71		

Outstanding Invoices

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
37897602	07-APR-17	11,145.00
37909114	04-MAY-17	26,485.00
37884926	07-MAR-17	26,241.25
Outstanding Total :		63,871.25

Confirmation

Expense report number EXP5122295 was previously submitted for approval.

Expense Report EXP5122295

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

PROCESS CHANGE: Please read carefully.

To complete the expense report submission process, you must:

- **Create electronic file(s) for all itemized receipts and documentation. Be sure to include AMEX corporate card receipts.
- **Click the Submit Receipts link below to open the webpage to submit your documentation. Attach electronic file(s) and send per the instructions on the webpage.
- **DO NOT mail anything into AP. You are responsible for maintaining your original documentation.

Once receipts are submitted, your expense report will be audited and then your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the receipt documentation has been received and reviewed by Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.



MarkView

DTID-21\$CPMD-4097384\

(c) Kofax, Inc.

[Submit Receipts](#)

General Information

Employee Name	Scott, Lilia (692032)	Original Receipts Status	Received
Expense Dates	06-APR-2017 - 05-MAY-2017	Report Submit Date	05-MAY-2017
Cost Center (DEPT)	8877	Report Total	217.07 USD
Detailed Business Purpose	Stanford Monitoring project	Reimbursement Amount	217.07 USD
Approver	Karp, Jordan R		

MarkView Attachments

MarkView	Type	Description	Category	Last Updated By	Last Updated	Delete
	Expense Report Receipts	EXP5122295	MarkView Document	SCOTT3	05-May-2017	

AECOM TECH CORP

Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Approved
by Paul Mitchell
06/15/2017 5:23 PM
COUNTY_00999

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Project Allocations

Expand All Collapse All



Focus Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task	Project Expenditure Organization
All					217.07						
1	Cash Receipt	13-Apr-2017	TRA-Travel All Other	39.06	USD 39.06			milage to Stanford and back for tube checks	60513075	3.1	41.ACM.USSJO1.8877
2	Cash Receipt	06-Apr-2017	TRA-Travel All Other	39.06	USD 39.06			milage to Stanford and back for field survey	60513075	3.1	41.ACM.USSJO1.8877
3	Cash Receipt	05-May-2017	TRA-Per Diem	3.00	USD 3.00			10/6/16 Parking at Millbrae station for field survey	60513075	5	41.ACM.USSJO1.8877
4	Cash Receipt	05-May-2017	TRA-Travel All Other	11.50	USD 11.50	Caltrain	Clipper	10/6/16 Caltrain RT Millbrae to CA Ave. Station and back (2 zones) http://www.caltrain.com/Fares/farechart.html	60513075	5	41.ACM.USSJO1.8877
5	Cash Receipt	03-May-2017	TRA-Travel All Other	15.50	USD 15.50	Caltrain	Clipper	Caltrain RT Bayshore to PA stations and back (3 zones) http://www.caltrain.com/Fares/farechart.html	60513075	3.1	41.ACM.USSJO1.8877
6	Cash Receipt	26-Apr-2017	TRA-Travel All Other	51.95	USD 51.95			milage to County Planning and back	60530853	2.03	41.ACM.USSJO1.8877
7	Cash Receipt	26-Apr-2017	TRA-Parking	15.00	USD 15.00			County garage for meeting	60530853	2.03	41.ACM.USSJO1.8877
8	Cash Receipt	05-May-2017	TRA-Travel All Other	42.00	USD 42.00			milage to Stanford and back for GUP EIR kickoff	60530853	1.02	41.ACM.USSJO1.8877

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Approved
by Paul Mitchell
06/5/2017 5:23 PM

COUNTY_01000

300 California St

San Francisco, CA 94104

Get on I-80 W from



9 min (1.4 mi)

1. Head east on California St toward Battery St
95 ft
2. Turn right onto Battery St
0.1 mi
3. Use any lane to turn left onto Bush St
171 ft
4. Continue onto 1st St
0.5 mi
5. Turn right onto Harrison St.
0.5 mi
6. Use the left 2 lanes to turn slightly left onto the ramp to U.S. 101 S/San Jose
0.2 mi

Follow US-101 S to W Taylor St in San Jose. Take exit 7 from CA-87 S

45 min (46.3 mi)

7. Merge onto I-80 W
0.7 mi
8. Keep left, follow signs for San Jose/U.S. 101 S/Airport
0.3 mi
9. Merge onto US-101 S
42.8 mi
10. Take the CA-87/Guadalupe Pkwy exit
0.5 mi
11. Continue onto CA-87 S
1.8 mi
12. Take exit 7 for Taylor St
0.2 mi
13. Keep right at the fork, follow signs for Taylor Street W and merge onto W Taylor St
236 ft

Drive to W Hedding St

3 min (1.2 mi)

14. Merge onto W Taylor St
0.3 mi

- ➡ 15. Turn right onto Spring St
- ➡ 16. Turn right at the 2nd cross street onto W Hedding St
 - 📍 Destination will be on the right

57 min (48.8 mi)

Santa Clara County Department of Planning and Development

70 W Hedding St, San Jose, CA 95110

Get on I-880 N

- ↑ 17. Head northeast on W Hedding St toward N 1st St 3 min (0.6 mi)
- ↩ 18. Turn left at the 1st cross street onto N 1st St 223 ft
- 🚶 19. Use the right lane to merge onto I-880 N via the ramp to Oakland 0.4 mi
- 0.2 mi

Follow US-101 N to Bryant St in San Francisco. Take exit 2 from I-80 E

- 🚶 20. Merge onto I-880 N 46 min (46.3 mi)
- ➡ 21. Take exit 4C to merge onto US-101 N toward San Francisco 0.4 mi
- ➡ 22. Use the right 3 lanes to take exit 433B for Interstate 80 toward Bay Bridge 44.7 mi
- ↑ 23. Continue onto I-80 E 0.4 mi
- ➡ 24. Use the right 2 lanes to take exit 2 for Fourth Street 0.6 mi
- 0.2 mi

Continue on Bryant St. Take 2nd St, Folsom St and Fremont St to California St

- ↩ 25. Use the left 3 lanes to turn left onto Bryant St 9 min (1.4 mi)
- ↩ 26. Use the left 2 lanes to turn left onto 2nd St 0.3 mi
- ➡ 27. Turn right onto Folsom St 0.2 mi
- ↩ 28. Turn left onto Fremont St 0.2 mi
- ↑ 29. Continue straight onto Front St 0.4 mi
- 0.1 mi

Approved
by Paul Mitchell
on 6/5/2017 5:23 PM

30. Turn left onto California St
Destination will be on the right

57 min (48.3 mi)

300 California St
San Francisco, CA 94104

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Approved
by Paul Mitchell
on 6/5/2017 5:23 PM

97.1 miles x
\$0.535/mi =
\$51.95

Civic Center Garage

Pay Station Number: 1
Entered: 04/26/2017 12:36
Exited: 04/26/2017 15:23
Ticket Number: 37626
Transaction Number: 69887
Rate: A
Parking Fee: \$15.00
Total Tax: \$0.00

Total Fee: \$15.00
Fee Paid: \$15.00
Master
XXXXXXXXXXXX3972
Approval Number: 98059P

Thank you for your visit.
Please come again!

AFM No.:
BART
Millbrae
200 North Rollins Road

DATE: 10/06/16
TIME: 10:22 AM

Parking Receipt
Stall Num 1374
Parking Fee: 3.00

Payment Detail
From Cash 3.00
From Ticket 0.00

REF # 83296

Thanks for riding BART.

Approved
by Paul Mitchell
on 6/5/2017 5:23 PM

Confirmation

Expense report number EXP5152571 was previously submitted for approval.

Expense Report EXP5152571

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

PROCESS CHANGE: Please read carefully.

To complete the expense report submission process, you must:

- **Create electronic file(s) for all itemized receipts and documentation. Be sure to include AMEX corporate card receipts.
- **Click the Submit Receipts link below to open the webpage to submit your documentation. Attach electronic file(s) and send per the instructions on the webpage.
- **DO NOT mail anything into AP. You are responsible for maintaining your original documentation.

Once receipts are submitted, your expense report will be audited and then your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the receipt documentation has been received and reviewed by Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.



MarkView

DTID-21\$CPID-4097412\

(c) Kofax, Inc.

[Submit Receipts](#)

General Information

Employee Name	Gleichman, Gregory (642046)	Original Receipts Status	Not Required
Expense Dates	25-JAN-2017 - 26-APR-2017	Report Submit Date	21-MAY-2017
Cost Center (DEPT)	8877	Report Total	59.26 USD
Detailed Business Purpose	GUP Traffic	Reimbursement Amount	19.26 USD
Approver	Cowin, Diane		

MarkView Attachments

MarkView	Type	Description	Category	Last Updated By	Last Updated	Delete
No results found.						

AECOM TECH CORP

Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Approved
by Paul Mitchell
06/05/2017 5:23 PM

COUNTY_01005

Expense Lines Expense Allocations Weekly Summary Approval Notes [1]

Project Allocations

Expand All | Collapse All

Focus Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task	Project Expenditure Organization
All					59.26						
1	Credit Card	15-Feb-2017	TRA-Travel All Other	34.00 USD	34.00	AMTRAK AGE0460010151021		round trip Amtrak travel San Jose to Oakland for meeting with project team	60530853 Stanford Gen. Use Permit EIR	4.01 Other Direct Costs	41.ACM.USSJO1.8877
2	Credit Card	16-Feb-2017	TRA-Parking	6.00 USD	6.00	82658 - STEPHEN'S MEAT		parking at SJ station for round trip Amtrak travel San Jose to Oakland for meeting with project team	60530853 Stanford Gen. Use Permit EIR	4.01 Other Direct Costs	41.ACM.USSJO1.8877
3	Mileage	25-Jan-2017	TRA-Mileage	17.12 USD	17.12			Community meeting at Mitchell Park	60530853 Stanford Gen. Use Permit EIR	4.01 Other Direct Costs	41.ACM.USSJO1.8877
4	Mileage	26-Apr-2017	TRA-Mileage	2.14 USD	2.14			Meeting at County Offices with Fehr & Peers	60530853 Stanford Gen. Use Permit EIR	4.01 Other Direct Costs	41.ACM.USSJO1.8877

Corporate Card Business Expenses 40.00
Cash and Other Business Expenses 19.26
Expense Report Total **59.26 USD**

Company Paying to Credit Card Issuer **40.00 USD**

Reimbursement to You **19.26 USD**

Corporate Card Personal Expenses 0.00
Corporate Card Itemized Personal Expenses 0.00
You Pay to Credit Card Issuer **0.00 USD**

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Approved
by Paul Mitchell
01/06/2017 5:23 PM

COUNTY_01006



From

Sutro Science LLC

9 Kenrick Avenue
San Anselmo
CA 94960

Tax ID# / EIN: [REDACTED]
jtaplin@sutroscience.com
(415) 244-7410

Approved
by Paul Mitchell
on 05/20/17 3:14 PM

Invoice ID **ESA052217-001**
Issue Date **06/05/2017**
Due Date **07/05/2017 (Net 30)**
Subject **Stanford 2018 General Use Permit EIR
Hydro/Geo Technical Review: May 1 to May
31, 2017 Invoice.**

Invoice For **ESA**
Paul Mitchell
550 Kearny Street, Suite 800
San Francisco
CA 94108

Description	Quantity	Amount
05/22/2017 - 5.0 HYDRO: Prepare Ad Draft EIR / Justin Taplin: Project area orientation (google earth / county maps) and project set up. Review project description. Review Geo Section. Provide comments / revisions and discuss with Pete Hudson.	5.00	\$500.00
05/26/2017 - 5.0 HYDRO: Prepare Ad Draft EIR / Justin Taplin: Review hydro section, research updated regulations for water quality, provide comments and revisions, discuss with Pete Hudson.	4.00	\$400.00
05/26/2017 - 5.0 GEO: Prepare Ad Draft EIR / Pete Hudson: Provided comments and revisions to geology section. Phone discussion with P Mitchell to discuss changes	4.25	\$637.50
05/27/2017 - 5.0 HYDRO: Prepare Ad Draft EIR / Pete Hudson: Review hydrology section, provide comments and edits.	3.00	\$450.00
05/28/2017 - 5.0 HYDRO: Prepare Ad Draft EIR / Pete Hudson: Review hydrology section with P Mitchell	0.75	\$112.50
Amount Due		\$2,100.00



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

August 22, 2017
Invoice No: 130255
Project Manager: Paul Mitchell

Project D160531.00 Stanford General Use Permit Update EIR

Vendor Number: 1003628

Professional Services from July 1, 2017 to July 31, 2017

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	1.50	245.00	367.50
Managing Associate III			
Mitchell, Paul	82.00	195.00	15,990.00
Managing Associate II			
Barringhaus, Cory	5.00	160.00	800.00
Totals	88.50		17,157.50
Total Labor			17,157.50
TOTAL THIS TASK:			\$17,157.50

Task 0000004 Administrative Draft EIR

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	16.00	245.00	3,920.00
Managing Associate III			
Hutchison, Jack	63.70	195.00	12,421.50
Managing Associate II			
Barringhaus, Cory	24.00	160.00	3,840.00
Grady, Amber	.50	165.00	82.50
Sanchez, Chris	50.00	175.00	8,750.00
Senior Associate I			
Brown, Jennifer	4.00	115.00	460.00
Project Technician III			
Laxamana, Lisa	3.25	110.00	357.50
Teitel, Ronald	7.00	110.00	770.00
Totals	168.45		30,601.50
Total Labor			30,601.50
TOTAL THIS TASK:			\$30,601.50

PAYMENT DUE UPON RECEIPT

OK to pay
DR

COUNTY_01008

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	130255
Billing Limits		Current	Prior	To-Date
Total Billings		47,759.00	423,634.04	471,393.04
Limit				706,408.00
Remaining				235,014.96

TOTAL INVOICE AMOUNT: \$47,759.00

Outstanding Invoices

Number	Date	Balance
126751	3/14/2017	258.60
129113	6/29/2017	99,835.53
129631	7/24/2017	63,122.99
Total		163,217.12

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: [REDACTED]



550 Kearny Street
Suite 800
San Francisco, CA 94108
415.896.5900 phone
415.896.0332 fax

www.esassoc.com

C16 P177

memorandum

date August 22, 2017

to Dave Rader, Senior Planner, Santa Clara County Department of Planning and Development

from Paul Mitchell, ESA

subject **Invoice for Environmental Consulting Services for the Stanford 2018 General Use Permit EIR July 2017**

This progress report provides a description of charges incurred for July 2017 for the Stanford 2018 General Use Permit EIR included in the attached invoice.

Work Completed in Billing Period:

- Environmental Science Associates
 - On-going coordination and consultation with County and subconsultants
 - Call-in CEQA meeting with County and Stanford on 7/5/17; call-in meeting to discuss Alternatives on 7/13/17; GUP Mitigation Kickoff meeting with County on 7/20/17; call-in meeting with County and Stanford on 7/21/17.
 - Define alternatives with County.
 - Peer review AECOM review memorandums on Stanford/F&P transportation reports
 - Update schedule for County
 - Continue preparation of several administrative draft EIR sections, including Cultural Resources, Recreation, Public Services, Utilities, Air Quality, Greenhouse Gas Emissions, Energy, Noise, Transportation, and Population and Housing.
 - Review County comments on Air Quality, Biological Resources and Recreation

cc: D160531



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

October 12, 2017
Invoice No: 131342
Project Manager: Paul Mitchell

Project D160531.00 Stanford General Use Permit Update EIR
Vendor Number: 1003628

Professional Services from September 1, 2017 to September 30, 2017

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Managing Associate III			
Mitchell, Paul	67.00	195.00 ✓	13,065.00
Managing Associate II			
Barringhaus, Cory	1.00	160.00 ✓	160.00
Totals	68.00		13,225.00
Total Labor			13,225.00
TOTAL THIS TASK:			\$13,225.00

Task 0000003 Technical Documents Peer Review

Professional Personnel

	Hours	Rate	Amount
Managing Associate III			
Rosenblum, Shadde	4.00	175.00 ✓	700.00
Totals	4.00		700.00
Total Labor			700.00
TOTAL THIS TASK:			\$700.00

Task 0000004 Administrative Draft EIR

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	15.00	245.00 ✓	3,675.00
Director II			
Pittman, Brian	3.50	215.00 ✓	752.50
Managing Associate III			
Mitchell, Paul	46.00	195.00 ✓	8,970.00
Managing Associate II			
Sanchez, Chris	28.50	175.00 ✓	4,987.50
Senior Associate II			
Ryan, Liza	5.00	130.00 ✓	650.00
Senior Associate I			
Brown, Jennifer	1.00	115.00 ✓	115.00

PAYMENT DUE UPON RECEIPT

COUNTY_01011

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	131342
Project Technician III				
	Laxamana, Lisa	1.50	110.00 ✓	165.00
	Teitel, Ronald	8.00	110.00 ✓	880.00
	Totals	108.50		20,195.00
	Total Labor			20,195.00
TOTAL THIS TASK:				\$20,195.00

Task	0000005	Screencheck EIR/Draft EIR		
Professional Personnel				
		Hours	Rate	Amount
Managing Associate III				
Hutchison, Jack	27.00	195.00	✓	5,265.00
Managing Associate II				
Barringhaus, Cory	21.50	160.00	✓	3,440.00
Senior Associate I				
Brown, Jennifer	2.50	115.00	✓	287.50
Project Technician III				
Laxamana, Lisa	15.00	110.00	✓	1,650.00
Totals	66.00			10,642.50
Total Labor				10,642.50
TOTAL THIS TASK:				\$10,642.50

Task	0000008	Agency Consultation			
Consultants					
	AECOM TECHNICAL SERVICES, INC			9,045.97	
	Total Consultants		1.1 times	9,045.97	9,950.57
	TOTAL THIS TASK:			\$9,950.57	

Billing Limits	Current	Prior	To-Date
Total Billings	54,713.07	512,584.79	567,297.86
Limit			785,320.00
Remaining			218,022.14

TOTAL INVOICE AMOUNT: \$54,713.07

Outstanding Invoices

Number	Date	Balance
126751	3/14/2017	258.60
130818	9/19/2017	41,191.75
Total		41,450.35

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: [REDACTED]

ok to pay
David M. Ruder



550 Kearny Street
Suite 800
San Francisco, CA 94108
415.896.5900 phone
415.896.0332 fax

www.esassoc.com

memorandum

C16P177

date October 12, 2017

to Dave Rader, Senior Planner, Santa Clara County Department of Planning and Development

from Paul Mitchell, ESA

subject **Invoice for Environmental Consulting Services for the Stanford 2018 General Use Permit EIR September 2017**

This progress report provides a description of charges incurred for September 2017 for the Stanford 2018 General Use Permit EIR included in the attached invoice.

Work Completed in Billing Period:

- Environmental Science Associates
 - On-going coordination and consultation with County and subconsultants
 - Call-in CEQA meeting with County and/or Stanford on 9/18, 9/19, 9/20, 9/21, 9/25 and 9/29
 - Update schedule for County
 - Submit Screencheck EIR Summary, Alternatives, and Special Considerations to County for Stanford/County review
 - Respond to comments from County/Stanford on Screencheck EIR
- AECOM's work tasks are identified in their subconsultant invoice

cc: D160531

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N

AECOM

4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No. [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108

Invoice Date: 28-SEP-17
Invoice Number: 37974131

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 02-SEP-17 - 22-SEP-17
ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 5

Task Name : Mitigation Program

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Cornfield, Michael J	Junior Planner	15-SEP-17	10.00	100.00	1,000.00
Cornfield, Michael J	Junior Planner	22-SEP-17	15.00	100.00	1,500.00
Gleichman, Gregory	Project Manager	08-SEP-17	5.00	225.00	1,125.00
Gleichman, Gregory	Project Manager	15-SEP-17	7.00	225.00	1,575.00
Gleichman, Gregory	Project Manager	22-SEP-17	17.00	225.00	3,825.00
Total Labor Bill Rate			54.00		9,025.00

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Repro, Photo & Blueprint	US ACM ZERO AP	12-JUN-17	Argos_12-JUN-1	0.03	1.0000	0.03
Repro, Photo & Blueprint	US ACM ZERO AP	12-JUN-17	Argos_12-JUN-1	0.03	1.0000	0.03
Repro, Photo & Blueprint	US ACM ZERO AP	07-JUL-17	Argos_07-JUL-1	0.62	1.0000	0.62
Repro, Photo & Blueprint	US ACM ZERO AP	07-JUL-17	Argos_07-JUL-1	16.88	1.0000	16.88
Repro, Photo & Blueprint	US ACM ZERO AP	17-AUG-17	Argos_17-AUG-1	3.04	1.0000	3.04
Repro, Photo & Blueprint	US ACM ZERO AP	17-AUG-17	Argos_17-AUG-1	0.27	1.0000	0.27
Repro, Photo & Blueprint	US ACM ZERO AP	23-AUG-17	Argos_23-AUG-1	0.10	1.0000	0.10
Total Reimbursable				20.97		20.97

Task Total : Mitigation Program

9,045.97

Project Total : ESA ATS Stanford General Use Permit Update EIR

9,045.97

Invoice Summaries

Total Current Amount :	9,045.97
Retention Amount :	0.00
Pre-Tax Amount :	9,045.97
Tax Amount :	0.00
Total Invoice Amount :	9,045.97

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	9,045.97	118,540.71	127,586.68	180,835.00	53,248.32
Billing Total :	9,045.97	118,540.71	127,586.68		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
37922966	05-JUN-17	17,588.21

COUNTY_01014

Outstanding Invoices

Invoice Number

37965037

Invoice Date

11-SEP-17

Invoice Balance

780.00

Outstanding Total :

18,368.21

Approved
by Paul Mitchell
on 10/6/2017 4:32 PM



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

Use As Original

Mileage expense for
Paul Mitchell

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

March 14, 2017
Invoice No: 126751
Project Manager: Paul Mitchell

Project D160531.00 Stanford General Use Permit Update EIR
Professional Services from February 01, 2017 to February 28, 2017

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount	
Senior Director III				
Boxer, Brian	6.00	245.00	1,470.00	
Managing Associate III				
Mitchell, Paul	11.50	195.00	2,242.50	
Managing Associate II				
Barringhaus, Cory	10.00	160.00	1,600.00	
Totals	27.50		5,312.50	
Total Labor				5,312.50

Reimbursable Expenses

Travel - Transportation			136.42	
Travel - Meals			7.72	
Travel - Mileage			90.95	
Total Reimbursables	1.1 times	235.09		258.60
TOTAL THIS TASK:				\$5,571.10

Task 0000002 NOP/Scoping

Professional Personnel

	Hours	Rate	Amount	
Managing Associate III				
Mitchell, Paul	26.00	195.00	5,070.00	
Totals	26.00		5,070.00	
Total Labor				5,070.00
TOTAL THIS TASK:				\$5,070.00

Task 0000003 Technical Documents Peer Review

Professional Personnel

	Hours	Rate	Amount	
Director II				
Pittman, Brian	1.50	215.00	322.50	
Managing Associate III				
Hutchison, Jack	5.00	195.00	975.00	

PAYMENT DUE UPON RECEIPT

COUNTY_01016

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	126751
Managing Associate II				
Sanchez, Chris	4.50	175.00	787.50	
Schuster, Brian	4.25	165.00	701.25	
Associate II				
Brown, Jennifer	1.50	115.00	172.50	
Totals	16.75		2,958.75	
Total Labor				2,958.75
Consultants				
AECOM TECHNICAL SERVICES, INC			26,241.25	
Total Consultants		1.1 times	26,241.25	28,865.38
TOTAL THIS TASK:				\$31,824.13

Task 0000004 Administrative Draft EIR

Professional Personnel

	Hours	Rate	Amount	
Managing Associate III				
Mitchell, Paul	38.00	195.00	7,410.00	
Project Technician III				
Laxamana, Lisa	2.00	110.00	220.00	
Teitel, Ronald	4.50	110.00	495.00	
Totals	44.50		8,125.00	
Total Labor				8,125.00
TOTAL THIS TASK:				\$8,125.00

Billing Limits	Current	Prior	To-Date	
Total Billings	50,590.23	91,528.27	142,118.50	
Limit			688,230.00	
Remaining			546,111.50	
TOTAL INVOICE AMOUNT:				\$50,590.23

Outstanding Invoices

Number	Date	Balance
126114	2/16/2017	45,967.13
Total		45,967.13

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: [REDACTED]

OK to pay
DR

F 2-15 53 • 50 +
F 2-8 37 • 45 +
002
Dates of travel 90 • 95 *

000



550 Kearny Street
Suite 800
San Francisco, CA 94108
415.896.5900 phone
415.896.0332 fax

www.esassoc.com

memorandum

date March 16, 2017
to Dave Rader, Senior Planner, Santa Clara County Department of Planning and Development
from Paul Mitchell, ESA
subject **Invoice for Environmental Consulting Services for the Stanford 2018 General Use Permit EIR February 2017**

This progress report provides a description of charges incurred for February 2017 for the Stanford 2018 General Use Permit EIR included in the attached invoice.

Work Completed in Billing Period:

- Environmental Science Associates
 - On-going coordination and consultation with County
 - In-person CEQA meeting on 2/15/16 with County and Stanford
 - Continue peer review of Stanford 2018 GUP technical reports, including Air Quality Technical Report, GHG technical study, Background Technical Report, Water Supply Assessment, and studies for Biology, Parks and Recreation, Housing and Population.
 - Prepare EIR Project Description
 - Review and summarize responses to NOP
 - Peer review AECOM review memorandums on Stanford/F&P transportation reports
 - Update preliminary schedule and technical report matrix for County
- AECOM's work tasks are identified in their subconsultant invoice

cc: D160531

* To pay for Paul Mitchell's mileage
* Labor paid on 6-30-17 Doc # 1904590986
* Brian Boxer travel payment pending processing through Controllers

Summarized Expense Report

Tuesday, March 14, 2017

3:18:33 PM

Environmental Science Associates

Employee 10542 Boxer, Brian D.

Signed

Guan, Alisa W.

Approved

Tam, Kelly

Posted

Organization NC01:80

Expense Report: BDB Personal Expenses

Report Date: 2/28/2017

Line	Date	Category	Description	Project	Task	Subtask	Bill	Amount
18	1/31/2017	Parking/Toll/Cab/Rail (Ferry)	Parking	XMKTGEN.00	0NC0180		<input type="checkbox"/>	10.35
19	2/8/2017	Parking/Toll/Cab/Rail (Ferry)	Parking	XMKTGEN.00	0NC0180		<input type="checkbox"/>	10.35
20	1/23/2017	Meals (Business/Clients)	lunch	XMKTGEN.00	0NC0180		<input type="checkbox"/>	75.62
21	2/8/2017	Meals (Business/Clients)	Dinner	XMKTGEN.00	0NC0180		<input type="checkbox"/>	76.15
22	2/8/2017	Unallowable Alcohol Beverage	Drinks at Dinner	XMKTGEN.00	0NC0180		<input type="checkbox"/>	35.00
23	2/14/2017	Parking/Toll/Cab/Rail (Ferry)	Parking	XMKTGEN.00	0NC0180		<input type="checkbox"/>	5.00
24	2/21/2017	Unallowable Alcohol Beverage	Drinks	XMKTGEN.00	0NC0180		<input type="checkbox"/>	31.32
25	2/15/2017	Meals (Travel)	Lunch	D160531.00	0000001		<input checked="" type="checkbox"/>	7.72
26	2/15/2017	Parking/Toll/Cab/Rail (Ferry)	Parking	D160531.00	0000001		<input checked="" type="checkbox"/>	10.35
27	2/7/2017	Parking/Toll/Cab/Rail (Ferry)	Rail	D160531.00	0000001		<input checked="" type="checkbox"/>	80.00
28	2/15/2017	Parking/Toll/Cab/Rail (Ferry)	Cab	D160531.00	0000001		<input checked="" type="checkbox"/>	6.07
29	2/15/2017	Parking/Toll/Cab/Rail (Ferry)	Rail	D160531.00	0000001		<input checked="" type="checkbox"/>	40.00
30	2/8/2017	Parking/Toll/Cab/Rail (Ferry)	Parking	D150587.00	0000009		<input checked="" type="checkbox"/>	7.00
Total Expenses								4,971.25
Total Due								4,971.25

0

Chef Monalisa
70 West Hedding Street
san jose, ca 95110
(408) 295-2433

Server: Vicki Station: 3

Order #: 187061 Take Out

>> SETTLED <<

1 16 oz Large WHITE 5.25
1 Pelligrino 1.84

SUB TOTAL: 7.09
Tax 1: 0.63

TOTAL: \$7.72

Mastercard Tendered: 7.72
0523 XX/XX
EDC Tran ID: 876519483

Balance: \$0.00

>> Ticket #: 210 <<

Created: 2/15/2017 11:30:15 AM
SETTLED: 2/15/2017 11:31:00 AM
THANK YOU!

Chef Monalisa
70 West Hedding Street
san jose, ca 95110
(408) 295-2433

Date/Time: 2017-02-15 11:30 AM
Order Number: 187061
Account Type: CREDIT
EDC Tran ID: 876519483
Server: Vicki
POS: 3

PURCHASE: APPROVAL

Entry Mode: Keyed
Card Number: XXXXXXXXXXXX0523
Card Expire: XX/XX
Card Type: Mastercard
Approval Code: 31510Z
Ref Number:
Acq TranID: MCWDFG00T0215

PURCHASE: \$7.72

Gratuity:

Total:

Cardmember acknowledges receipt of
goods and/or services in the amount
of the total shown hereon and agrees
to perform the obligations set forth
by cardmember's agreement with issuer

Signature: _____

D160531.00

BB lunch while waiting
for meeting @ SC County
Bldg.

Brian Boxer

From: noreply@parkmobileglobal.com
Sent: Wednesday, February 15, 2017 6:35 AM
To: Brian Boxer
Subject: Parkmobile Payment Processed



D160531.00
Parking @ Sae Depot during trip
to San Jose

Thank you for using Parkmobile. Your Payment is processed successfully.

Payment Date: 02/15/2017 06:35 AM Pacific Standard Time

Auth Id: 93507090

Description: ParkingAction

PaymentMethod: AMEX ending in 2004

Amount Paid: \$10.35

Description:	Parking Ref:	End time:	Non parking fee:	Parking fee:	Transaction Fee:	Discount:	Tax:	Total:
Parking in 293 at 02/15/2017 06:35 AM	91760115	NA	\$0.00	\$10.00	\$0.35	\$0.00	\$0.00	\$10.35

To manage your account, log in online at phonixx.parkmobile.us or download our mobile app.
For questions regarding this charge, email Member Services at helpdesk@parkmobileglobal.com.

To stop receiving parking confirmation email messages, [click this link](#)

To stop receiving ALL emails sent by Parkmobile, [click this link](#)

Parkmobile USA | 1109 Spring Street NW, Suite 700, Atlanta, GA 30309
Member Services: 877-227-5457 | helpdesk@parkmobileglobal.com | phonixx.parkmobile.us

Brian Boxer

From: etickets@amtrak.com
Sent: Tuesday, February 07, 2017 2:45 PM
To: Brian Boxer
Subject: Amtrak: eTicket and Receipt for Your 02/15/2017 Trip - BRIAN BOXER
Attachments: Boxer Brian 201702071745090226.pdf

D160531.00

BB train fare to SC County meeting

SALES RECEIPT



Purchased: 02/07/2017 2:45 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0067660 Massachusetts AvenueWashington, DC 20002800-USA-
RAILAmtrak.com

**Reservation Number - 5E0E78SACRAMENTO, CA -
SAN JOSE, CA (Round-Trip)FEBRUARY 7, 2017**
Billing Information

BRIAN BOXER [REDACTED]	
American Express ending in [REDACTED] (Purchase)Authorization Code 284404	Total \$80

Purchase Summary - Ticket Number 0380676111509

Train 527: SACRAMENTO, CA - SAN JOSE, CA Depart 7:00 AM, Wednesday, February 15, 2017	
1 UNRESERVED COACH SEAT	\$40.00
Ticket Terms & Conditions NOT VALID ON RESERVED COACH TRAINS	
	Subtotal
	\$40.00
Train 542: SAN JOSE, CA - SACRAMENTO, CA Depart 4:20 PM, Wednesday, February 15, 2017	
1 UNRESERVED COACH SEAT	\$40.00

Ticket Terms & Conditions NOT VALID ON RESERVED COACH TRAINS**Subtotal****\$40.00****Total Charged by Amtrak****\$80.00****Passengers**

Brian Boxer

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For most *Acela Express* Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

Brian D. Boxer, MCP
ESA
710 231 1270 (C) 2017 Uber, Inc. 2755, O 215 154 4852

From: Uber Receipts [mailto:uber.us@uber.com]
Sent: Wednesday, February 15, 2017 10:41 AM
To: Brian Boxer
Subject: Your Wednesday morning trip with Uber



\$6.07

Thanks for choosing Uber, Brian
February 15, 2017 | uberX

- 10:29am | 33 Cahill St, San Jose, CA
- 10:38am | 79 W Hewlett St, San Jose, CA

Your ride with Juan
2.28 miles 00:09:04 uberX

Rate Your Driver

D160531.00
BB uber from Amtrak Station
to SC County Bldg

Your Fare

Ride with uberX and save up to 70% off uberX rides on your next ride.
Try it today, making it your next uberX ride for \$5 off your next uberX ride.



YOU'VE EARNED 2X POINTS
MEMBERSHIP REWARDS

Brian Boxer

From: etickets@amtrak.com
Sent: Wednesday, February 15, 2017 4:23 PM
To: Brian Boxer
Subject: Amtrak: eTicket and Receipt for Your 02/15/2017 Trip - BRIAN BOXER
Attachments: Boxer Brian 201702151922490899.pdf

D160531.00

BB train fare to SC County meeting

SALES RECEIPT



Purchased: 02/15/2017 4:22 PM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0066360 Massachusetts Avenue Washington, DC 20002800-USA-
RAILAmtrak.com

Reservation Number - 659814 SAN JOSE, CA -
SACRAMENTO, CA (One-Way) FEBRUARY 15, 2017
Billing Information

BRIAN BOXER [REDACTED]	
American Express ending in [REDACTED] (Purchase) Authorization Code 241644	
	Total \$40

Purchase Summary - Ticket Number 0460663080204

Train 546: SAN JOSE, CA - SACRAMENTO, CA Depart 5:50 PM, Wednesday, February 15, 2017	
1 UNRESERVED COACH SEAT	\$40.00
Ticket Terms & Conditions NOT VALID ON RESERVED COACH TRAINS	Subtotal
	\$40.00
	Total Charged by Amtrak
	\$40.00

Summarized Expense Report

Tuesday, March 14, 2017

3:26:18 PM

Environmental Science Associates

Employee 5753 Mitchell, Paul R.

Signed

Mitchell, Paul R.

Posted

Approved

Brown, Crescentia L.

Organization NC01:05

Expense Report: Expenses

Report Date: 2/16/2017

Line	Date	Category	Description	Project	Task	Subtask	Bill	Amount
1	2/15/2017	Mileage (2017 Rate @.535)	Travel for Meeting	D160531.00	0000001		<input checked="" type="checkbox"/>	53.50
Total Expenses								53.50
Total Due								53.50

San Francisco to San Jose and return

160 miles traveled

Summarized Expense Report

Tuesday, March 14, 2017

3:25:28 PM

Environmental Science Associates

Employee 5753 Mitchell, Paul R.

Signed

Mitchell, Paul R.

Approved

Brown, Crescentia L.

Posted

Organization NC01:05

Expense Report: Expense

Report Date: 2/10/2017

Line	Date	Category	Description	Project	Task	Subtask	Bill	Amount
1	2/8/2017	Mileage (2017 Rate @.535)	San Francisco to Palo Alto and return	D160531.00	0000001		<input checked="" type="checkbox"/>	37.45

Total Expenses 37.45

Total Due 37.45



AECOM
100 West San Fernando Street
Suite 200
San Jose, CA 95113
www.aecom.com

408.297.9585 tel
408.297.6962 fax

Approved
by Paul Mitchell
on 3/8/2017 10:42 AM

PROGRESS REPORT

Project Name: 2018 Stanford new G.U.P Peer Review
Project Manager: Greg Gleichman
Project Number: 60530853
Invoice Period: February 4, 2017 to March 3, 2017

WORK / TASKS PERFORMED THIS REPORTING PERIOD:

- Submitted peer review memo of the Final Study Intersection List
- Submitted peer review memo of the TIA Part 2
- Submitted peer review memo of Neighborhood Street Assessment
- Reviewed the VMT (Tab 8) Analysis – initial peer review memorandum forthcoming
- Provided ESA with titles and emails AECOM staff on the project
- Discussed the potential impact of the proposed childcare facility in the project description

WORK TO BE ACCOMPLISHED NEXT REPORTING PERIOD:

- Staff is working through review of the project materials which have been submitted.
- We look forward to continuing our peer review of the above-mentioned documents and the response to our data requests included in the memos already submitted.

PROBLEMS / RESOLUTIONS / OUT OF SCOPE WORK:

- Our initial data requests on the TIA Part 1 methodology remain outstanding after two months. We are unable to complete our peer review without detailed information on the analyses.
- We are reviewing the adequacy of the budget to complete this peer review.

SCHEDULE ADHERENCE:

- See previous section.

BUDGET SUMMARY:

The project budget for Stanford new G.U.P peer review has been set at \$101,445. Through this invoice (attached), \$ 38,902.50 remains in the project budget.

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N

AECOM

4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No. [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108

Invoice Date: 07-MAR-17
Invoice Number: 37884926

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 04-FEB-17 - 03-MAR-17
ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 1.01

Task Name : Project Management

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gleichman, Gregory	Project Manager	10-FEB-17	1.50	225.00	337.50
Gleichman, Gregory	Project Manager	17-FEB-17	2.50	225.00	562.50
Gleichman, Gregory	Project Manager	24-FEB-17	1.00	225.00	225.00
Gleichman, Gregory	Project Manager	03-MAR-17	1.50	225.00	337.50
Scott, Lilia	Deputy Project Manager	10-FEB-17	1.50	175.00	262.50
Scott, Lilia	Deputy Project Manager	17-FEB-17	2.00	175.00	350.00
Scott, Lilia	Deputy Project Manager	24-FEB-17	3.00	175.00	525.00
Scott, Lilia	Deputy Project Manager	03-MAR-17	1.00	175.00	175.00
Total Labor Bill Rate			14.00		2,775.00
Task Total : Project Management					2,775.00

Task Number : 1.03

Task Name : Monitor CRG Mtgs.

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gleichman, Gregory	Project Manager	10-FEB-17	3.00	225.00	675.00
Total Labor Bill Rate			3.00		675.00
Task Total : Monitor CRG Mtgs.					675.00

Task Number : 1.04

Task Name : Peer Rev Initial Doc

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Bennett, Kelsey C	Quality Management	24-FEB-17	6.00	170.00	1,020.00
Gleichman, Gregory	Project Manager	10-FEB-17	5.00	225.00	1,125.00
Gleichman, Gregory	Project Manager	17-FEB-17	4.00	225.00	900.00
Gleichman, Gregory	Project Manager	24-FEB-17	8.50	225.00	1,912.50
Gleichman, Gregory	Project Manager	03-MAR-17	3.25	225.00	731.25
Scott, Lilia	Deputy Project Manager	10-FEB-17	9.00	175.00	1,575.00
Scott, Lilia	Deputy Project Manager	17-FEB-17	20.00	175.00	3,500.00
Scott, Lilia	Deputy Project Manager	24-FEB-17	9.00	175.00	1,575.00
Scott, Lilia	Deputy Project Manager	03-MAR-17	10.50	175.00	1,837.50
Seow, Shih Yun (Nichole)	Senior Planner	10-FEB-17	27.00	120.00	3,240.00
Seow, Shih Yun (Nichole)	Senior Planner	17-FEB-17	14.50	120.00	1,740.00
Seow, Shih Yun (Nichole)	Senior Planner	24-FEB-17	20.00	120.00	2,400.00
Seow, Shih Yun (Nichole)	Senior Planner	03-MAR-17	8.50	120.00	1,020.00
Wilson-Goure, Stephanie A	Quality Reviewer	03-MAR-17	1.00	215.00	215.00
Total Labor Bill Rate			146.25		22,791.25

COUNTY_01029

Task Total : Peer Rev Initial Doc

22,791.25

Project Total : ESA ATS Stanford General Use Permit Update EIR

26,241.25

Invoice Summaries

Total Current Amount :	26,241.25
Retention Amount :	0.00
Pre-Tax Amount :	26,241.25
Tax Amount :	0.00
Total Invoice Amount :	26,241.25

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	26,241.25	36,301.25	62,542.50	101,445.00	38,902.50
Billing Total :	26,241.25	36,301.25	62,542.50		

Outstanding Invoices

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
37858976	09-JAN-17	20,457.50
37876277	15-FEB-17	15,843.75
Outstanding Total :		36,301.25

Approved
by Paul Mitchell
on 3/8/2017 10:42 AM

Summarized Expense Report

Tuesday, March 14, 2017

3:25:28 PM

Environmental Science Associates

Employee 5753 Mitchell, Paul R.

Signed

Mitchell, Paul R.

Posted

Approved

Brown, Crescentia L.

Organization NC01:05

Expense Report: Expense

Report Date: 2/10/2017

Line	Date	Category	Description	Project	Task	Subtask	Bill	Amount
1	2/8/2017	Mileage (2017 Rate @.535)	San Francisco to Palo Alto and return	D160531.00	0000001		<input checked="" type="checkbox"/>	37.45
Total Expenses								37.45
Total Due								37.45

550 Kearny Street, San Francisco to 3160 Porter Drive, Palo Alto (Stanford) and return (35 miles x 2 = 70 miles)

Google Maps

550 Kearny Street, San Francisco, CA to
3160 Porter Drive, Palo Alto, CA

Drive 39.6 miles, 56 min



Map data ©2017 Google United States 2 mi

550 Kearny St

San Francisco, CA 94108

Get on I-80 W from Montgomery St, New Montgomery St, Hawthorne St and Harrison St

↑ 1. Head north on Kearny St toward Sacramento St

12 min (1.6 mi)

➡ 2. Turn right onto Clay St

459 ft

➡ 3. Turn right at the 1st cross street onto Montgomery St

479 ft

↑ 4. Continue straight to stay on Montgomery St

0.1 mi

↑ 5. Continue straight onto New Montgomery St

0.3 mi

➡ 6. Use any lane to turn right onto Howard St

0.2 mi

⬅ 7. Turn left onto Hawthorne St

164 ft

0.2 mi

➡ 8. Turn right onto Harrison St

0.3 mi

⤴ 9. Use the left 2 lanes to turn slightly left onto the ramp to U.S. 101 S/San Jose

0.2 mi

Take US-101 S and I-280 S to County Hwy G3/Page Mill Rd in Los Altos Hills. Take exit 20 from I-280 S

34 min (36.2 mi)

⤴ 10. Merge onto I-80 W

0.7 mi

⤴ 11. Keep left, follow signs for San Jose/U.S. 101 S/Airport

0.3 mi

⤴ 12. Merge onto US-101 S

9.3 mi

➡ 13. Use the right 2 lanes to take exit 423B for I-380 W toward I-280/San Bruno

0.8 mi

⤴ 14. Continue onto I-380 W

0.9 mi

⤴ 15. Use the left 2 lanes to take exit 5B for Interstate 280 S toward San Jose

0.6 mi

⤴ 16. Merge onto I-280 S

23.2 mi

➡ 17. Take exit 20 for Page Mill Rd toward Arastradero Rd/Palo Alto

0.4 mi

⤴ 18. Use the left lane to keep left at the fork and follow signs for Arastradero Rd E/Veterans Hospital/Palo Alto

82 ft

Follow County Hwy G3/Page Mill Rd to Porter Dr in Palo Alto

4 min (1.8 mi)

⤴ 19. Turn left onto County Hwy G3/Page Mill Rd

1.7 mi

➡ 20. Turn right onto Porter Dr

0.1 mi

3160 Porter Dr

Palo Alto, CA 94304

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Summarized Expense Report

Tuesday, March 14, 2017

3:26:18 PM

Environmental Science Associates

Employee 5753 Mitchell, Paul R.

Signed

Mitchell, Paul R.

Approved

Brown, Crescentia L.

Posted

Organization NC01:05

Expense Report: Expenses

Report Date: 2/16/2017

Line	Date	Category	Description	Project	Task	Subtask	Bill	Amount
1	2/15/2017	Mileage (2017 Rate @.535)	Travel for Meeting	D160531.00	0000001		<input checked="" type="checkbox"/>	53.50
Total Expenses								53.50
Total Due								53.50

550 Kearny Street, San Francisco to 70 West Hedding, San Jose and return (50 miles x 2 = 100 miles)

Google Maps

550 Kearny Street, San Francisco, CA Drive 55.8 miles, 1 h 33 min
to 70 W Hedding St, San Jose, CA 95110

Map data ©2017 Google United States 5 mi

550 Kearny St

San Francisco, CA 94108

Get on I-80 W from Montgomery St, New Montgomery St, Hawthorne St and Harrison St

- | | |
|--|-----------------|
| ↑ 1. Head north on Kearny St toward Sacramento St | 12 min (1.6 mi) |
| ➡ 2. Turn right onto Clay St | 459 ft |
| ➡ 3. Turn right at the 1st cross street onto Montgomery St | 479 ft |
| ↑ 4. Continue straight to stay on Montgomery St | 0.1 mi |
| ↑ 5. Continue straight onto New Montgomery St | 0.3 mi |
| ➡ 6. Use any lane to turn right onto Howard St | 0.2 mi |
| ↩ 7. Turn left onto Hawthorne St | 164 ft |
| | 0.2 mi |

8. Turn right onto Harrison St

0.3 mi

9. Use the left 2 lanes to turn slightly left onto the ramp to U.S. 101 S/San Jose

0.2 mi

Take US-101 S and I-280 S to Coleman Ave in San Jose. Take exit 3 from I-880 N

50 min (53.4 mi)

10. Merge onto I-80 W

0.7 mi

11. Keep left, follow signs for San Jose/U.S. 101 S/Airport

0.3 mi

12. Merge onto US-101 S

9.3 mi

13. Use the right 2 lanes to take exit 423B for I-380 W toward I-280/San Bruno

0.8 mi

14. Continue onto I-380 W

0.9 mi

15. Use the left 2 lanes to take exit 5B for Interstate 280 S toward San Jose

0.6 mi

16. Merge onto I-280 S

37.4 mi

17. Use the right 2 lanes to take exit 5B for I-880 N toward Oakland

0.7 mi

18. Continue onto I-880 N

2.2 mi

19. Use the 2nd from the right lane to take exit 3 for Coleman Ave toward Mineta S J International Airport

0.3 mi


Drive to W Hedding St

4 min (0.9 mi)

20. Use the left lane to turn left onto Coleman Ave

476 ft

21. Use the left 2 lanes to turn left onto W Hedding St

 Destination will be on the right

0.8 mi

70 W Hedding St

San Jose, CA 95110

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Trip/Business Meal Expense Voucher

☐ Advance Request ☒ Final Accounting & Reimbursement Claim

SAP Document Number 1904701341

Travel Authorization No.	Vendor No.	Doc. Date	Doc. Type	Ref.Key
0260-T0365-TA0004F	1003628	4/13/2017	ZT	F1

Indicate Labor Affiliation:

Vendor Name	Environmental Science Associates
Address	550 Kearney Street, Suite 800

☐ 521 ☐ CEMA ☐ Exec. Mgmt
☒ Other (specify) Consultant

For Dependent Contractor Only:

City	San Francisco	State	CA	Zip	94108
------	---------------	-------	----	-----	-------

PO #	PO Line#
------	----------

Name of traveler	Brian Boxer	Means of Travel	Train
Reason for travel	Professional Services for Stanford General Use	Permit Update	EIR C16P177
Destination	Sacramento to San Jose (Round trip)	Departure Date	2/7/2017 Time
Department name & No.	Planning & Development	Return Date	2/15/2017 Time
Contact Person	Kavitha Kumar	Phone #	408-299-5783 Regular work hours and days

Note: Pre-approval from your agency/department head and the Finance Agency's Director or Controller-Treasurer are required prior to spending County funds for lodging in any of the six Bay Area counties, hotel charges in excess of the per diem rate at a non-conference hotel, or sending more than three employees to the same conference (five for HHS and SSA).

Note: For Board of Supervisors and members of the boards, commissions, committees, and task forces advisory to the Board, original receipts for meals are required as reimbursement will be limited to the lower of actual cost or per diem rate.

Date(##/##/##)	Day 1 2/7/2017	Day 2 2/15/2017	Day 3	Day 4	Day 5	Day 6	Day 7	Total Charged to P-Card**	Total Claimable
P P-Card or AMEX ETA	P	P	P	P	P	P	P		
B* Amount paid									
15 Claimable/Per Diem									
L Amount paid		7.72 ✓							7.72 ✓
16 Claimable/Per Diem									
D* Amount paid									
28 Claimable/Per Diem									
Airfare/Transport.									
Registration Fees									
Car Rental									
Hotel/Lodging									
Parking		10.35							10.35 ✓
Telephone									
Train Fare <i>amtrak</i>	80.00 ✓	40.00 ✓							120.00 ✓
Uber		6.07 ✓							6.07 ✓

> 60 days

* Meal Type : B=Breakfast L=Lunch D=Dinner

** Also include payment by American Express BTA account.

Subtotal (Incl. p2&3 if applicable)

Less: Amount charged to P-Card

Less: Expense advance

		Mileage	Rate	Less: Expense advance	
Add: Mileage Allowance-Total Personal car mileage				Air Fare Equivalent	
Info only County Car Vehicle No.		Please check the box if agreed		Amount Due/Payable (Total)	144.14 <input checked="" type="checkbox"/>

Beginning Mileage Ending Mileage Total Mileage ☐ County car detail agreed to FAF billing info
Detail meals if meal is claimed for more than one employee/traveler. Include names of all guests entertained. Use additional page if necessary.

DATE(##/##/##)	Name and Business Relationship of Those Entertained	AMOUNT	TA # COUNTY EMPLOYEE
	No PD		
Business Purpose:			

	G/L ACCT#	COST CENTER	FUND	ORDER	WBS ELEMENT	AMOUNT	EXPENSE LINE ITEM DESCRIPTION (43)
1	5800010	T0365	0365			X 144.14	Parking/Meal/Train fare/Uber/ESA/B.Boxer/C16P177
2	5800010	T0365	0365				Inv 126751
3	5800010	T0365	0365				
4	5800010	T0365	0365				Mileage allowance, including air fare equivalent

PAYMENT METHOD SUPPLEMENT (PMS is for Departmental Accounting or Travel Coordinator use only)
(Employees can register for Direct Deposit -ACH, PMS is only needed to have warrant returns to department)

I certify that the above is true and correct and that County funds were used solely for official County business and not for personal use and claim s for expenses that are reasonable and necessary for the performance of my services to the County.

(FOR CLAIMS USE ONLY) I hereby certify that the total amount shown has been audited in accordance to the County's travel

By: CR 11/21/17

CLAIMANT SIGNATURE

APPROVER NAME AND SIGNATURE

Revised April 7, 2015

COUNTY 01039

1481 OF 401

ATTN: V

7

Page 11

2
16
22

< 1000000

County

NO 60

1000000

1000000

17 SEP 11 AM 10:04

1000000

RUSH

< after-the-fact >

County of Santa Clara
TRAVEL EXCEPTIONS FORM

Note: Pre-approval from your agency/department head and the Finance Agency's Director or Controller-Treasurer are required prior to spending County funds for lodging in any of the six Bay Area counties, hotel charges in excess of the per diem rate at a non-conference hotel, or sending more than three employees to the same conference (five for HHS and SSA).

Employee Name: Brian Boxer Phone: 415.896.5900

Department Name & Number: (BU 260) Planning and Development

Department Contact Name & Number: Peter Santos Phone: 408.299.5789

Date(s) of Trip : 02/07/17-02/15/17 Destination: Sacramento to San Jose (RT)

Purpose of Trip: Professional Services for Stanford General Use Permit Update EIR C16P177

I am requesting for a Travel Exception to be approved for (Check one):

☒ Meal ☐ Lodging ☐ Car Rental ☐ Air Fare ☒ Other: Parking, train fare

Total Exception Dollar Amount: \$144.14

Exception (Describe in detail): Supporting documents for reimbursable expenditures were not provided.

Consultant did not follow up in a timely manner which delayed the invoice being paid

Reason for Exception (Describe in detail and attach any related documentation):
Supporting documents for reimbursable expenditures were not provided. Consultant did not follow up in a timely manner which delayed the invoice being paid

Exception Principle (Check one or more, attach any related documentation):

- ☒ To serve the business interest of the County ☐ To observe an established or expected protocol at a specified event
☐ To avoid a severe hardship or inconvenience ☐ To respond to an emergency situation

Employee Signature: Brian Boxer Date: 10/26/2017
DocuSigned by: E4E1A72E10D37E0...

Supervisor's Approval: David Rader Date: 10/26/2017
DocuSigned by: 70A501282DD40B...

Agency/Department Head Approval: Kirk Girard Date: 10/27/2017
DocuSigned by: B2D0B885D1C4D1...

Finance Agency Director/Controller-Treasurer: Alc Mut

Comment: _____

Consultant
Travel Exceptions

Received 10/30/17

County of Santa Clara

Travel Authorization

Name of Traveler Last Boxer First Brian M.I.		Travel Authorization No. 0260-T0365-TA0004
Relation to County <input type="checkbox"/> Elected Official <input type="checkbox"/> Agency/Department Head <input type="checkbox"/> Employee <input type="checkbox"/> Board Member/Aide <input checked="" type="checkbox"/> Other (Specify) Consultant		Labor Affiliation <input type="checkbox"/> CEMA <input type="checkbox"/> 521 <input type="checkbox"/> Exec. Mgmt. <input type="checkbox"/> Other (Specify)
Destination Sacramento to San Jose (Round trip)		Travel Agency Used
Method of Transportation <input type="checkbox"/> Air <input type="checkbox"/> Private Auto <input type="checkbox"/> County Auto <input type="checkbox"/> Carpool? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Train		Will this travel result in overtime? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Departure Date and Time 02/07/17-02/15/17		Return Date and Time 02/15/17
Reason for Travel Professional Services for Stanford General Use Permit Update EIR C16P177		

Note: Pre-approval from your agency/department head and the Finance Agency's Director or Controller-Treasurer are required prior to spending County funds for lodging in any of the six Bay Area counties, hotel charges in excess of the per diem rate at a non-conference hotel, or sending more than three employees to the same conference (five for HHS and SSA).

Note: For Board of Supervisors and members of the boards, commissions, committees, and task forces advisory to the Board, original receipts for meals are required as reimbursement will be limited to the lower of actual cost or per diem rate.

Estimated Expenses

Transportation, Other Public Carrier Expense or Airfare Equivalent Miles:		\$	126.07
Mileage, County Drivers license required for reimbursement:		\$	
Lodging Single Rate Per Diem	Rate	No. of Nights	Total
	x		= \$ -
Meals		No. of Breakfasts	No. of Lunches
			1
Registration Fees		No. of Dinners	
Car Rental (must include statement of necessity)			
Other Expenses (Itemize)			
Parking			
Total Estimated Expenses		\$	144.14

Account	Cost Center	Fund	Order	WBS element	Amount
5800010	T0365	0365			\$144.14

I hereby certify that the above estimated expenses are reasonable and necessary for the performance of my services to the County in accordance with the County Travel Policy. In the event that I am requesting a Travel Advance, I acknowledge my responsibility to provide and to account for trip expenses within 14 days of my return. If I do not provide an accounting and/or do not pay any excess advance to the County within 90 days after the return date or upon termination from County employment, I authorize the County to deduct the full amount of the advance from my wages.

Traveler's Signature *[Signature]* Date **9/5/17** Phone No. **(916) 231-1270**

Supervisor's Signature *[Signature]* Date **9/5/17** Phone No.

In-State and Out-of-State, Authorized by:

International/Hawaii/Alaska, Authorized By:

[Signature] Date **9/8/17**

Sign and check below: Date

☒ Dept. Head ☐ Board Appointee ☐ Elected Official
☐ Agency/Dept. Head ☐ Other (Specify)

☐ County Executive ☐ BOS Public Action
☐ Other (Specify)

Controller-Treasurer Dept. Use Only:

	Date Paid	Document No.	Amount	Comments
Cash Advance				
Lodging Advance				
Registration				
Airfare				
Car Rental				
Trip Expense				
Other Charges				

Revised July 1, 2016

COUNTY_01042

COUNTY_01043



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

17 SEP 11 AM 10:04

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

March 14, 2017
Invoice No: 126751
Project Manager: Paul Mitchell

Project D160531.00 Stanford General Use Permit Update EIR

Professional Services from February 01, 2017 to February 28, 2017

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount	
Senior Director III				
Boxer, Brian	6.00	245.00	1,470.00	
Managing Associate III				
Mitchell, Paul	11.50	195.00	2,242.50	
Managing Associate II				
Barringhaus, Cory	10.00	160.00	1,600.00	
Totals	27.50		5,312.50	
Total Labor				5,312.50

Reimbursable Expenses

Travel - Transportation			136.42	
Travel - Meals			7.72	
Travel - Mileage			90.95	
Total Reimbursables	1.1 times		235.09	258.60
TOTAL THIS TASK:				\$5,571.10

Task 0000002 NOP/Scoping

Professional Personnel

	Hours	Rate	Amount	
Managing Associate III				
Mitchell, Paul	26.00	195.00	5,070.00	
Totals	26.00		5,070.00	
Total Labor				5,070.00
TOTAL THIS TASK:				\$5,070.00

Task 0000003 Technical Documents Peer Review

Professional Personnel

	Hours	Rate	Amount	
Director II				
Pittman, Brian	1.50	215.00	322.50	
Managing Associate III				
Hutchison, Jack	5.00	195.00	975.00	

PAYMENT DUE UPON RECEIPT

COUNTY_01044



550 Kearny Street
Suite 800
San Francisco, CA 94108
415.896.5900 phone
415.896.0332 fax

C16P177

www.esassoc.com

memorandum

Reimbursable Expenses
Only

date March 16, 2017
to Dave Rader, Senior Planner, Santa Clara County Department of Planning and Development
from Paul Mitchell, ESA
subject Invoice for Environmental Consulting Services for the Stanford 2018 General Use Permit EIR February 2017

This progress report provides a description of charges incurred for February 2017 for the Stanford 2018 General Use Permit EIR included in the attached invoice.

Work Completed in Billing Period:

- Environmental Science Associates
 - On-going coordination and consultation with County
 - In-person CEQA meeting on 2/15/16 with County and Stanford
 - Continue peer review of Stanford 2018 GUP technical reports, including Air Quality Technical Report, GHG technical study, Background Technical Report, Water Supply Assessment, and studies for Biology, Parks and Recreation, Housing and Population.
 - Prepare EIR Project Description
 - Review and summarize responses to NOP
 - Peer review AECOM review memorandums on Stanford/F&P transportation reports
 - Update preliminary schedule and technical report matrix for County
- AECOM's work tasks are identified in their subconsultant invoice

cc: D160531

7.72 +
10.35 +
80.00 +
6.07 +
40.00 +
53.50 +
37.45 +

007

235.09 *

David M. Rader COUNTY 01045

Summarized Expense Report

Tuesday, March 14, 2017

3:18:33 PM

Environmental Science Associates

Employee 10542 Boxer, Brian D.

Signed

Guan, Alisa W.

Approved

Tam, Kelly

Posted

Organization NC01:80

Expense Report: BDB Personal Expenses

Report Date: 2/28/2017

Line	Date	Category	Description	Project	Task	Subtask	Bill	Amount
18	1/31/2017	Parking/Toll/Cab/Rail (Ferry)	Parking	XMKTGEN.00	0NC0180			10.35
19	2/8/2017	Parking/Toll/Cab/Rail (Ferry)	Parking	XMKTGEN.00	0NC0180			10.35
20	1/23/2017	Meals (Business/Clients)	lunch	XMKTGEN.00	0NC0180			75.62
21	2/8/2017	Meals (Business/Clients)	Dinner	XMKTGEN.00	0NC0180			76.15
22	2/8/2017	Unallowable Alcohol Beverage	Drinks at Dinner	XMKTGEN.00	0NC0180			35.00
23	2/14/2017	Parking/Toll/Cab/Rail (Ferry)	Parking	XMKTGEN.00	0NC0180			5.00
24	2/21/2017	Unallowable Alcohol Beverage	Drinks	XMKTGEN.00	0NC0180			31.32
25	2/15/2017	Meals (Travel)	Lunch	D160531.00	0000001			7.72
26	2/15/2017	Parking/Toll/Cab/Rail (Ferry)	Parking	D160531.00	0000001			10.35
27	2/7/2017	Parking/Toll/Cab/Rail (Ferry)	Rail	D160531.00	0000001			80.00
28	2/15/2017	Parking/Toll/Cab/Rail (Ferry)	Cab	D160531.00	0000001			6.07
29	2/15/2017	Parking/Toll/Cab/Rail (Ferry)	Rail	D160531.00	0000001			40.00
30	2/8/2017	Parking/Toll/Cab/Rail (Ferry)	Parking	D150587.00	0000009			7.00
Total Expenses								4,971.25
Total Due								4,971.25

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	126751
Managing Associate II				
Sanchez, Chris	4.50	175.00	787.50	
Schuster, Brian	4.25	165.00	701.25	
Associate II				
Brown, Jennifer	1.50	115.00	172.50	
Totals	16.75		2,958.75	
Total Labor				2,958.75
Consultants				
AECOM TECHNICAL SERVICES, INC			26,241.25	
Total Consultants		1.1 times	26,241.25	28,865.38
TOTAL THIS TASK:				\$31,824.13

Task	0000004	Administrative Draft EIR		
Professional Personnel				
	Hours	Rate	Amount	
Managing Associate III				
Mitchell, Paul	38.00	195.00	7,410.00	
Project Technician III				
Laxamana, Lisa	2.00	110.00	220.00	
Teitel, Ronald	4.50	110.00	495.00	
Totals	44.50		8,125.00	
Total Labor				8,125.00
TOTAL THIS TASK:				\$8,125.00

Billing Limits	Current	Prior	To-Date	
Total Billings	50,590.23	91,528.27	142,118.50	
Limit			688,230.00	
Remaining			546,111.50	
TOTAL INVOICE AMOUNT:				\$50,590.23

Outstanding Invoices			
Number	Date	Balance	
126114	2/16/2017	45,967.13	
Total		45,967.13	

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #:



0

Chef Monalisa ✓
70 West Hedding Street
san jose, ca 95110
(408) 295-2433

Chef Monalisa
70 West Hedding Street
san jose, ca 95110
(408) 295-2433

Server: Vicki Station: 3

Order #: 187061 Take Out

>> SETTLED <<

1 16 oz Large WHITE 5.25
1 Pelligrino 1.84

SUB TOTAL: 7.09
Tax 1: 0.63

TOTAL: \$7.72

Mastercard Tendered: 7.72 ✓
0523 XX/XX
EDC Tran ID: 876519483

Balance: \$0.00

>> Ticket #: 210 <<

Created: 2/15/2017 11:30:15 AM

SETTLED: 2/15/2017 11:31:00 AM

THANK YOU!

Date/Time: 2017-02-15 11:30 AM
Order Number: 187061
Account Type: CREDIT
EDC Tran ID: 876519483
Server: Vicki
POS: 3

PURCHASE: APPROVAL

Entry Mode: Keyed
Card Number: XXXXXXXXXXXX0523
Card Expire: XX/XX
Card Type: Mastercard
Approval Code: 31510Z
Ref Number:
Acq TranID: MCWDFG00T0215

PURCHASE: \$7.72

Gratuity: _____

Total: _____

Cardmember acknowledges receipt of
goods and/or services in the amount
of the total shown hereon and agrees
to perform the obligations set forth
by cardmember's agreement with issuer

Signature: _____

D180531.00

BB lunch while waiting
for meeting @ SC County
Bldg.

Brian Boxer

From: noreply@parkmobileglobal.com
Sent: Wednesday, February 15, 2017 6:35 AM
To: Brian Boxer
Subject: Parkmobile Payment Processed



D 160531.00
Parking @ Sae Depot during trip
to San Jose

Thank you for using Parkmobile. Your Payment is processed successfully.

Payment Date: 02/15/2017 06:35 AM Pacific Standard Time

Auth Id: 93507090

Description: ParkingAction

PaymentMethod: AMEX ending in 2004

Amount Paid: \$10.35

Description:	Parking Ref:	End time:	Non parking fee:	Parking fee:	Transaction Fee:	Discount:	Tax:	Total:
Parking in 293 at 02/15/2017 06:35 AM	91760115	NA	\$0.00	\$10.00	\$0.35	\$0.00	\$0.00	\$10.35 ✓

To manage your account, log in online at phonixx.parkmobile.us or download our mobile app.
For questions regarding this charge, email Member Services at helpdesk@parkmobileglobal.com.

To stop receiving parking confirmation email messages, [click this link](#)

To stop receiving ALL emails sent by Parkmobile, [click this link](#)

Parkmobile USA | 1100 Spring Street NW, Suite 200, Atlanta, GA 30309
Member Services: 877-727-5457 | helpdesk@parkmobileglobal.com | phonixx.parkmobile.us

Brian Boxer

From: etickets@amtrak.com
Sent: Tuesday, February 07, 2017 2:45 PM
To: Brian Boxer
Subject: Amtrak: eTicket and Receipt for Your 02/15/2017 Trip - BRIAN BOXER
Attachments: Boxer Brian 201702071745090226.pdf

D160531.00

BB train fare to SC County meeting

SALES RECEIPT



Purchased: 02/07/2017 2:45 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0067660 Massachusetts AvenueWashington, DC 20002800-USA-
RAILAmtrak.com

Reservation Number - 5E0E78SACRAMENTO, CA -
SAN JOSE, CA (Round-Trip)FEBRUARY 7, 2017
Billing Information

BRIAN BOXER	
American Express ending in (Purchase)Authorization Code 284404	
	Total \$80

Purchase Summary - Ticket Number 0380676111509

Train 527: SACRAMENTO, CA - SAN JOSE, CA Depart 7:00 AM, Wednesday, February 15, 2017	
1 UNRESERVED COACH SEAT	\$40.00
Ticket Terms & Conditions NOT VALID ON RESERVED COACH TRAINS	
	Subtotal
	\$40.00
Train 542: SAN JOSE, CA - SACRAMENTO, CA Depart 4:20 PM, Wednesday, February 15, 2017	
1 UNRESERVED COACH SEAT	\$40.00

Ticket Terms & Conditions NOT VALID ON RESERVED COACH TRAINS	
	Subtotal
	\$40.00
	Total Charged by Amtrak
	\$80.00 X

Passengers

Brian Boxer

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For most *Acela Express* Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

Brian D. Boxer, AICP

ESA

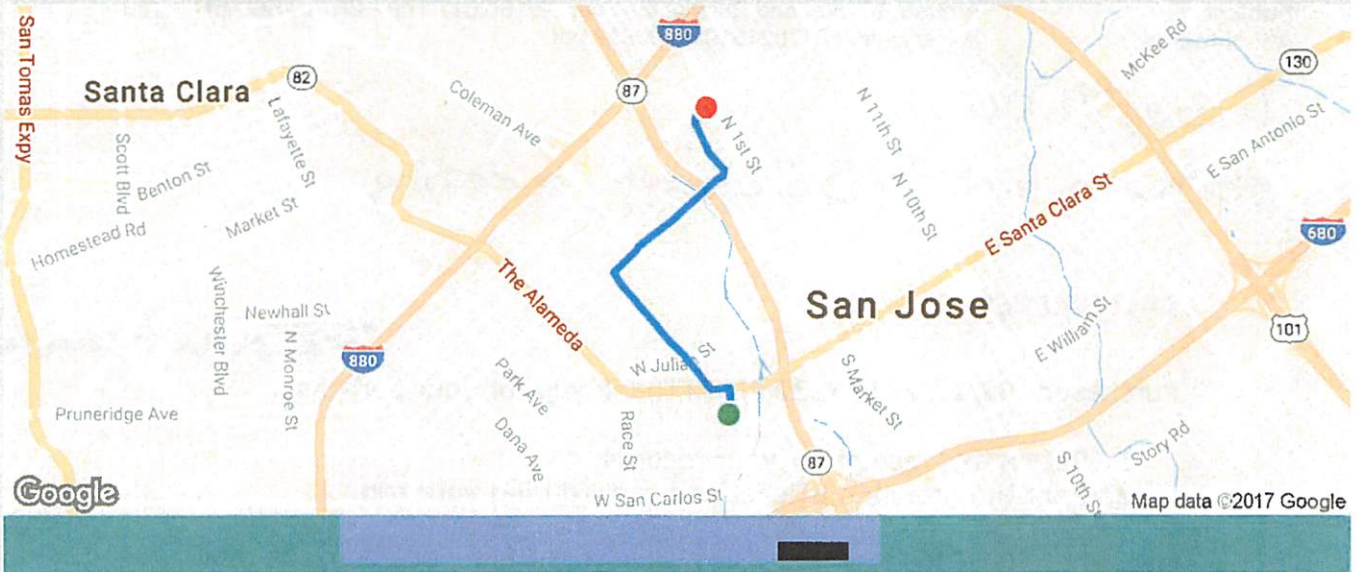
D: 916.231.1270 | C: 919.701.2280 | O: 916.894.4860

From: Uber Receipts (mailto:uber.us@uber.com)

Sent: Wednesday, February 15, 2017 10:41 AM

To: Brian Boxer

Subject: Your Wednesday morning trip with Uber



UBER

\$6.07

Thanks for choosing Uber, Brian

February 15, 2017 | uberX

10:29am | 33 Canal St, San Jose, CA

10:38am | 70 W Hedding St, San Jose, CA

You rode with Juan

2.28	00:09:04	uberX
miles	trip time	car

Rate Your Driver

☆ ☆ ☆ ☆ ☆

D160531.00

BB uber from Amtrak Station
to SC County Bldg

Your Fare

Ride uberPOOL and save up to 70% off uberX fares on your next ride.
Try it today using POOL RECEIPT for \$5 off your next uberPOOL!



YOU'VE EARNED 2X POINTS
MEMBERSHIP REWARDS

17 SEP 11 AM 10:05

COUNTY_01052

Brian Boxer

From: etickets@amtrak.com
Sent: Wednesday, February 15, 2017 4:23 PM
To: Brian Boxer
Subject: Amtrak: eTicket and Receipt for Your 02/15/2017 Trip - BRIAN BOXER
Attachments: Boxer Brian 201702151922490899.pdf

D160531.00

BB train fare to SC County meeting

SALES RECEIPT



Purchased: 02/15/2017 4:22 PM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0066360 Massachusetts Avenue Washington, DC 20002800-USA-
RAILAmtrak.com

Reservation Number - 659814 SAN JOSE, CA -
SACRAMENTO, CA (One-Way) FEBRUARY 15, 2017
Billing Information

BRIAN BOXER	
American Express ending in (Purchase) Authorization Code 241644	
Total \$40	

Purchase Summary - Ticket Number 0460663080204

Train 546: SAN JOSE, CA - SACRAMENTO, CA Depart 5:50 PM, Wednesday, February 15, 2017	
1 UNRESERVED COACH SEAT	\$40.00
Ticket Terms & Conditions NOT VALID ON RESERVED COACH TRAINS	
	Subtotal
	\$40.00
Total Charged by Amtrak	
	\$40.00



AECOM
100 West San Fernando Street
Suite 200
San Jose, CA 95113
www.aecom.com

408.297.9565 tel
408.297.6961 fax

Approved
by Paul Mitchell
on 3/8/2017 10:42 AM

PROGRESS REPORT

Project Name: 2018 Stanford new G.U.P Peer Review
Project Manager: Greg Gleichman
Project Number: 60530853
Invoice Period: February 4, 2017 to March 3, 2017

WORK / TASKS PERFORMED THIS REPORTING PERIOD:

- Submitted peer review memo of the Final Study Intersection List
- Submitted peer review memo of the TIA Part 2
- Submitted peer review memo of Neighborhood Street Assessment
- Reviewed the VMT (Tab 8) Analysis – initial peer review memorandum forthcoming
- Provided ESA with titles and emails AECOM staff on the project
- Discussed the potential impact of the proposed childcare facility in the project description

WORK TO BE ACCOMPLISHED NEXT REPORTING PERIOD:

- Staff is working through review of the project materials which have been submitted.
- We look forward to continuing our peer review of the above-mentioned documents and the response to our data requests included in the memos already submitted.

PROBLEMS / RESOLUTIONS / OUT OF SCOPE WORK:

- Our initial data requests on the TIA Part 1 methodology remain outstanding after two months. We are unable to complete our peer review without detailed information on the analyses.
- We are reviewing the adequacy of the budget to complete this peer review.

SCHEDULE ADHERENCE:

- See previous section.

BUDGET SUMMARY:

The project budget for Stanford new G.U.P peer review has been set at \$101,445. Through this invoice (attached), \$ 38,902.50 remains in the project budget.

17 SEP 11 AM 10:05

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N

AECOM

Approved
by Paul Mitchell
on 3/8/2017 10:42 AM

4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108

Invoice Date: 07-MAR-17
Invoice Number: 37884926

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853
Bill Through Date : 04-FEB-17 - 03-MAR-17

Project Name : ESA ATS Stanford General Use Permit Update EIR

ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 1.01

Task Name : Project Management

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gleichman, Gregory	Project Manager	10-FEB-17	1.50	225.00	337.50
Gleichman, Gregory	Project Manager	17-FEB-17	2.50	225.00	562.50
Gleichman, Gregory	Project Manager	24-FEB-17	1.00	225.00	225.00
Gleichman, Gregory	Project Manager	03-MAR-17	1.50	225.00	337.50
Scott, Lilia	Deputy Project Manager	10-FEB-17	1.50	175.00	262.50
Scott, Lilia	Deputy Project Manager	17-FEB-17	2.00	175.00	350.00
Scott, Lilia	Deputy Project Manager	24-FEB-17	3.00	175.00	525.00
Scott, Lilia	Deputy Project Manager	03-MAR-17	1.00	175.00	175.00
Total Labor Bill Rate			14.00		2,775.00
Task Total : Project Management					2,775.00

Task Number : 1.03

Task Name : Monitor CRG Mtgs.

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gleichman, Gregory	Project Manager	10-FEB-17	3.00	225.00	675.00
Total Labor Bill Rate			3.00		675.00
Task Total : Monitor CRG Mtgs.					675.00

Task Number : 1.04

Task Name : Peer Rev Initial Doc

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Bennett, Kelsey C	Quality Management	24-FEB-17	6.00	170.00	1,020.00
Gleichman, Gregory	Project Manager	10-FEB-17	5.00	225.00	1,125.00
Gleichman, Gregory	Project Manager	17-FEB-17	4.00	225.00	900.00
Gleichman, Gregory	Project Manager	24-FEB-17	8.50	225.00	1,912.50
Gleichman, Gregory	Project Manager	03-MAR-17	3.25	225.00	731.25
Scott, Lilia	Deputy Project Manager	10-FEB-17	9.00	175.00	1,575.00
Scott, Lilia	Deputy Project Manager	17-FEB-17	20.00	175.00	3,500.00
Scott, Lilia	Deputy Project Manager	24-FEB-17	9.00	175.00	1,575.00
Scott, Lilia	Deputy Project Manager	03-MAR-17	10.50	175.00	1,837.50
Seow, Shih Yun (Nichole)	Senior Planner	10-FEB-17	27.00	120.00	3,240.00
Seow, Shih Yun (Nichole)	Senior Planner	17-FEB-17	14.50	120.00	1,740.00
Seow, Shih Yun (Nichole)	Senior Planner	24-FEB-17	20.00	120.00	2,400.00
Seow, Shih Yun (Nichole)	Senior Planner	03-MAR-17	8.50	120.00	1,020.00
Wilson-Goure, Stephanie A	Quality Reviewer	03-MAR-17	1.00	215.00	215.00
Total Labor Bill Rate			146.25		22,791.25

COUNTY_01055

Task Total : Peer Rev Initial Doc

22,791.25

Approved
by Paul Mitchell
on 3/8/2017 10:42 AM

Project Total : ESA ATS Stanford General Use Permit Update EIR

26,241.25

Invoice Summaries

Total Current Amount :	26,241.25
Retention Amount :	0.00
Pre-Tax Amount :	26,241.25
Tax Amount :	0.00
Total Invoice Amount :	26,241.25

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	26,241.25	36,301.25	62,542.50	101,445.00	38,902.50
Billing Total :	26,241.25	36,301.25	62,542.50		

Outstanding Invoices

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
37858976	09-JAN-17	20,457.50
37876277	15-FEB-17	15,843.75
Outstanding Total :		36,301.25

17 SEP 11 AM 10:05

Summarized Expense Report

Tuesday, March 14, 2017

3:26:18 PM

Environmental Science Associates

Employee 5753 Mitchell, Paul R.

Signed

Mitchell, Paul R.

Approved

Brown, Crescentia L.

Posted

Organization NC01:05

Expense Report: Expes

Report Date: 2/16/2017

Line	Date	Category	Description	Project	Task	Subtask	Bill	Amount
1	2/15/2017	Mileage (2017 Rate @.535)	Travel for Meeting	D160531.00	0000001		<input checked="" type="checkbox"/>	53.50
Total Expenses								53.50
Total Due								53.50

San Francisco to San Jose and return

17 SEP 11 AM 10:05

Summarized Expense Report

Tuesday, March 14, 2017

3:25:28 PM

Environmental Science Associates

Employee 5753 Mitchell, Paul R.

Signed

Mitchell, Paul R.

Approved

Brown, Crescentia L.

Posted

Organization NC01:05

Expense Report: Expense

Report Date: 2/10/2017

Line	Date	Category	Description	Project	Task	Subtask	Bill	Amount
1	2/8/2017	Mileage (2017 Rate @.535)	San Francisco to Palo Alto and return	D160531.00	0000001		<input checked="" type="checkbox"/>	37.45
Total Expenses								37.45
Total Due								37.45



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

September 19, 2017
Invoice No: 130818
Project Manager: Paul Mitchell

Project D160531.00 Stanford General Use Permit Update EIR
Vendor Number: 1003628

Professional Services from August 1, 2017 to August 31, 2017

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	5.00	245.00 ✓	1,225.00
Managing Associate III			
Mitchell, Paul	78.00	195.00 ✓	15,210.00
Managing Associate II			
Barringhaus, Cory	1.00	160.00 ✓	160.00
Totals	84.00		16,595.00
Total Labor			16,595.00
TOTAL THIS TASK:			\$16,595.00

Task 0000004 Administrative Draft EIR

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	8.00	245.00 ✓	1,960.00
Managing Associate III			
Hutchison, Jack	30.00	195.00 ✓	5,850.00
Mitchell, Paul	39.00	195.00 ✓	7,605.00
Managing Associate II			
Barringhaus, Cory	18.00	160.00 ✓	2,880.00
Sanchez, Chris	11.00	175.00 ✓	1,925.00
Senior Associate II			
Ryan, Liza	1.00	130.00 ✓	130.00
Senior Associate I			
Brown, Jennifer	17.75	115.00 ✓	2,041.25
Project Technician III			
Laxamana, Lisa	8.25	110.00 ✓	907.50
Teitel, Ronald	4.00	110.00 ✓	440.00
Totals	137.00		23,738.75
Total Labor			23,738.75
TOTAL THIS TASK:			\$23,738.75

PAYMENT DUE UPON RECEIPT

COUNTY_01059

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	130818
---------	------------	--	---------	--------

Task	0000008	Agency Consultation
------	---------	---------------------

Consultants

AECOM TECHNICAL SERVICES, INC

Total Consultants

1.1 times	780.00	858.00
-----------	--------	--------

TOTAL THIS TASK: \$858.00

Billing Limits

Total Billings

Limit

Remaining

Current

Prior

To-Date

41,191.75

471,393.04

512,584.79

785,320.00

272,735.21

TOTAL INVOICE AMOUNT: \$41,191.75

Outstanding Invoices

Number	Date	Balance
126751	3/14/2017	258.60
130255	8/22/2017	47,759.00
Total		48,017.60

ok to pay

DR

12-12-17

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: XXXXXXXXXX



550 Kearny Street
Suite 800
San Francisco, CA 94108
415.896.5900 phone
415.896.0332 fax

www.esassoc.com

memorandum

date September 11, 2017

to Dave Rader, Senior Planner, Santa Clara County Department of Planning and Development

from Paul Mitchell, ESA

subject **Invoice for Environmental Consulting Services for the Stanford 2018 General Use Permit EIR August 2017**

This progress report provides a description of charges incurred for August 2017 for the Stanford 2018 General Use Permit EIR included in the attached invoice.

Work Completed in Billing Period:

- Environmental Science Associates
 - On-going coordination and consultation with County and subconsultants
 - Call-in CEQA meeting with County and Stanford on 8/2/17; call-in meeting with County and Stanford on 8/16/17; Meeting to discuss mitigation structure with County on 8/25/17.
 - Update schedule for County
 - Complete and submit administrative draft EIR sections for Noise and Vibration, Utilities and Service Systems, Population and Housing, Transportation and Traffic, and Other CEQA Issues to County
 - Update Air Quality, GHG and Energy sections to reflect updated Air Quality, Greenhouse Gas Emissions, and Energy technical reports from Stanford for the 2018 GUP application
 - Review County comments on Energy, Greenhouse Gas Emissions, and Public Services
 - Submit Screencheck EIR (excluding Summary, Alternatives, and Special Considerations) to County for Stanford/County review

cc: D160531



AECOM
100 West San Fernando Street
Suite 200
San Jose, CA 95113
www.aecom.com

408.297.9585 Tel
408.297.6962 fax

Approved
by Paul Mitchell
07/19/11/2017 9:53 AM

PROGRESS REPORT

Project Name: 2018 Stanford new G.U.P Peer Review
Project Manager: Greg Gleichman
Project Number: 60530853
Invoice Period: May 27, 2017 to September 1, 2017

WORK / TASKS PERFORMED THIS REPORTING PERIOD:

- Provided final comments for the following documents, including related technical memos:
 1. TIA Part 1
 2. TIA Part 2
 3. VMT Analysis Report
- Obtained approval for scope and budget for the Tier 3 TDM measures program development
- Attended kick-off meeting for the Tier 3 TDM measures program development
- Prepared Draft Scope and Schedule Tech Memo for the Tier 3 TDM mitigation program development work, submitted on August 17
- Compiled contact list for identified agencies involved in the Tier 3 TDM measures activities
- Prepared and gave presentation on TIA and VMT reports for Palo Alto Planning and Transportation Committee meeting on August 30

WORK TO BE ACCOMPLISHED NEXT REPORTING PERIOD:

- Commence dialogue with agencies involved in the Tier 3 TDM measures activities and compile identified measures.
- Additional presentations of the TIA and VMT reports to CRG, city commissions, committees and other groups, as needed.

PROBLEMS / RESOLUTIONS / OUT OF SCOPE WORK:

- There is no budget set aside for the Palo Alto PTC meeting presentation or future presentations. This will need to be addressed before additional presentations are made.

SCHEDULE ADHERENCE:

- The project is currently on schedule.

Approved
by Paul Mitchell
on 9/11/2017 9:53 AM

BUDGET SUMMARY:

The project budget for Stanford new G.U.P peer review, including the development of the Tier 3 TDM measures, has been revised to \$180,835. With this invoice, the total project expenditure is \$118,540.71.

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N



Approved
by Paul Mitchell
on 9/11/2017 9:53 AM

4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No. [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108

Invoice Date: 11-SEP-17
Invoice Number: 37965037

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 27-MAY-17 - 01-SEP-17
ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 5

Task Name : Mitigation Program

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Seow, Shih Yun (Nichole)	Senior Planner	01-SEP-17	6.50	120.00	780.00
Total Labor Bill Rate			6.50		780.00
Task Total : Mitigation Program					780.00

Project Total : ESA ATS Stanford General Use Permit Update EIR 780.00

Invoice Summaries

Total Current Amount :	780.00
Retention Amount :	0.00
Pre-Tax Amount :	780.00
Tax Amount :	0.00
Total Invoice Amount :	780.00

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	780.00	117,760.71	118,540.71	180,835.00	62,294.29
Billing Total :	780.00	117,760.71	118,540.71		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
37922966	05-JUN-17	17,588.21
Outstanding Total :		17,588.21



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

November 30, 2017
Invoice No: 132491
Project Manager: Paul Mitchell

Project D160531.00 Stanford General Use Permit Update EIR
Vendor Number: 1003628

Professional Services from October 1, 2017 to October 31, 2017

Task 0000001 Project Management/Meetings

Reimbursable Expenses

Travel - Mileage	1.0 times	72.76	72.76
Courier	1.1 times	34.43	37.87
Total Reimbursables		107.19	110.63
TOTAL THIS TASK:			\$110.63

Task 0000004 Administrative Draft EIR

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	14.00	245.00	3,430.00
Managing Associate III			
Mitchell, Paul	81.00	195.00	15,795.00
Managing Associate II			
Sanchez, Chris	.50	175.00	87.50
Project Technician III			
Teitel, Ronald	.50	110.00	55.00
Totals	96.00		19,367.50
Total Labor			19,367.50

In-House Reimbursable Billing

Printing 8.5x11 b/w			
ARC Printing BW 8.5X11	28.0 Pages @ 0.05		1.40
ARC Printing BW 8.5X11	1.0 Page @ 0.05		.05
ARC Printing BW 8.5X11	23.0 Pages @ 0.05		1.15
Printing 8.5x11 color			
ARC Printing COLOR 8.5X11	1.0 Page @ 1.00		1.00
ARC Printing COLOR 8.5X11	13.0 Pages @ 1.00		13.00
Total In-House Reimbursables	1.0 times	16.60	16.60
TOTAL THIS TASK:			\$19,384.10

Task 0000005 Screencheck EIR/Draft EIR

OK to pay. DR

PAYMENT DUE UPON RECEIPT

COUNTY_01065

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	132491
Professional Personnel				
		Hours	Rate	Amount
Director I				
Padilla, Anthony		12.50	160.00 ✓	2,000.00
Managing Associate III				
Hutchison, Jack		.80	195.00 ✓	156.00
Project Technician III				
Laxamana, Lisa		12.75	110.00 ✓	1,402.50
Project Technician II				
Sakai, Logan		18.00	100.00 ✓	1,800.00
Totals		44.05		5,358.50
Total Labor				5,358.50
Reimbursable Expenses				
Courier				527.50 ✓
Total Reimbursables		1.1 times	527.50	580.25
In-House Reimbursable Billing				
CD Production				
NORCAL PRODUCTION S18 CD/DVD/USB		71.0 CDs @ 10.00		710.00
Printing - Binding				
NORCAL PRODUCTION P6 BINDING		112.0 Pages @ 1.00		112.00
Printing - Covers				
NORCAL PRODUCTION P5 COVERS		224.0 Pages @ 0.50		112.00
Printing 11x17 color				
ARC Printing COLOR 11X17		122.0 Pages @ 2.00		244.00
Printing 8.5x11 b/w				
ARC Printing BW 8.5X11		40.0 Pages @ 0.05		2.00
ARC Printing BW 8.5X11		92.0 Pages @ 0.05		4.60
Printing 8.5x11 B/W		63,560.0 Pages @ 0.05		3,178.00
Printing 8.5x11 color				
ARC Printing COLOR 8.5X11		4.0 Pages @ 1.00		4.00
Printing 8.5x11 color		2,968.0 Pages @ 1.00		2,968.00
Total In-House Reimbursables		1.0 times	7,334.60	
		7,334.60 TOTAL THIS TASK:		\$13,273.35
<hr/>				
Task	0000008	Agency Consultation		
Consultants				
AECOM TECHNICAL SERVICES, INC				4,255.00 ✓
Total Consultants		1.1 times	4,255.00	
		4,680.50 TOTAL THIS TASK:		\$4,680.50
Billing Limits				
	Current	Prior	To-Date	
Total Billings	37,448.58	567,297.86	604,746.44	
Limit			785,320.00	
Remaining			180,573.56	
	TOTAL INVOICE AMOUNT:			\$37,448.58
Outstanding Invoices				
	Number	Date	Balance	
	126751	3/14/2017	23.51	

PAYMENT DUE UPON RECEIPT

Page 2

COUNTY_01066

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	132491
	130818	9/19/2017	41,191.75	
	Total		41,215.26	

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: [REDACTED]

Summarized Expense Report

Thursday, November 30, 2017

10:44:41 AM

Environmental Science Associates

Employee 5753 Mitchell, Paul R.

Signed

Mitchell, Paul R.

Posted

Approved

Brown, Crescentia L.

Organization NC01:05

Expense Report: Expense

Report Date: 10/19/2017

Line	Date	Category	Description	Project	Task	Subtask	Bill	Amount
2	10/16/2017	Mileage (2017 Rate @.535)	Meeting at Palo Alto City Council	D160531.00	000000	1		
3	10/19/2017	Mileage (2017 Rate @.535)	Meeting at Palo Alto City Council	D160531.00	000000	1		

☒ Travel from 550 Kearny St, SF to 250 Hamilton, Palo Alto & return (68 miles) 38.38

☒ Travel from 550 Kearny St, SF to 250 Hamilton, Palo Alto and return (68 miles) 38.38



550 Kearny Street, San Francisco, CA to 250 Hamilton Avenue, Palo Alto, CA Drive 34.2 miles, 1 h 2 min



Map data ©2017 Google United States 2 mi

via US-101 S

Fastest route now due to traffic conditions

1 h 2 min

34.2 miles

x2

via I-580 E

Heavy traffic, as usual

1 h 24 min

46.9 miles

2:32 PM–4:07 PM

1 h 35 min

10 Baby Bullet Limited Local



550 Kearny Street, San Francisco, CA to Drive 34.2 miles, 1 h 2 min
250 Hamilton Avenue, Palo Alto, CA



Map data ©2017 Google United States 2 mi

via US-101 S

Fastest route now due to traffic conditions

1 h 2 min

34.2 miles

x 2

via I-580 E

Heavy traffic, as usual

1 h 24 min

46.9 miles

2:32 PM—4:07 PM

1 h 35 min



10



Baby Bullet

Limited

Local



Santos, Peter

From: Paul Mitchell <PMitchell@esassoc.com>
Sent: Tuesday, December 12, 2017 1:46 PM
To: Santos, Peter
Cc: Betty Zhang
Subject: FW: Invoice 132491 Clarification
Attachments: PAT_Invoice_FEDERALEXP_5-960-43388.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Peter

- It appears we accidentally highlighted charges for another project on the backup. In the attached replacement page, we have re-highlighted the individual charges on the attached FedEx receipt, and also list them below. The amount we had on the invoice (\$527.50) is correct. Please let me know if you have any questions.

D160531.00		
Task 1	\$	34.43
Task 5	\$	19.84
	\$	74.08
	\$	80.19
	\$	80.81
	\$	86.25
	\$	91.90
	\$	94.43
	\$	527.50

- With respect to status of Invoice # 130818, no worries and thanks for processing it.

Paul Mitchell
ESA | Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
415.896-5900 | 415.896-0332 fax
pmitchell@esassoc.com

From: Santos, Peter [<mailto:Peter.Santos@pln.sccgov.org>]
Sent: Tuesday, December 12, 2017 11:43 AM
To: Paul Mitchell
Subject: Invoice 132491 Clarification

Good morning, Paul. I needed some clarification on the referenced invoice #. On task 5 there's a courier charge of \$527.50. Can you please explain how that was calculated? I've added the highlighted red figures on the Fedex invoice excluding the \$34.43 and they are adding up to \$543.67 (not including the 10% bump up)

As for invoice # 130818 that is now in process for payment. Reason for the delay is accounting never received the invoice to process. I apologize for the delay. Thanks again.

Peter Santos

Department of Planning and Development

County of Santa Clara

408.299.5789



Invoice Number	Invoice Date	Account Number
5-960-43388	Oct 13, 2017	1101-6008-9

Approved
by Anthony Padilla
on 10/13/2017 2:15 PM
Page 5 of 14

Tracking ID: 770432800107 continued

Rated Weight	5.0 lbs, 2.3 kgs		
Delivered	Oct 06, 2017 09:19	Transportation Charge	33.22
Svc Area	A2	Discount	-14.28
Signed by	E.DANG	Fuel Surcharge	0.00
FedEx Use	000000000/1486/_	Total Charge	USD \$19.84

Ship Date: Oct 05, 2017 Cust. Ref.: 160531 Ref.#2: PAUL MITCHELL
Payor: Shipper Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient
Tracking ID	770432815165	Logan Sakai	BARBARA KIEL
Service Type	FedEx Priority Overnight	ESA	STANFORD UNIVERSITY
Package Type	Customer Packaging	550 Kearny Street	3160 PORTER DR #200
Zone	02	SAN FRANCISCO CA 94108 US	PALO ALTO CA 94304 US

Packages	1		
Rated Weight	20.0 lbs, 9.1 kgs		
Delivered	Oct 06, 2017 09:24	Transportation Charge	55.71
Svc Area	A2	Discount	-22.84
Signed by	N.FRANZEN	Fuel Surcharge	1.56
FedEx Use	000000000/1486/_	Total Charge	USD \$34.43

Ship Date: Oct 05, 2017 Cust. Ref.: 160531 Ref.#2: PAUL MITCHELL
Payor: Shipper Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient
Tracking ID	770432830706	Logan Sakai	DAVID M RADER
Service Type	FedEx Priority Overnight	ESA	SANTA CLARA CO PLANNING
Package Type	Customer Packaging	550 Kearny Street	70 W HEDDING ST
Zone	02	SAN FRANCISCO CA 94108 US	SAN JOSE CA 95110 US

Packages	1		
Rated Weight	60.0 lbs, 27.2 kgs		
Delivered	Oct 06, 2017 10:27	Transportation Charge	126.47
Svc Area	A1	Discount	-49.32
Signed by	L.GABRIEL	Fuel Surcharge	3.66
FedEx Use	000000000/1486/_	Total Charge	USD \$80.81

Ship Date: Oct 05, 2017 Cust. Ref.: 160531 Ref.#2: PAUL MITCHELL
Payor: Shipper Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient
Tracking ID	770432830989	Logan Sakai	DAVID M RADER
Service Type	FedEx Priority Overnight	ESA	SANTA CLARA CO PLANNING
Package Type	Customer Packaging	550 Kearny Street	70 W HEDDING ST
Zone	02	SAN FRANCISCO CA 94108 US	SAN JOSE CA 95110 US

Packages	1		
Rated Weight	69.0 lbs, 31.3 kgs		
Delivered	Oct 06, 2017 10:27	Transportation Charge	147.79
Svc Area	A1	Discount	-57.64
Signed by	L.GABRIEL	Fuel Surcharge	4.28
FedEx Use	000000000/1486/_	Total Charge	USD \$94.43



Approved
by Anthony Padilla
on 10/13/2017 2:15 PM

Invoice Number	Invoice Date	Account Number
5-960-43388	Oct 13, 2017	1101-6008-9

Page 8 of 14

Tracking ID: 770433226140 continued

Delivered	Oct 06, 2017 09:51	Transportation Charge	22.28
Svc Area	A1	Discount	-10.69
Signed by	LLAU	Fuel Surcharge	0.55
FedEx Use	000000000/186/_	Total Charge	USD \$12.14

Ship Date: Oct 06, 2017 Cust. Ref.: 160531 Ref.#2: Paul Mitchell
Payor: Shipper Ref.#3: SF-ALYSSA

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient
Tracking ID	770443436137	Alyssa Galarce	DAVID M RADER
Service Type	FedEx Priority Overnight	ESA	SANTA CLARA CO PLANNING
Package Type	Customer Packaging	550 Kearny Street	70 W HEDDING ST
Zone	02	SAN FRANCISCO CA 94108 US	SAN JOSE CA 95110 US
Packages	1		

Rated Weight	63.0 lbs, 28.6 kgs	Transportation Charge	134.98
Delivered	Oct 10, 2017 10:24	Discount	-52.64
Svc Area	A1	Fuel Surcharge	3.01
Signed by	G.GABRIEL	Total Charge	USD \$86.25
FedEx Use	000000000/1486/_		

Ship Date: Oct 06, 2017 Cust. Ref.: 160531 Ref.#2: Paul Mitchell
Payor: Shipper Ref.#3: SF-ALYSSA

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient
Tracking ID	770443436505	Alyssa Galarce	DAVID M RADER
Service Type	FedEx Priority Overnight	ESA	SANTA CLARA CO PLANNING
Package Type	Customer Packaging	550 Kearny Street	70 W HEDDING ST
Zone	02	SAN FRANCISCO CA 94108 US	SAN JOSE CA 95110 US
Packages	1		

Rated Weight	55.0 lbs, 24.9 kgs	Transportation Charge	115.93
Delivered	Oct 10, 2017 10:24	Discount	-45.21
Svc Area	A1	Fuel Surcharge	3.36
Signed by	G.GABRIEL	Total Charge	USD \$74.08
FedEx Use	000000000/1486/_		

Ship Date: Oct 09, 2017 Cust. Ref.: SC0180 Ref.#2: LOGAN SAKAI
Payor: Shipper Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.

Distance Based Pricing, Zone 4

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

We calculated your charges based on a dimensional weight of 15.0 lbs, 14" x 13" x 11", using a dimensional factor of 139.

Automation	INET	Sender	Recipient
Tracking ID	770454531385	Logan Sakai	MELISSA GROSS / PM TRAINING
Service Type	FedEx Priority Overnight	ESA	ESA
Package Type	Customer Packaging	550 Kearny Street	626 WILSHIRE BLVD
Zone	04	SAN FRANCISCO CA 94108 US	LOS ANGELES CA 90017 US
Packages	1		

Actual Weight	14.0 lbs, 6.4 kgs	Transportation Charge	120.85
Rated Weight	15.0 lbs, 6.8 kgs	Discount	-56.80
Delivered	Oct 10, 2017 09:10	Fuel Surcharge	2.88
Svc Area	A2	Total Charge	USD \$66.93
Signed by	D.WILLIAMS		
FedEx Use	000000000/1530/_		

COUNTY_01074



Invoice Number	Invoice Date	Account Number	Page
5-960-43388	Oct 13, 2017	1101-6008-9	8 of 14

Ship Date: Oct 09, 2017

Cust. Ref.: 160531

Ref.#2: PAUL MITCHELL

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient
Tracking ID	770454560359	Logan Sakai	DAVID RADER
Service Type	FedEx Priority Overnight	ESA	SANTA CLARA CO PLANNING
Package Type	Customer Packaging	550 Kearny Street	70 W HEDDING ST
Zone	02	SAN FRANCISCO CA 94108 US	SAN JOSE CA 95110 US
Packages	1		
Rated Weight	67.0 lbs, 30.4 kgs		
Delivered	Oct 10, 2017 10:24	Transportation Charge	144.16
Svc Area	A1	Discount	-56.22
Signed by	G.GABRIEL	Fuel Surcharge	3.96
FedEx Use	000000000/1486/_	Total Charge	USD \$91.90

Ship Date: Oct 09, 2017

Cust. Ref.: 160531

Ref.#2: PAUL MITCHELL

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient
Tracking ID	770454560521	Logan Sakai	DAVID RADER
Service Type	FedEx Priority Overnight	ESA	SANTA CLARA CO PLANNING
Package Type	Customer Packaging	550 Kearny Street	70 W HEDDING ST
Zone	02	SAN FRANCISCO CA 94108 US	SAN JOSE CA 95110 US
Packages	1		
Rated Weight	58.0 lbs, 26.3 kgs		
Delivered	Oct 10, 2017 10:24	Transportation Charge	125.81
Svc Area	A1	Discount	-49.07
Signed by	G.GABRIEL	Fuel Surcharge	3.45
FedEx Use	000000000/1486/_	Total Charge	USD \$80.19

Ship Date: Oct 09, 2017

Cust. Ref.: NC0480

Ref.#2: LOGAN SAKAI

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.

Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	770454990385	Logan Sakai	TAMARA OLSEN / PM TRAINING
Service Type	FedEx Priority Overnight	ESA	ESA
Package Type	Customer Packaging	550 Kearny Street	2600 CAPITOL AVE
Zone	02	SAN FRANCISCO CA 94108 US	SACRAMENTO CA 95816 US
Packages	1		
Rated Weight	32.0 lbs, 14.5 kgs		
Delivered	Oct 10, 2017 10:09	Transportation Charge	74.13
Svc Area	A1	Discount	-28.91
Signed by	S.TEVEN J	Fuel Surcharge	2.03
FedEx Use	000000000/1486/_	Total Charge	USD \$47.25

Ship Date: Oct 10, 2017

Cust. Ref.: 161035.00

Ref.#2: Christy Herron

Payor: Shipper

Ref.#3: Task 1

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

We calculated your charges based on a dimensional weight of 31.0 lbs, 25" x 13" x 13", using a dimensional factor of 139.

Automation	INET	Sender	Recipient
Tracking ID	770465195110	Alyssa Galarce	Lina Velasco
Service Type	FedEx Standard Overnight	ESA	City of Richmond Planning Divi
Package Type	Customer Packaging	550 Kearny Street	450 Civic Center Plaza
Zone	02	SAN FRANCISCO CA 94108 US	RICHMOND CA 94804 US
Packages	1		
Actual Weight	15.0 lbs, 6.8 kgs		
Rated Weight	31.0 lbs, 14.1 kgs		
Delivered	Oct 11, 2017 13:29	Transportation Charge	66.19

Continued on next page

In-House Reimbursable								
Status	Date	Project	Task	Unit	Description	Quantity	Rate	Extension
Bill	42972	D160531.00	0000004	P1	ARC Printing BW 8.5X11	28	\$ 0.05	\$ 1.40
Bill	43007	D160531.00	0000004	P1	ARC Printing BW 8.5X11	1	\$ 0.05	\$ 0.05
Bill	43007	D160531.00	0000004	P1	ARC Printing BW 8.5X11	23	\$ 0.05	\$ 1.15
Bill	43007	D160531.00	0000004	P3	ARC Printing COLOR 8.5X11	1	\$ 1.00	\$ 1.00
Bill	43007	D160531.00	0000004	P3	ARC Printing COLOR 8.5X11	13	\$ 1.00	\$ 13.00
Bill	43007	D160531.00	0000005	P1	ARC Printing BW 8.5X11	40	\$ 0.05	\$ 2.00
Bill	43007	D160531.00	0000005	P3	ARC Printing COLOR 8.5X11	4	\$ 1.00	\$ 4.00
Bill	43014	D160531.00	0000005	P5	NORCAL PRODUCTION P5 COVERS	224	\$ 0.50	\$ 112.00
Bill	43014	D160531.00	0000005	P6	NORCAL PRODUCTION P6 BINDING	112	\$ 1.00	\$ 112.00
Bill	43014	D160531.00	0000005	S18	NORCAL PRODUCTION S18 CD/DVD/USB	71	\$ 10.00	\$ 710.00
Bill	43035	D160531.00	0000005	P1	ARC Printing BW 8.5X11	92	\$ 0.05	\$ 4.60
Bill	43035	D160531.00	0000005	P1	Printing 8.5x11 B/W	63560	\$ 0.05	\$ 3,178.00
Bill	43035	D160531.00	0000005	P3	Printing 8.5x11 color	2968	\$ 1.00	\$ 2,968.00
Bill	43035	D160531.00	0000005	P4	ARC Printing COLOR 11X17	122	\$ 2.00	\$ 244.00



AECOM
100 West San Fernando Street
Suite 200
San Jose, CA 95113
www.aecom.com

408.297.9585 tel
408.297.6932 fax

Approved
by Paul Mitchell
09/11/22/2017 12:12 PM

PROGRESS REPORT

Project Name: 2018 Stanford new G.U.P Peer Review
Project Manager: Greg Gleichman
Project Number: 60530853
Invoice Period: September 23, 2017 to November 3, 2017

WORK / TASKS PERFORMED THIS REPORTING PERIOD:

- Compiled list of projects to be evaluated for tier 3 mitigations
- Begun prioritization matrix development

WORK TO BE ACCOMPLISHED NEXT REPORTING PERIOD:

- Continue coordination with stakeholders to compile list of projects to be evaluated for tier 3 mitigations
- Further prioritization matrix development and refinement

PROBLEMS / RESOLUTIONS / OUT OF SCOPE WORK:

SCHEDULE ADHERENCE:

- The project is currently on schedule.

BUDGET SUMMARY:

The project budget for Stanford new G.U.P peer review, including the development of the Tier 3 TDM measures, has been revised to \$180,835. With this invoice, the total project expenditure is \$131,841.68.



Approved
by Paul Mitchell
on 11/22/2017 12:12 PM

IMPORTANT REMITTANCE INFORMATION

Please include the AECOM invoice number when sending payment

INVOICE NUMBER - 37990703

Including this 8 digit invoice number on your check or electronic payment will allow AECOM to promptly apply your payment without delay or additional information requests being placed upon your organization.

Payment options:

EFT/ACH (Preferred method)

AECOM Technical Services, Inc.
Bank of America
Building D
2000 Clayton Road
Concord, CA 94520-2425
Account [REDACTED]
ABA Routing Number: [REDACTED]

Check

AECOM Technical Services, Inc.
1178 Paysphere Circle
Chicago, IL 60674

Wire

AECOM Technical Services, Inc.
Bank of America
100 West 33rd St.
New York, NY 10001
Account Number [REDACTED]
ABA Routing Number [REDACTED]
SWIFT Code: BOFAUS3N

Please send all inquiries or additional remittance information to:

Questions: CashAppHelpdesk@aecom.com

Additional Remittance Advice: CashAppsRemittance@aecom.com

Regards,

AECOM Cash Application Department

COUNTY_01078

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N

AECOM
Approved
by Paul Mitchell
on 11/22/2017 12:12 PM

4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No. 95-2661922

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108

Invoice Date: 09-NOV-17
Invoice Number: 37990703

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853
Bill Through Date : 23-SEP-17 - 03-NOV-17

Project Name : ESA ATS Stanford General Use Permit Update EIR

ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 5

Task Name : Mitigation Program

Labor Bill Rate

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Cornfield, Michael J	Junior Planner	29-SEP-17	5.00	100.00	500.00
Cornfield, Michael J	Junior Planner	06-OCT-17	4.00	100.00	400.00
Cornfield, Michael J	Junior Planner	13-OCT-17	6.00	100.00	600.00
Cornfield, Michael J	Junior Planner	27-OCT-17	1.00	100.00	100.00
Gleichman, Gregory	Project Manager	29-SEP-17	2.50	225.00	562.50
Gleichman, Gregory	Project Manager	13-OCT-17	3.50	225.00	787.50
Gleichman, Gregory	Project Manager	20-OCT-17	2.00	225.00	450.00
Gleichman, Gregory	Project Manager	27-OCT-17	3.00	225.00	675.00
Seow, Shih Yun (Nichole)	Senior Planner	06-OCT-17	1.50	120.00	180.00

Total Labor Bill Rate

28.50

4,255.00

Task Total : Mitigation Program

4,255.00

Project Total : ESA ATS Stanford General Use Permit Update EIR

4,255.00

Invoice Summaries

Total Current Amount :	4,255.00
Retention Amount :	0.00
Pre-Tax Amount :	4,255.00
Tax Amount :	0.00

Total Invoice Amount :

4,255.00

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	4,255.00	127,586.68	131,841.68	180,835.00	48,993.32
Billing Total :	4,255.00	127,586.68	131,841.68		

Outstanding Invoices

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
37965037	11-SEP-17	780.00
37974131	28-SEP-17	9,045.97

Outstanding Total :

9,825.97



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

December 22, 2017
Invoice No: 133034
Project Manager: Paul Mitchell

Project D160531.00 Stanford General Use Permit Update EIR

Vendor Number: 1003628

Professional Services from November 1, 2017 to November 30, 2017

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	5.00	245.00	1,225.00
Managing Associate III			
Mitchell, Paul	8.00	195.00	1,560.00
Managing Associate II			
Barringhaus, Cory	10.50	160.00	1,680.00
Totals	23.50		4,465.00

Total Labor

4,465.00 ✓

Reimbursable Expenses

Travel - Mileage			109.14
Total Reimbursables	1.0 times	109.14	109.14

109.14 ✓

In-House Reimbursable Billing

Printing 8.5x11 b/w			
ARC Printing BW 8.5X11	30.0 Pages @ 0.05	1.50	
Total In-House Reimbursables	1.0 times	1.50	1.50

1.50 ✓

TOTAL THIS TASK: \$4,575.64

Task 0000008 Agency Consultation

Consultants

AECOM TECHNICAL SERVICES, INC		2,722.50	
Total Consultants	1.1 times	2,722.50	2,994.75

TOTAL THIS TASK: \$2,994.75

Billing Limits

	Current	Prior	To-Date
Total Billings	7,570.39	604,746.44	612,316.83
Limit			785,320.00
Remaining			173,003.17

TOTAL INVOICE AMOUNT: \$7,570.39

PAYMENT DUE UPON RECEIPT

OK to pay
DR
COUNTY 01080

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	133034
---------	------------	--	---------	--------

Outstanding Invoices

Number	Date	Balance
132491	11/30/2017	37,448.58
Total		37,448.58

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: [REDACTED]



550 Kearny Street
Suite 800
San Francisco, CA 94108
415.896.5900 phone
415.896.0332 fax

www.esassoc.com

CIGP177

memorandum

date December 22, 2017

to Dave Rader, Senior Planner, Santa Clara County Department of Planning and Development

from Paul Mitchell, ESA

subject **Invoice for Environmental Consulting Services for the Stanford 2018 General Use Permit EIR November 2017**

This progress report provides a description of charges incurred for November 2017 for the Stanford 2018 General Use Permit EIR included in the attached invoice.

Work Completed in Billing Period:

- Environmental Science Associates
 - On-going coordination and consultation with County and subconsultants
 - Attend public hearing before Menlo Park City Council in Menlo Park on 11/15/17
 - Attend CRG meeting in Palo Alto on 11/16/17

- AECOM's work tasks are identified in their subconsultant invoice

cc: D160531

Detailed Expense Report

Friday, December 22, 2017
12:50:45 PM

Environmental Science Associates

Employee 10099 Barringhaus, Cory R.

Signed

Barringhaus, Cory R.

Posted

Approved

Scott, Janna A.

Organization NC01:03

Expense Report: Stanford DEIR pub mtgs

Report Date: 11/17/2017

Line	Date	Category	Description	Project	Task	Subtask	Bill	Account	Amount
1	11/15/2017	Mileage (2017 Rate @.535)		D160531.00	0000001		<input checked="" type="checkbox"/>	5600-07	35.31
Stanford General Use Permit Update EIR									
Business Reason: DEIR pub.mtg at Menlo Park									
Travel From/To: ESA SF 550 Kearny, SF to City Council Menlo Park 701 Laurel St									
Travel: 66.00 mi @ 0.535									
2	11/16/2017	Mileage (2017 Rate @.535)		D160531.00	0000001		<input checked="" type="checkbox"/>	5600-07	37.45
Stanford General Use Permit Update EIR									
Business Reason: DEIR pub mtg at Palo Alto									
Travel From/To: ESA SF 550 Kearny to 1305 Middlefield Rd Palo Alto									
Travel: 70.00 mi @ 0.535									
Total Expenses									72.76
Total Due									72.76

Google Maps 550 Kearny St to City of Menlo Park City Council

Drive 33.4 miles, 47 min

**550 Kearny St**

San Francisco, CA 94108

Get on I-80 W from 1st St and Harrison St

12 min (1.8 mi)

- ↑ 1. Head north on Kearny St toward Sacramento St 459 ft
- ➡ 2. Turn right onto Clay St 0.2 mi
- ➡ 3. Turn right onto Battery St 0.3 mi
- ↶ 4. Use any lane to turn left onto Bush St 148 ft
- ↑ 5. Continue onto 1st St 0.5 mi

Google Maps 550 Kearny St to Lucie Stern Community Center

Drive 34.9 miles, 47 min



Imagery ©2017 Google, Data SIO, NOAA, U.S. Navy, NGA, GEBCO, Landsat / Copernicus, Data CSUMB SFML, CA OPC, Map data ©2017 Google

2 mi

550 Kearny St

San Francisco, CA 94108

Get on I-80 W from 1st St and Harrison St

12 min (1.8 mi)

↑ 1. Head north on Kearny St toward Sacramento St

459 ft

➡ 2. Turn right onto Clay St

0.2 mi

➡ 3. Turn right onto Battery St

0.3 mi

↶ 4. Use any lane to turn left onto Bush St

148 ft

↑ 5. Continue onto 1st St

0.5 mi

Detailed Expense Report

Friday, December 22, 2017

12:51:55 PM

Environmental Science Associates

Employee 5753 Mitchell, Paul R.

Signed

Mitchell, Paul R.

Posted

Approved

Brown, Crescentia L.

Organization NC01:05

Expense Report: expense

Report Date: 12/5/2017

Line	Date	Category	Description	Project	Task	Subtask	Bill	Account	Amount
1	12/5/2017	Parking/Toll/Ca b/Rail (Ferry)	Parking	D170452.00	0000001		<input checked="" type="checkbox"/>	5600-05	30.00
			Potrero Power Plant Mixed-Use Redevelopm						
2	12/5/2017	Parking/Toll/Ca b/Rail (Ferry)	Cab	D170452.00	0000001		<input checked="" type="checkbox"/>	5600-05	22.25
			Potrero Power Plant Mixed-Use Redevelopm						
3	11/30/2017	Mileage (2017 Rate @.535)	Mileage	D160531.00	0000001		<input checked="" type="checkbox"/>	5600-07	36.38
			Stanford General Use Permit Update EIR						
Business Reason: DEIR Public Hearing at Palo Alto Arts Center				Travel From/To: 550 Kearny Street to 1313 Newell Road and return		Travel: 68.00 mi @ 0.535			
Total Expenses									88.63
Total Due									88.63

550 Kearny Street, San Francisco, CA to 1313 Newell Rd, Palo Alto, CA 94303

Google Maps 550 Kearny Street, San Francisco, CA to 1313 Newell Rd, Palo Alto, CA 94303 Drive 34.4 miles, 1 h 9 min



Map data ©2017 Google 2 mi

550 Kearny St
San Francisco, CA 94108

- Get on I-80 W from Sacramento St, Stockton St Tunnel, Sutter St, Mason St, ... and Howard St
- | | | |
|---|---|-----------------|
| ↑ | 1. Head north on Kearny St toward Sacramento St | 16 min (2.2 mi) |
| ↙ | 2. Turn left at the 1st cross street onto Sacramento St | 138 ft |
| ↙ | 3. Turn left onto Stockton St | 0.2 mi |
| ↑ | 4. Continue onto Stockton St Tunnel | 157 ft |
| ↑ | 5. Continue onto Stockton St | 0.2 mi |
| ↘ | 6. Turn right onto Sutter St | 315 ft |
| ↙ | 7. Turn left at the 2nd cross street onto Mason St | 0.2 mi |
| | | 0.4 mi |

Project	Date	Task	Unit	Description	Quantity	Rate	Extension
D160531.00	11/24/2017	0000001	P1	ARC Printing BW 8.5X11	30	0.05 \$	1.50



AECOM
100 West San Fernando Street
Suite 200
San Jose, CA 95113
www.aecom.com

408.297.9585 Tel
408.297.9962 fax

Approved
by Paul Mitchell
on 12/8/2017 9:57 AM

PROGRESS REPORT

Project Name: 2018 Stanford new G.U.P Peer Review
Project Manager: Greg Gleichman
Project Number: 60530853
Invoice Period: November 4, 2017 to November 24, 2017

WORK / TASKS PERFORMED THIS REPORTING PERIOD:

- Tier 3 Project Prioritization Matrix refinement and development
- Initial proposed project scoring for matrix calibration

WORK TO BE ACCOMPLISHED NEXT REPORTING PERIOD:

- Continue coordination with stakeholders to compile list of projects to be evaluated for Tier 3 mitigations
- Further Tier 3 prioritization matrix development and refinement
- Submission of updated proposed Project Prioritization Matrix Memo for review and feedback

PROBLEMS / RESOLUTIONS / OUT OF SCOPE WORK:

SCHEDULE ADHERENCE:

- The project is currently on schedule.

BUDGET SUMMARY:

The project budget for Stanford new G.U.P peer review, including the development of the Tier 3 TDM measures, has been revised to \$180,835. With this invoice (Inv # 38003129), the total project expenditure is \$134,564.18.



Approved
by Paul Mitchell
on 12/8/2017 9:57 AM

IMPORTANT REMITTANCE INFORMATION

Please include the AECOM invoice number when sending payment

INVOICE NUMBER - 38003129

Including this 8 digit invoice number on your check or electronic payment will allow AECOM to promptly apply your payment without delay or additional information requests being placed upon your organization.

Payment options:

EFT/ACH (Preferred method)

AECOM Technical Services, Inc.

Bank of America

Building D

2000 Clayton Road

Concord, CA 94520-2425

Account: [REDACTED]

ABA Routing Number: [REDACTED]

Check

AECOM Technical Services, Inc.

1178 Paysphere Circle

Chicago, IL 60674

Wire

AECOM Technical Services, Inc.

Bank of America

100 West 33rd St.

New York, NY 10001

Account Number: [REDACTED]

ABA Routing Number: [REDACTED]

SWIFT Code: BOFAUS3N

Please send all inquiries or additional remittance information to:

Questions: CashAppHelpdesk@aecom.com

Additional Remittance Advice: CashAppsRemittance@aecom.com

Regards,

AECOM Cash Application Department

COUNTY_01090

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N

AECOM

Approved
by Paul Mitchell
on 12/8/2017 9:57 AM

4840 Cox Road, Glen Allen, PA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108

Invoice Date: 07-DEC-17
Invoice Number: 38003129

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 04-NOV-17 - 24-NOV-17
ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 1.01

Task Name : Project Management

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gleichman, Gregory	Project Manager	17-NOV-17	3.00	225.00	675.00
Total Labor Bill Rate			3.00		675.00
Task Total : Project Management					675.00

Task Number : 5

Task Name : Mitigation Program

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gleichman, Gregory	Project Manager	10-NOV-17	4.00	225.00	900.00
Gleichman, Gregory	Project Manager	17-NOV-17	3.00	225.00	675.00
Gleichman, Gregory	Project Manager	24-NOV-17	0.50	225.00	112.50
Seow, Shih Yun (Nichole)	Senior Planner	10-NOV-17	3.00	120.00	360.00
Total Labor Bill Rate			10.50		2,047.50
Task Total : Mitigation Program					2,047.50

Project Total : ESA ATS Stanford General Use Permit Update EIR 2,722.50

Invoice Summaries

Total Current Amount :	2,722.50
Retention Amount :	0.00
Pre-Tax Amount :	2,722.50
Tax Amount :	0.00
Total Invoice Amount :	2,722.50

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	2,722.50	131,841.68	134,564.18	180,835.00	46,270.82
Billing Total :	2,722.50	131,841.68	134,564.18		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
37965037	11-SEP-17	780.00
37974131	28-SEP-17	9,045.97
37990703	09-NOV-17	4,255.00

Outstanding Invoices		Invoice Balance
<u>Invoice Number</u>	<u>Invoice Date</u>	
Outstanding Total :		14,080.97

Approved
by Paul Mitchell
on 12/8/2017 9:57 AM



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

February 21, 2018
Invoice No: 134310
Project Manager: Paul Mitchell

Project D160531.00 Stanford General Use Permit Update EIR
Vendor Number: 1003628

Professional Services from December 1, 2017 to December 31, 2017

Task 0000001 Project Management/Meetings

Reimbursable Expenses

Travel Cost

10/16/2017	Boxer, Brian	50.00	✓	
10/19/2017	Boxer, Brian	50.00	✓	
Total Reimbursables		1.0 times	100.00	100.00

TOTAL THIS TASK: \$100.00

Task 0000005 Screencheck EIR/Draft EIR

Professional Personnel

	Hours	Rate	Amount	
Managing Associate III				
Mitchell, Paul	12.00	203.00 ✓	2,436.00	
Totals	12.00		2,436.00	
Total Labor				2,436.00

In-House Reimbursable Billing

Printing 8.5x11 b/w				
ARC Printing BW 8.5X11	32.0 Pages @ 0.05	1.60	✓	
ARC Printing BW 8.5X11	24.0 Pages @ 0.10	2.40	✓	
Printing 8.5x11 color				
ARC Printing COLOR 8.5X11	1.0 Page @ 1.00	1.00		
Total In-House Reimbursables	1.0 times	5.00		5.00

TOTAL THIS TASK: \$2,441.00

Task 0000008 Agency Consultation

Consultants

AECOM TECHNICAL SERVICES, INC	3,185.10			
Total Consultants	1.0 times	3,185.10		3,185.10

TOTAL THIS TASK: \$3,185.10

PAYMENT DUE UPON RECEIPT

OK to pay DR COUNTY_01093

Project	D160531.00	Stanford General Use Permit Update EIR		Invoice	134310
Billing Limits		Current	Prior	To-Date	
Total Billings		5,726.10	612,316.83	618,042.93	
Limit				785,320.00	
Remaining				167,277.07	
TOTAL INVOICE AMOUNT:					\$5,726.10

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #:





550 Kearny Street
Suite 800
San Francisco, CA 94108
415.896.5900 phone
415.896.0332 fax

www.esassoc.com

memorandum

date February 22, 2018

to Dave Rader, Senior Planner, Santa Clara County Department of Planning and Development

from Paul Mitchell, ESA

subject **Invoice for Environmental Consulting Services for the Stanford 2018 General Use Permit EIR for December 2017**

This progress report provides a description of charges incurred for December 2017 for the Stanford 2018 General Use Permit EIR included in the attached invoice.

Work Completed in Billing Period:

- Environmental Science Associates
 - On-going coordination and consultation with County and subconsultants
 - Review of AECOM peer review of F&P memo on Page Mill Road
 - Invoicing
- AECOM's work tasks are identified in their subconsultant invoice

cc: D160531

Project	Date	Task	Unit	Description	Quantity	Rate	Extension
D160531.00	12/29/2017	0000005	P1	ARC Printing BW 8.5X11	32	\$ 0.05	\$ 1.60
D160531.00	12/29/2017	0000005	P3	ARC Printing COLOR 8.5X11	1	\$ 1.00	\$ 1.00
D160531.00	1/26/2018	0000005	P1	ARC Printing BW 8.5X11	24	\$ 0.10	\$ 2.40



AECOM
100 West San Fernando Street
Suite 200
San Jose, CA 95113
www.aecom.com

408.297.9585 tel
408.297.6962 fax

Approved
by Paul Mitchell
On 11/12/2018 3:24 PM

PROGRESS REPORT

Project Name: 2018 Stanford new G.U.P Peer Review
Project Manager: Greg Gleichman
Project Number: 60530853
Invoice Period: November 25, 2017 to December 29, 2017

WORK / TASKS PERFORMED THIS REPORTING PERIOD:

- Tier 3 Project Prioritization Matrix refinement and development
- Attended November 30 County Planning Commission meeting in Palo Alto regarding the DEIR
- Peer reviewed sensitivity test memo regarding intersections affected by re-running of the VTA CCAG model with 4 lanes (instead of 6 lanes) along Page Mill Road between I-280 and Foothill Expressway under 2035 Cumulative Conditions.

WORK TO BE ACCOMPLISHED NEXT REPORTING PERIOD:

- Continue coordination with stakeholders to compile list of projects to be evaluated for Tier 3 mitigations
- Further Tier 3 prioritization matrix development and refinement
- Continue to provide support for the 2018 GUP application process

PROBLEMS / RESOLUTIONS / OUT OF SCOPE WORK:

SCHEDULE ADHERENCE:

- The project is currently on schedule.

BUDGET SUMMARY:

The project budget for Stanford new G.U.P peer review, including the development of the Tier 3 TDM measures, has been revised to \$180,835. With this invoice (Inv # 2000004334), the total project expenditure is \$137,749.28.

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N

AECOM
Approved
by Paul Mitchell
on 1/12/2018 3:24 PM

4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No. [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108

Invoice Date: 09-JAN-18
Invoice Number: 2000004334

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 25-NOV-17 - 29-DEC-17
ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 1.01

Task Name : Project Management

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gleichman, Gregory	Project Manager	01-DEC-17	4.00	225.00	900.00
Gleichman, Gregory	Project Manager	15-DEC-17	1.00	225.00	225.00
Total Labor Bill Rate			5.00		1,125.00
Task Total : Project Management					1,125.00

Task Number : 4.01

Task Name : Other Direct Costs

Reimbursable						
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
Mileage	Gleichman, Gregory	30-AUG-17	EXP5579260	19.26	1.0000	19.26
Mileage	Gleichman, Gregory	13-SEP-17	EXP5579260	19.26	1.0000	19.26
Mileage	Gleichman, Gregory	18-SEP-17	EXP5579260	18.19	1.0000	18.19
Mileage	Gleichman, Gregory	19-SEP-17	EXP5579260	21.40	1.0000	21.40
Mileage	Gleichman, Gregory	20-SEP-17	EXP5579260	17.12	1.0000	17.12
Mileage	Gleichman, Gregory	12-OCT-17	EXP5579260	18.19	1.0000	18.19
Mileage	Gleichman, Gregory	16-OCT-17	EXP5579260	19.26	1.0000	19.26
Mileage	Gleichman, Gregory	19-OCT-17	EXP5579260	19.26	1.0000	19.26
Mileage	Gleichman, Gregory	15-NOV-17	EXP5579260	21.40	1.0000	21.40
Mileage	Gleichman, Gregory	30-NOV-17	EXP5579260	19.26	1.0000	19.26
Total Reimbursable				192.60		192.60
Task Total : Other Direct Costs						192.60

Task Number : 5

Task Name : Mitigation Program

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gleichman, Gregory	Project Manager	08-DEC-17	1.00	225.00	225.00
Gleichman, Gregory	Project Manager	15-DEC-17	1.00	225.00	225.00
Gleichman, Gregory	Project Manager	22-DEC-17	1.00	225.00	225.00
Gleichman, Gregory	Project Manager	29-DEC-17	0.50	225.00	112.50
Seow, Shih Yun (Nichole)	Senior Planner	08-DEC-17	3.00	120.00	360.00
Seow, Shih Yun (Nichole)	Senior Planner	15-DEC-17	2.00	120.00	240.00
Seow, Shih Yun (Nichole)	Senior Planner	22-DEC-17	1.00	120.00	120.00
Seow, Shih Yun (Nichole)	Senior Planner	29-DEC-17	3.00	120.00	360.00
Total Labor Bill Rate			12.50		1,867.50
Task Total : Mitigation Program					1,867.50

COUNTY_01098

Project Total : ESA ATS Stanford General Use Permit Update EIR

3,185.10

Approved
by Paul Mitchell
on 1/12/2018 3:24 PM

Invoice Summaries

Total Current Amount :	3,185.10
Retention Amount :	0.00
Pre-Tax Amount :	3,185.10
Tax Amount :	0.00
Total Invoice Amount :	3,185.10

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	3,185.10	134,564.18	137,749.28	180,835.00	43,085.72
Billing Total :	3,185.10	134,564.18	137,749.28		

Outstanding Invoices

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
37965037	11-SEP-17	780.00
37974131	28-SEP-17	9,045.97
37990703	09-NOV-17	4,255.00
38003129	07-DEC-17	2,722.50
Outstanding Total :		16,803.47



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

OK to pay
DR

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

February 22, 2018
Invoice No: 134320
Project Manager: Paul Mitchell

CIGP177

Project D160531.00 Stanford General Use Permit Update EIR
Vendor Number: 1003628

Professional Services from January 1, 2018 to January 31, 2018

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	4.00	255.00 ✓	1,020.00
Managing Associate III			
Mitchell, Paul	9.00	203.00 ✓	1,827.00
Totals	13.00		2,847.00
Total Labor			2,847.00

Reimbursable Expenses

Travel Cost			
1/24/2018 Mitchell, Paul			50.00
1/24/2018 Boxer, Brian			50.00
Total Reimbursables	1.0 times	100.00	100.00
TOTAL THIS TASK:			\$2,947.00

Task 0000005 Screencheck EIR/Draft EIR

Professional Personnel

	Hours	Rate	Amount
Managing Associate III			
Hutchison, Jack	.20	203.00 ✓	40.60
Mitchell, Paul	20.00	203.00 ✓	4,060.00
Totals	20.20		4,100.60
Total Labor			4,100.60
TOTAL THIS TASK:			\$4,100.60

Task 0000008 Agency Consultation

Consultants

AECOM TECHNICAL SERVICES, INC			1,951.67 ✓
Total Consultants	1.0 times	1,951.67	1,951.67
TOTAL THIS TASK:			\$1,951.67

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	134320
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Billing Limits	Current	Prior	To-Date
Total Billings	8,999.27	618,042.93	627,042.20
Limit			785,320.00
Remaining			158,277.80

TOTAL INVOICE AMOUNT: \$8,999.27

Outstanding Invoices

Number	Date	Balance
134310	2/21/2018	5,726.10
Total		5,726.10

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: 



550 Kearny Street
Suite 800
San Francisco, CA 94108
415.896.5900 phone
415.896.0332 fax

www.esassoc.com

memorandum

date February 26, 2018

to Dave Rader, Senior Planner, Santa Clara County Department of Planning and Development

from Paul Mitchell, ESA

subject **Invoice for Environmental Consulting Services for the Stanford 2018 General Use Permit EIR January 2018**

This progress report provides a description of charges incurred for January 2018 for the Stanford 2018 General Use Permit EIR included in the attached invoice.

Work Completed in Billing Period:

- Environmental Science Associates
 - On-going coordination and consultation with County and subconsultants
 - Initial discussion regarding new alternatives for EIR
 - Review initial comment letters received on Draft EIR
 - Attend Simitian meeting on Draft EIR

- AECOM's work tasks are identified in their subconsultant invoice

cc: D160531



AECOM 408.297.9585 tel
100 West San Fernando Street 408.297.6962 fax
Suite 200
San Jose, CA 95113
www.aecom.com

Approved
by Paul Mitchell
on 2/12/2018 9:52 AM

PROGRESS REPORT

Project Name: 2018 Stanford new G.U.P Peer Review
Project Manager: Greg Gleichman
Project Number: 60530853
Invoice Period: December 30, 2017 to February 2, 2018

WORK / TASKS PERFORMED THIS REPORTING PERIOD:

- Tier 3 Project Prioritization Matrix refinement and development
- Attended January 23 public meeting in Palo Alto and hosted by Supervisor Simitian regarding the DEIR

WORK TO BE ACCOMPLISHED NEXT REPORTING PERIOD:

- Continue coordination with stakeholders to compile list of projects to be evaluated for Tier 3 mitigations
- Further Tier 3 prioritization matrix development and refinement
- Submit updated Tier 3 prioritization matrix memo
- Continue to provide support for the 2018 GUP application process

PROBLEMS / RESOLUTIONS / OUT OF SCOPE WORK:

SCHEDULE ADHERENCE:

- The project is currently on schedule.

BUDGET SUMMARY:

The project budget for Stanford new G.U.P peer review, including the development of the Tier 3 TDM measures, has been revised to \$180,835. With this invoice (Inv # 2000018635), the total project expenditure is \$139,700.95.

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N



4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108

Invoice Date: 09-FEB-18
Invoice Number: 2000018635

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 30-DEC-17 - 02-FEB-18
ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 4.01

Task Name : Other Direct Costs

Reimbursable							
Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt	
Repro, Photo & Blueprint	US ACM ZERO AP	17-JAN-18	Argos_17-JAN-1	1.67	1.0000	1.67	
Total Reimbursable				1.67		1.67	
Task Total : Other Direct Costs							1.67

Task Number : 5

Task Name : Mitigation Program

Labor Bill Rate							
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt		
Gleichman, Gregory (Greg)	Project Manager	12-JAN-18	1.00	225.00	225.00		
Gleichman, Gregory (Greg)	Project Manager	26-JAN-18	3.00	225.00	675.00		
Gleichman, Gregory (Greg)	Project Manager	02-FEB-18	2.00	225.00	450.00		
Seow, Shih Yun (Nichole)	Senior Planner	05-JAN-18	2.00	120.00	240.00		
Seow, Shih Yun (Nichole)	Senior Planner	12-JAN-18	3.00	120.00	360.00		
Total Labor Bill Rate				11.00		1,950.00	
Task Total : Mitigation Program							1,950.00

Project Total : ESA ATS Stanford General Use Permit Update EIR 1,951.67

Invoice Summaries

Total Current Amount :	1,951.67
Retention Amount :	0.00
Pre-Tax Amount :	1,951.67
Tax Amount :	0.00
Total Invoice Amount :	1,951.67

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	1,951.67	137,749.28	139,700.95	180,835.00	41,134.05
Billing Total :	1,951.67	137,749.28	139,700.95		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
37974131	28-SEP-17	9,045.97
38003129	07-DEC-17	9,045.97

COUNTY_01104

Outstanding Invoices

Invoice Number
2000004334

Invoice Date
09-JAN-18

Invoice Balance
3,185.10

Outstanding Total :

14,953.57

Approved
by Paul Mitchell
on 21/2/2018 9:52 AM



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

C16P177

OK to pay
OR

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

March 19, 2018
Invoice No: 134859
Project Manager: Paul Mitchell

Project D160531.00 Stanford General Use Permit Update EIR
Vendor Number: 1003628

Professional Services from February 1, 2018 to February 28, 2018

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	8.00	255.00 ✓	2,040.00
Managing Associate III			
Mitchell, Paul	7.00	203.00 ✓	1,421.00
Totals	15.00		3,461.00
Total Labor			3,461.00
TOTAL THIS TASK:			\$3,461.00

Task 0000006 Administrative Final RTC

Professional Personnel

	Hours	Rate	Amount
Managing Associate III			
Hutchison, Jack	21.50	203.00 ✓	4,364.50
Mitchell, Paul	61.00	203.00	12,383.00
Managing Associate II			
Barringhaus, Cory	11.50	166.00 ✓	1,909.00
Grady, Amber	.25	172.00 ✓	43.00
Senior Associate II			
Kass, Lawrence	.50	135.00 ✓	67.50
Project Technician III			
Laxamana, Lisa	1.50	114.00 ✓	171.00
Totals	96.25		18,938.00
Total Labor			18,938.00
TOTAL THIS TASK:			\$18,938.00

Task 0000008 Agency Consultation

Consultants

AECOM TECHNICAL SERVICES, INC		3,110.00 ✓	
Total Consultants	1.0 times	3,110.00	3,110.00
TOTAL THIS TASK:			\$3,110.00

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	134859
Billing Limits		Current	Prior	To-Date
Total Billings		25,509.00	627,042.20	652,551.20
Limit				785,320.00
Remaining				132,768.80
TOTAL INVOICE AMOUNT:				\$25,509.00

Outstanding Invoices

Number	Date	Balance
134310	2/21/2018	5,726.10
134320	2/22/2018	8,999.27
Total		14,725.37

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: [REDACTED]



AECOM
100 West San Fernando Street
Suite 200
San Jose, CA 95113
www.aecom.com

408.297.4580 tel
408.297.6982 fax

Approved
by Paul Mitchell
03/19/2018 11:05 AM

PROGRESS REPORT

Project Name: 2018 Stanford new G.U.P Peer Review
Project Manager: Greg Gleichman
Project Number: 60530853
Invoice Period: February 3, 2018 to March 2, 2018

WORK / TASKS PERFORMED THIS REPORTING PERIOD:

- Tier 3 Project Prioritization Matrix refinement and development
- Attended February 16 meeting at the County offices to discuss the schedule for preparing responses to comments on the DEIR
- Emails and telephone calls regarding addition of full housing and half housing alternatives, and schedule for peer review of new transportation analyses of these alternatives.

WORK TO BE ACCOMPLISHED NEXT REPORTING PERIOD:

- Further Tier 3 prioritization matrix development and refinement
- Submit updated Tier 3 prioritization matrix memo
- Continue to provide support for the 2018 GUP application process

PROBLEMS / RESOLUTIONS / OUT OF SCOPE WORK:

- AECOM has submitted scope and budget for a contract amendment to ESA. The amendment covers attendance at DEIR public meetings between November 2017 and January 2018, future public meetings on the recirculated DEIR (housing alternatives) and a placeholder budget for any necessary peer review work resulting from responses to comments.

SCHEDULE ADHERENCE:

- The project is currently on schedule.

BUDGET SUMMARY:

The project budget for Stanford new G.U.P peer review, including the development of the Tier 3 TDM measures, has been revised to \$180,835. With this invoice (Inv # 2000030848), the total project expenditure is \$142,810.95.

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N

4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108

Invoice Date: 08-MAR-18
Invoice Number: 2000030848

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 03-FEB-18 - 02-MAR-18
ESA Project Number D160531 = Stanford General Use Permit Update EIR

Task Number : 5

Task Name : Mitigation Program

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Cornfield, Michael J	Junior Planner	23-FEB-18	2.00	100.00	200.00
Gleichman, Gregory (Greg)	Project Manager	09-FEB-18	1.00	225.00	225.00
Gleichman, Gregory (Greg)	Project Manager	16-FEB-18	5.00	225.00	1,125.00
Gleichman, Gregory (Greg)	Project Manager	23-FEB-18	2.50	225.00	562.50
Gleichman, Gregory (Greg)	Project Manager	02-MAR-18	1.50	225.00	337.50
Seow, Shih Yun (Nichole)	Senior Planner	09-FEB-18	3.00	120.00	360.00
Seow, Shih Yun (Nichole)	Senior Planner	16-FEB-18	1.00	120.00	120.00
Seow, Shih Yun (Nichole)	Senior Planner	02-MAR-18	1.50	120.00	180.00
Total Labor Bill Rate			17.50		3,110.00
Task Total : Mitigation Program					3,110.00

Project Total : ESA ATS Stanford General Use Permit Update EIR 3,110.00

Invoice Summaries

Total Current Amount :	3,110.00
Retention Amount :	0.00
Pre-Tax Amount :	3,110.00
Tax Amount :	0.00
Total Invoice Amount :	3,110.00

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	3,110.00	139,700.95	142,810.95	180,835.00	38,024.05
Billing Total :	3,110.00	139,700.95	142,810.95		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
2000004334	09-JAN-18	3,185.10
2000018635	09-FEB-18	1,951.67
Outstanding Total :		5,136.77



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

OK to pay. DR

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

May 7, 2018

Invoice No: 136172

Project Manager: Paul Mitchell

CIL P177

Project D160531.00 Stanford General Use Permit Update EIR

Vendor Number: 1003628

Professional Services from March 1, 2018 to March 31, 2018

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	6.00	255.00 ✓	1,530.00
Senior Managing Associate III			
Mitchell, Paul	12.00	203.00 ✓	2,436.00
Managing Associate II			
Barringhaus, Cory	1.00	166.00 ✓	166.00
Totals	19.00		4,132.00
Total Labor			4,132.00
TOTAL THIS TASK:			\$4,132.00

Task 0000006 Administrative Final RTC

Professional Personnel

	Hours	Rate	Amount
Senior Managing Associate III			
Hutchison, Jack	34.30	203.00 ✓	6,962.90
Mitchell, Paul	87.00	203.00 ✓	17,661.00
Managing Associate II			
Barringhaus, Cory	9.50	166.00 ✓	1,577.00
Sanchez, Chris	2.00	182.00 ✓	364.00
Associate III			
Brown, Jennifer	42.50	120.00 ✓	5,100.00
Project Technician III			
Laxamana, Lisa	32.00	114.00 ✓	3,648.00
Teitel, Ronald	2.00	114.00 ✓	228.00
Totals	209.30		35,540.90
Total Labor			35,540.90

In-House Reimbursable Billing

Printing 11x17 color		
ARC Printing COLOR 11X17	1.0 Page @ 0.70	.70
Printing 8.5x11 b/w		
ARC Printing BW 8.5X11	17.0 Pages @ 0.10	1.70

PAYMENT DUE UPON RECEIPT

COUNTY_01110

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	136172
	ARC Printing BW 8.5X11	27.0 Pages @ 0.10	2.70	
	ARC Printing BW 8.5X11	45.0 Pages @ 0.10	4.50	
	Total In-House Reimbursables	1.0 times	9.60	9.60 ✓
		TOTAL THIS TASK:		\$35,550.50

Task	0000008	Agency Consultation
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Consultants

AECOM TECHNICAL SERVICES, INC
Total Consultants

	8,647.35	
1.0 times	8,647.35	8,647.35 ✓
TOTAL THIS TASK:		\$8,647.35

Billing Limits

	Current	Prior	To-Date
Total Billings	48,329.85	652,551.20	700,881.05
Limit			785,320.00
Remaining			84,438.95

TOTAL INVOICE AMOUNT: \$48,329.85

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN # [REDACTED]

Log

Project	Date	Task	Unit	Description	Quantity	Rate	Extension
D160531.00	3/30/2018	0000006	P1	ARC Printing BW 8.5X11	17	\$ 0.10	\$ 1.70
D160531.00	3/30/2018	0000006	P1	ARC Printing BW 8.5X11	27	\$ 0.10	\$ 2.70
D160531.00	3/30/2018	0000006	P1	ARC Printing BW 8.5X11	45	\$ 0.10	\$ 4.50
D160531.00	3/30/2018	0000006	P4	ARC Printing COLOR 11X17	1	\$ 0.70	\$ 0.70
							<u>\$ 9.60</u>



AECOM
100 West San Fernando Street
Suite 200
San Jose, CA 95113
www.aecom.com

408.297.9585 tel
408.297.6962 fax

Approved
by Paul Mitchell
on 4/19/2018 6:58 PM

PROGRESS REPORT

Project Name: 2018 Stanford new G.U.P Peer Review
Project Manager: Greg Gleichman
Project Number: 60530853
Invoice Period: Mar 3, 2018 to March 30, 2018

WORK / TASKS PERFORMED THIS REPORTING PERIOD:

- Peer reviewed and provided comments on the Trip Generation/Distribution methodology and VMT analysis methodology memos regarding the Housing Alternatives (Full Offset and Half Offset alternatives)
- Attended conference call with County staff on March 20 to discuss expanding future monitoring beyond the peak hour
- Attended conference calls on March 21 with ESA, County staff and Stanford staff regarding preparation of responses to comments, schedule for circulation of housing alternatives, and schedule for completing the Final EIR
- Reviewed and responded to comments on our peer review of the housing alternatives methodology memos

WORK TO BE ACCOMPLISHED NEXT REPORTING PERIOD:

- Peer review traffic impact analysis of housing alternatives
- Peer review VMT analysis of housing alternatives
- Continue to provide support for the 2018 GUP application process

PROBLEMS / RESOLUTIONS / OUT OF SCOPE WORK:

- AECOM has submitted scope and budget for a contract amendment to ESA. We understand that ESA has submitted a contract amendment to the county which covers attendance at DEIR public meetings between November 2017 and January 2018, attendance at future public meetings on the recirculated DEIR (housing alternatives) and peer review of methodology and analysis memos provided by Stanford relating to the traffic impacts and VMT of the housing alternatives. We also understand that the amendment submitted by ESA does not include AECOM's placeholder budget for any necessary peer review work resulting from responses to comments, and that this portion of the scope and budget may be submitted to the county at a later time.

SCHEDULE ADHERENCE:

- The project is currently on schedule.

Approved
by Paul Mitchell
on 4/19/2018 6:58 PM

BUDGET SUMMARY:

The project budget for Stanford new G.U.P peer review, including the development of the Tier 3 TDM measures, has been revised to \$180,835. With this invoice (Inv # 2000042868), the total project expenditure is \$151,458.45.

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N

AECOM
Approved
04/19/2018 6:58 PM
Paul Mitchell

4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No. [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108

Invoice Date: 09-APR-18
Invoice Number: 2000042868

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 03-MAR-18 - 30-MAR-18
ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 1.01

Task Name : Project Management

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gleichman, Gregory (Greg)	Project Manager	09-MAR-18	1.00	225.00	225.00
Gleichman, Gregory (Greg)	Project Manager	30-MAR-18	1.50	225.00	337.50
Total Labor Bill Rate			2.50		562.50
Task Total : Project Management					562.50

Task Number : 5

Task Name : Mitigation Program

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Cornfield, Michael J	Junior Planner	23-MAR-18	3.00	100.00	300.00
Gleichman, Gregory (Greg)	Project Manager	09-MAR-18	4.00	225.00	900.00
Gleichman, Gregory (Greg)	Project Manager	16-MAR-18	2.00	225.00	450.00
Gleichman, Gregory (Greg)	Project Manager	23-MAR-18	10.00	225.00	2,250.00
Gleichman, Gregory (Greg)	Project Manager	30-MAR-18	5.00	225.00	1,125.00
Seow, Shih Yun (Nichole)	Senior Planner	09-MAR-18	15.00	120.00	1,800.00
Seow, Shih Yun (Nichole)	Senior Planner	16-MAR-18	2.50	120.00	300.00
Seow, Shih Yun (Nichole)	Senior Planner	23-MAR-18	7.00	120.00	840.00
Seow, Shih Yun (Nichole)	Senior Planner	30-MAR-18	1.00	120.00	120.00
Total Labor Bill Rate			49.50		8,085.00
Task Total : Mitigation Program					8,085.00

Project Total : ESA ATS Stanford General Use Permit Update EIR 8,647.50

Invoice Summaries

Total Current Amount :	8,647.50
Retention Amount :	0.00
Pre-Tax Amount :	8,647.50
Tax Amount :	0.00
Total Invoice Amount :	8,647.50

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	8,647.50	142,810.95	151,458.45	180,835.00	29,376.55
Billing Total :	8,647.50	142,810.95	151,458.45		

COUNTY_01115

Outstanding Invoices

Invoice Number

2000004334
2000030848
2000018635

Invoice Date

09-JAN-18
09-MAR-18
09-FEB-18

Invoice Balance

3,185.10
3,110.00
1,951.67

8,246.77

Outstanding Total :

Approved
by Paul Mitchell
on 4/19/2018 6:58 PM



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

OK to pay.
OR

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

May 24, 2018
Invoice No: 136669
Project Manager: Paul Mitchell

016P177

Project D160531.00 Stanford General Use Permit Update EIR
Vendor Number: 1003628

Professional Services from April 1, 2018 to April 30, 2018

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	1.50	255.00 ✓	382.50
Senior Managing Associate III			
Mitchell, Paul	16.00	203.00 ✓	3,248.00
Managing Associate II			
Barrington, Cory	2.50	166.00 ✓	415.00
Totals	20.00		4,045.50
Total Labor			4,045.50
TOTAL THIS TASK:			\$4,045.50

Task 0000006 Administrative Final RTC

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	1.00	255.00 ✓	255.00
Director III			
Caton, Jeffrey	1.00	224.00 ✓	224.00
Yogi, Susan	7.50	224.00 ✓	1,680.00
Director II			
Pittman, Brian	1.75	224.00 ✓	392.00
Senior Managing Associate III			
Hutchison, Jack	54.50	203.00 ✓	11,063.50
Mitchell, Paul	75.00	203.00 ✓	15,225.00
Managing Associate II			
Barrington, Cory	36.00	166.00 ✓	5,976.00
Grady, Amber	3.00	172.00 ✓	516.00
Sanchez, Chris	44.00	182.00 ✓	8,008.00
Schuster, Brian	6.00	172.00 ✓	1,032.00
Managing Associate I			
Koenig, Heidi	2.00	156.00 ✓	312.00
Senior Associate II			
Ryan, Liza	12.00	135.00 ✓	1,620.00

PAYMENT DUE UPON RECEIPT

COUNTY_01117

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	136669
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Associate III				
Brown, Jennifer	21.50	120.00 ✓	2,580.00	
Project Technician III				
Laxamana, Lisa	21.75	114.00 ✓	2,479.50	
Teitel, Ronald	1.00	114.00 ✓	114.00	
Totals	288.00		51,477.00	
Total Labor				51,477.00

In-House Reimbursable Billing

Printing 11x17 b/w				
ARC Printing BW 11X17	18.0 Pages @ 0.20	✓	3.60	
Printing 11x17 color				
ARC Printing COLOR 11X17	2.0 Pages @ 0.70	✓	1.40	
Printing 8.5x11 b/w				
ARC Printing BW 8.5X11	35.0 Pages @ 0.10	✓	3.50	
ARC Printing BW 8.5X11	94.0 Pages @ 0.10	✓	9.40	
Total In-House Reimbursables	1.0 times		17.90	17.90
TOTAL THIS TASK:				\$51,494.90

Task 0000008 Agency Consultation

Consultants

AECOM TECHNICAL SERVICES, INC		9,480.00	
Total Consultants	1.0 times	9,480.00	9,480.00
TOTAL THIS TASK:			\$9,480.00

Billing Limits

	Current	Prior	To-Date
Total Billings	65,020.40	700,881.05	765,901.45
Limit			785,320.00
Remaining			19,418.55

TOTAL INVOICE AMOUNT: \$65,020.40

Outstanding Invoices

Number	Date	Balance
136172	5/7/2018	48,329.85
Total		48,329.85

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: [REDACTED]

Project	Date	Task	Unit	Description	Quantity	Rate	Extension
D160531.00	4/27/2018	0000006	P1	ARC Printing BW 8.5X11	35	\$ 0.10	\$ 3.50
D160531.00	4/27/2018	0000006	P1	ARC Printing BW 8.5X11	94	\$ 0.10	\$ 9.40
D160531.00	4/27/2018	0000006	P2	ARC Printing BW 11X17	18	\$ 0.20	\$ 3.60
D160531.00	4/27/2018	0000006	P4	ARC Printing COLOR 11X17	2	\$ 0.70	\$ 1.40
							\$ 17.90



AECOM
100 West San Fernando Street
Suite 200
San Jose, CA 95113
www.aecom.com

408.297.9585 tel.
408.297.6962 fax

Approved
by Paul Mitchell
15/11/2018 3:17 PM

PROGRESS REPORT

Project Name: 2018 Stanford new G.U.P Peer Review
Project Manager: Greg Gleichman
Project Number: 60530853
Invoice Period: Mar 31, 2018 to April 27, 2018

WORK / TASKS PERFORMED THIS REPORTING PERIOD:

- Peer reviewed and provided comments on the VMT Analysis report for the Housing Alternatives on April 10.
- Peer reviewed and provided comments on the Traffic Impact Analysis report for the Housing Alternatives on April 17.
- Responded to Stanford/F&P response to AECOM peer review comments on the VMT Analysis report for the Housing Alternatives on April 19.
- Reviewed Stanford/F&P response to AECOM peer review comments on the Traffic Impact Analysis report for the Housing Alternatives.

WORK TO BE ACCOMPLISHED NEXT REPORTING PERIOD:

- Continue to provide support for the 2018 GUP application process
- Meet with County regarding LPR system implementation at Stanford and integration to GUP monitoring, credits, and mitigation.

PROBLEMS / RESOLUTIONS / OUT OF SCOPE WORK:

- AECOM has submitted scope and budget for a contract amendment to ESA. We understand that ESA has submitted a contract amendment to the county which covers attendance at DEIR public meetings between November 2017 and January 2018, attendance at future public meetings on the recirculated DEIR (housing alternatives) and peer review of methodology and analysis memos provided by Stanford relating to the traffic impacts and VMT of the housing alternatives. We also understand that the amendment submitted by ESA does not include AECOM's placeholder budget for any necessary peer review work resulting from responses to comments, and that this portion of the scope and budget may be submitted to the county at a later time.

SCHEDULE ADHERENCE:

- The project is currently on schedule.

BUDGET SUMMARY:

The project budget for Stanford new G.U.P peer review, including the development of the Tier 3 TDM measures, has been revised to \$180,835. With this invoice (Inv # 2000055713), the total project expenditure is \$160,938.45.

Approved
Paul Mitchell
15/11/2018 3:17 PM

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N

AECOM
Approved by Paul Mitchell
05/11/2018 3:17 PM

4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No. [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108

Invoice Date: **08-MAY-18**
Invoice Number: **2000085713**

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 31-MAR-18 - 27-APR-18
ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 5

Task Name : Mitigation Program

Labor Bill Rate

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Gleichman, Gregory (Greg)	Project Manager	13-APR-18	15.00	225.00	3,375.00
Gleichman, Gregory (Greg)	Project Manager	20-APR-18	8.00	225.00	1,800.00
Gleichman, Gregory (Greg)	Project Manager	27-APR-18	1.00	225.00	225.00
Seow, Shih Yun (Nichole)	Senior Planner	06-APR-18	3.00	120.00	360.00
Seow, Shih Yun (Nichole)	Senior Planner	13-APR-18	10.00	120.00	1,200.00
Seow, Shih Yun (Nichole)	Senior Planner	20-APR-18	16.00	120.00	1,920.00
Seow, Shih Yun (Nichole)	Senior Planner	27-APR-18	5.00	120.00	600.00

Total Labor Bill Rate

58.00 9,480.00

Task Total : Mitigation Program

9,480.00

Project Total : ESA ATS Stanford General Use Permit Update EIR

9,480.00

Invoice Summaries

Total Current Amount :	9,480.00
Retention Amount :	0.00
Pre-Tax Amount :	9,480.00
Tax Amount :	0.00

Total Invoice Amount :

9,480.00

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	9,480.00	151,458.45	160,938.45	180,835.00	19,896.55
Billing Total :	9,480.00	151,458.45	160,938.45		

Outstanding Invoices

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
2000030848	09-MAR-18	3,110.00
2000042868	09-APR-18	8,647.50

Outstanding Total :

11,757.50



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

June 29, 2018
Invoice No: 137580
Project Manager: Paul Mitchell

C16P177

Project D160531.00 Stanford General Use Permit Update EIR
Vendor Number: 1003628

Professional Services from May 1, 2018 to May 31, 2018

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	1.00	255.00 ✓	255.00
Senior Managing Associate III			
Mitchell, Paul	12.00	203.00 ✓	2,436.00
Managing Associate II			
Barringhaus, Cory	5.00	166.00 ✓	830.00
Associate III			
Brown, Jennifer	1.00	120.00 ✓	120.00
Totals	19.00		3,641.00
Total Labor			3,641.00
TOTAL THIS TASK:			\$3,641.00

Task 0000006 Administrative Final RTC

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	6.00	255.00 ✓	1,530.00
Senior Managing Associate III			
Hutchison, Jack	21.00	203.00 ✓	4,263.00
Mitchell, Paul	87.00	203.00 ✓	17,661.00
Managing Associate II			
Barringhaus, Cory	30.50	166.00 ✓	5,063.00
Sanchez, Chris	9.00	182.00 ✓	1,638.00
Associate III			
Brown, Jennifer	35.25	120.00 ✓	4,230.00
Project Technician III			
Laxamana, Lisa	4.00	114.00 ✓	456.00
Teitel, Ronald	2.00	114.00 ✓	228.00
Totals	194.75		35,069.00
Total Labor			35,069.00

PAYMENT DUE UPON RECEIPT

COUNTY_01123

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	137580
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In-House Reimbursable Billing

Printing 11x17 b/w				
ARC Printing BW 11X17	2.0 Pages @ 0.20	.40		
Printing 8.5x11 b/w				
ARC Printing BW 8.5X11	35.0 Pages @ 0.10	3.50		
Printing 8.5x11 color				
ARC Printing COLOR 8.5X11	9.0 Pages @ 0.40	3.60		
Total In-House Reimbursables	1.0 times	7.50		7.50
TOTAL THIS TASK:				\$35,076.50

Billing Limits

	Current	Prior	To-Date
Total Billings	38,717.50	765,901.45	804,618.95
Limit			1,337,095.00
Remaining			532,476.05

TOTAL INVOICE AMOUNT: \$38,717.50

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: XXXXXXXXXX

OK to pay DR



550 Kearny Street
Suite 800
San Francisco, CA 94108
415.896.5900 phone
415.896.0332 fax

www.esassoc.com

memorandum

date July 8, 2018

to Dave Rader, Senior Planner, Santa Clara County Department of Planning and Development

from Paul Mitchell, ESA

subject **Invoice for Environmental Consulting Services for the Stanford 2018 General Use Permit EIR May 2018**

This progress report provides a description of charges incurred for April 2018 for the Stanford 2018 General Use Permit EIR included in the attached invoice.

Work Completed in Billing Period:

- Environmental Science Associates
 - On-going coordination and consultation with County and subconsultants
 - Prepare Screencheck Recirculated Portions of Draft EIR
 - Followup Peer review on Stanford/F&P technical reports and supporting information
 - Begin preparing responses for Response to Comments Document
 - Attend several conference calls with County and Stanford

cc: D160531

Logs

Project	Date	Task	Unit	Description	Quantity	Rate	Extension
D170452.0	5/25/2018	6	P3	ARC Printing COLOR 8.5X11	9	0.4	\$ 3.60
D170541.00	5/25/2018	6	P1	ARC Printing BW 8.5X11	35	0.1	\$ 3.50
D170541.00	5/25/2018	6	P1	ARC Printing BW 11X17	2	0.2	\$ 0.40
						Total	\$ 7.50



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

OK to pay, DR

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

July 24, 2018
Invoice No: 138225
Project Manager: Paul Mitchell

OK P177

Project D160531.00 Stanford General Use Permit Update EIR
Vendor Number: 1003628

Professional Services from June 1, 2018 to June 30, 2018

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Managing Associate III Mitchell, Paul	32.00	203.00 ✓	6,496.00
Managing Associate II Barringhaus, Cory	2.00	166.00 ✓	332.00
Project Technician III Songco, James	.25	114.00 ✓	28.50
Totals	34.25		6,856.50
Total Labor			6,856.50
TOTAL THIS TASK:			\$6,856.50

Task 0000006 Administrative Final RTC

Professional Personnel

	Hours	Rate	Amount
Director III Heisler, Karl	3.50	224.00 ✓	784.00
Director II Pittman, Brian	.50	224.00 ✓	112.00
Senior Managing Associate III Mitchell, Paul	78.00	203.00 ✓	15,834.00
Managing Associate II Barringhaus, Cory	53.00	166.00 ✓	8,798.00
Rosenblum, Shadde	61.00	182.00	11,102.00
Sanchez, Chris	1.00	182.00	182.00
Associate III Brown, Jennifer	20.00	120.00 ✓	2,400.00
Project Technician III Laxamana, Lisa	7.50	114.00 ✓	855.00
Teitel, Ronald	2.00	114.00	228.00
Project Technician I Sakai, Logan	10.00	99.00 ✓	990.00
Totals	236.50		41,285.00
Total Labor			41,285.00

PAYMENT DUE UPON RECEIPT

COUNTY_01127

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	138225
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Reimbursable Expenses

Travel Expenses			
6/27/2018	Mitchell, Paul		50.00
		1.0 times	50.00
			50.00
Courier			
6/18/2018	FEDEX	COURIER SERVICE	14.95
6/18/2018	FEDEX	COURIER SERVICE	17.54
6/18/2018	FEDEX	COURIER SERVICE	28.04
6/18/2018	FEDEX	COURIER SERVICE	28.04
		1.1 times	88.57
			97.43
Total Reimbursables			138.57
			147.43

In-House Reimbursable Billing

CD Production			
NORCAL PRODUCTION S18 CD/DVD/USB	71.0 CDs @ 10.00	710.00	
Printing - Binding			
NORCAL PRODUCTION P6 BIND	56.0 Pages @ 1.00	56.00	
Printing - Covers			
NORCAL PRODUCTION P5 COVERS	112.0 Pages @ 0.50	56.00	
Printing 8.5x11 b/w			
ARC Printing BW 8.5X11	22.0 Pages @ 0.10	2.20	
ARC Printing BW 8.5X11	26,712.0 Pages @ 0.10	2,671.20	
Printing 8.5x11 color			
ARC Printing COLOR 8.5X11	5,211.0 Pages @ 0.40	2,084.40	
ARC Printing COLOR 8.5X11	17.0 Pages @ 0.40	6.80	
Total In-House Reimbursables			5,586.60
			5,586.60
TOTAL THIS TASK:			\$47,019.03

Task 0000008 Agency Consultation

Consultants

AECOM TECHNICAL SERVICES, INC		2,490.00	
Total Consultants	1.0 times	2,490.00	2,490.00
TOTAL THIS TASK:			\$2,490.00

Billing Limits	Current	Prior	To-Date
Total Billings	56,365.53	804,618.95	860,984.48
Limit			1,337,095.00
Remaining			476,110.52

TOTAL INVOICE AMOUNT: \$56,365.53

Outstanding Invoices

Number	Date	Balance
137580	6/29/2018	38,717.50
Total		38,717.50

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: [REDACTED]



Approved
by Anthony Paulini
06/15/2018 12:30 PM

Invoice Number	Invoice Date	Account Number	Page
6-215-02361	Jun 15, 2018	1101-6008-9	9 of 12

Tracking ID: 772449814888 continued

Signed by	C.DANG	Fuel Surcharge	1.01
FedEx Use	000000000/1486/_	Total Charge	USD \$14.95

Ship Date: Jun 11, 2018	Cust. Ref.: D160531	Ref.#2: Paul Mitchell
Payor: Shipper	Ref.#3: SF-ALYSSA	

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
Distance Based Pricing, Zone 2
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient
Tracking ID	772449872332	Alyssa Galarce	David M Rader
Service Type	FedEx Priority Overnight	ESA	Santa Clara County Dept of pla
Package Type	Customer Packaging	550 Kearny Street	70 W. Hedding St.,
Zone	02	SAN FRANCISCO CA 94108 US	SAN JOSE CA 95110 US
Packages	1		
Rated Weight	10.0 lbs, 4.5 kgs		
Delivered	Jun 12, 2018 10:27	Transportation Charge	40.87
Svc Area	A1	Discount	-24.52
Signed by	LUCHS	Fuel Surcharge	1.19
FedEx Use	000000000/1486/_	Total Charge	USD \$17.54

Ship Date: Jun 11, 2018	Cust. Ref.: D160531	Ref.#2: Paul Mitchell
Payor: Shipper	Ref.#3: SF-ALYSSA	

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
Distance Based Pricing, Zone 2
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
We calculated your charges based on a dimensional weight of 24.0 lbs, 19" x 13" x 13", using a dimensional factor of 139.

Automation	INET	Sender	Recipient
Tracking ID	772449872343	Alyssa Galarce	David M Rader
Service Type	FedEx Priority Overnight	ESA	Santa Clara County Dept of pla
Package Type	Customer Packaging	550 Kearny Street	70 W. Hedding St.,
Zone	02	SAN FRANCISCO CA 94108 US	SAN JOSE CA 95110 US
Packages	1		
Actual Weight	10.0 lbs, 4.5 kgs		
Rated Weight	24.0 lbs, 10.9 kgs		
Delivered	Jun 12, 2018 10:27	Transportation Charge	65.35
Svc Area	A1	Discount	-39.21
Signed by	LUCHS	Fuel Surcharge	1.90
FedEx Use	000000000/1486/_	Total Charge	USD \$28.04

Ship Date: Jun 11, 2018	Cust. Ref.: NC0490	Ref.#2: Alyssa Galarce
Payor: Shipper	Ref.#3: SF-ALYSSA	

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	772450327031	Alyssa Galarce	Steven Johnson
Service Type	FedEx Priority Overnight	ESA	ESA
Package Type	Customer Packaging	550 Kearny Street	2600 CAPITOL AVE
Zone	02	SAN FRANCISCO CA 94108 US	SACRAMENTO CA 95816 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Jun 12, 2018 10:22	Transportation Charge	27.69
Svc Area	A1	Discount	-13.75
Signed by	S.JOHNSON	Fuel Surcharge	1.01
FedEx Use	000000000/1486/_	Total Charge	USD \$14.95

Ship Date: Jun 12, 2018	Cust. Ref.: NC0105	Ref.#2: Crescentia Brown
Payor: Shipper	Ref.#3: SF-ALYSSA	

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	772460277516	Alyssa Galarce	Soco Montore
Service Type	FedEx Priority Overnight	ESA	City of Richmond
Package Type	Customer Packaging	550 Kearny Street	Planning Department, 2nd Floor
Zone	02	SAN FRANCISCO CA 94108 US	RICHMOND CA 94804 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		

Continued on next page

COUNTY_01129



Invoice Number	Invoice Date	Account Number
6-215-02361	Jun 15, 2018	1101-6008-9

Approved
by Anthony Padilla
06/15/2018 12:08 PM
Page 10 of 12

Tracking ID: 772460277516 continued

Delivered	Jun 13, 2018 10:07	Transportation Charge	27.69
Svc Area	A2	Discount	-13.75
Signed by	J.JONNY	Fuel Surcharge	1.01
FedEx Use	000000000/1486/	Total Charge	USD \$14.95

Ship Date: Jun 12, 2018	Cust. Ref.: 160020	Ref.#2: MRUSSELL
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	772461110623	Logan Sakai	JENNIFER MCKELLAR
Service Type	FedEx Priority Overnight	ESA	San Francisco Planning Departm
Package Type	Customer Packaging	550 Kearny Street	1650 MISSION ST
Zone	02	SAN FRANCISCO CA 94108 US	SAN FRANCISCO CA 94103 US

Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	Jun 13, 2018 10:07	Transportation Charge	28.05
Svc Area	A1	Discount	-14.11
Signed by	M.WONG	Fuel Surcharge	1.01
FedEx Use	000000000/1486/	Total Charge	USD \$14.95

Ship Date: Jun 12, 2018	Cust. Ref.: D160531	Ref.#2: Paul Mitchell
Payor: Shipper	Ref.#3: SF-ALYSSA	

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
Distance Based Pricing, Zone 2
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
We calculated your charges based on a dimensional weight of 24.0 lbs, 19" x 13" x 13", using a dimensional factor of 139.

Automation	INET	Sender	Recipient
Tracking ID	772461468866	Alyssa Galarce	David M Rader
Service Type	FedEx Priority Overnight	ESA	Santa Clara County Dept of pla
Package Type	Customer Packaging	550 Kearny Street	70 W. Hedding St.,
Zone	02	SAN FRANCISCO CA 94108 US	SAN JOSE CA 95110 US

Packages	1		
Actual Weight	10.0 lbs, 4.5 kgs		
Rated Weight	24.0 lbs, 10.9 kgs		
Delivered	Jun 13, 2018 10:06	Transportation Charge	65.35
Svc Area	A1	Discount	-39.21
Signed by	L.UCHS	Fuel Surcharge	1.90
FedEx Use	000000000/1486/	Total Charge	USD \$28.04

Shipper Subtotal	USD	\$505.43
Total FedEx Express	USD	\$505.43

FedEx Ground Prepaid Detail (Original)

Ship Date: May 31, 2018	Cust. Ref.: SC0280	P.O.#: Alyssa Galarce
Payor: Shipper	Dept.: SF-ALYSSA	

Net charge represents minimum package charge for this parcel.

Tracking ID	772370810576	Sender	Recipient	Transportation Charge	8.59
Service Type	Ppd, Domestic	Alyssa Galarce	ANNAKAREN LARRIVA	Grace Discount	-0.15
Zone	04	ESA	ESA	Performance Pricing	-0.86
Packages	1	550 Kearny Street	550 W C ST	Fuel Surcharge	0.47
Rated Weight	1 lbs	San Francisco CA 94108	STE 750	Total Charge	USD \$8.05
Delivered	Jun 04, 2018		SAN DIEGO CA 92101-354099		

Ship Date: Jun 04, 2018	Cust. Ref.: SC0680	P.O.#: SENDER
Payor: Shipper	Dept.:	

Net charge represents minimum package charge for this parcel.

Tracking ID	772393157164	Sender	Recipient	Transportation Charge	10.26
Service Type	Ppd, Domestic	Daniela Michel	FRONT DESK	Grace Discount	-1.85
Zone	04	ESA	ESA	Performance Pricing	-1.03
Packages	1	550 Kearny Street	80 S LAKE AVE	Fuel Surcharge	0.49
Actual Weight	2.5 lbs	San Francisco CA 94108	STE 570	Total Charge	USD \$8.07
Rated Weight	3 lbs		PASADENA CA 91101-259745		
Delivered	Jun 06, 2018				

COUNTY_01130

Project	Date	Task	Table	Unit	Description	Quantity	Rate	Extension
D160531.00	43262	0000006	<Default>	P5	NORCAL PRODUCTION P5 COVERS	112	\$ 0.50	\$ 56.00
D160531.00	43262	0000006	<Default>	P6	NORCAL PRODUCTION P6 BIND	56	\$ 1.00	\$ 56.00
D160531.00	43262	0000006	<Default>	S18	NORCAL PRODUCTION S18 CD/DVD/USB	71	\$ 10.00	\$ 710.00
D160531.00	43280	0000006	<DEFAULT>	P1	ARC Printing BW 8.5X11	22	\$ 0.10	\$ 2.20
D160531.00	43280	0000006	<DEFAULT>	P1	ARC Printing BW 8.5X11	26712	\$ 0.10	\$ 2,671.20
D160531.00	43280	0000006	<DEFAULT>	P3	ARC Printing COLOR 8.5X11	17	\$ 0.40	\$ 6.80
D160531.00	43280	0000006	<DEFAULT>	P3	ARC Printing COLOR 8.5X11	5211	\$ 0.40	\$ 2,084.40
								\$ 5,586.60



AECOM
100 West San Fernando Street
Suite 200
San Jose, CA 95113
www.aecom.com

408.297.9885 tel
408.297.6962 fax

Approved
by Paul Mitchell
on 7/17/2018 5:24 PM

PROGRESS REPORT

Project Name: 2018 Stanford new G.U.P Peer Review
Project Manager: Greg Gleichman
Project Number: 60530853
Invoice Period: June 2, 2018 to June 29, 2018

WORK / TASKS PERFORMED THIS REPORTING PERIOD:

- Prepared for Tier III Mitigation meeting

WORK TO BE ACCOMPLISHED NEXT REPORTING PERIOD:

- Continue to provide support for the 2018 GUP application process
- Continue to coordinate with County regarding LPR system implementation at Stanford and integration to GUP monitoring, credits, and mitigation.

PROBLEMS / RESOLUTIONS / OUT OF SCOPE WORK:

SCHEDULE ADHERENCE:

- The project is currently on schedule.

BUDGET SUMMARY:

The project budget for Stanford new G.U.P peer review, including the development of the Tier 3 TDM measures, was \$180,835. On May 25, 2018, the County approved another \$30,192 for additional meeting attendance and peer review of project alternatives studies. The total project budget is now revised to \$211,027. With this invoice (Inv # 2000082536), the total project expenditure is \$170,853.45.

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N

AECOM

Approved
by Paul Mitchell
on 7/17/2018 5:24 PM

4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No. [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108

Invoice Date: 12-JUL-18
Invoice Number: 2000082536

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 02-JUN-18 - 29-JUN-18
ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 1.01

Task Name : Project Management

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gleichman, Gregory (Greg)	Project Manager	08-JUN-18	3.00	225.00	675.00
Gleichman, Gregory (Greg)	Project Manager	22-JUN-18	1.00	225.00	225.00
Total Labor Bill Rate			4.00		900.00
Task Total : Project Management					900.00

Task Number : 5

Task Name : Mitigation Program

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gleichman, Gregory (Greg)	Project Manager	08-JUN-18	1.00	225.00	225.00
Gleichman, Gregory (Greg)	Project Manager	22-JUN-18	4.00	225.00	900.00
Gleichman, Gregory (Greg)	Project Manager	29-JUN-18	1.00	225.00	225.00
Seow, Shih Yun (Nichole)	Senior Planner	08-JUN-18	2.00	120.00	240.00
Total Labor Bill Rate			8.00		1,590.00
Task Total : Mitigation Program					1,590.00

Project Total : ESA ATS Stanford General Use Permit Update EIR 2,490.00

Invoice Summaries

Total Current Amount :	2,490.00
Retention Amount :	0.00
Pre-Tax Amount :	2,490.00
Tax Amount :	0.00
Total Invoice Amount :	2,490.00

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	2,490.00	168,363.45	170,853.45	180,835.00	9,981.55
Billing Total :	2,490.00	168,363.45	170,853.45		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
2000042868	09-APR-18	8,647.50
2000055713	08-MAY-18	9,480.00

COUNTY_01133

Outstanding Invoices

Invoice Number

2000069450

Invoice Date

08-JUN-18

Invoice Balance

7,425.00

Outstanding Total :

25,552.50

Approved
by Paul Mitchell
on 7/17/2018 5:24 PM



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

OK to pay
DR

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

August 21, 2018
Invoice No: 138833
Project Manager: Paul Mitchell

C16P177

Project D160531.00 Stanford General Use Permit Update EIR
Vendor Number: 1003628

Professional Services from July 1, 2018 to July 31, 2018

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	2.00	255.00	510.00
Senior Managing Associate III			
Mitchell, Paul	31.00	203.00	6,293.00
Managing Associate II			
Barringhaus, Cory	2.50	166.00	415.00
Totals	35.50		7,218.00
Total Labor			7,218.00
TOTAL THIS TASK:			\$7,218.00

Task 0000006 Administrative Final RTC

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	2.00	255.00	510.00
Director II			
Pittman, Brian	.25	224.00	56.00
Senior Managing Associate III			
Mitchell, Paul	61.00	203.00	12,383.00
Managing Associate II			
Barringhaus, Cory	46.00	166.00	7,636.00
Rosenblum, Shadde	120.00	182.00	21,840.00
Senior Associate II			
Ryan, Liza	1.00	135.00	135.00
Associate III			
Brown, Jennifer	12.00	120.00	1,440.00
Totals	242.25		44,000.00
Total Labor			44,000.00

PAYMENT DUE UPON RECEIPT

COUNTY_01135

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	138833
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Reimbursable Expenses

Travel - Expenses

7/10/2018	Mitchell, Paul		50.00	
	Total Reimbursables	1.0 times	50.00	50.00

In-House Reimbursable Billing

Printing 8.5x11 b/w				
ARC Printing BW 8.5X11	115.0 Pages @ 0.10	11.50		
ARC Printing BW 8.5X11	29.0 Pages @ 0.10	2.90		
Total In-House Reimbursables	1.0 times	14.40		14.40

TOTAL THIS TASK: \$44,064.40

Task 0000008 Agency Consultation

Consultants

AECOM TECHNICAL SERVICES, INC		13,252.50		
Total Consultants	1.0 times	13,252.50		13,252.50

TOTAL THIS TASK: \$13,252.50

Billing Limits

	Current	Prior	To-Date
Total Billings	64,534.90	860,984.48	925,519.38
Limit			1,337,095.00
Remaining			411,575.62

TOTAL INVOICE AMOUNT: \$64,534.90

Outstanding Invoices

Number	Date	Balance
138225	7/24/2018	56,365.53
Total		56,365.53

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: [REDACTED]

Printing Logs

Project	Date	Task	Unit	Description	Quantity	Rate	Extension
D160531.00	7/27/2018	0000006	P1	ARC Printing BW 8.5X11	29	\$ 0.10	\$ 2.90
D160531.00	7/27/2018	0000006	P1	ARC Printing BW 8.5X11	115	\$ 0.10	\$ 11.50
							\$ 14.40

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N

AECOM

Approved
by Paul Mitchell
on 8/14/2018 3:15 PM

4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No. [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108

Invoice Date: 08-JUN-18
Invoice Number: 2000069450
Agreement Number: 60530853
Agreement Description: Private Funding - 3813501
Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 28-APR-18 - 01-JUN-18
ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 1.01

Task Name : Project Management

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gleichman, Gregory (Greg)	Project Manager	04-MAY-18	1.00	225.00	225.00
Gleichman, Gregory (Greg)	Project Manager	25-MAY-18	1.00	225.00	225.00
Gleichman, Gregory (Greg)	Project Manager	01-JUN-18	2.00	225.00	450.00
Total Labor Bill Rate			4.00		900.00
Task Total : Project Management					900.00

Task Number : 5

Task Name : Mitigation Program

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gleichman, Gregory (Greg)	Project Manager	04-MAY-18	3.00	225.00	675.00
Gleichman, Gregory (Greg)	Project Manager	11-MAY-18	5.00	225.00	1,125.00
Gleichman, Gregory (Greg)	Project Manager	18-MAY-18	9.00	225.00	2,025.00
Gleichman, Gregory (Greg)	Project Manager	25-MAY-18	6.00	225.00	1,350.00
Gleichman, Gregory (Greg)	Project Manager	01-JUN-18	2.00	225.00	450.00
Seow, Shih Yun (Nichole)	Senior Planner	04-MAY-18	2.50	120.00	300.00
Seow, Shih Yun (Nichole)	Senior Planner	11-MAY-18	4.00	120.00	480.00
Seow, Shih Yun (Nichole)	Senior Planner	01-JUN-18	1.00	120.00	120.00
Total Labor Bill Rate			32.50		6,525.00
Task Total : Mitigation Program					6,525.00

Project Total : ESA ATS Stanford General Use Permit Update EIR 7,425.00

Invoice Summaries

Total Current Amount : 7,425.00
Retention Amount : 0.00
Pre-Tax Amount : 7,425.00
Tax Amount : 0.00

Total Invoice Amount :

7,425.00

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	7,425.00	160,938.45	168,363.45	180,835.00	12,471.55
Billing Total :	7,425.00	160,938.45	168,363.45		

COUNTY_01138

Outstanding Invoices**Invoice Number**2000042868
2000055713**Invoice Date**09-APR-18
08-MAY-18**Invoice Balance**8,647.50
9,480.00**Outstanding Total :**

18,127.50Approved
by Paul Mitchell
09/14/2018 2:15 PM



AECOM
100 West San Fernando Street
Suite 200
San Jose, CA 95113
www.aecom.com

408.297.9593 tel
408.297.6962 fax

Approved
by Paul Mitchell
06/17/2018 4:44 PM

PROGRESS REPORT

Project Name: 2018 Stanford new G.U.P Peer Review
Project Manager: Greg Gleichman
Project Number: 60530853
Invoice Period: June 30, 2018 to August 03, 2018

WORK / TASKS PERFORMED THIS REPORTING PERIOD:

- Attended Tier III Mitigation Meeting with Stanford and county staff
- Provided proposed budget and work scope for
 1. The additional TIA peer review due to the change in number of lanes for Page Mill Road and other corrections
 2. As-needed support for forthcoming public meetings and Response to Comments document preparation

WORK TO BE ACCOMPLISHED NEXT REPORTING PERIOD:

- Continue to provide support for the 2018 GUP application process
- Continue to coordinate with County regarding LPR system implementation at Stanford and integration to GUP monitoring, credits, and mitigation.

PROBLEMS / RESOLUTIONS / OUT OF SCOPE WORK:

SCHEDULE ADHERENCE:

- The project is currently on schedule.

BUDGET SUMMARY:

The project budget for Stanford new G.U.P peer review, including the development of the Tier 3 TDM measures, was \$180,835. On May 25, 2018, the County approved another \$30,192 for additional meeting attendance and peer review of project alternatives studies. The total project budget is now revised to \$211,027. With this invoice (Inv # 2000097720), the total project expenditure is \$176,680.95.

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N

AECOM

Approved
by Paul Mitchell
on 8/17/2018 4:44 PM

4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No. [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108
United States

Invoice Date: 16-AUG-18
Invoice Number: 2000097720

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 30-JUN-18 - 03-AUG-18
ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 1.01

Task Name : Project Management

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gleichman, Gregory (Greg)	Project Manager	06-JUL-18	2.50	225.00	562.50
Gleichman, Gregory (Greg)	Project Manager	27-JUL-18	2.00	225.00	450.00
Total Labor Bill Rate			4.50		1,012.50
Task Total : Project Management					1,012.50

Task Number : 5

Task Name : Mitigation Program

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Cornfield, Michael J	Junior Planner	27-JUL-18	4.00	100.00	400.00
Cornfield, Michael J	Junior Planner	03-AUG-18	8.00	100.00	800.00
Gleichman, Gregory (Greg)	Project Manager	06-JUL-18	1.00	225.00	225.00
Gleichman, Gregory (Greg)	Project Manager	20-JUL-18	6.00	225.00	1,350.00
Gleichman, Gregory (Greg)	Project Manager	27-JUL-18	8.00	225.00	1,800.00
Seow, Shih Yun (Nichole)	Senior Planner	06-JUL-18	1.00	120.00	120.00
Seow, Shih Yun (Nichole)	Senior Planner	13-JUL-18	1.00	120.00	120.00
Total Labor Bill Rate			29.00		4,815.00
Task Total : Mitigation Program					4,815.00

Project Total : ESA ATS Stanford General Use Permit Update EIR 5,827.50

Invoice Summaries

Total Current Amount :	5,827.50
Retention Amount :	0.00
Pre-Tax Amount :	5,827.50
Tax Amount :	0.00
Total Invoice Amount :	5,827.50

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	5,827.50	170,853.45	176,680.95	211,027.00	34,346.05
Billing Total :	5,827.50	170,853.45	176,680.95		

Outstanding Invoices

COUNTY_01141

Invoice Number

2000069450
2000082536

Invoice Date

08-JUN-18
12-JUL-18

Invoice Balance

7,425.00
2,490.00

9,915.00

Outstanding Total :

Approved
by Paul Mitchell
on 8/17/2018 4:44 PM



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

OK to pay

OR

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

September 17, 2018
Invoice No: 139550
Project Manager: Paul Mitchell

Project D160531.00 Stanford General Use Permit Update EIR
Vendor Number: 1003628

C16 P177

Professional Services from August 1, 2018 to August 31, 2018

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	4.50	255.00 ✓	1,147.50
Senior Managing Associate III			
Mitchell, Paul	26.00	203.00 ✓	5,278.00
Managing Associate II			
Barringhaus, Cory	1.00	166.00 ✓	166.00
Totals	31.50		6,591.50
Total Labor			6,591.50
TOTAL THIS TASK:			\$6,591.50

Task 0000006 Administrative Final RTC

Professional Personnel

	Hours	Rate	Amount
Director II			
Pittman, Brian	.25	224.00 ✓	56.00
Senior Managing Associate III			
Mitchell, Paul	41.00	203.00 ✓	8,323.00
Managing Associate II			
Barringhaus, Cory	46.00	166.00 ✓	7,636.00
Rosenblum, Shadde	104.50	182.00 ✓	19,019.00
Project Technician III			
Laxamana, Lisa	14.00	114.00 ✓	1,596.00
Totals	205.75		36,630.00
Total Labor			36,630.00
TOTAL THIS TASK:			\$36,630.00

Task 0000008 Agency Consultation

Consultants

AECOM TECHNICAL SERVICES, INC			7,562.18
Total Consultants	1.0 times	7,562.18	7,562.18

PAYMENT DUE UPON RECEIPT

COUNTY_01143

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	139550
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TOTAL THIS TASK: \$7,562.18

Billing Limits	Current	Prior	To-Date
Total Billings	50,783.68	925,519.38	976,303.06
Limit			1,344,185.00
Remaining			367,881.94

TOTAL INVOICE AMOUNT: \$50,783.68

Outstanding Invoices

Number	Date	Balance
138833	8/21/2018	64,534.90
Total		64,534.90

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #



AECOM
100 West San Fernando Street
Suite 200
San Jose, CA 95113
www.aecom.com

408.297.9555 tel
408.297.6962 fax

Approved
by Paul Mitchell
on 8/10/2018 11:13 AM

PROGRESS REPORT

Project Name: 2018 Stanford new G.U.P Peer Review
Project Manager: Greg Gleichman
Project Number: 60530853
Invoice Period: August 4, 2018 to August 31, 2018

WORK / TASKS PERFORMED THIS REPORTING PERIOD:

- Performed peer review of TIA revisions submitted by Stanford
- Attended meeting with County staff on August 22 to discuss draft conditions of approval
- Attended traffic mitigation meeting with Stanford and County staff on August 29
- Reviewed draft conditions of approval and provided comments

WORK TO BE ACCOMPLISHED NEXT REPORTING PERIOD:

- Continue to provide support for the 2018 GUP application process
- Continue to coordinate with County regarding LPR system implementation at Stanford and integration to GUP monitoring, credits, and mitigation.

PROBLEMS / RESOLUTIONS / OUT OF SCOPE WORK:

SCHEDULE ADHERENCE:

- The project is currently on schedule.

BUDGET SUMMARY:

The project budget for Stanford new G.U.P peer review, including the development of the Tier 3 TDM measures, was \$180,835. On August 23, 2018, the County approved another \$7,090 for additional TIA review and support work for Response to Comments preparation. The total project budget is now revised to \$218,117. With this invoice (Inv # 2000108056-R), the total project expenditure is \$184,243.13.

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N

AECOM

4840 Cox Road, Glen Allen, PA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No. [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108
United States

Invoice Date: 07-SEP-18
Invoice Number: 2000108056-R

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853
Bill Through Date : 04-AUG-18 - 31-AUG-18

Project Name : ESA ATS Stanford General Use Permit Update EIR

ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 1.01

Task Name : Project Management

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gleichman, Gregory (Greg)	Project Manager	17-AUG-18	1.00	225.00	225.00
Seow, Shih Yun (Nichole)	Senior Planner	17-AUG-18	1.00	120.00	120.00
Seow, Shih Yun (Nichole)	Senior Planner	31-AUG-18	1.00	120.00	120.00
Total Labor Bill Rate			3.00		465.00

Task Total : Project Management

465.00

Task Number : 5

Task Name : Mitigation Program

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Cornfield, Michael J	Junior Planner	10-AUG-18	6.00	100.00	600.00
Gleichman, Gregory (Greg)	Project Manager	10-AUG-18	5.00	225.00	1,125.00
Gleichman, Gregory (Greg)	Project Manager	17-AUG-18	1.00	225.00	225.00
Gleichman, Gregory (Greg)	Project Manager	24-AUG-18	8.00	225.00	1,800.00
Gleichman, Gregory (Greg)	Project Manager	31-AUG-18	6.00	225.00	1,350.00
Seow, Shih Yun (Nichole)	Senior Planner	10-AUG-18	11.00	120.00	1,320.00
Seow, Shih Yun (Nichole)	Senior Planner	17-AUG-18	4.00	120.00	480.00
Seow, Shih Yun (Nichole)	Senior Planner	31-AUG-18	1.50	120.00	180.00
Total Labor Bill Rate			42.50		7,080.00

Task Total : Mitigation Program

7,808.00

Task Number : 6

Task Name : Meetings & Housing

Reimbursable					
Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Billed Amt
Travel All Other	Cornfield, Michael J	30-JUL-18	EXP6069410	17.18	17.18
Total Reimbursable				17.18	17.18

Task Total : Meetings & Housing

17.18

Project Total : ESA ATS Stanford General Use Permit Update EIR

7,562.18

Invoice Summaries

Total Current Amount :
Retention Amount :

7,562.18
0.00

COUNTY_01146

Invoice Summaries

Pre-Tax Amount :	7,562.18
Tax Amount :	0.00
Total Invoice Amount :	7,562.18

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	7,562.18	176,680.95	184,243.13	211,027.00	26,783.87
Billing Total :	7,562.18	176,680.95	184,243.13		

Outstanding Invoices

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
2000069450	08-JUN-18	7,425.00
2000082536	12-JUL-18	2,490.00
2000097720	15-AUG-18	5,827.50

Outstanding Total :	15,742.50
----------------------------	------------------

Approved
by Paul Mitchell
on 9/10/2018 11:13 AM



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

ok to pay
DR

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

November 1, 2018
Invoice No: 140859
Project Manager: Paul Mitchell

Project D160531.00 Stanford General Use Permit Update EIR

Vendor Number: 1003628

Professional Services from September 1, 2018 to September 30, 2018

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	6.50	255.00 ✓	1,657.50
Senior Managing Associate III			
Mitchell, Paul	20.00	203.00 ✓	4,060.00
Managing Associate II			
Barringhaus, Cory	4.00	166.00 ✓	664.00
Totals	30.50		6,381.50
Total Labor			6,381.50
TOTAL THIS TASK:			\$6,381.50

Task 0000006 Administrative Final RTC

Professional Personnel

	Hours	Rate	Amount
Senior Managing Associate III			
Mitchell, Paul	29.00	203.00 ✓	5,887.00
Managing Associate II			
Barringhaus, Cory	20.00	166.00 ✓	3,320.00
Rosenblum, Shadde	104.50	182.00 ✓	19,019.00
Project Technician III			
Laxamana, Lisa	1.50	114.00 ✓	171.00
Teitel, Ronald	1.00	114.00 ✓	114.00
Totals	156.00		28,511.00
Total Labor			28,511.00
TOTAL THIS TASK:			\$28,511.00

Task 0000008 Agency Consultation

Consultants

AECOM TECHNICAL SERVICES, INC		8,705.00	
Total Consultants	1.0 times	8,705.00	8,705.00
TOTAL THIS TASK:			\$8,705.00

PAYMENT DUE UPON RECEIPT

COUNTY_01148

Project	D160531.00	Stanford General Use Permit Update EIR		Invoice	140859
Billing Limits		Current	Prior	To-Date	
Total Billings		43,597.50	976,303.06	1,019,900.56	
Limit				1,344,185.00	
Remaining				324,284.44	
TOTAL INVOICE AMOUNT:					\$43,597.50

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: [REDACTED]



AECOM 408.297.9585 tel
100 West San Fernando Street 408.297.6962 fax
Suite 200
San Jose, CA 95113
www.aecom.com

PROGRESS REPORT

Project Name: 2018 Stanford new G.U.P Peer Review
Project Manager: Greg Gleichman
Project Number: 60530853
Invoice Period: September 1, 2018 to September 30, 2018

WORK / TASKS PERFORMED THIS REPORTING PERIOD:

- Performed peer review of TIA revisions submitted by Stanford
- Performed peer review of the 'Reverse Commute Trip' analysis submitted by Stanford

WORK TO BE ACCOMPLISHED NEXT REPORTING PERIOD:

- Continue to provide support for the 2018 GUP application process
- Continue to coordinate with County regarding LPR system implementation at Stanford and integration to GUP monitoring, credits, and mitigation.

PROBLEMS / RESOLUTIONS / OUT OF SCOPE WORK:

- During meetings to discuss responses to comments, draft conditions of approval, and other issues, AECOM has received requests from county staff to prepare additional advisory memos on a number of subjects. These requests will need to be reconciled with AECOM's current scope and budget (including all amendments already in place). It may be necessary for AECOM to submit a proposed amendment to cover the cost of preparing requested deliverables that are not within the current scope and budget. AECOM plans to submit such an amendment (if necessary) in mid-October.

SCHEDULE ADHERENCE:

- The project is currently on schedule.

BUDGET SUMMARY:

The project budget for Stanford new G.U.P peer review, including the development of the Tier 3 TDM measures and review of additional project alternatives, was \$211,027. On August 23, 2018, the County approved another \$7,090 for additional TIA review and support work for Response to Comments preparation. The total project budget is now revised to \$218,117. With this invoice (Inv # 2000120400), the total project expenditure is \$192,948.13.

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N



4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No. [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108
United States

Invoice Date: 10-OCT-18
Invoice Number: 2000120400

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 01-SEP-18 - 28-SEP-18
ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 1.01

Task Name : Project Management

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gleichman, Gregory (Greg)	Project Manager	07-SEP-18	0.50	225.00 ✓	112.50
Gleichman, Gregory (Greg)	Project Manager	21-SEP-18	2.50	225.00 ✓	562.50
Seow, Shih Yun (Nichole)	Senior Planner	07-SEP-18	2.50	120.00 ✓	300.00
Seow, Shih Yun (Nichole)	Senior Planner	21-SEP-18	1.00	120.00 ✓	120.00
Total Labor Bill Rate			6.50		1,095.00
Task Total : Project Management					1,095.00

Task Number : 5

Task Name : Mitigation Program

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Cornfield, Michael J	Junior Planner	21-SEP-18	8.00	100.00 ✓	800.00
Gleichman, Gregory (Greg)	Project Manager	07-SEP-18	7.00	225.00 ✓	1,575.00
Gleichman, Gregory (Greg)	Project Manager	14-SEP-18	7.00	225.00 ✓	1,575.00
Gleichman, Gregory (Greg)	Project Manager	21-SEP-18	5.00	225.00 ✓	1,125.00
Gleichman, Gregory (Greg)	Project Manager	28-SEP-18	7.00	225.00 ✓	1,575.00
Seow, Shih Yun (Nichole)	Senior Planner	14-SEP-18	8.00	120.00 ✓	960.00
Total Labor Bill Rate			42.00		7,610.00
Task Total : Mitigation Program					7,610.00

Project Total : ESA ATS Stanford General Use Permit Update EIR 8,705.00

Invoice Summaries

Total Current Amount :	8,705.00
Retention Amount :	0.00
Pre-Tax Amount :	8,705.00
Tax Amount :	0.00
Total Invoice Amount :	8,705.00

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	8,705.00	184,243.13	192,948.13	211,027.00	18,078.87
Billing Total :	8,705.00	184,243.13	192,948.13		

Outstanding Invoices**Invoice Number**

2000069450
2000097720
2000108056

Invoice Date

08-JUN-18
15-AUG-18
07-SEP-18

Invoice Balance

7,425.00
5,827.50
7,562.18

Outstanding Total :

20,814.68



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

OK to pay
OR ✓

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

November 19, 2018
Invoice No: 141303
Project Manager: Paul Mitchell

Project D160531.00 Stanford General Use Permit Update EIR
Vendor Number: 1003628

C16P177

Professional Services from October 1, 2018 to October 31, 2018

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Managing Associate II			
Barrighaus, Cory	2.50	166.00	415.00
Rosenblum, Shadde	.50	182.00	91.00
Totals	3.00		506.00
Total Labor			506.00
TOTAL THIS TASK:			\$506.00

Task 0000006 Administrative Final RTC

Professional Personnel

	Hours	Rate	Amount
Senior Managing Associate III			
Mitchell, Paul	30.00	203.00	6,090.00
Managing Associate II			
Barrighaus, Cory	7.50	166.00	1,245.00
Rosenblum, Shadde	3.00	182.00	546.00
Project Technician III			
Laxamana, Lisa	18.00	114.00	2,052.00
Totals	58.50		9,933.00
Total Labor			9,933.00

Consultants

SUTRO SCIENCE LLC		1,387.50	
Total Consultants	1.0 times	1,387.50	1,387.50
TOTAL THIS TASK:			\$11,320.50

Task 0000008 Agency Consultation

Consultants

AECOM TECHNICAL SERVICES, INC		4,770.00	
Total Consultants	1.0 times	4,770.00	4,770.00
TOTAL THIS TASK:			\$4,770.00

PAYMENT DUE UPON RECEIPT

COUNTY_01153

Project	D160531.00	Stanford General Use Permit Update EIR		Invoice	141303
Billing Limits		Current	Prior	To-Date	
Total Billings		16,596.50	1,019,900.56	1,036,497.06	
Limit				1,344,185.00	
Remaining				307,687.94	
TOTAL INVOICE AMOUNT:					\$16,596.50

Outstanding Invoices

Number	Date	Balance
140859	11/1/2018	43,597.50
Total		43,597.50

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: [REDACTED]



From **Sutro Science LLC**

9 Kenrick Avenue
San Anselmo
CA 94960

Tax ID# / EIN: [REDACTED]
phudson@sutroscience.com
(415) 717-6469

Invoice ID **ESA052217-02**
Issue Date 11/02/2018
Due Date 12/02/2018 (Net 30)
Subject Stanford 2018 General Use Permit EIR.
Unconfined Groundwater Map: Peer Review and
Technical Memorandum

Invoice For **ESA**
550 Kearny Street, Suite 800
San Francisco
CA 94108
Attn: Mr Paul Mitchell

Description	Quantity	Amount
[ESA052217] Stanford 2018 General Use Permit EIR - 09/10/2018 - 8.0 Prepare Ad Draft Final EIR / Pete Hudson: Reviewing SCVWD Unconfined Groundwater Map and preparing peer review/opinion memo.	2.50	\$375.00
[ESA052217] Stanford 2018 General Use Permit EIR - 09/11/2018 - 8.0 Prepare Ad Draft Final EIR / Pete Hudson: Reviewing SCVWD Unconfined Groundwater map and preparing peer review/opinion memo.	2.50	\$375.00
[ESA052217] Stanford 2018 General Use Permit EIR - 09/13/2018 - 8.0 Prepare Ad Draft Final EIR / Pete Hudson: Completing and Submitting to PRM peer review/opinion memo re: SCVWD Unconfined Groundwater map	4.25	\$637.50
Amount Due		\$1,387.50



AECOM 408.297.9585 tel
100 West San Fernando Street 408.297.6962 fax
Suite 200
San Jose, CA 95113
www.aecom.com

PROGRESS REPORT

Project Name: 2018 Stanford new G.U.P Peer Review
Project Manager: Greg Gleichman
Project Number: 60530853
Invoice Period: October 1, 2018 to November 2, 2018

WORK / TASKS PERFORMED THIS REPORTING PERIOD:

- Submitted RTC text for Cohen 4 & 9
- Performed peer review of the October TIA revisions
- Concluded peer review of the 'Reverse Commute Trip' analysis
- Submitted memo explaining a recommended Tier 3 process including the Tier 3 project list from AECOM's meetings with the cities.

WORK TO BE ACCOMPLISHED NEXT REPORTING PERIOD:

- Continue to provide support for the 2018 GUP application process

PROBLEMS / RESOLUTIONS / OUT OF SCOPE WORK:

During meetings to discuss responses to comments, draft conditions of approval, and other issues, AECOM has received requests from county staff to prepare additional advisory memos on a number of subjects. These requests will need to be reconciled with AECOM's current scope and budget (including all amendments already in place) for both the GUP contract and the monitoring contract. It may be necessary for AECOM to submit proposed amendments to cover the cost of preparing requested deliverables that are not within the current scope and budget. AECOM plans to submit such amendments (if necessary) by the end of November.

SCHEDULE ADHERENCE:

- The project is currently on schedule.

BUDGET SUMMARY:

The project budget for Stanford new G.U.P peer review, including the development of the Tier 3 TDM measures and review of additional project alternatives, was \$211,027. On August 23, 2018, the County approved another \$7,090 for additional TIA review and support work for Response to Comments preparation. The total project budget is now revised to \$218,117. With this invoice (Inv # 2000136324), the total project expenditure is \$197,718.13.



IMPORTANT REMITTANCE INFORMATION

Please include the AECOM invoice number when sending payment

INVOICE NUMBER - 2000136324

In an effort to process your payment timely and ensure credit is given, please include the AECOM invoice number when sending payment. Including this invoice number will allow AECOM to promptly apply your payment without delay or additional information requests placed upon your organization.

Failure to reference the AECOM invoice number when sending payment may result in delay of your account being credited.

To expedite payment processing, AECOM is asking its clients to submit payments electronically by ACH (Automated Clearing House) if possible.

ACH payments provide an alternative to paper checks, affording you the following advantages:

- Certainty of Delivery
- Reduced operating costs through the elimination of paper check handling
- Eliminating the possibility of stolen checks; stop payment charges and check reissue costs
- Reduction of bank service charges and check fraud
- Being part of "Going Green" by reducing paper consumption

Please submit payments electronically by ACH to the following address:

EFT/ACH (Preferred method)

AECOM Technical Services, Inc.

Bank of America

Building D

2000 Clayton Road

Concord, CA 94520-2425

Account: [REDACTED]

ABA Routing Number: [REDACTED]

Please send all inquiries or additional remittance information to:

Questions: CashAppHelpdesk@aecom.com

Additional Remittance Advice: CashAppsRemittance@aecom.com

Regards,

AECOM Cash Application Department

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N



4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No. [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108
United States

Invoice Date: 14-NOV-18
Invoice Number: 2000136324

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 29-SEP-18 - 02-NOV-18
ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 1.01

Task Name : Project Management

Labor Bill Rate						
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate		Billed Amt
Gleichman, Gregory (Greg)	Project Manager	12-OCT-18	0.50	225.00	✓	112.50
Seow, Shih Yun (Nichole)	Senior Planner	05-OCT-18	1.50	120.00	✓	180.00
Seow, Shih Yun (Nichole)	Senior Planner	12-OCT-18	1.00	120.00	✓	120.00
Seow, Shih Yun (Nichole)	Senior Planner	02-NOV-18	1.00	120.00	✓	120.00
Total Labor Bill Rate			4.00			532.50
Task Total : Project Management						532.50

Task Number : 5

Task Name : Mitigation Program

Labor Bill Rate						
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate		Billed Amt
Gleichman, Gregory (Greg)	Project Manager	05-OCT-18	10.00	225.00	✓	2,250.00
Gleichman, Gregory (Greg)	Project Manager	12-OCT-18	3.50	225.00	✓	787.50
Seow, Shih Yun (Nichole)	Senior Planner	05-OCT-18	7.00	120.00	✓	840.00
Seow, Shih Yun (Nichole)	Senior Planner	12-OCT-18	3.00	120.00	✓	360.00
Total Labor Bill Rate			23.50			4,237.50
Task Total : Mitigation Program						4,237.50

Project Total : ESA ATS Stanford General Use Permit Update EIR 4,770.00

Invoice Summaries

Total Current Amount :	4,770.00
Retention Amount :	0.00
Pre-Tax Amount :	4,770.00
Tax Amount :	0.00
Total Invoice Amount :	4,770.00

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	4,770.00	192,948.13	197,718.13	211,027.00	13,308.87
Billing Total :	4,770.00	192,948.13	197,718.13		



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

OK to pay
DR

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

December 21, 2018
Invoice No: 142180
Project Manager: Paul Mitchell

Project D160531.00 Stanford General Use Permit Update EIR
Vendor Number: 1003628

Professional Services from November 1, 2018 to November 30, 2018

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	10.50	255.00 ✓	2,677.50
Senior Managing Associate III			
Mitchell, Paul	8.00	203.00 ✓	1,624.00
Managing Associate II			
Barringhaus, Cory	4.25	166.00 ✓	705.50
Totals	22.75		5,007.00
Total Labor			5,007.00

Reimbursable Expenses

Travel Expenses			
Boxer, Brian			50.00
Total Reimbursables	1.0 times	50.00	50.00
TOTAL THIS TASK:			\$5,057.00

Task 0000006 Administrative Final RTC

Professional Personnel

	Hours	Rate	Amount
Senior Managing Associate III			
Mitchell, Paul	61.00	203.00 ✓	12,383.00
Managing Associate II			
Barringhaus, Cory	12.00	166.00 ✓	1,992.00
Grady, Amber	7.50	172.00 ✓	1,290.00
Rosenblum, Shadde	33.50	182.00 ✓	6,097.00
Project Technician III			
Laxamana, Lisa	13.00	114.00 ✓	1,482.00
Totals	127.00		23,244.00
Total Labor			23,244.00

In-House Reimbursable Billing

Printing 8.5x11 b/w		
ARC Printing BW 8.5X11	52.0 Pages @ 0.10	5.20

PAYMENT DUE UPON RECEIPT

COUNTY_01159

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	142180
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Printing 8.5x11 color				
ARC Printing COLOR 8.5X11	376.0 Pages @ 0.40	150.40		
Total In-House Reimbursables	1.0 times	155.60		155.60
TOTAL THIS TASK:				\$23,399.60

Task	0000008	Agency Consultation		
Consultants				
AECOM TECHNICAL SERVICES, INC		520.00		
Total Consultants	1.0 times	520.00		520.00
TOTAL THIS TASK:				\$520.00

Billing Limits	Current	Prior	To-Date	
Total Billings	28,976.60	1,036,497.06	1,065,473.66	
Limit			1,344,185.00	
Remaining			278,711.34	
TOTAL INVOICE AMOUNT:				\$28,976.60

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: XXXXXXXXXX



550 Kearny Street
Suite 800
San Francisco, CA 94108
415.896.5900 phone
415.896.0332 fax

www.esassoc.com

memorandum

C16 P177

date December 21, 2018

to Dave Rader, Senior Planner, Santa Clara County Department of Planning and Development

from Paul Mitchell, ESA

subject **Invoice for Environmental Consulting Services for the Stanford 2018 General Use Permit EIR November 2018**

This progress report provides a description of charges incurred for November 2018 for the Stanford 2018 General Use Permit EIR included in the attached invoice.

Work Completed in Billing Period:

- Environmental Science Associates
 - On-going coordination and consultation with County and subconsultants
 - Prepare and submit courtesy Stanford Screencheck Response to Comments Document
 - Attend in-person meeting with County for review of Stanford comments
 - Attend several conference calls with County and Stanford

cc: D160531



IMPORTANT REMITTANCE INFORMATION

Please include the AECOM invoice number when sending payment

INVOICE NUMBER - 2000147240

In an effort to process your payment timely and ensure credit is given, please include the AECOM invoice number when sending payment. Including this invoice number will allow AECOM to promptly apply your payment without delay or additional information requests placed upon your organization.

Failure to reference the AECOM invoice number when sending payment may result in delay of your account being credited.

To expedite payment processing, AECOM is asking its clients to submit payments electronically by ACH (Automated Clearing House) if possible.

ACH payments provide an alternative to paper checks, affording you the following advantages:

- Certainty of Delivery
- Reduced operating costs through the elimination of paper check handling
- Eliminating the possibility of stolen checks; stop payment charges and check reissue costs
- Reduction of bank service charges and check fraud
- **Being part of "Going Green" by reducing paper consumption**

Please submit payments electronically by ACH to the following address:

EFT/ACH (Preferred method)

AECOM Technical Services, Inc.

Bank of America

Building D

2000 Clayton Road

Concord, CA 94520-2425

Account: [REDACTED]

ABA Routing Number: [REDACTED]

Please send all inquiries or additional remittance information to:

Questions: CashAppHelpdesk@aecom.com

Additional Remittance Advice: CashAppsRemittance@aecom.com

Regards,

AECOM Cash Application Department

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N



4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No. [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108
United States

Invoice Date: 10-DEC-18
Invoice Number: 2000147240

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853
Bill Through Date : 03-NOV-18 - 30-NOV-18

Project Name : ESA ATS Stanford General Use Permit Update EIR

ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 1.01

Task Name : Project Management

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Seow, Shih Yun (Nichole)	Senior Planner	09-NOV-18	1.00	120.00	120.00
Seow, Shih Yun (Nichole)	Senior Planner	16-NOV-18	2.50	120.00	300.00
Total Labor Bill Rate			3.50		420.00
Task Total : Project Management					420.00

Task Number : 5

Task Name : Mitigation Program

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Cornfield, Michael J	Junior Planner	09-NOV-18	1.00	100.00	100.00
Total Labor Bill Rate			1.00		100.00
Task Total : Mitigation Program					100.00

Project Total : ESA ATS Stanford General Use Permit Update EIR

520.00

Invoice Summaries

Total Current Amount :	520.00
Retention Amount :	0.00
Pre-Tax Amount :	520.00
Tax Amount :	0.00
Total Invoice Amount :	520.00

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	520.00	197,718.13	198,238.13	211,027.00	12,788.87
Billing Total :	520.00	197,718.13	198,238.13		

Outstanding Invoices

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
2000120400	10-OCT-18	8,705.00
2000136324	14-NOV-18	4,770.00
Outstanding Total :		13,475.00

Unit	Table	Name								
Date	Description	Project	Task	Subtask	Account	Quantity	Cost Amount	Billing Amount	Billing Extension	
9/28/2018	ARC Printing BW 8.5X11	D206074.02	0000014		5400-01	7.000	.70	.70	.70	

Unit	Table	Name								
Date	Description	Project	Task	Subtask	Account	Quantity	Cost Amount	Billing Amount	Billing Extension	
9/28/2018	ARC Printing BW 11X17	D206074.02	0000014		5400-01	33.000	6.60	6.60	6.60	

Unit	Table	Name					Cost Amount	Billing Amount	Billing Extension
Date	Description	Project	Task	Subtask	Account	Quantity			
9/26/2018	ARC Printing COLOR 11X17	D206074.02	0000014		5400-01	19.000	13.30	13.30	13.30



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

OK to pay

OR

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

January 17, 2019
Invoice No: 142817
Project Manager: Paul Mitchell

C16P177

Project D160531.00 Stanford General Use Permit Update EIR

Vendor Number: 1003628

Professional Services from December 1, 2018 to December 31, 2018

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	3.00	255.00 ✓	765.00
Senior Managing Associate III			
Mitchell, Paul	25.50	203.00 ✓	5,176.50
Totals	28.50		5,941.50
Total Labor			5,941.50

Reimbursable Expenses

Travel - Expenses			
11/28/2018	Mitchell, Paul	Travel to SC Co.	50.00
12/20/2018	Grady, Amber	Travel to SC Co.	50.00
Total Reimbursables		1.0 times	100.00

In-House Reimbursable Billing

Printing 8.5x11 b/w		
ARC Printing BW 8.5X11	19,158.0 Pages @ 0.10	1,915.80
Printing 8.5x11 color		
ARC Printing COLOR 8.5X11	551.0 Pages @ 0.40	220.40
Total In-House Reimbursables	1.0 times	2,136.20
2,136.20 TOTAL THIS TASK:		\$8,177.70

Task 0000007 Screencheck RTC /Final RTC

Professional Personnel

	Hours	Rate	Amount
Senior Managing Associate III			
Mitchell, Paul	59.00	203.00 ✓	11,977.00
Senior Technical Associate III			
Padilla, Anthony	23.50	203.00 ✓	4,770.50
Managing Associate II			
Barringhaus, Cory	4.00	166.00 ✓	664.00
Grady, Amber	9.00	172.00 ✓	1,548.00
Rosenblum, Shadde	1.00	182.00 ✓	182.00
Project Technician III			
Laxamana, Lisa	59.50	114.00 ✓	6,783.00

PAYMENT DUE UPON RECEIPT

COUNTY_01167

Project	D160531.00	Stanford General Use Permit Update EIR			Invoice	142817
Teitel, Ronald		3.50	114.00	✓	399.00	
Project Technician I						
Galarce, Alyssa		4.00	99.00	✓	396.00	
Sakai, Logan		19.25	99.00	✓	1,905.75	
Totals		182.75			28,625.25	
Total Labor						28,625.25

Reimbursable Expenses

Courier

12/28/2018	FEDEX	COURIER SERVICE	17.29	
12/28/2018	FEDEX	COURIER SERVICE	17.29	
12/28/2018	FEDEX	COURIER SERVICE	19.03	
12/28/2018	FEDEX	COURIER SERVICE	20.86	
12/28/2018	FEDEX	COURIER SERVICE	21.36	
12/28/2018	FEDEX	COURIER SERVICE	23.79	
12/28/2018	FEDEX	COURIER SERVICE	26.64	
12/28/2018	FEDEX	COURIER SERVICE	27.63	
12/28/2018	FEDEX	COURIER SERVICE	28.55	
12/28/2018	FEDEX	COURIER SERVICE	29.48	
12/28/2018	FEDEX	COURIER SERVICE	29.66	
12/28/2018	FEDEX	COURIER SERVICE	31.41	
12/28/2018	FEDEX	COURIER SERVICE	34.14	
12/28/2018	FEDEX	COURIER SERVICE	44.73	
12/28/2018	FEDEX	COURIER SERVICE	49.49	
12/28/2018	FEDEX	COURIER SERVICE	50.44	
12/28/2018	FEDEX	COURIER SERVICE	51.40	
12/28/2018	FEDEX	COURIER SERVICE	54.24	
12/28/2018	FEDEX	COURIER SERVICE	21.36	
Total Reimbursables		1.1 times	598.79	658.67

In-House Reimbursable Billing

CD Production				
NORCAL PRODUCTION S18 CD/DVD/USB	55.0 CDs @ 10.00	550.00		
Printing - Binding				
NORCAL PRODUCTION P6 BINDINGS	220.0 Pages @ 1.00	220.00		
Printing - Covers				
NORCAL PRODUCTION P5 COVERS	440.0 Pages @ 0.50	220.00		
Printing 8.5x11 b/w				
ARC Printing BW 8.5X11	82,429.0 Pages @ 0.10	8,242.90		
Printing 8.5x11 color				
ARC Printing COLOR 8.5X11	1,371.0 Pages @ 0.40	548.40		
Total In-House Reimbursables	1.0 times	9,781.30		
			9,781.30 TOTAL THIS TASK:	\$39,065.22

Task 0000008 Agency Consultation

Consultants

AECOM TECHNICAL SERVICES, INC	982.50	
Total Consultants	1.0 times	982.50
		TOTAL THIS TASK:
		\$982.50

Billing Limits	Current	Prior	To-Date
Total Billings	48,225.42	1,065,473.66	1,113,699.08
Limit			1,344,185.00
Remaining			230,485.92

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	142817
TOTAL INVOICE AMOUNT:				\$48,225.42

✓

Outstanding Invoices

Number	Date	Balance
142180	12/21/2018	28,976.60
Total		28,976.60

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #:





550 Kearny Street
Suite 800
San Francisco, CA 94108
415.896.5900 phone
415.896.0332 fax

www.esassoc.com

memorandum

date January 17, 2019

to Dave Rader, Senior Planner, Santa Clara County Department of Planning and Development

from Paul Mitchell, ESA

subject **Invoice for Environmental Consulting Services for the Stanford 2018 General Use Permit EIR
December 2018**

This progress report provides a description of charges incurred for December 2018 for the Stanford 2018 General Use Permit EIR included in the attached invoice.

Work Completed in Billing Period:

- Environmental Science Associates
 - On-going coordination and consultation with County and subconsultants
 - Respond to comments on Stanford Screencheck Response to Comments Document
 - Prepare, produce and distribute Final EIR Part 2: Response to Comments Document
 - Attend several conference calls with County and Stanford

cc: D160531

In-House Reimbursable Billing

Project	Date	Task	Description	Quantity	Rate	Extension
D160531.00	43445	0000007	NORCAL PRODUCTION P5 COVERS	440	0.5	\$ 220.00
D160531.00	43445	0000007	NORCAL PRODUCTION P6 BINDINGS	220	1	\$ 220.00
D160531.00	43445	0000007	NORCAL PRODUCTION S18 CD/DVD/USB	55	10	\$ 550.00
D160531.00	43462	0000001	ARC Printing BW 8.5X11	19158	0.1	\$ 1,915.80
D160531.00	43462	0000007	ARC Printing BW 8.5X11	82429	0.1	\$ 8,242.90
D160531.00	43462	0000001	ARC Printing COLOR 8.5X11	551	0.4	\$ 220.40
D160531.00	43462	0000007	ARC Printing COLOR 8.5X11	1371	0.4	\$ 548.40
						\$ 11,917.50

PROGRESS REPORT

Project Name: 2018 Stanford new G.U.P Peer Review
Project Manager: Greg Gleichman
Project Number: 60530853
Invoice Period: December 1, 2018 to December 28, 2018

WORK / TASKS PERFORMED THIS REPORTING PERIOD:

- Miscellaneous project support and project management

WORK TO BE ACCOMPLISHED NEXT REPORTING PERIOD:

- Continue to provide support for the 2018 GUP application process as needed

PROBLEMS / RESOLUTIONS / OUT OF SCOPE WORK:

None.

SCHEDULE ADHERENCE:

- The project is currently on schedule.

BUDGET SUMMARY:

The project budget for Stanford new G.U.P peer review, including the development of the Tier 3 TDM measures and review of additional project alternatives, was \$211,027. On August 23, 2018, the County approved another \$7,090 for additional TIA review and support work for Response to Comments preparation. The total project budget is now revised to \$218,117. With this invoice (Inv # 2000159440), the total project expenditure is \$199,220.63.



Approved
by Paul Mitchell
on 1/11/2019 11:28 AM

IMPORTANT REMITTANCE INFORMATION

Please include the AECOM invoice number when sending payment

INVOICE NUMBER - 2000159440

In an effort to process your payment timely and ensure credit is given, please include the AECOM invoice number when sending payment. Including this invoice number will allow AECOM to promptly apply your payment without delay or additional information requests placed upon your organization.

Failure to reference the AECOM invoice number when sending payment may result in delay of your account being credited.

To expedite payment processing, AECOM is asking its clients to submit payments electronically by ACH (Automated Clearing House) if possible.

ACH payments provide an alternative to paper checks, affording you the following advantages:

- Certainty of Delivery
- Reduced operating costs through the elimination of paper check handling
- Eliminating the possibility of stolen checks; stop payment charges and check reissue costs
- Reduction of bank service charges and check fraud
- Being part of "Going Green" by reducing paper consumption

Please submit payments electronically by ACH to the following address:

EFT/ACH (Preferred method)

AECOM Technical Services, Inc.

Bank of America

Building D

2000 Clayton Road

Concord, CA 94520-2425

Account: [REDACTED]

ABA Routing Number: [REDACTED]

Please send all inquiries or additional remittance information to:

Questions: CashAppHelpdesk@aecom.com

Additional Remittance Advice: CashAppsRemittance@aecom.com

Regards,

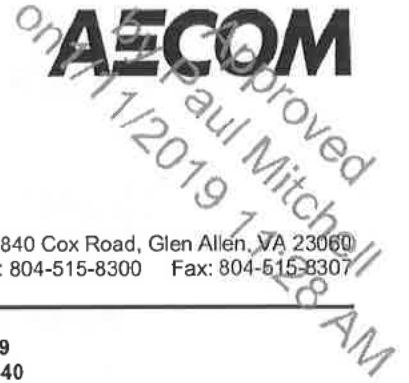
AECOM Cash Application Department

COUNTY_01173

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N



4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108
United States

Invoice Date: 10-JAN-19
Invoice Number: 2000159440

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 01-DEC-18 - 28-DEC-18
ESA Project Number D160531 – Stanford General Use Permit Update EIR

Task Number : 1.01

Task Name : Project Management

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gleichman, Gregory (Greg)	Project Manager	07-DEC-18	1.00	225.00	225.00
Gleichman, Gregory (Greg)	Project Manager	14-DEC-18	0.50	225.00	112.50
Gleichman, Gregory (Greg)	Project Manager	21-DEC-18	1.00	225.00	225.00
Seow, Shih Yun (Nichole)	Senior Planner	07-DEC-18	1.00	120.00	120.00
Seow, Shih Yun (Nichole)	Senior Planner	14-DEC-18	2.50	120.00	300.00
Total Labor Bill Rate			6.00		982.50
Task Total : Project Management					982.50

Project Total : ESA ATS Stanford General Use Permit Update EIR 982.50

Invoice Summaries

Total Current Amount :	982.50
Retention Amount :	0.00
Pre-Tax Amount :	982.50
Tax Amount :	0.00
Total Invoice Amount :	982.50

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	982.50	198,238.13	199,220.63	211,027.00	11,806.37
Billing Total :	982.50	198,238.13	199,220.63		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
2000120400	10-OCT-18	8,705.00
2000136324	14-NOV-18	4,770.00
2000147240	10-DEC-18	520.00
Outstanding Total :		13,995.00

D160531.00 FedEx charges

29.48
20.86
29.660
21.36
17.29
17.29
34.14
21.36
49.49
51.4
31.41
50.44
54.24
19.03
44.73
28.55
26.64
23.79
27.63
<hr/>
598.79
<hr/> <hr/>



Invoice Number	Invoice Date	Account Number
6-407-68094	Dec 21, 2018	1101-6008-9

Approved
by Anthony Padilla
on 12/21/2018 3:29 PM
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FedEx Express Summary

	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Total FedEx Express	31	621.0	\$1,865.79	\$85.97		-\$1,092.00	\$859.76

FedEx Ground Shipment Summary By Payor Type

FedEx Ground Shipments (Original)

	Date	Shipments	Rated Weight lbs	Transportation Charges	Other Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Ground-Prepaid								
	12/06	1	1	8.36	0.55		-0.78	8.13
	12/07	3	17	34.74	1.87		-8.96	27.65
	12/12	1	2	9.73	3.77		-2.15	11.35
							Ground-Prepaid Subtotal	\$47.13
Total FedEx Ground		5	20	\$52.83	\$6.19		-\$11.89	\$47.13

TOTAL THIS INVOICE

USD

\$906.89

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 12, 2018	Cust. Ref.: 160531	Ref.#2: PMITCHELL
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	773958699761	Logan Sakai	DAVID M RADER
Service Type	FedEx Priority Overnight	550 Kearny Street	SANTA CLARA COUNTY PLANNING
Package Type	Customer Packaging	SAN FRANCISCO CA 94108 US	70 W HEDDING ST
Zone	02		SAN JOSE CA 95110 US
Packages	1		
Rated Weight	26.0 lbs, 11.8 kgs		
Delivered	Dec 13, 2018 10:24	Transportation Charge	69.71
Svc Area	A1	Discount	-41.83
Signed by	M.HACKETT	Fuel Surcharge	1.60
FedEx Use	000000000/1486/_	Total Charge	USD \$29.48

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FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



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Invoice Number	Invoice Date	Account Number
6-407-68094	Dec 21, 2018	1101-6008-9

Ship Date: Dec 17, 2018

Cust. Ref.: 160531

Ref.#2: PMITCHELL

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
Distance Based Pricing, Zone 2

Automation INET
Tracking ID 773998657195
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 02
Packages 1
Rated Weight 13.0 lbs, 5.9 kgs
Delivered Dec 18, 2018 09:42
Svc Area A1
Signed by M.HARRIS
FedEx Use 000000000/1486/_

Sender
Logan Sakai
550 Kearny Street
SAN FRANCISCO CA 94108 US

Recipient
PERKINS COIE
505 HOWARD ST #1000
SAN FRANCISCO CA 94105 US

Transportation Charge	49.32
Discount	-29.59
Fuel Surcharge	1.13
Total Charge	USD \$20.86

Ship Date: Dec 17, 2018

Cust. Ref.: 160531

Ref.#2: PMITCHELL

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
Distance Based Pricing, Zone 2

Automation INET
Tracking ID 773998681991
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 02
Packages 1
Rated Weight 27.0 lbs, 12.2 kgs
Delivered Dec 18, 2018 10:03
Svc Area A2
Signed by N.FRANZEN
FedEx Use 000000000/1486/_

Sender
Logan Sakai
550 Kearny Street
SAN FRANCISCO CA 94108 US

Recipient
LESLEY LOWE
STANFORD UNIVERSITY
3160 PORTER DR
PALO ALTO CA 94304 US

Transportation Charge	70.12
Discount	-42.07
Fuel Surcharge	1.61
Total Charge	USD \$29.66

Ship Date: Dec 17, 2018

Cust. Ref.: D170621

Ref.#2: Task 6

Payor: Shipper

Ref.#3: SF-ALYSSA

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
Distance Based Pricing, Zone 2
Original address - 500 Castro Street/MOUNTAIN VIEW, CA 94039

Automation INET
Tracking ID 773999873355
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 02
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Dec 18, 2018 10:14
Svc Area A2
Signed by S.PECKNOLD
FedEx Use 000000000/1486/_

Sender
Alyssa Galarce
550 Kearny Street
SAN FRANCISCO CA 94108 US

Recipient
Clarissa Burke
City of Mountain View
500 Castro Street
MOUNTAIN VIEW CA 94041 US

Transportation Charge	28.05
Discount	-14.11
Fuel Surcharge	0.80
Address Correction	15.00
Total Charge	USD \$29.74

Ship Date: Dec 17, 2018

Cust. Ref.: Nc0107

Ref.#2: Susan

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
Distance Based Pricing, Zone 2
Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 773999876538
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Dec 18, 2018 11:39
Svc Area A5
Signed by see above
FedEx Use 000000000/1486/02

Sender
Susan Luong
ESA
180 Grand Ave
OAKLAND CA 94612 US

Recipient
Derek Rayner, PE
City of Calistoga Public Works
414 Washington Street
CALISTOGA CA 94515 US

Transportation Charge	27.69
Discount	-13.75
Fuel Surcharge	0.96
DAS Extended Comm	2.70
Total Charge	USD \$17.60

COUNTY_01177



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on 12/21/2018 3:29 PM

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Ship Date: Dec 17, 2018

Cust. Ref.: C09991

Ref.#2: Albert C

Payor: Shipper

Ref.#3: SF-ALYSSA

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
Distance Based Pricing, Zone 4

Automation INET
Tracking ID 773999905078
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 04
Packages 1
Rated Weight 3.0 lbs, 1.4 kgs
Delivered Dec 18, 2018 09:54
Svc Area A1
Signed by H.HRDICZKA
FedEx Use 000000000/1530/_

Sender
Alyssa Galarce
550 Kearny Street
SAN FRANCISCO CA 94108 US

Recipient
North Rim Partners Inc
819 SE Morrison Street
PORTLAND OR 97214 US

Transportation Charge	64.20
Discount	-38.52
Fuel Surcharge	1.48
Total Charge	USD \$27.16

Ship Date: Dec 18, 2018

Cust. Ref.: 160531

Ref.#2: PMITCHELL

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation INET
Tracking ID 774013981043
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 02
Packages 1
Rated Weight 15.0 lbs, 6.8 kgs
Delivered Dec 19, 2018 13:49
Svc Area A1
Signed by T.TRAN
FedEx Use 000000000/1486/_

Sender
Logan Sakai
550 Kearny Street
SAN FRANCISCO CA 94108 US

Recipient
DAVID M RADER
SANTA CLARA COUNTY PLANNING
70 W HEDDING ST
SAN JOSE CA 95110 US

Transportation Charge	50.51
Discount	-30.31
Fuel Surcharge	1.16
Total Charge	USD \$21.36

Ship Date: Dec 18, 2018

Cust. Ref.: 160531

Ref.#2: PMITCHELL

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation INET
Tracking ID 774013981054
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 02
Packages 1
Rated Weight 10.0 lbs, 4.5 kgs
Delivered Dec 19, 2018 13:49
Svc Area A1
Signed by T.TRAN
FedEx Use 000000000/1486/_

Sender
Logan Sakai
550 Kearny Street
SAN FRANCISCO CA 94108 US

Recipient
DAVID M RADER
SANTA CLARA COUNTY PLANNING
70 W HEDDING ST
SAN JOSE CA 95110 US

Transportation Charge	40.87
Discount	-24.52
Fuel Surcharge	0.94
Total Charge	USD \$17.29

Ship Date: Dec 18, 2018

Cust. Ref.: 160531

Ref.#2: PMITCHELL

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation INET
Tracking ID 774013981146
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 02
Packages 1
Rated Weight 10.0 lbs, 4.5 kgs
Delivered Dec 19, 2018 13:49
Svc Area A1
Signed by T.TRAN
FedEx Use 000000000/1486/_

Sender
Logan Sakai
550 Kearny Street
SAN FRANCISCO CA 94108 US

Recipient
DAVID M RADER
SANTA CLARA COUNTY PLANNING
70 W HEDDING ST
SAN JOSE CA 95110 US

Transportation Charge	40.87
Discount	-24.52
Fuel Surcharge	0.94
Total Charge	USD \$17.29

COUNTY_01178



Approved
by Anthony Pivilla
on 12/22/2018 3:29 PM
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Invoice Number	Invoice Date	Account Number
6-407-68094	Dec 21, 2018	1101-6008-9

Ship Date: Dec 18, 2018 **Cust. Ref.:** 160531 **Ref.#2:** PMITCHELL
Payor: Shipper **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
Distance Based Pricing, Zone 2
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient
Tracking ID	774013981157	Logan Sakai	DAVID M RADER
Service Type	FedEx Priority Overnight	550 Kearny Street	SANTA CLARA COUNTY PLANNING
Package Type	Customer Packaging	SAN FRANCISCO CA 94108 US	70 W HEDDING ST
Zone	02		SAN JOSE CA 95110 US
Packages	1		
Rated Weight	34.0 lbs, 15.4 kgs		
Delivered	Dec 19, 2018 13:49	Transportation Charge	80.71
Svc Area	A1	Discount	-48.43
Signed by	T.TRAN	Fuel Surcharge	1.86
FedEx Use	000000000/1486/_	Total Charge	USD \$34.14

Ship Date: Dec 18, 2018 **Cust. Ref.:** 160531 **Ref.#2:** PMITCHELL
Payor: Shipper **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
Distance Based Pricing, Zone 2
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient
Tracking ID	774013981216	Logan Sakai	DAVID M RADER
Service Type	FedEx Priority Overnight	550 Kearny Street	SANTA CLARA COUNTY PLANNING
Package Type	Customer Packaging	SAN FRANCISCO CA 94108 US	70 W HEDDING ST
Zone	02		SAN JOSE CA 95110 US
Packages	1		
Rated Weight	15.0 lbs, 6.8 kgs		
Delivered	Dec 19, 2018 13:49	Transportation Charge	50.51
Svc Area	A1	Discount	-30.31
Signed by	T.TRAN	Fuel Surcharge	1.16
FedEx Use	000000000/1486/_	Total Charge	USD \$21.36

Ship Date: Dec 18, 2018 **Cust. Ref.:** 510.675.5321 **Ref.#2:** Elizabeth Kanner
Payor: Shipper **Ref.#3:** SF-ALYSSA

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	774014235979	Alyssa Galarce	AVALON SCHULTZ
Service Type	FedEx Standard Overnight	550 Kearny Street	City of Union City
Package Type	Customer Packaging	SAN FRANCISCO CA 94108 US	34009 Alvarado-Niles Rd
Zone	02		UNION CITY CA 94587 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Dec 19, 2018 10:44	Transportation Charge	25.79
Svc Area	A1	Discount	-11.90
Signed by	B.BRITNEY	Fuel Surcharge	0.80
FedEx Use	000000000/1283/_	Total Charge	USD \$14.69

Shipper Subtotal USD \$452.41

FedEx Express Multiweight - Shipper Detail (Original)

Ship Date: Dec 13, 2018 **Service Type:** FedEx Priority Overnight **Svc Area:** A1
Payor: Shipper **Rate Method:** Hundredwt **Rated Wgt:** 192.0 lbs, 87.1 kgs
Bundle ID: 2366181 **Zone:** 02 **# Packages:** 4
Package Type: Customer Packaging **Automation:** INET

Sender
Logan Sakai
550 Kearny Street
SAN FRANCISCO CA 94108 US

Recipient
DAVID M RADER
SANTA CLARA COUNTY PLANNING
70 W HEDDING ST
SAN JOSE CA 95110 US

Tracking ID	Delivered/Signed By	Rated Weight/Actual Weight	FedEx Use	Cust. Ref./Ref.#2/Ref.#3/RMA #	Amount
773971359826	Dec 14, 2018 10:14 D.RADER	52.0 lbs, 23.6 kgs	000000000/1486/_	160531 PMITCHELL	49.49

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
Distance Based Pricing, Zone 2
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.



Invoice Number	Invoice Date	Account Number	Page
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773971360223	Dec 14, 2018 10:14	54.0 lbs, 24.5 kgs	000000000/1486/_	160531 PMITCHELL	51.40
D.RADER Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment. Distance Based Pricing, Zone 2 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
773971360267	Dec 14, 2018 10:14	33.0 lbs, 15.0 kgs	000000000/1486/_	160531 PMITCHELL	31.41
D.RADER Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment. Distance Based Pricing, Zone 2 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
773971360360	Dec 14, 2018 10:14	53.0 lbs, 24.0 kgs	000000000/1486/_	160531 PMITCHELL	50.44
D.RADER Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment. Distance Based Pricing, Zone 2 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					

Transportation Charge	430.08
Fuel Surcharge	9.94
Discount	-257.28
Total Charge	USD \$182.74

Ship Date: Dec 17, 2018	Service Type: FedEx Priority Overnight	Svc Area: A1
Payor: Shipper	Rate Method: Hundredwgt	Rated Wgt: 236.0 lbs, 107.0 kgs
Bundle ID: 2369315	Zone: 02	# Packages: 7
Package Type: Customer Packaging	Automation: INET	

Sender	Recipient
Logan Sakai	DAVID RADER
550 Kearny Street	SANTA CLARA COUNTY PLANNING
SAN FRANCISCO CA 94108 US	70 W HEDDING ST
	SAN JOSE CA 95110 US

Tracking ID	Delivered/Signed By	Rated Weight/Actual Weight	FedEx Use	Cust. Ref./Ref.#2/Ref.#3/RMA #	Amount
773999609720	Dec 18, 2018 10:37 M.HACKETT	57.0 lbs, 25.9 kgs	000000000/1486/_	160531 PMITCHELL	54.24
Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment. Business Closed or Adult Recipient Unavailable - Delivery Not Completed. Distance Based Pricing, Zone 2 1st attempt Dec 18, 2018 at 09:59 AM. FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
773999609833	Dec 18, 2018 10:37 M.HACKETT	20.0 lbs, 9.1 kgs	000000000/1486/_	160531 PMITCHELL	19.03
Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment. Business Closed or Adult Recipient Unavailable - Delivery Not Completed. Distance Based Pricing, Zone 2 1st attempt Dec 18, 2018 at 09:59 AM. FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
773999610150	Dec 18, 2018 10:55 T.TRAN	47.0 lbs, 21.3 kgs	000000000/1486/_	160531 PMITCHELL	44.73
Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment. Business Closed or Adult Recipient Unavailable - Delivery Not Completed. Distance Based Pricing, Zone 2 1st attempt Dec 18, 2018 at 09:59 AM. FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
773999610193	Dec 18, 2018 10:55 T.TRAN	30.0 lbs, 13.6 kgs	000000000/1486/_	160531 PMITCHELL	28.55
Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment. Business Closed or Adult Recipient Unavailable - Delivery Not Completed. Distance Based Pricing, Zone 2 1st attempt Dec 18, 2018 at 09:59 AM. FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
773999610208	Dec 18, 2018 10:55 T.TRAN	28.0 lbs, 12.7 kgs	000000000/1486/_	160531 PMITCHELL	26.64
Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment. Business Closed or Adult Recipient Unavailable - Delivery Not Completed. Distance Based Pricing, Zone 2 1st attempt Dec 18, 2018 at 09:59 AM. FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
773999610263	Dec 18, 2018 10:37 M.HACKETT	25.0 lbs, 11.3 kgs	000000000/1486/_	160531 PMITCHELL	23.79
Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment. Business Closed or Adult Recipient Unavailable - Delivery Not Completed. Distance Based Pricing, Zone 2 1st attempt Dec 18, 2018 at 09:59 AM. FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
We calculated your charges based on a dimensional weight of 25.0 lbs, 19" x 14" x 13", using a dimensional factor of 139.					



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773999610322 Dec 18, 2018 10:37

29.0 lbs, 13.2 kgs

00000000/1486/_

160531
PMITCHELL

27.63

M.HACKETT

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.

Business Closed or Adult Recipient Unavailable - Delivery Not Completed.

Distance Based Pricing, Zone 2

1st attempt Dec 18, 2018 at 09:59 AM.

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Transportation Charge	528.64
Fuel Surcharge	12.21
Discount	-316.24
Total Charge	USD \$224.61

Multiweight - Shipper Subtotal **USD \$407.35**

Total FedEx Express **USD \$859.76**

FedEx Ground Prepaid Detail (Original)

Ship Date: Dec 06, 2018	Cust. Ref.: D120462.00 T 302	P.O.#: Heather
Payor: Shipper	Dept. #:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 184,886.08. Net Charge represents minimum package charge for this parcel. As a result, full discounts may not apply.

Net charge represents minimum package charge for this parcel.

Tracking ID	773900972209	Sender	Recipient	Transportation Charge	8.36
Service Type	Ppd, Domestic	Susan Luong	CELESTE M. THOMPSON, COORDINA	Performance Pricing	-0.78
Zone	03	ESA	S. SAN JOAQUIN VALLEY INFO CENT	Fuel Surcharge	0.55
Packages	1	180 Grand Ave	9001 STOCKDALE HWY	Total Charge	USD \$8.13
Rated Weight	1 lbs	OAKLAND CA 94612	MAIL STOP 72 DOB		
Delivered	Dec 10, 2018		BAKERSFIELD CA 93311-102201		

Ship Date: Dec 07, 2018	Cust. Ref.: SC0180	P.O.#: Jimmy Lin
Payor: Shipper	Dept. #:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 184,886.08

We calculated your charges based on a dimensional weight of 8.0 lbs, 12" x 10" x 9", using a dimensional factor of 139.

Tracking ID	773918206976	Sender	Recipient	Transportation Charge	11.92
Service Type	Ppd, Domestic	Jimmy Lin	ATTN: MELISSA GROSS	Earned Discount	-2.38
Zone	04	Jimmy Lin	ESA	Performance Pricing	-1.32
Packages	1	550 Kearny Street	626 WILSHIRE BLVD	Fuel Surcharge	0.60
Actual Weight	1.9 lbs	San Francisco CA 94108	STE 1100	Total Charge	USD \$8.82
Rated Weight	8 lbs		LOS ANGELES CA 90017-293475		
Delivered	Dec 11, 2018				

Ship Date: Dec 07, 2018	Cust. Ref.: NC0480	P.O.#: Alyssa Galarce
Payor: Shipper	Dept. #: SF-ALYSSA	

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 184,886.08. Net Charge represents minimum package charge for this parcel. As a result, full discounts may not apply.

Net charge represents minimum package charge for this parcel.

Tracking ID	773917953356	Sender	Recipient	Transportation Charge	8.36
Service Type	Ppd, Domestic	Alyssa Galarce	ESA	Performance Pricing	-0.78
Zone	02	Alyssa Galarce	ESA	Fuel Surcharge	0.55
Packages	1	550 Kearny Street	2600 CAPITOL AVE	Total Charge	USD \$8.13
Rated Weight	2 lbs	San Francisco CA 94108	STE 200		
Delivered	Dec 10, 2018		SACRAMENTO CA 95816-592950		

Ship Date: Dec 07, 2018	Cust. Ref.: C099:95	P.O.#: Jimmy Lin
Payor: Shipper	Dept. #:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 184,886.08

We calculated your charges based on a dimensional weight of 7.0 lbs, 12" x 10" x 8", using a dimensional factor of 139.

Tracking ID	773918213831	Sender	Recipient	Transportation Charge	14.46
Service Type	Ppd, Domestic	Jimmy Lin	ATTN: LISA FRATTINI	Earned Discount	-2.89
Zone	08	Jimmy Lin	ESA	Performance Pricing	-1.59
Packages	1	550 Kearny Street	4200 W CYPRESS ST	Fuel Surcharge	0.72
Actual Weight	4.0 lbs	San Francisco CA 94108	STE 450	Total Charge	USD \$10.70
Rated Weight	7 lbs		TAMPA FL 33607-415699		
Delivered	Dec 14, 2018				

County of Santa Clara

Trip/Business Meal Expense Voucher

Travel Authorization No. DEPT - CC - TA# 260-1181-TA005326	<input type="checkbox"/> Advance Request	<input checked="" type="checkbox"/> Final Accounting & Reimbursement Claim	Vendor No. 1003628	Doc. Date 2/6/2019	Doc. Type ZT	Ref. Key F1	SAP Document Number 1905143680
Payee (Vendor) Name Environmental Science Asso.-Elizabeth Hill	Indicate Labor Affiliation: <input type="checkbox"/> S21 <input type="checkbox"/> CEMA <input type="checkbox"/> Exec. Mgmt <input checked="" type="checkbox"/> Other (specify) Consultant						
Address 550 Kearny Street, Ste. 800	For Contractor Only:						
City San Francisco	State CA	Zip 94108	PO# C15P170	PO Line#			

Name of traveler Elizabeth Hill Means of Travel car ☐ P-Card Holder
Reason for travel Golf Course Inspection
Destination Palo Alto Departure Date 10/1/2018 Time
Department name & No. Planning & Development Return Date 10/2/2018 Time
Travel coordinator Mary Haywood Phone # 408-299-6740 Regular work hours and days n/a

Note: Pre-approval from your agency/department head and the Finance Agency's Director or Controller-Treasurer are required prior to spending County funds for lodging in Santa Clara, San Benito, San Mateo, or Santa Cruz counties, or sending more than five employees to the same conference (seven for VMC and SSA).

Note: For Board of Supervisors and members of the boards, commissions, committees, and task forces advisory to the Board, original receipts for meals are required as reimbursement will be limited to the lower of actual cost or per diem rate.

Date(##/##/##)	Day 1 10/1/2018	Day 2 10/2/2018	Day 3	Day 4	Day 5	Day 6	Day 7	Total Charged to P-Card/BTA	Total Claimable
P: P-Card or BTA	P	P	P	P	P	P	P		
B* 17 P-Card paid									
Claimable									
L* 13 P-Card paid									
Claimable									
D* 24 P-Card paid									
Claimable									
Airfare/Transport.									
Registration Fees									
Car Rental		28.14							28.14
Hotel/Lodging									
Parking									
Telephone									
Gas		20.27							20.27

* Meal Type : B=Breakfast L=Lunch D=Dinner

A valid County drivers permit is required for mileage reimbursement

Add: Mileage Allowable -Total Personal car mileage x

Include detail information if meal is being claimed for more than one traveler and/or client. Use additional page if necessary:

Subtotal (inc. p263 if applicable) 48.41
Less: Amount charged to P-Card/BTA
Less: Expense advance
Air Fare Equivalent
Education Reimbursement or Grant Funding
Amount Due/Payable (Total) 48.41

DATE (##/##/##)	Name and Business Relationship	AMOUNT	TA # COUNTY EMPLOYEE
Business Purpose:			

G/L ACCT#	COST CENTER	FUND	ORDER	WBS ELEMENT	AMOUNT	EXPENSE LINE ITEM DESCRIPTION (43)
1 5800010	T0365	0365			48.41	Final exp. For Inspection services
2						
3 5285300						Mileage allowance, including air fare equivalent

PAYMENT METHOD SUPPLEMENT (PMS is for Departmental Accounting or Travel Cardholder use only)
(Employees can request to Direct Deposit ACH. PMS is only needed to have money returned to the department.)

I certify that the above is true and correct and that County funds were used solely for official County business and not for personal use and claim is for expenses that are reasonable and necessary for the performance of my services to the County.

DocuSigned by:
Claimant signature Elizabeth Hill Signed by: 2/7/2019
Approver name and signature Jacqueline R. Orciano Date 2/15/2019
Approver name and signature (optional) 58608012594DC... Date
Approver name and signature (optional) Kenneth Kumar Date 2/15/2019
E81B7324DE0B4F4...

(FOR CLAIMS USE ONLY)
I hereby certify that the total amount shown has been audited in accordance to the County's travel policy.
By: CR 2/25/19

Revised May, 2018

County of Santa Clara

Trip/Business Meal Expense Voucher

Provide justification for below conditions or give explanation of any other unusual items:

1. Alternate meal instead of a meal provided as part of a program
2. Exception to meal rate limits (such as for protocol events where there is no choice in price paid)
3. Receipt for a protocol event is unavailable
4. Unanticipated rental car
5. Unusually high mileages for rental car
6. Upgrade of rental car due to special circumstances (medical or disability needs, inclement weather conditions)

4. see attached email

DEPARTMENT OF TREASURY
CONTROLLED INTERACTIONS
DIVISION

19 FEB 20 PM 4:13

County of Santa Clara

Travel Authorization

Name of Traveler Last Hill First Elizabeth M.I.			Travel Authorization No. 260-1181-TA005326
Relation to County <input type="checkbox"/> Elected Official <input type="checkbox"/> Employee <input type="checkbox"/> Board Member/Aide		<input type="checkbox"/> Agency/Department Head <input checked="" type="checkbox"/> Other (Specify) Consultant	
Destination		Travel Agency Used	
Method of Transportation <input type="checkbox"/> Air <input type="checkbox"/> Private Auto <input type="checkbox"/> County Auto		Carpoo <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Other (Specify)	
Departure Date and Time October 1, 2018		Return Date and Time October 2, 2018	
Reason for Travel Professional Services for the Golf Course Inspection		Regular Work Days & Hours n/a	
Labor Affiliation <input type="checkbox"/> CEMA <input type="checkbox"/> 521 <input type="checkbox"/> Exec. Mgmt. <input checked="" type="checkbox"/> Other (Specify) Consultant			
Will this travel result in overtime? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (X)			

Note: Pre-approval from your agency/department head and the Finance Agency's Director or Controller-Treasurer are required prior to spending County funds for lodging in any of the six Bay Area counties, hotel charges in excess of the per diem rate at a non-conference hotel, or sending more than three employees to the same conference (five for HHS and SSA).

Note: For Board of Supervisors and members of the boards, commissions, committees, and task forces advisory to the Board, original receipts for meals are required as reimbursement will be limited to the lower of actual cost or per diem rate.

Estimated Expenses

Transportation, Other Public Carrier Expense or Airfare Equivalent Miles:	\$
Mileage, County Drivers license required for reimbursemen	\$
Lodging Single Rate Rate <input type="text"/> x No. of Nights <input type="text"/> = Total <input type="text"/> Conf Hotel <input type="checkbox"/>	\$
Meals No. of Breakfasts <input type="text"/> No. of Lunches <input type="text"/> No. of Dinners <input type="text"/>	\$
Registration Fees	\$
Car Rental (must include statement of necessity)	\$ 28.14
Other Expenses (Itemize) gas for rental car	\$ 20.27
Total Estimated Expenses	\$

Account	Cost Center	Fund	Order	WBS element	Amount
5800010	T0365	0365			\$48.41

I hereby certify that the above estimated expenses are reasonable and necessary for the performance of my services to the County in accordance with the County Travel Policy. In the event that I am requesting a Travel Advance, I acknowledge my responsibility to provide and to account for trip expenses within 14 days of my return. If I do not provide an accounting and/or do not pay any excess advance to the County within 90 days after the return date or upon termination from County employment, I authorize the County to deduct the full amount of the advance from my wages.

DocuSigned by:
Elizabeth Hill 2/7/2019
Traveler's Signature Date Phone No.

DocuSigned by:
Jacqueline R. Onciano 2/15/2019
Supervisor's Signature Date Phone No.

In State and Out-of-State, Authorized by:
Jacqueline R. Onciano 2/15/2019
Sign and check below: Date

International/Hawaii/Alaska, Authorized By:

☐ Dept. Head ☐ Board Appointee ☐ Elected Official
☐ Agency/Dept. Head ☐ Other (Specify)

Sign and check below: Date
☐ County Executive ☐ BOS Public Action
☐ Other (Specify)

Controller-Treasurer Dept. Use Only:

	Date Paid	Document No.	Amount	Comments
Cash Advance				
Lodging Advance				
Registration				
Airfare				
Car Rental				
Trip Expense				
Other Charges				

Revised April 7, 2015

Reason for rental car.

Haywood, Mary

From: Kumar, Kavitha
Sent: Wednesday, February 6, 2019 2:33 PM
To: Haywood, Mary
Subject: RE: Rental Car for E. Hill

Hi Mary,

We requested ESA to send a biologist to an emergency inspection of a grading violation in the Stanford Golf Course. She had to travel from another site on short notice.

Please let me know if you need any more information.

Thank you.

Kavitha Kumar | Senior Planner
Planning and Development Department
County of Santa Clara
(408) 299-5783 (office) | (408) 781-8527 (mobile)
kavitha.kumar@pln.sccgov.org



InSite, our new digital permit system is now operational. What to expect: customers will be able to initiate request or apply for a permit online or on site; check the status of your project, submit digital documents, and make payments online or on site; get better customer service through smooth & efficient internal routing. To register for an InSite account, click [here](#).



Save Paper. Think Before You Print.

From: Haywood, Mary <Mary.Haywood@PLN.SCCGOV.ORG>
Sent: Wednesday, February 6, 2019 2:16 PM
To: Kumar, Kavitha <Kavitha.Kumar@PLN.SCCGOV.ORG>
Subject: Rental Car for E. Hill

Kavitha,

Can you provide me justification why Elizabeth Hill needed a rental car for October 1, 2018 services for Planning Dept.

Thanks,

Mary Haywood
Executive Assistant II - ACE
Department of Planning & Development
Ph: 408-299-6740
Fax: 408-299-6757

Please visit our [website](#).
Click [here](#) to look up unincorporated property zoning information.

County of Santa Clara

Travel Authorization

Name of Traveler Last Pittman First Brian M.I.		Travel Authorization No. 260-1181-TA005327
Relation to County <input type="checkbox"/> Elected Official <input type="checkbox"/> Agency/Department Head <input type="checkbox"/> Employee <input type="checkbox"/> Board Member/Aide <input checked="" type="checkbox"/> Other (Specify) Consultant		Labor Affiliation <input type="checkbox"/> CEMA <input type="checkbox"/> 521 <input type="checkbox"/> Exec. Mgmt. <input checked="" type="checkbox"/> Other (Specify) Consultant
Destination		Travel Agency Used
Method of Transportation <input type="checkbox"/> Air <input type="checkbox"/> Private Auto <input type="checkbox"/> County Auto <input type="checkbox"/> Carpool <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Other (Specify)		Will this travel result in overtime? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (X)
Departure Date and Time October 2, 2018		Return Date and Time October 2, 2018
Reason for Travel Professional Services for the Golf Course Compliance Review		Regular Work Days & Hours n/a

Note: Pre-approval from your agency/department head and the Finance Agency's Director or Controller-Treasurer are required prior to spending County funds for lodging in any of the six Bay Area counties, hotel charges in excess of the per diem rate at a non-conference hotel, or sending more than three employees to the same conference (five for HHS and SSA).

Note: For Board of Supervisors and members of the boards, commissions, committees, and task forces advisory to the Board, original receipts for meals are required as reimbursement will be limited to the lower of actual cost or per diem rate.

Estimated Expenses

Transportation, Other Public Carrier Expense or Airfare Equivalent Miles:	\$	47.96
Mileage, County Drivers license required for reimbursemen	\$	
Lodging Single Rate Rate <input type="text"/> x No. of Nights <input type="text"/> = Total <input type="text"/> Conf Hotel <input type="checkbox"/>	\$	
Meals No. of Breakfasts <input type="text"/> No. of Lunches <input type="text"/> No. of Dinners <input type="text"/>	\$	
Registration Fees	\$	
Car Rental (must include statement of necessity)	\$	
Other Expenses (Itemize)	\$	
toll	\$	7.00
Total Estimated Expenses	\$	

Account	Cost Center	Fund	Order	WBS element	Amount
5800010	T0365	0365			\$54.96

I hereby certify that the above estimated expenses are reasonable and necessary for the performance of my services to the County in accordance with the County Travel Policy. In the event that I am requesting a Travel Advance, I acknowledge my responsibility to provide and to account for trip expenses within 14 days of my return. If I do not provide an accounting and/or do not pay any excess advance to the County within 90 days after the return date or upon termination from County employment, I authorize the County to deduct the full amount of the advance from my wages.

DocuSigned by:
Brian Pittman 2/11/2019
Traveler's Signature Date Phone No.

DocuSigned by:
Jacqueline R. Anciano 2/15/2019
Supervisor's Signature Date Phone No.

In-State and Out-of-State, Authorized by:
Jacqueline R. Anciano 2/15/2019
Sign and check below: Date
☐ Dept. Head ☐ Board Appointee ☐ Elected Official
☐ Agency/Dept. Head ☐ Other (Specify)

International/Hawaii/Alaska, Authorized By:

Sign and check below: Date
☐ County Executive ☐ BOS Public Action
☐ Other (Specify)

Controller-Treasurer Dept. Use Only:

Date Paid	Document No.	Amount	Comments
Cash Advance			
Lodging Advance			
Registration			
Airfare			
Car Rental			
Trip Expense			
Other Charges			

Revised April 7, 2015

Trip/Business Meal Expense Voucher

Name of traveler	Brian Pittman	Means of Travel	car	<input type="checkbox"/> P-Card Holder
Reason for travel	Golf Course Compliance Review			
Destination	Palo Alto	Departure Date	10/2/2018	Time
Department name & No.	Planning & Development	Return Date	10/2/2018	Time
Travel coordinator	Mary Haywood	Phone #	408-299-6740	Regular work hours and days
				n/a

Note: For Board of Supervisors and members of the boards, commissions, committees, and task forces advisory to the Board, original receipts for meals are required as reimbursement will be limited to the lower of actual cost or per diem rate.

Mary -
Process as a
normal invoice
Thanks
cristina xoxo

Amount Due/Payable (Total)

PAYMENT METHOD SUPPLEMENT (PMS) is a Department of Accounting and Finance (dormant) web page.
(It is important to register the Bank of America ACH, PMS is only needed for the first year and is not a fee-based product.)

Date 2/15/201

By:

County of Santa Clara

Trip/Business Meal Expense Voucher

Provide justification for below conditions or give explanation of any other unusual items:

1. Alternate meal instead of a meal provided as part of a program
2. Exception to meal rate limits (such as for protocol events where there is no choice in price paid)
3. Receipt for a protocol event is unavailable
4. Unanticipated rental car
5. Unusually high mileages for rental car
6. Upgrade of rental car due to special circumstances (medical or disability needs, inclement weather conditions)

DEPARTMENT OF INFORMATION TECHNOLOGY
DIVISION

19 FEB 20 PM 4:13



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

OK to pay
DR

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
Santa Clara
San Jose, CA 95110

February 11, 2019
Invoice No: 143321
Project Manager: Paul Mitchell

C16P177

Project D160531.00 Stanford General Use Permit Update EIR
Vendor Number: 1003628

Professional Services from January 1, 2019 to January 31, 2019

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Managing Associate III			
Mitchell, Paul	18.00	203.00 ✓	3,654.00
Managing Associate II			
Barringhaus, Cory	.50	166.00 ✓	83.00
Totals	18.50		3,737.00
Total Labor			3,737.00
TOTAL THIS TASK:			\$3,737.00

Task 0000007 Screencheck RTC /Final RTC

Professional Personnel

	Hours	Rate	Amount
Senior Managing Associate III			
Mitchell, Paul	67.00	203.00 ✓	13,601.00
Padilla, Anthony	14.00	203.00	2,842.00
Managing Associate II			
Grady, Amber	2.00	172.00 ✓	344.00
Sanchez, Chris	1.00	182.00	182.00
Project Technician III			
Laxamana, Lisa	.75	114.00 ✓	85.50
Teitel, Ronald	.50	114.00	57.00
Project Technician I			
Sakai, Logan	28.00	99.00 ✓	2,772.00
Totals	113.25		19,883.50
Total Labor			19,883.50

Reimbursable Expenses

Courier			
1/23/2019	FEDEX	COURIER SERVICE	20.67
1/23/2019	FEDEX	COURIER SERVICE	22.27
1/23/2019	FEDEX	COURIER SERVICE	22.64
1/23/2019	FEDEX	COURIER SERVICE	23.63

PAYMENT DUE UPON RECEIPT

DOC # 1905147278

COUNTY_01191

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	143321
1/23/2019	FEDEX	COURIER SERVICE	25.12	
1/23/2019	FEDEX	COURIER SERVICE	27.56	
1/23/2019	FEDEX	COURIER SERVICE	44.30	
1/23/2019	FEDEX	COURIER SERVICE	44.30	
1/23/2019	FEDEX	COURIER SERVICE	44.30	
1/23/2019	FEDEX	COURIER SERVICE	45.29	
1/23/2019	FEDEX	COURIER SERVICE	53.23	
1/23/2019	FEDEX	COURIER SERVICE	54.15	
Total Reimbursables		1.1 times	427.46	470.21

In-House Reimbursable Billing

CD Production				
S18 CD/DVD/USB	55.0 CDs @ 10.00	550.00		
Printing - Binding				
P6 BINDINGS	165.0 Pages @ 1.00	165.00		
Printing - Covers				
P5 COVERS	330.0 Pages @ 0.50	165.00		
Printing 11x17 b/w				
ARCPrinting BW 11X17	58.0 Pages @ 0.20	11.60		
Printing 11x17 color				
ARCPrinting COLOR 11X17	52.0 Pages @ 0.70	36.40		
Printing 8.5x11 b/w				
ARC Printing BW 8.5X11	6,051.0 Pages @ 0.10	605.10		
ARCPrinting BW 8.5X11	68,519.0 Pages @ 0.10	6,851.90		
Printing 8.5x11 color				
ARC Printing COLOR 8.5X11	100.0 Pages @ 0.40	40.00		
ARCPrinting COLOR 8.5X11	5,838.0 Pages @ 0.40	2,335.20		
Total In-House Reimbursables	1.0 times	10,760.20		10,760.20

TOTAL THIS TASK: \$31,113.91

Billing Limits

	Current	Prior	To-Date
Total Billings	34,850.91	1,113,699.08	1,148,549.99
Limit			1,344,185.00
Remaining			195,635.01

TOTAL INVOICE AMOUNT: \$34,850.91

Outstanding Invoices

Number	Date	Balance
142817	1/17/2019	48,225.42
Total		48,225.42

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: [REDACTED]



Invoice Number	Invoice Date	Account Number	Page
6-434-45498	Jan 18, 2019	1101-6008-9	6 of 10

Ship Date: Jan 14, 2019

Cust. Ref.: NC0480

Ref.#2: PMITCHELL

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	774191645022	Logan Sakai	BRIAN BOXER
Service Type	FedEx Priority Overnight	550 Kearny Street	ESA
Package Type	Customer Packaging	SAN FRANCISCO CA 94108 US	2600 CAPITOL AVE
Zone	02		SACRAMENTO CA 95816 US
Packages	1		
Rated Weight	21.0 lbs, 9.5 kgs		
Delivered	Jan 15, 2019 10:19	Transportation Charge	63.80
Svc Area	A1	Discount	-38.28
Signed by	S.JOHNSON	Fuel Surcharge	1.21
FedEx Use	000000000/1486/_	Total Charge	USD \$26.73

Ship Date: Jan 14, 2019

Cust. Ref.: 160531

Ref.#2: PMITCHELL

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
Distance Based Pricing, Zone 2
Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	774191659555	Logan Sakai	PERKINS COIE
Service Type	FedEx Priority Overnight	550 Kearny Street	505 HOWARD ST
Package Type	Customer Packaging	SAN FRANCISCO CA 94108 US	SAN FRANCISCO CA 94105 US
Zone	02		
Packages	1		
Rated Weight	8.0 lbs, 3.6 kgs	Transportation Charge	42.16
Delivered	Jan 15, 2019 09:27	Discount	-25.30
Svc Area	A1	Fuel Surcharge	1.01
Signed by	see above	Residential Delivery	4.40
FedEx Use	000000000/1486/02	Total Charge	USD \$22.27

Ship Date: Jan 14, 2019

Cust. Ref.: 160531

Ref.#2: PMITCHELL

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	774191664749	Logan Sakai	LAND USE AND ENV PLANNING
Service Type	FedEx Priority Overnight	550 Kearny Street	STANFORD UNIVERSITY
Package Type	Customer Packaging	SAN FRANCISCO CA 94108 US	3160 PORTER DR
Zone	02		PALO ALTO CA 94304 US
Packages	1		
Rated Weight	17.0 lbs, 7.7 kgs	Transportation Charge	59.94
Delivered	Jan 15, 2019 09:41	Discount	-35.96
Svc Area	A2	Fuel Surcharge	1.14
Signed by	N.FRANZEN	Total Charge	USD \$25.12
FedEx Use	000000000/1486/_		

Ship Date: Jan 15, 2019

Cust. Ref.: 170514

Ref.#2: EKANNER

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	774198459109	Logan Sakai	MIKE RIVERA
Service Type	FedEx Priority Overnight	550 Kearny Street	CITY OF OAKLAND
Package Type	Customer Packaging	SAN FRANCISCO CA 94108 US	250 FRANK H OGAWA
Zone	02		OAKLAND CA 94612 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	29.56
Delivered	Jan 16, 2019 10:18	Discount	-14.13
Svc Area	A1	Fuel Surcharge	0.73
Signed by	P.PILI	Total Charge	USD \$16.16
FedEx Use	000000000/1486/_		



Invoice Number	Invoice Date	Account Number	Page
6-434-45498	Jan 18, 2019	1101-6008-9	8 of 10

FedEx Express Multiweight - Shipper Detail (Original)

Ship Date: Jan 14, 2019	Service Type: FedEx Priority Overnight	Svc Area: A1
Payor: Shipper	Rate Method: Hundredwt	Rated Wgt: 386.0 lbs, 175.1 kgs
Bundle ID: 2398485	Zone: 02	# Packages: 10
Package Type: Customer Packaging	Automation: INET	

Sender Logan Sakai 550 Kearny Street SAN FRANCISCO CA 94108 US	Recipient DAVID RADER SANTA CLARA DEPT OF PLANNING 70 W HEDDING ST SAN JOSE CA 95110 US
--	--

Tracking ID	Delivered/Signed By	Rated Weight/Actual Weight	FedEx Use	Cust. Ref./Ref.#2/Ref.#3/RMA #	Amount
774191672151	Jan 15, 2019 10:14 M.HACKETT	45.0 lbs, 20.4 kgs	000000000/1486/_	160531 PMITCHELL	44.30
Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment. Distance Based Pricing, Zone 2 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
774191672380	Jan 15, 2019 10:14 M.HACKETT	28.0 lbs, 12.7 kgs	000000000/1486/_	160531 PMITCHELL	27.56
Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment. Distance Based Pricing, Zone 2 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
774191672482	Jan 15, 2019 10:27 P.GADDA	45.0 lbs, 20.4 kgs	000000000/1486/_	160531 PMITCHELL	44.30
Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment. Distance Based Pricing, Zone 2 1st attempt Jan 15, 2019 at 10:09 AM. FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
774191672574	Jan 15, 2019 10:14 M.HACKETT	23.0 lbs, 10.4 kgs	000000000/1486/_	160531 PMITCHELL	22.64
Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment. Distance Based Pricing, Zone 2 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
774191672622	Jan 15, 2019 10:27 P.GADDA	21.0 lbs, 9.5 kgs	000000000/1486/_	160531 PMITCHELL	20.67
Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment. Distance Based Pricing, Zone 2 1st attempt Jan 15, 2019 at 10:09 AM. FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
774191672699	Jan 15, 2019 10:27 P.GADDA	46.0 lbs, 20.9 kgs	000000000/1486/_	160531 PMITCHELL	45.29
Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment. Distance Based Pricing, Zone 2 1st attempt Jan 15, 2019 at 10:09 AM. FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
774191672703	Jan 15, 2019 10:14 M.HACKETT	24.0 lbs, 10.9 kgs	000000000/1486/_	160531 PMITCHELL	23.63
Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment. Distance Based Pricing, Zone 2 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
774191672758	Jan 15, 2019 10:27 P.GADDA	55.0 lbs, 24.9 kgs	000000000/1486/_	160531 PMITCHELL	54.15
Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment. Distance Based Pricing, Zone 2 1st attempt Jan 15, 2019 at 10:09 AM. FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
774191672770	Jan 15, 2019 10:27 P.GADDA	45.0 lbs, 20.4 kgs	000000000/1486/_	160531 PMITCHELL	44.30
Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment. Distance Based Pricing, Zone 2 1st attempt Jan 15, 2019 at 10:09 AM. FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
774191672872	Jan 15, 2019 10:14 M.HACKETT	54.0 lbs, 24.5 kgs	000000000/1486/_	160531 PMITCHELL	53.23
Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment. Distance Based Pricing, Zone 2 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
Transportation Charge					903.24
Fuel Surcharge					17.23

Project	Date	Task	Unit	Description	Quantity	Rate	Extension
D160531.00	12/28/2018	0000007	P1	ARC Printing BW 8.5X11	6051	\$ 0.10	\$ 605.10
D160531.00	12/28/2018	0000007	P3	ARC Printing COLOR 8.5X11	100	\$ 0.40	\$ 40.00
D160531.00	1/1/2019	0000007	P5	P5 COVERS	330	\$ 0.50	\$ 165.00
D160531.00	1/1/2019	0000007	P6	P6 BINDINGS	165	\$ 1.00	\$ 165.00
D160531.00	1/1/2019	0000007	S18	S18 CD/DVD/USB	55	\$ 10.00	\$ 550.00
D160531.00	1/25/2019	0000007	P1	ARCPrinting BW 8.5X11	68519	\$ 0.10	\$ 6,851.90
D160531.00	1/25/2019	0000007	P2	ARCPrinting BW 11X17	58	\$ 0.20	\$ 11.60
D160531.00	1/25/2019	0000007	P3	ARCPrinting COLOR 8.5X11	5838	\$ 0.40	\$ 2,335.20
D160531.00	1/25/2019	0000007	P4	ARCPrinting COLOR 11X17	52	\$ 0.70	\$ 36.40
							\$ 10,760.20



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

OK to pay
DR

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

March 14, 2019
Invoice No: 144204
Project Manager: Paul Mitchell

Project D160531.00 Stanford General Use Permit Update EIR
Vendor Number: 1003628

Professional Services from February 1, 2019 to February 28, 2019

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Managing Associate III			
Mitchell, Paul	17.00	203.00 ✓	3,451.00
Totals	17.00		3,451.00
Total Labor			3,451.00
TOTAL THIS TASK:			\$3,451.00

Task 0000007 Screencheck RTC /Final RTC

Professional Personnel

	Hours	Rate	Amount
Director III			
Caton, Jeffrey	7.00	224.00 ✓	1,568.00
Senior Managing Associate III			
Mitchell, Paul	12.00	203.00 ✓	2,436.00
Managing Associate II			
Grady, Amber	.50	172.00 ✓	86.00
Project Technician III			
Teitel, Ronald	.50	114.00 ✓	57.00
Totals	20.00		4,147.00
Total Labor			4,147.00
TOTAL THIS TASK:			\$4,147.00

Task 0000008 Agency Consultation

Consultants

AECOM TECHNICAL SERVICES, INC		1,610.85	
Total Consultants	1.0 times	1,610.85	1,610.85
TOTAL THIS TASK:			\$1,610.85

PAYMENT DUE UPON RECEIPT

DOC # 1905162802

COUNTY_01196

Project	D160531.00	Stanford General Use Permit Update EIR		Invoice	144204
Billing Limits		Current	Prior	To-Date	
Total Billings		9,208.85	1,148,549.99	1,157,758.84	
Limit				1,344,185.00	
Remaining				186,426.16	
TOTAL INVOICE AMOUNT:					\$9,208.85

Outstanding Invoices

Number	Date	Balance
143321	2/11/2019	34,850.91
Total		34,850.91

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: XXXXXXXXXX



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

April 17, 2019

Invoice No: 145031

Project Manager: Paul Mitchell

OK to Pay/DR

Project D160531.00 Stanford General Use Permit Update EIR
Vendor Number: 1003628

Professional Services from March 1, 2019 to March 31, 2019

C16P177

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Managing Associate III Mitchell, Paul	4.00	203.00	812.00
Totals	4.00		812.00
Total Labor			812.00

TOTAL THIS TASK: \$812.00

Task 0000007 Screencheck RTC /Final RTC

Professional Personnel

	Hours	Rate	Amount
Senior Managing Associate III Mitchell, Paul	9.00	203.00	1,827.00
Managing Associate II Grady, Amber	24.00	172.00	4,128.00
Senior Associate II Kahn, Johanna	1.25	135.00	168.75
Project Technician III Laxamana, Lisa	1.25	114.00	142.50
Totals	35.50		6,266.25
Total Labor			6,266.25

Reimbursable Expenses

Travel Expenses			
Caton, Jeffrey	From SF - SJ, SDSS - County Planning Commissions	50.00	
Total Reimbursables	1.0 times	50.00	50.00

In-House Reimbursable Billing

Printing 8.5x11 b/w			
ARC PRINTING BW 8.5X11	89.0 Pages @ 0.10	8.90	
Total In-House Reimbursables	1.0 times	8.90	8.90

TOTAL THIS TASK: \$6,325.15

PAYMENT DUE UPON RECEIPT

DOC # 1905196481

received 4/19/19

COUNTY_01198

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	145031
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Task	0000008	Agency Consultation
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Consultants

AEGOM TECHNICAL SERVICES, INC

6,132.50

Total Consultants

1.0 times

6,132.50

6,132.50

TOTAL THIS TASK:

\$6,132.50

Billing Limits

Total Billings

Current

13,269.65

Prior

1,157,758.84

To-Date

1,171,028.49

Limit

1,344,185.00

Remaining

173,156.51

TOTAL INVOICE AMOUNT:

\$13,269.65

Remit to:

E S A

P.O. Box 92170

Elk Grove, IL 60009

TIN #: XXXXXXXXXX

In-House Reimbursable Billing

Project	Date	Task	Unit	Description	Quantity	Rate	Extension
D160531.00	3/29/2019	0000007	P1	ARC PRINTING BW 8.5X11	.89	\$ 0.10	\$ 8.90
							\$ 8.90

PROGRESS REPORT

Project Name: 2018 Stanford new G.U.P Peer Review
Project Manager: Greg Gleichman / Lilia Scott
Project Number: 60530853
Invoice Period: March 2, 2019 to March 29, 2019

WORK / TASKS PERFORMED THIS REPORTING PERIOD:

- Miscellaneous project support and project management
- Supported the preparation of the Conditions of Approval for the GUP
- With the retirement of Greg Gleichman, the role of project manager has been successfully transitioned to Lilia Scott

WORK TO BE ACCOMPLISHED NEXT REPORTING PERIOD:

- Continue to provide support for the 2018 GUP application process as needed
- Provide support for the Conditions of Approval scheduled for release at the end of April, 2019

PROBLEMS / RESOLUTIONS / OUT OF SCOPE WORK:

- With the retirement of Greg Gleichman, the role of project manager has been successfully transitioned to Lilia Scott

SCHEDULE ADHERENCE:

- The project is currently on schedule.

BUDGET SUMMARY:

The project budget for Stanford new G.U.P peer review, including the development of the Tier 3 TDM measures and review of additional project alternatives, was \$211,027. On August 23, 2018, the County approved another \$7,090 for additional TIA review and support work for Response to Comments preparation. The total project budget is now revised to \$218,117. With this invoice (Inv # 2000196284), the total project expenditure is \$206,963.98.

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N



4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No. [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108
United States

Invoice Date: 08-APR-19
Invoice Number: 2000196284

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 02-MAR-19 - 29-MAR-19
ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 1.01

Task Name : Project Management

Labor Bill Rate						
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt	
Gleichman, Gregory (Greg)	Project Manager	15-MAR-19	1.00	225.00	✓	225.00
Scott, Lilia	Deputy Project Manager	22-MAR-19	6.50	175.00	✓	1,137.50
Seow, Shih Yun (Nichole)	Senior Planner	08-MAR-19	5.00	120.00	✓	600.00
Seow, Shih Yun (Nichole)	Senior Planner	15-MAR-19	2.00	120.00	✓	240.00
Total Labor Bill Rate			14.50			2,202.50
Task Total : Project Management						2,202.50

Task Number : 5

Task Name : Mitigation Program

Labor Bill Rate						
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt	
Mangonon, Anthony F	Planner III	22-MAR-19	1.00	✓ 125.00	✓	125.00
Scott, Lilia	Deputy Project Manager	22-MAR-19	3.00	175.00	✓	525.00
Scott, Lilia	Deputy Project Manager	29-MAR-19	16.00	175.00	✓	2,800.00
Seow, Shih Yun (Nichole)	Senior Planner	15-MAR-19	2.00	120.00	✓	240.00
Seow, Shih Yun (Nichole)	Senior Planner	22-MAR-19	2.00	120.00	✓	240.00
Total Labor Bill Rate			24.00			3,930.00
Task Total : Mitigation Program						3,930.00

Project Total : ESA ATS Stanford General Use Permit Update EIR 6,132.50

Invoice Summaries

Total Current Amount :	6,132.50
Retention Amount :	0.00
Pre-Tax Amount :	6,132.50
Tax Amount :	0.00
Total Invoice Amount :	6,132.50

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	6,132.50	200,831.48	206,963.98	218,117.00	11,153.02
Billing Total :	6,132.50	200,831.48	206,963.98		

Outstanding Invoices

COUNTY_01202

Invoice Number
2000186261

Invoice Date
12-MAR-19

Invoice Balance
1,610.85

Outstanding Total :

1,610.85



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

May 23, 2019

Invoice No: 146043

Project Manager: Paul Mitchell

OK to Pay
DR

Project D160531.00 Stanford General Use Permit Update EIR
Vendor Number: 1003628

C16P177

Professional Services from April 1, 2019 to April 30, 2019

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Director II			
Urbano, Becky	10.00	224.00 ✓	2,240.00
Totals	10.00		2,240.00
Total Labor			2,240.00

Reimbursable Expenses

Travel Expenses

4/10/2019	Mitchell, Paul	Travel charge	50.00 ✓	
4/18/2019	Urbano, Becky	Travel charge	50.00 ✓	
Total Reimbursables			100.00	100.00 ✓
TOTAL THIS TASK:				\$2,340.00

Task 0000007 Screencheck RTC /Final RTC

Professional Personnel

	Hours	Rate	Amount
Director II			
Urbano, Becky	.25	224.00 ✓	56.00
Senior Managing Associate III			
Mitchell, Paul	16.00	203.00 ✓	3,248.00
Senior Associate II			
Kahn, Johanna	1.00	135.00 ✓	135.00
Totals	17.25		3,439.00
Total Labor			3,439.00
TOTAL THIS TASK:			\$3,439.00

Task 0000008 Agency Consultation

Consultants

AECOM TECHNICAL SERVICES, INC			4,635.00	
Total Consultants			4,635.00	4,635.00

PAYMENT DUE UPON RECEIPT

COUNTY_01204
DOC # 1905235623

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	146043
TOTAL THIS TASK:				\$4,635.00

Billing Limits	Current	Prior	To-Date
Total Billings	10,414.00	1,171,028.49	1,181,442.49
Limit			1,344,185.00
Remaining			162,742.51

TOTAL INVOICE AMOUNT: \$10,414.00

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #:

PROGRESS REPORT

Project Name: 2018 Stanford new G.U.P Peer Review
Project Manager: Lilia Scott
Project Number: 60530853
Invoice Period: March 30, 2019 to May 3, 2019

WORK / TASKS PERFORMED THIS REPORTING PERIOD:

- Miscellaneous project support and project management
- Supported the preparation of the draft Conditions of Approval for the G.U.P.

WORK TO BE ACCOMPLISHED NEXT REPORTING PERIOD:

- Continue to provide support for the 2018 GUP application process as needed
- Provide support for the preparation and refinement of the Conditions of Approval

PROBLEMS / RESOLUTIONS / OUT OF SCOPE WORK:

- With the retirement of Greg Gleichman, the role of project manager has been successfully transitioned to Lilia Scott

SCHEDULE ADHERENCE:

- The project is currently on schedule.

BUDGET SUMMARY:

The project budget for Stanford new G.U.P peer review, including the development of the Tier 3 TDM measures and review of additional project alternatives, was \$211,027. On August 23, 2018, the County approved another \$7,090 for additional TIA review and support work for Response to Comments preparation. The total project budget is now revised to \$218,117. With this invoice (Inv # 2000209498), the total project expenditure is \$211,598.98.



IMPORTANT REMITTANCE INFORMATION

Please include the AECOM invoice number when sending payment

INVOICE NUMBER - 2000209498

In an effort to process your payment timely and ensure credit is given, please include the AECOM invoice number when sending payment. Including this invoice number will allow AECOM to promptly apply your payment without delay or additional information requests placed upon your organization.

Failure to reference the AECOM invoice number when sending payment may result in delay of your account being credited.

To expedite payment processing, AECOM is asking its clients to submit payments electronically by ACH (Automated Clearing House) if possible.

ACH payments provide an alternative to paper checks, affording you the following advantages:

- Certainty of Delivery
- Reduced operating costs through the elimination of paper check handling
- Eliminating the possibility of stolen checks; stop payment charges and check reissue costs
- Reduction of bank service charges and check fraud
- **Being part of "Going Green" by reducing paper consumption**

Please submit payments electronically by ACH to the following address:

EFT/ACH (Preferred method)

AECOM Technical Services, Inc.

Bank of America

Building D

2000 Clayton Road

Concord, CA 94520-2425

Account: [REDACTED]

ABA Routing Number: [REDACTED]

Please send all inquiries or additional remittance information to:

Questions: CashAppHelpdesk@aecom.com

Additional Remittance Advice: CashAppsRemittance@aecom.com

Regards,

AECOM Cash Application Department

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N



4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No. [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108
United States

Invoice Date: 08-MAY-19
Invoice Number : 2000209498

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 30-MAR-19 - 03-MAY-19
ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 1.01

Task Name : Project Management

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Scott, Lilia	Deputy Project Manager	12-APR-19	3.00	175.00	525.00
Scott, Lilia	Deputy Project Manager	03-MAY-19	2.00	175.00	350.00
Seow, Shih Yun (Nichole)	Senior Planner	05-APR-19	1.00	120.00	120.00
Seow, Shih Yun (Nichole)	Senior Planner	03-MAY-19	2.00	120.00	240.00
Total Labor Bill Rate			8.00		1,235.00
Task Total : Project Management					1,235.00

Task Number : 5

Task Name : Mitigation Program

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Scott, Lilia	Deputy Project Manager	12-APR-19	10.00	175.00	1,750.00
Scott, Lilia	Deputy Project Manager	26-APR-19	2.00	175.00	350.00
Scott, Lilia	Deputy Project Manager	03-MAY-19	4.00	175.00	700.00
Seow, Shih Yun (Nichole)	Senior Planner	12-APR-19	2.00	120.00	240.00
Seow, Shih Yun (Nichole)	Senior Planner	03-MAY-19	3.00	120.00	360.00
Total Labor Bill Rate			21.00		3,400.00
Task Total : Mitigation Program					3,400.00

Project Total : ESA ATS Stanford General Use Permit Update EIR 4,635.00

Invoice Summaries

Total Current Amount :	4,635.00
Retention Amount :	0.00
Pre-Tax Amount :	4,635.00
Tax Amount :	0.00
Total Invoice Amount :	4,635.00

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	4,635.00	206,963.98	211,598.98	218,117.00	6,518.02
Billing Total :	4,635.00	206,963.98	211,598.98		

Outstanding Invoices

COUNTY_01208

Invoice Number
2000196284

Invoice Date
08-APR-19

Invoice Balance
6,132.50

Outstanding Total :

6,132.50

Raynes, Teresa

From: Brian Pittman <BPittman@esassoc.com>
Sent: Wednesday, June 26, 2019 9:09 AM
To: Raynes, Teresa; Germaine Leong
Cc: Kumar, Kavitha; Ashok, Bhama
Subject: [EXTERNAL] RE: ESA through April 2019 Invoice D206074.02

Good morning Teresa,

Thanks for the clarification. I'll work with my staff to be sure they identify their mileage in accordance with County policy.

Brian Pittman, CWB
Wildlife Program Manager
ESA | Environmental Science Associates
707.795.0915 direct

From: Raynes, Teresa <Teresa.Raynes@pln.sccgov.org>
Sent: Tuesday, June 25, 2019 8:57 AM
To: Brian Pittman <BPittman@esassoc.com>; Germaine Leong <GLEong@esassoc.com>
Cc: Kumar, Kavitha <Kavitha.Kumar@PLN.SCCGOV.ORG>; Ashok, Bhama <Bhama.Ashok@pln.sccgov.org>
Subject: RE: ESA through April 2019 Invoice D206074.02

Hi Brian,

According to Santa Clara County Travel Policy, this is how we calculate reimbursable mileage.

On the Mirada- We will reimburse Liza 64.40 miles X .58 = \$37.35. Liza provided 116 miles (round trip) from home to Lou Henry Hoover-Mirada, Stanford. We cannot reimburse home to work. Please see calculation below.

ONE WAY

25.80 miles 58.00 miles
Work (Petaluma)-----Home-----Location (Lou Henry Hoover-Mirada, Stanford)

$58.00 - 25.80 = 32.20$ miles

ROUND TRIP

$32.20 \times 2 = 64.40 \times .58 = \$37.35.$

On the Stadium- We will reimburse Liza 60.40 miles X .58 = \$35.03. Liza provided 112 miles (round trip) from home to Stanford Stadium.

ONE WAY

25.80 miles 56.00 miles
Work (Petaluma)-----Home-----Location (Stanford Stadium)

56.00 – 25.80 = 30.20 miles

ROUND TRIP

30.20 X 2 = 60.40 X .58 = \$35.03.

Thank you.

*Teresa Raynes
Accountant
Department of Planning & Development
70 W Hedding Street, 7th Floor, East Wing
San Jose, CA 95110
(408) 299-6747*

Please visit our [website](#).

Click [here](#) to look up unincorporated property zoning information.

Questions on the status of your permit? Please e-mail: PLN-PermitCenter@pln.sccgov.org

NOTICE: This email message and/or its attachments may contain information that is confidential or restricted. It is intended only for the individuals named as recipients in the message. If you are NOT an authorized recipient, you are prohibited from using, delivering, distributing, printing, copying, or disclosing the message or content to others and must delete the message from your computer. If you have received this message in error, please notify the sender by return email.

From: Brian Pittman <BPittman@esassoc.com>

Sent: Friday, June 21, 2019 2:46 PM

To: Germaine Leong <GLEong@esassoc.com>; Raynes, Teresa <Teresa.Raynes@pln.sccgov.org>

Cc: Kumar, Kavitha <Kavitha.Kumar@PLN.SCCGOV.ORG>; Ashok, Bhama <Bhama.Ashok@pln.sccgov.org>

Subject: [EXTERNAL] RE: ESA through April 2019 Invoice D206074.02

Hi Teresa,

Thanks for the information. I would like to clarify the situation so that we get reimbursed for Liza's mileage.

It is pertinent to note that Liza works in ESA's Petaluma office, north of her home address. If we were to seek reimbursement from ESA (work: Petaluma), the mileage would exceed the agreed upon mileage ceiling and we would cap our mileage request at \$50.

If we were to seek reimbursement from ESA's San Francisco office (work: San Francisco), which is on the way from her home to the survey sites, the mileage would be shorter, but would also exceed the agreed ceiling and we would cap our mileage request at \$50.

Please clarify whether we need to reflect Liza's start point at ESA's S.F. office in order to be reimbursed for mileage. If need be, I will ask Liza to physically drive to the S.F. office, thereby lengthening her commute by several miles, before continuing to Santa Clara County.

Any guidance that you can provide would be appreciated.

Thanks,

Brian Pittman, CWB
Wildlife Program Manager
ESA | Environmental Science Associates
707.795.0915 direct

From: Germaine Leong
Sent: Friday, June 21, 2019 12:34 PM
To: Raynes, Teresa <Teresa.Raynes@pln.sccgov.org>
Cc: Kumar, Kavitha <Kavitha.Kumar@PLN.SCCGOV.ORG>; Ashok, Bhama <Bhama.Ashok@pln.sccgov.org>; Brian Pittman <BPittman@esassoc.com>
Subject: RE: ESA through April 2019 Invoice D206074.02

Hello Teresa,

Wonder if you need an revise invoice? Or you can just short pay us?

I will relate the mileage message to our staff.

Thank you so much for your help.
Germaine

From: Raynes, Teresa <Teresa.Raynes@pln.sccgov.org>
Sent: Friday, June 21, 2019 12:28 PM
To: Germaine Leong <GLEong@esassoc.com>
Cc: Kumar, Kavitha <Kavitha.Kumar@PLN.SCCGOV.ORG>; Ashok, Bhama <Bhama.Ashok@pln.sccgov.org>
Subject: FW: ESA through April 2019 Invoice D206074.02

Hi Germaine,

For mileage on 02/19/19 and 03/08/19 for Liza Ryan, is [REDACTED] San Rafael her home address? If it is, we will not reimburse mileage to or from work location and home. We can only reimburse from Work to field location.

Please see below for calculation of reimbursable mileage per County Policy.

Calculation of Reimbursement

According to the travel policy, mileage from home to field location is reimbursable for the incremental cost.

Thank you.

*Teresa Raynes
Accountant
Department of Planning & Development
70 W Hedding Street, 7th Floor, East Wing
San Jose, CA 95110
(408) 299-6747*

Please visit our [website](#).

Click [here](#) to look up unincorporated property zoning information.

Questions on the status of your permit? Please e-mail: PLN-PermitCenter@pln.sccgov.org

NOTICE: This email message and/or its attachments may contain information that is confidential or restricted. It is intended only for the individuals named as recipients in the message. If you are NOT an authorized recipient, you are prohibited from using, delivering, distributing, printing, copying, or disclosing the message or content to others and must delete the message from your computer. If you have received this message in error, please notify the sender by return email.

From: Ashok, Bhama <Bhama.Ashok@pln.sccgov.org>
Sent: Friday, May 24, 2019 3:11 PM
To: Sandhir, Manira <Manira.Sandhir@pln.sccgov.org>
Cc: Raynes, Teresa <Teresa.Raynes@pln.sccgov.org>
Subject: FW: ESA through April 2019 Invoice D206074.02

Manira,

Can you please review and approve the invoice?

Regards

Bhama Ashok

Departmental Fiscal Officer
Department of Planning and Development
☎: 408-299-6746
☎: 408-299-6757
✉ bhama.ashok@pln.sccgov.org

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From: Sandhir, Manira <Manira.Sandhir@pln.sccgov.org>
Sent: Friday, May 24, 2019 3:09 PM
To: Ashok, Bhama <Bhama.Ashok@pln.sccgov.org>
Subject: FW: ESA through April 2019 Invoice D206074.02

Bhama, fyi below and attached. Thanks,- Manira

Manira Sandhir, AICP
Principal Planner, Santa Clara County
(408) 299-5787
Manira.sandhir@pln.sccgov.org

From: Germaine Leong <GLEONG@esassoc.com>
Sent: Friday, May 24, 2019 3:07 PM
To: 'ekhong@stanford.edu' <ekhong@stanford.edu>; Sandhir, Manira <Manira.Sandhir@pln.sccgov.org>; Kumar, Kavitha <Kavitha.Kumar@PLN.SCCGOV.ORG>
Cc: Brian Pittman <BPittman@esassoc.com>; 'cpalter@stanford.edu' <cpalter@stanford.edu>
Subject: ESA through April 2019 Invoice D206074.02

Hello Kavitha,

Attached we have ESA April 2019 invoice 146100 for Santa Clara County 2015-2020 Biological Services.
Contract Number C15P170.

Please let us know if you have any questions.
Thank you

Germaine Leong
ESA | Environmental Science Associates
Celebrating 50 Years of Work that Matters in 2019!

550 Kearny Street, Suite 800
San Francisco, CA 94108
415.896.5900 main
GLEONG@esassoc.com | esassoc.com

Follow us on [LinkedIn](#) | [Facebook](#) | [Twitter](#) | [Instagram](#) | [Vimeo](#)

Raynes, Teresa

From: Raynes, Teresa
Sent: Friday, June 21, 2019 1:08 PM
To: Germaine Leong
Cc: Kumar, Kavitha; Ashok, Bhama; Brian Pittman
Subject: RE: ESA through April 2019 Invoice D206074.02

Germaine,

We can short pay the invoice.

Thank you.

*Teresa Raynes
Accountant
Department of Planning & Development
70 W Hedding Street, 7th Floor, East Wing
San Jose, CA 95110
(408) 299-6747*

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Accountant*

*Department of Planning & Development
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Regards

Bhama Ashok

Departmental Fiscal Officer
Department of Planning and Development
☎: 408-299-6746
☎: 408-299-6757
✉ bhama.ashok@pln.sccgov.org

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Cc: Brian Pittman <BPittman@esassoc.com>; 'cpalter@stanford.edu' <cpalter@stanford.edu>
Subject: ESA through April 2019 Invoice D206074.02

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Contract Number C15P170.

Please let us know if you have any questions.
Thank you

Germaine Leong

ESA | Environmental Science Associates

Celebrating 50 Years of Work that Matters in 2019!

550 Kearny Street, Suite 800

San Francisco, CA 94108

415.896.5900 main

Gleong@esassoc.com | esassoc.com

Follow us on [LinkedIn](#) | [Facebook](#) | [Twitter](#) | [Instagram](#) | [Vimeo](#)



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

ok to pay ✓
JR

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

June 19, 2019
Invoice No: 146791
Project Manager: Paul Mitchell

C16P177

Project D160531.00 Stanford General Use Permit Update EIR
Vendor Number: 1003628

Professional Services from May 1, 2019 to May 31, 2019

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Managing Associate II			
Barringhaus, Cory	4.00	166.00 ✓	664.00
Totals	4.00		664.00
Total Labor			664.00

Reimbursable Expenses

Travel - Mileage			
5/9/2019 Mitchell, Paul	Travel SF to SD and return	50.00 ✓	
5/30/2019 Mitchell, Paul	Travel SF to SD and return	50.00 ✓	
Total Reimbursables	1.0 times	100.00	100.00
TOTAL THIS TASK:			\$764.00

Task 0000007 Screencheck RTC /Final RTC

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	6.50	255.00 ✓	1,657.50
Senior Managing Associate III			
Mitchell, Paul	39.00	203.00 ✓	7,917.00
Managing Associate II			
Barringhaus, Cory	9.00	166.00 ✓	1,494.00
Project Technician III			
Laxamana, Lisa	3.00	114.00 ✓	342.00
Totals	57.50		11,410.50
Total Labor			11,410.50
TOTAL THIS TASK:			\$11,410.50

Billing Limits	Current	Prior	To-Date
Total Billings	12,174.50	1,181,442.49	1,193,616.99
Limit			1,344,185.00
Remaining			150,568.01

PAYMENT DUE UPON RECEIPT

COUNTY_01219

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	146791
TOTAL INVOICE AMOUNT:				\$12,174.60

Outstanding Invoices

Number	Date	Balance
146043 <i>pd</i>	5/23/2019	10,414.00
Total		10,414.00

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: XXXXXXXXXX



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

Kavitha Kumar
County of Santa Clara
Dept. Planning & Development
70 West Hedding Street
7th Floor, West Wing
San Jose, CA 95110

June 28, 2019

Invoice No: 147039

Project Manager: Brian Pittman

Project D206074.02 Santa Clara County 2015-2020 Biological Services
Contract No.: C15P170
Professional Services through May 31, 2019

Task 0000028 Stock Farm Greenhouse - 11424

Professional Personnel

	Hours	Rate	Amount
Associate III			
McNamara, Julie	1.00	130.00	130.00
Totals	1.00		130.00
Total Labor			130.00

Additional Items

Communication Fee	3.00 % of 130.00	3.90	
		3.90	3.90
TOTAL THIS TASK:			\$133.90

Task 0000030 Bonair Pampas Bird Survey 11335

Professional Personnel

	Hours	Rate	Amount
Director III			
Pittman, Brian	1.00	230.00	230.00
Managing Associate II			
Geissler, Stephan	5.00	180.00	900.00
Associate III			
Hill, Elizabeth	8.25	130.00	1,072.50
Totals	14.25		2,202.50
Total Labor			2,202.50

Additional Items

Communication Fee	3.00 % of 2,252.50	67.58	
		67.58	67.58

Reimbursable Expenses

Travel - Transportation		50.00	
Total Reimbursables	1.0 times	50.00	50.00
TOTAL THIS TASK:			\$2,320.08

Task 0000031 Ortega North Birds - 11171

PAYMENT DUE UPON RECEIPT

COUNTY_01221

Project	D206074.02	Santa Clara County 2015-2020 Biological	Invoice	147039
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Professional Personnel

	Hours	Rate		Amount	
Director III					
Pittman, Brian	1.00	230.00	/	230.00	
Senior Associate II					
Ryan, Liza	8.00	150.00	/	1,200.00	
Totals	9.00			1,430.00	
Total Labor					1,430.00

Additional Items

Communication Fee	3.00 % of 1,430.00			42.90	
				42.90	42.90 /

In-House Reimbursable Billing

Vehicle per day		1.0 times		50.00	50.00
		TOTAL THIS TASK:			\$1,522.90 ✓

Task 0000032 PLN18 Softball Stadium Birds – 11337

Professional Personnel

	Hours	Rate		Amount	
Director III					
Pittman, Brian	1.00	230.00	/	230.00	
Associate III					
Hill, Elizabeth	6.50	130.00	/	845.00	
Totals	7.50			1,075.00	
Total Labor					1,075.00 ✓

Additional Items

Communication Fee	3.00 % of 1,075.00			32.25	
				32.25	32.25 /
		TOTAL THIS TASK:			\$1,107.25 ✓

Task 0000033 Stanford Golf Course Birds – 11425

Professional Personnel

	Hours	Rate		Amount	
Director III					
Pittman, Brian	.50	230.00	/	115.00	
Senior Associate II					
Ryan, Liza	8.00	150.00	/	1,200.00	
Totals	8.50			1,315.00	
Total Labor					1,315.00 ✓

Additional Items

Communication Fee	3.00 % of 1,365.00			40.95	
				40.95	40.95 /

Reimbursable Expenses

Travel - Mileage		1.0 times		50.00	50.00
Total Reimbursables				50.00	
		TOTAL THIS TASK:			\$1,405.95 ✓

Project	D206074.02	Santa Clara County 2015-2020 Biological	Invoice	147039
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Billing Limits	Current	Prior	To-Date
Total Billings	6,490.08	48,861.62	55,351.70
Limit			75,000.00
Remaining			19,648.30

TOTAL INVOICE AMOUNT: **\$6,490.08**

out
pay
-ek
7/1/19

Outstanding Invoices

Number	Date	Balance
146100	5/24/2019	5,582.85
Total		5,582.85

Remit to:
E S A
P.O. Box 92170
Elk Grove, IL 60009
TIN #: [REDACTED]

D206074.02 TRAL 33

Detailed Expense Report

Wednesday, June 26, 2019

3:21:56 PM

Environmental Science Associates

Employee 11078 Ryan, Liza

Signed

Electronically by: Ryan, Liza 5/31/2019 1:53:19 PM

Posted

Approved

Electronically by: Luong, Susan 6/4/2019 3:54:40 PM

Organization NC01:02

Expense Report: LRyan_May2019

Report Date: 5/31/2019

Line	Date	Category	Description	Project	Task	Subtask	Bill	Account	Amount
------	------	----------	-------------	---------	------	---------	------	---------	--------

3	5/30/2019	Mileage (2019 Stanford Rate @.580)	D206074.02	0000033	<input checked="" type="checkbox"/>	5600-07			63.80 50.00
Santa Clara County 2015-2020 Biological									
Business Reason: Bird survey Travel From/To: SF ESA office-Stanford-Petaluma ESA office Travel: 110.00 mi @ 0.580									

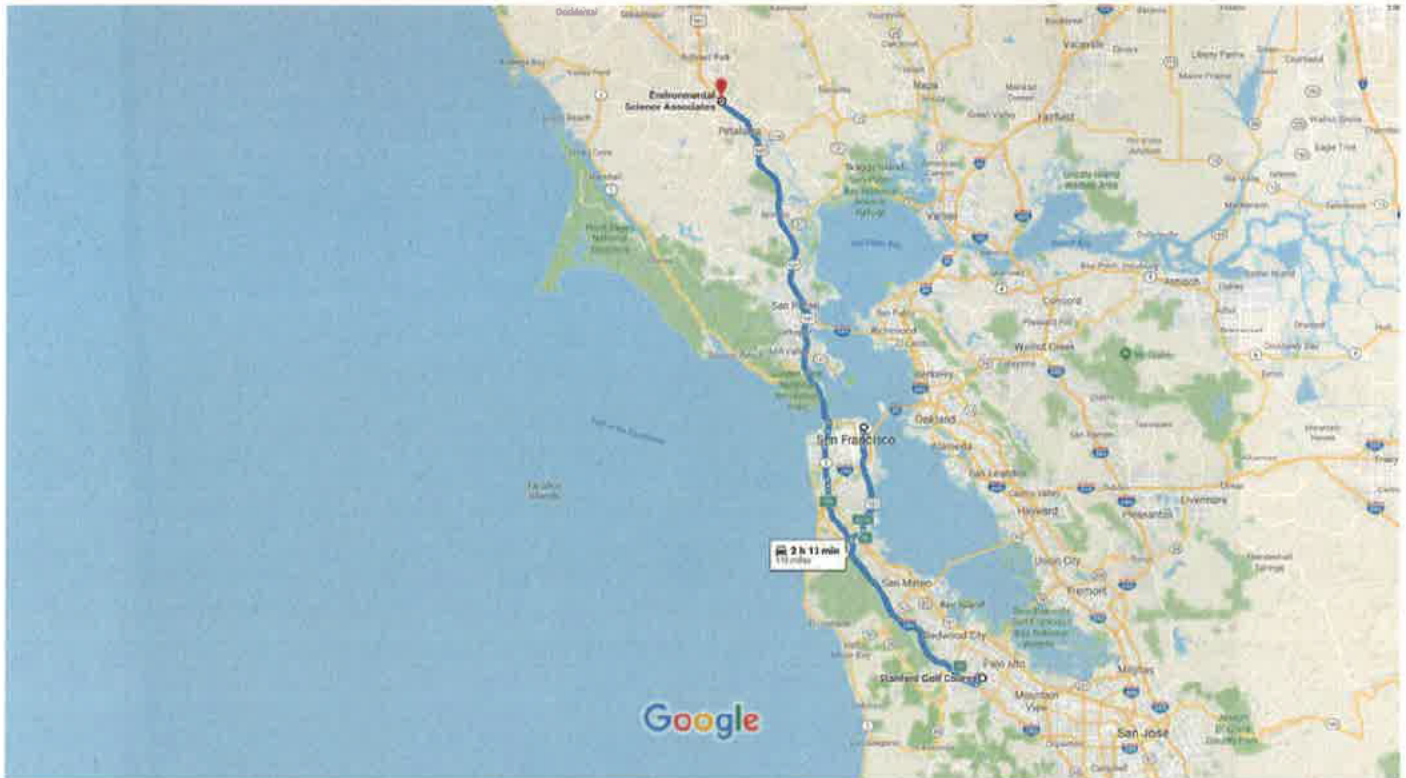


Environmental Science Associates to Environmental Science Associates

Drive 110 miles, 2 h 13 min

D206074.02 Task 33

ESA, San Francisco Office to Stanford Golf Course (91 Links Rd.) to ESA Petaluma Office,
110 miles



Map data ©2019 Google

5 mi



via US-101 S and I-280 S

2 h 13 min

2 h 13 min without traffic

110 miles

⚠ This route has tolls.

D206074.02 Task 30

D206074.02 Gas 5/28/2019 \$10.00

D170963.00, TASK 8 = 12.00
D206074.02, TASK 32 = 10.00
D120408.18, TASK Z = 12.72

443 Divisadero St.
San Francisco CA
94117

DIVISADERO 76
00010093623
433 DIVISADERO
SAN FRANCISCO , CA

05/28/2019 984816680
06:36:23 PM

0018
VISA

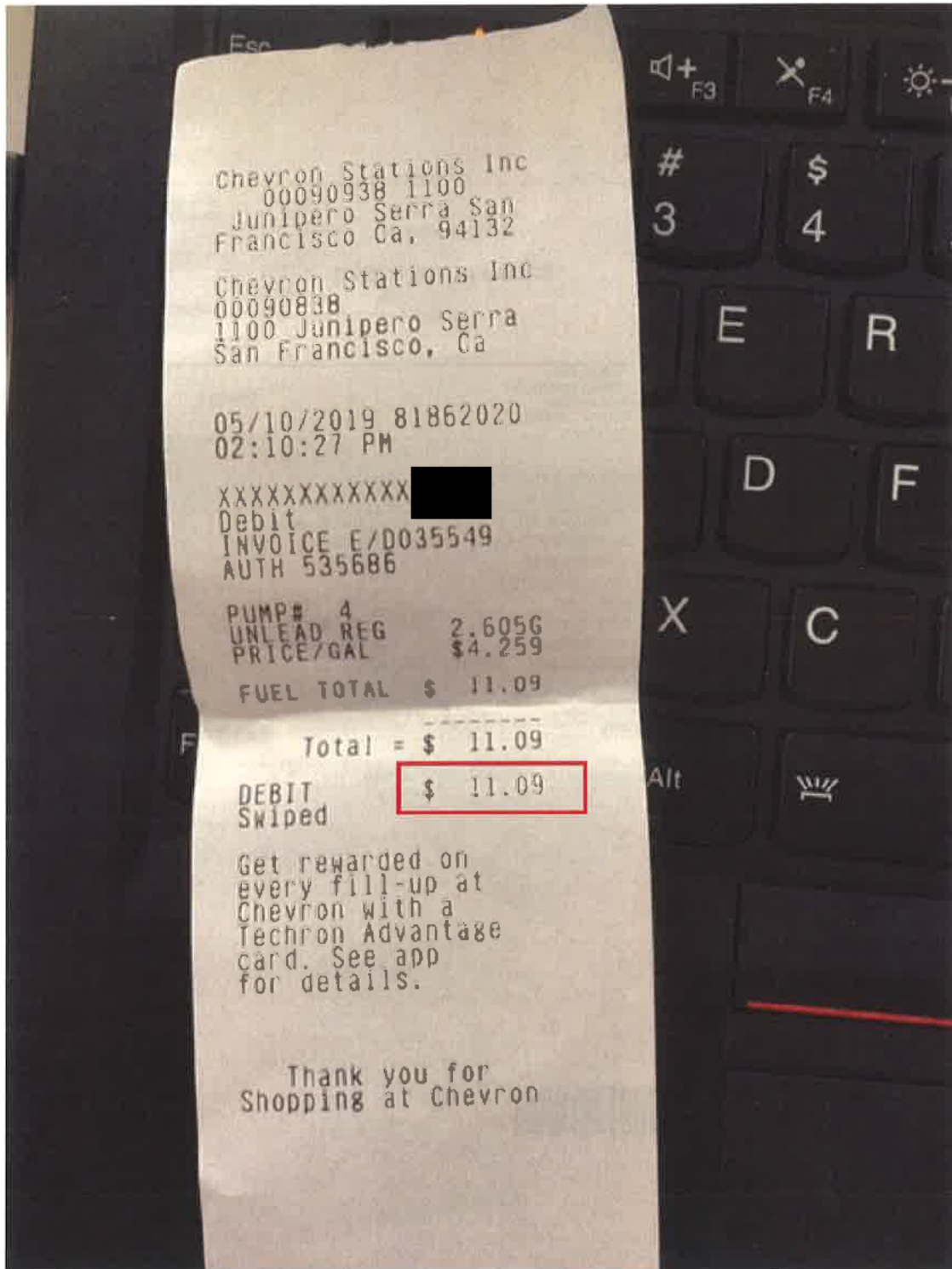
INVOICE 183431
AUTH 00-074768
REF 090120528191834

REPRINT *** REPRINT
PUMP# 6
REGULAR 8.268G
PRICE/GAL \$4.199

FUEL TOTAL \$ 34.72

Total = \$ 34.72
REPRINT *** REPRINT

CREDIT \$ 34.72
COMPLETION
SWIPE Exp.Date: **/**
Batch: 9 Seq Num: 12
Term ID: 6
ZIP ENTERED
Workstation ID: 00
Your opinion
counts! Enter to
Win 1 of 60 \$25
*** Gift ***



D206074.02 Task 30

EA SERVICES, LLC
PO BOX 402383
ATLANTA, GA 30384-2383

For Billing Inquiries
8775306141
ARADMIN@EHI.COM

ENTERPRISE HOLDINGS.

Alarm Enterprise National

ESA-ENVIRONMENTAL SCIENCE ASSOC
Rental Summary

Consolidated Inv. #: 21080222
Consolidated Inv. Date: 10-May-2019

Fed Tax Id

RA #
Renter Name
CARD/OTTO

Ext Bill Ref # 1
Ext Bill Ref # 2
Ext Bill Ref # 3
Ext Bill Ref # 4
Ext Bill Ref # 5

Pickup Date
Pickup Location
Return Date
Return Location
Car Class

Charges

Total Charges

Amount in
USD

Enterprise Rent-A-Car

Contract ID / Account Number R62926 ESA-ENVIRONMENTAL SCIENCE ASSOC

Billing Number 828788 ESA-ENVIRONMENTAL SCIENCE ASSOC

5PV3KZ
WARNER, LISA

05/08/2019 16:38
SAN FRANCISCO, CA
05/10/2019 09:02
SAN FRANCISCO, CA
ICAR

2 DAY @ 33.99
Tax, Surcharge and Fee

Total

67.98
8.58

USD 76.56 76.56

5QCGTT
HILL, ELIZABETH

05/10/2019 08:10
SAN FRANCISCO, CA
05/10/2019 14:16
SAN FRANCISCO, CA
CCAR

1 DAY @ 33.99
Tax, Surcharge and Fee

Total

33.99
4.19

USD 38.18 ~~66.18~~ \$28.91

D206074.02 Car Rental 5/10/2019 \$28.91

R62926 ESA-ENVIRONMENTAL SCIENCE ASSOC - Billing Number 828788

Grand Total in USD

114.74

Enterprise Rent A Car Grand Total For Account Number ESA-ENVIRONMENTAL SCIENCE ASSOC in USD

114.74



Approved
by Elizabeth Hill
on 5/10/2019 9:34 AM

Logan Sakai

From: Elizabeth Hill
Sent: Friday, May 10, 2019 5:59 PM
To: SF-AccountsPayable
Cc: Elizabeth Hill
Subject: FW: ENTERPRISE Rental Agreement 5QCGTT 5/10

Hi,

Please bill the below invoice to:

D206074.02, task 30 – Bonair Pampas, comment: 'rental car for nesting bird survey for Bonair Pampas – 11335 on 5/10/19'

Thanks,

Liz Hill

ESA | Environmental Science Associates
Celebrating 50 Years of Work that Matters!

550 Kearny Street, Suite 800
 San Francisco, CA 94108
 415.262.2362 direct
 805.441.2166 mobile
ehill@esassoc.com | esassoc.com

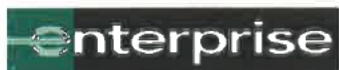
From: DoNotReply@erac.com <DoNotReply@erac.com>
Sent: Friday, May 10, 2019 2:18 PM
To: Elizabeth Hill <EHill@esassoc.com>
Subject: ENTERPRISE Rental Agreement 5QCGTT



RA #: 5QCGTT

Renter: HILL, ELIZABETH

Dates & Times	Location
Pickup May 10, 2019 8:10 AM	33 CAMBON DR SAN FRANCISCO, CA 94132-2549 4153379000
Return May 10, 2019 2:16 PM	33 CAMBON DR SAN FRANCISCO, CA 94132-2549 4153379000
Vehicle	



RA #: 5QCGTT

Renter: HILL,ELIZABETH

Make/Model: HYUN/ACNT

Color: PER MFG

Mileage: 66

Fuel Out: 1/4

Fuel In: 5/16

License: 8JDE516

Unit #: 7RP3N5

Vehicle #: KE072809

Charges	Price/Unit	Total
Less Bill To - ESA-ENVIRONMENTAL SCIENCE ASSOC:		\$38.18
Total Charges:		\$0.00

2019-05-10 14:17:41

Approved
by Garlaer Pethman
on 05/20/2019 9:34 AM

Unit Posting Log

Monday, July 8, 2019
10:34:10 AM

Period: 06/2019 Posting Sequence: 1087
Posting Date: 6/20/2019 5:27 PM
Posted By: CCHOY Transaction File: REVERSE ENTRY D206074.02 JUN19
Environmental Science Associates Period Ending 6/20/2019

Unit	Table	Name							
Date	Description	Project	Task	Subtask	Account	Quantity	Cost Amount	Billing Amount	Billing Supporting Extension Document
V1	VEHICLE PER DAY \$50	Vehicle per day							
5/17/2019	VEHICLE PER DAY @ \$50.00	D206074.02	0000031		5600-08	1.000	50.00	50.00	50.00
					Vehicle per day Total	1.000	50.00	50.00	50.00
V3	<Default>	Vehicle per mile							
5/17/2019	PMA V3 VEHICLE (MILES)	D206074.02	0000003		5600-08	-165.000	(95.70)	(95.70)	(95.70)
					Vehicle per mile Total	-165.000	(95.70)	(95.70)	(95.70)
					Final Total	-164.000	(45.70)	(45.70)	(45.70)

General Ledger Posting Summary

		Debits	Credits
NC01:02	NC-Biological Resources		
5600-08	Company Vehicle Usage	50.00	95.70
7890-04	Auto Mileage - Cost Recovery	45.70	0.00
	Total for NC01:02	95.70	95.70
	Totals	95.70	95.70

Posting Sequence: 1087
Posting Date: 6/20/2019 5:27 PM

Raynes, Teresa

From: Brian Pittman <BPittman@esassoc.com>
Sent: Friday, July 12, 2019 1:51 PM
To: Raynes, Teresa; Germaine Leong
Cc: Kumar, Kavitha; Ashok, Bhama
Subject: [EXTERNAL] RE: ESA May 2019 Invoice D206074.02
Attachments: D206074.02_May2019_147039 backup with Task Number.pdf; Unit Posting Log D206074.02.pdf

Good morning Teresa,

I've included backup documents for Tasks 30 and 31 (attached). The details on these expenses are as follow:

For Task 30 (Bonair), Liz Hill rented an Enterprise rental car (\$38.18) with \$11.09 for gasoline; total \$49.26, invoiced at \$50.

For Task 31 (Ortega), Liza Ryan used the ESA company car from ESA's Petaluma office to Stanford. Based on the daily rate plus mileage, we would normally charge \$95.70, but the invoice was \$50 per guidance from the County.

Contact me if you have any further questions.

Brian Pittman, CWB

Wildlife Program Manager

ESA | Environmental Science Associates
707.795.0915 direct

From: Raynes, Teresa <Teresa.Raynes@pln.sccgov.org>
Sent: Monday, July 8, 2019 10:08 AM
To: Germaine Leong <GLEong@esassoc.com>; Brian Pittman <BPittman@esassoc.com>
Cc: Kumar, Kavitha <Kavitha.Kumar@PLN.SCCGOV.ORG>; Ashok, Bhama <Bhama.Ashok@pln.sccgov.org>
Subject: FW: ESA May 2019 Invoice D206074.02

Hi Brian,

Can you please let us know the details below? We have the receipts for gas on 05/10/19 \$11.09 and 5/28/19 \$10.00 and car rental on 05/10/19 \$28.91.

Task 30 Bonair Pampas Bird Survey under Reimbursable Expenses-Travel-Transportation for \$50.00

Task 31 Ortega North Birds under In-House Reimbursable Billing-Vehicles per day for \$50.00

Thank you.

Teresa Raynes

Accountant

Department of Planning & Development

70 W Hedding Street, 7th Floor, East Wing

San Jose, CA 95110

(408) 299-6747

On July 1st, the Department of Planning and Development launched our new digital plan review system. Bring in your USB to submit digital documents.



Please visit our website

NOTICE: This email message and/or its attachments may contain information that is confidential or restricted. It is intended only for the individuals named as recipients in the message. If you are NOT an authorized recipient, you are prohibited from using, delivering, distributing, printing, copying, or disclosing the message or content to others and must delete the message from your computer. If you have received this message in error, please notify the sender by return email.

From: Kumar, Kavitha <Kavitha.Kumar@PLN.SCCGOV.ORG>
Sent: Friday, June 28, 2019 1:29 PM
To: Raynes, Teresa <Teresa.Raynes@pln.sccgov.org>
Subject: FW: ESA May 2019 Invoice D206074.02

Please let me know if I should print and approve this?

Thank you.

Kavitha Kumar | Senior Planner
Extension 5783 (office) | (408) 781-8527 (mobile)



InSite, our new digital permit system is now operational. What to expect: customers will be able to initiate request or apply for a permit online or on site; check the status of your project, submit digital documents, and make payments online or on site; get better customer service through smooth & efficient internal routing. To register for an InSite account, click [here](#).



Save Paper. Think Before You Print.

From: Germaine Leong <GLEong@esassoc.com>
Sent: Friday, June 28, 2019 12:57 PM
To: 'ekhong@stanford.edu' <ekhong@stanford.edu>; Sandhir, Manira <Manira.Sandhir@pln.sccgov.org>; Kumar, Kavitha <Kavitha.Kumar@PLN.SCCGOV.ORG>
Cc: Brian Pittman <BPittman@esassoc.com>; 'cpalter@stanford.edu' <cpalter@stanford.edu>
Subject: [EXTERNAL] ESA May 2019 Invoice D206074.02

Hello Kavitha,

Attached we have ESA May 2019 invoice 147039 for Santa Clara County 2015-2020 Biological Services.
Contract Number C15P170.

Please let us know if you have any questions.
Thank you

Germaine Leong

ESA | Environmental Science Associates
Celebrating 50 Years of Work that Matters in 2019!

550 Kearny Street, Suite 800



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

ok to pay
DR

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

July 19, 2019
Invoice No: 147477
Project Manager: Paul Mitchell

Project D160531.00 Stanford General Use Permit Update EIR
Vendor Number: 1003628

CILP177

Professional Services from June 1, 2019 to June 30, 2019

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	9.00	255.00 ✓	2,295.00
Senior Managing Associate III			
Mitchell, Paul	24.00	203.00 ✓	4,872.00
Totals	33.00		7,167.00
Total Labor			7,167.00
TOTAL THIS TASK:			\$7,167.00

Task 0000007 Screencheck RTC /Final RTC

Professional Personnel

	Hours	Rate	Amount
Senior Managing Associate III			
Mitchell, Paul	45.00	203.00 ✓	9,135.00
Project Technician III			
Laxamana, Lisa	.50	114.00 ✓	57.00
Totals	45.50		9,192.00
Total Labor			9,192.00

In-House Reimbursable Billing

Printing 8.5x11 b/w			
ARC_PRINTING BW 8.5X11	1.0 Page @ 0.10		.10
Printing 8.5x11 color			
ARC_PRINTING COLOR 8.5X11	130.0 Pages @ 0.40		52.00
Total In-House Reimbursables	1.0 times		52.10
TOTAL THIS TASK:			\$9,244.10

Task 0000008 Agency Consultation

Consultants

AECOM TECHNICAL SERVICES, INC			6,807.09
Total Consultants	1.0 times		6,807.09

PAYMENT DUE UPON RECEIPT

COUNTY_01235

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	147477
TOTAL THIS TASK:				\$6,807.09

Billing Limits	Current	Prior	To-Date
Total Billings	23,218.19	1,193,616.99	1,216,835.18
Limit			1,344,185.00
Remaining			127,349.82

TOTAL INVOICE AMOUNT: \$23,218.19

Outstanding Invoices

Number	Date	Balance
146791	6/19/2019	12,174.50
Total		12,174.50

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: XXXXXXXXXX



IMPORTANT REMITTANCE INFORMATION

Please include the AECOM invoice number when sending payment

INVOICE NUMBER - 2000231288

In an effort to process your payment timely and ensure credit is given, please include the AECOM invoice number when sending payment. Including this invoice number will allow AECOM to promptly apply your payment without delay or additional information requests placed upon your organization.

Failure to reference the AECOM invoice number when sending payment may result in delay of your account being credited.

To expedite payment processing, AECOM is asking its clients to submit payments electronically by ACH (Automated Clearing House) if possible.

ACH payments provide an alternative to paper checks, affording you the following advantages:

- Certainty of Delivery
- Reduced operating costs through the elimination of paper check handling
- Eliminating the possibility of stolen checks; stop payment charges and check reissue costs
- Reduction of bank service charges and check fraud
- Being part of "Going Green" by reducing paper consumption

Please submit payments electronically by ACH to the following address:

EFT/ACH (Preferred method)

AECOM Technical Services, Inc.

Bank of America

Building D

2000 Clayton Road

Concord, CA 94520-2425

Account: [REDACTED]

ABA Routing Number: [REDACTED]

Please send all inquiries or additional remittance information to:

Questions: CashAppHelpdesk@aecom.com

Additional Remittance Advice: CashAppsRemittance@aecom.com

Regards,

AECOM Cash Application Department

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N



4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108
United States

Invoice Date: 28-JUN-19
Invoice Number: 2000231288

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 04-MAY-19 - 31-MAY-19
ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 1.01

Task Name : Project Management

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Scott, Lilia	Project Manager	10-MAY-19	1.50	175.00	262.50
Scott, Lilia	Project Manager	31-MAY-19	1.00	175.00	175.00
Seow, Shih Yun (Nichole)	Senior Planner	10-MAY-19	3.00	120.00	360.00
Seow, Shih Yun (Nichole)	Senior Planner	31-MAY-19	1.00	120.00	120.00
Total Labor Bill Rate			6.50		917.50
Task Total : Project Management					917.50

Task Number : 5

Task Name : Mitigation Program

Labor Bill Rate						
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>	
Campbell, Ann C	Admin	10-MAY-19	1.50	108.00	162.00	
Campbell, Ann C	Admin	17-MAY-19	1.50	108.00	162.00	
Scott, Lilia	Project Manager	10-MAY-19	11.00	175.00	✓ 1,925.00	
Scott, Lilia	Project Manager	17-MAY-19	5.25	175.00	✓ 918.75	
Scott, Lilia	Project Manager	31-MAY-19	7.00	175.00	✓ 1,225.00	
Seow, Shih Yun (Nichole)	Senior Planner	10-MAY-19	6.00	120.00	720.00	
Seow, Shih Yun (Nichole)	Senior Planner	17-MAY-19	6.00	120.00	720.00	
Total Labor Bill Rate			38.25		5,832.75	
Reimbursable						
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
Travel All Other	Scott, Lilia	19-MAR-19	EXP6608086	56.84	1.0000	56.84
Total Reimbursable				56.84		56.84
Task Total : Mitigation Program						5,889.59

Project Total : ESA ATS Stanford General Use Permit Update EIR 6,807.09

Invoice Summaries

Total Current Amount :	6,807.09
Retention Amount :	0.00
Pre-Tax Amount :	6,807.09
Tax Amount :	0.00
Total Invoice Amount :	6,807.09

Billing Summaries					
<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	6,807.09	211,598.98	218,406.07	218,117.00	-289.07
Billing Total :	6,807.09	211,598.98	218,406.07		

Outstanding Invoices		
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
2000209498	08-MAY-19	4,635.00
Outstanding Total :		4,635.00



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

August 20, 2019
Invoice No: 148225
Project Manager: Paul Mitchell

Project D160531.00 Stanford General Use Permit Update EIR
Vendor Number: 1003628

Professional Services from July 1, 2019 to July 31, 2019

Task 0000006 Administrative Final RTC

Professional Personnel

	Hours	Rate	Amount
Senior Managing Associate III			
Mitchell, Paul	20.00	203.00 ✓	4,060.00
Totals	20.00		4,060.00
Total Labor			4,060.00
TOTAL THIS TASK:			\$4,060.00

Billing Limits	Current	Prior	To-Date
Total Billings	4,060.00	1,216,835.18	1,220,895.18
Limit			1,344,185.00
Remaining			123,289.82

TOTAL INVOICE AMOUNT: \$4,060.00

Remit to:

ESA
P.O. Box 92170
Elk Grove, IL 60009

TIN #: [REDACTED]

OK to pay
DR

PAYMENT DUE UPON RECEIPT

COUNTY_01241



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

OK to pay DR

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

September 27, 2019
Invoice No: 149163
Project Manager: Paul Mitchell

016P177

Project D160531.00 Stanford General Use Permit Update EIR
Vendor Number: 1003628

Professional Services from August 1, 2019 to August 31, 2019

Task 0000004 Administrative Draft EIR

Professional Personnel

	Hours	Rate	Amount
Managing Associate II			
Sanchez, Chris	2.50	182.00 ✓	455.00
Totals	2.50		455.00
Total Labor			455.00
TOTAL THIS TASK:			\$455.00

Task 0000007 Screencheck RTC /Final RTC

Professional Personnel

	Hours	Rate	Amount
Senior Managing Associate III			
Mitchell, Paul	18.00	203.00 ✓	3,654.00
Managing Associate II			
Barringhaus, Cory	8.50	166.00 ✓	1,411.00
Grady, Amber	3.00	172.00 ✓	516.00
Rosenblum, Shadde	4.00	182.00 ✓	728.00
Senior Associate II			
Ryan, Liza	12.00	135.00 ✓	1,620.00
Totals	45.50		7,929.00
Total Labor			7,929.00

Consultants

JOYCE HSIAO DBA ORION ENVIRONMENTAL		787.50	
Total Consultants	1.0 times	787.50	787.50
TOTAL THIS TASK:			\$8,716.50

Task 0000008 Agency Consultation

PAYMENT DUE UPON RECEIPT

COUNTY_01242

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	149163
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Professional Personnel

	Hours	Rate	Amount	
Senior Managing Associate III				
Mitchell, Paul	23.00	203.00	4,669.00	
Totals	23.00		4,669.00	
Total Labor				4,669.00

Consultants

AECOM TECHNICAL SERVICES, INC			32,520.00	
Total Consultants		1.0 times	32,520.00	32,520.00
		TOTAL THIS TASK:		\$37,189.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	46,360.50	1,220,895.18	1,267,255.68	
Limit			1,448,474.00	
Remaining			181,218.32	
		TOTAL INVOICE AMOUNT:		\$46,360.50

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: [REDACTED]

Orion
Environmental
Associates

550 Kearny Street, Suite 800A
San Francisco, CA 94108
(415) 951-9503

INVOICE # 1-29108-2438

Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108-2512
Attn: Paul Mitchell

Please Remit to:
Orion Environmental Associates
550 Kearny Street, Suite 800A
San Francisco, CA 94108

Date: September 10, 2019
Firm Name: Orion Environmental Associates
Invoice No: 1-29108-2438
Period: August 1, 2019 through August 31, 2019

Terms: PWP

Project: Revised Water Supply Assessment for the Stanford 2018 General Use Permit EIR

INVOICE FOR SERVICES THIS PERIOD

	Hours	Rate/hr	Cost	Sub-total	Total
Services Rendered: Reviewed original WSA, review draft scope of work for revised WSA					
J. Hsiao Principal	3.5	\$225.00	\$787.50		
Subtask, Total Labor	3.5			\$787.50	
Subtask, Total Labor and Expenses					\$787.50
TOTAL COSTS THIS PERIOD:				\$	787.50

INVOICE SUMMARY

Orion Environmental Associates

Project: Revised Water Supply Assessment for the Stanford 2018 General Use Permit EIR
Period: August 1, 2019 through August 31, 2019

TASK NO.	DESCRIPTION	AMOUNT THIS PERIOD	BILLED TO DATE	BUDGET AMOUNT	REMAINING BUDGET
	Review WSA	\$ 787.50	\$ 787.50	\$ 9,000.00	\$ 8,212.50
TOTAL FOR ALL TASKS		\$ 787.50	\$ 787.50	\$ 9,000.00	\$ 8,212.50
TOTAL AMOUNT DUE THIS INVOICE					\$ 787.50



IMPORTANT REMITTANCE INFORMATION

Please include the AECOM invoice number when sending payment

INVOICE NUMBER - 2000267881

In an effort to process your payment timely and ensure credit is given, please include the AECOM invoice number when sending payment. Including this invoice number will allow AECOM to promptly apply your payment without delay or additional information requests placed upon your organization.

Failure to reference the AECOM invoice number when sending payment may result in delay of your account being credited.

To expedite payment processing, AECOM is asking its clients to submit payments electronically by ACH (Automated Clearing House) if possible.

ACH payments provide an alternative to paper checks, affording you the following advantages:

- Certainty of Delivery
- Reduced operating costs through the elimination of paper check handling
- Eliminating the possibility of stolen checks; stop payment charges and check reissue costs
- Reduction of bank service charges and check fraud
- Being part of "Going Green" by reducing paper consumption

Please submit payments electronically by ACH to the following address:

EFT/ACH (Preferred method)

AECOM Technical Services, Inc.

Bank of America

Building D

2000 Clayton Road

Concord, CA 94520-2425

Account: [REDACTED]

ABA Routing Number [REDACTED]

Please send all inquiries or additional remittance information to:

Questions: CashAppHelpdesk@aecom.com

Additional Remittance Advice: CashAppsRemittance@aecom.com

Regards,

AECOM Cash Application Department

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N



4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No. [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108
United States

Invoice Date: 24-SEP-19
Invoice Number: 2000267881

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 01-JUN-19 - 13-SEP-19
ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 1.01

Task Name : Project Management

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Latura, Christopher R	Tech/Admin	16-AUG-19	1.25	125.00	156.25
Latura, Christopher R	Tech/Admin	23-AUG-19	0.75	125.00	93.75
Scott, Lilia	Project Manager	21-JUN-19	1.00	200.00	200.00
Scott, Lilia	Project Manager	28-JUN-19	6.00	200.00	1,200.00
Scott, Lilia	Project Manager	05-JUL-19	1.50	200.00	300.00
Scott, Lilia	Project Manager	19-JUL-19	2.00	200.00	400.00
Scott, Lilia	Project Manager	26-JUL-19	1.00	200.00	200.00
Scott, Lilia	Project Manager	23-AUG-19	1.00	200.00	200.00
Scott, Lilia	Project Manager	06-SEP-19	1.00	200.00	200.00
Total Labor Bill Rate			15.50		2,950.00
Task Total : Project Management					2,950.00

Task Number : 5

Task Name : Mitigation Program

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Ahn, Jonathan S	Planner	16-AUG-19	4.00	130.00	520.00
Ahn, Jonathan S	Planner	23-AUG-19	12.00	130.00	1,560.00
Ahn, Jonathan S	Planner	30-AUG-19	6.00	130.00	780.00
Ahn, Jonathan S	Planner	13-SEP-19	4.00	130.00	520.00
Guzman, Jaime Roberto (Jaime)	Engineer	06-SEP-19	0.50	180.00	90.00
Hanson, Diane S (Diane)	TDM Specialist	13-SEP-19	8.75	180.00	1,575.00
Mangonon, Anthony F	Planner III	06-SEP-19	4.00	125.00	500.00
Mangonon, Anthony F	Planner III	13-SEP-19	8.00	125.00	1,000.00
Scott, Lilia	Project Manager	07-JUN-19	2.00	200.00	400.00
Scott, Lilia	Project Manager	21-JUN-19	10.00	200.00	2,000.00
Scott, Lilia	Project Manager	28-JUN-19	9.00	200.00	1,800.00
Scott, Lilia	Project Manager	16-AUG-19	3.00	200.00	600.00
Scott, Lilia	Project Manager	23-AUG-19	4.25	200.00	850.00
Scott, Lilia	Project Manager	30-AUG-19	10.00	200.00	2,000.00
Scott, Lilia	Project Manager	06-SEP-19	18.00	200.00	3,600.00
Scott, Lilia	Project Manager	13-SEP-19	28.50	200.00	5,700.00
Seow, Shih Yun (Nichole)	Senior Planner	07-JUN-19	6.00	150.00	900.00
Seow, Shih Yun (Nichole)	Senior Planner	14-JUN-19	4.00	150.00	600.00
Seow, Shih Yun (Nichole)	Senior Planner	21-JUN-19	5.00	150.00	750.00
Seow, Shih Yun (Nichole)	Senior Planner	28-JUN-19	3.50	150.00	525.00
Seow, Shih Yun (Nichole)	Senior Planner	05-JUL-19	1.50	150.00	225.00
Seow, Shih Yun (Nichole)	Senior Planner	16-AUG-19	0.50	150.00	75.00
Seow, Shih Yun (Nichole)	Senior Planner	23-AUG-19	2.50	150.00	375.00

Labor Bill Rate		Date	Hours	Bill Rate	Billed Amt
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>				
Seow, Shih Yun (Nichole)	Senior Planner	30-AUG-19	3.50	150.00	525.00
Seow, Shih Yun (Nichole)	Senior Planner	06-SEP-19	9.00	150.00	1,350.00
Seow, Shih Yun (Nichole)	Senior Planner	13-SEP-19	5.00	150.00	750.00
Total Labor Bill Rate			172.50		29,570.00
Task Total : Mitigation Program					29,570.00

Project Total : ESA ATS Stanford General Use Permit Update EIR **32,520.00**

Invoice Summaries	
Total Current Amount :	30,864.25
Retention Amount :	0.00
Pre-Tax Amount :	30,864.25
Tax Amount :	0.00
Total Invoice Amount :	30,864.25

Billing Summaries					
<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	32,520.00	218,406.07	250,926.07	304,442.00	53,515.93
Billing Total :	32,520.00	218,406.07	250,926.07		

PROGRESS REPORT

Project Name: 2018 Stanford new G.U.P Peer Review
Project Manager: Lilia Scott
Project Number: 60530853
Invoice Period: 01-JUN-19 - 13-SEP-19

WORK / TASKS PERFORMED THIS REPORTING PERIOD:

- Submitted the following memos in support of the Conditions of Approval and 2018 GUP:
 - Average Daily Traffic – what is its significance, how it could be monitored, what the threshold should be and why, etc.
 - Reverse Commute -- what is its significance, how it could be monitored, what the threshold should be and why, etc.
 - Effectiveness of TDM Measures Stanford can increase – specific recommendations supported by data regarding how Stanford can increase its TDM efforts towards reducing its traffic impacts
- Weekly meetings with Geoff Bradley and Mary Ann Niktas
- Meeting with County staff on 6/17/2019 about additional measures
- PC Public Hearing No. 3 - Stanford GUP on 6/27/2019

WORK TO BE ACCOMPLISHED NEXT REPORTING PERIOD:

- To Submit an additional memo in support of the Conditions of Approval and 2018 GUP:
 - Trip Credits – how Stanford should be given credit for shifting trips that are not crossing the cordon but still benefit the surrounding community
- Continue to provide support for the 2018 GUP application process as needed
- Attend Board Workshops as needed

PROBLEMS / RESOLUTIONS / OUT OF SCOPE WORK:

- Additional funds were authorized on August 21, 2019

SCHEDULE ADHERENCE:

- As our involvement is technical project support, schedule adherence is not an issue.

BUDGET SUMMARY:

The project budget for Stanford new G.U.P peer review, including the development of the Tier 3 TDM measures and review of additional project alternatives, was \$211,027. On August 23, 2018, the County approved another \$7,090 for additional TIA review and support work for Response to Comments preparation. The total project budget was revised to \$218,117. On August 21, 2019, additional funds were authorized for work on the Conditions of Approval and four memos for \$86,325 for a new total of \$304,442. With this invoice of \$30,864.25, the project has \$53,515.93 remaining in the budget.

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N



4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108
United States

Invoice Date: 24-SEP-19
Invoice Number: DRAFT-29

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 01-JUN-19 - 13-SEP-19
ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 1.01

Task Name : Project Management

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Latura, Christopher R	Tech/Admin	16-AUG-19	1.25	125.00	156.25
Latura, Christopher R	Tech/Admin	23-AUG-19	0.75	125.00	93.75
Scott, Lilia	Project Manager	21-JUN-19	1.00	200.00	200.00
Scott, Lilia	Project Manager	28-JUN-19	6.00	200.00	1,200.00
Scott, Lilia	Project Manager	05-JUL-19	1.50	200.00	300.00
Scott, Lilia	Project Manager	19-JUL-19	2.00	200.00	400.00
Scott, Lilia	Project Manager	26-JUL-19	1.00	200.00	200.00
Scott, Lilia	Project Manager	23-AUG-19	1.00	200.00	200.00
Scott, Lilia	Project Manager	06-SEP-19	1.00	200.00	200.00
Total Labor Bill Rate			15.50		2,950.00
Task Total : Project Management					2,950.00

Task Number : 5

Task Name : Mitigation Program

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Ahn, Jonathan S	Planner	16-AUG-19	4.00	130.00	520.00
Ahn, Jonathan S	Planner	23-AUG-19	12.00	130.00	1,560.00
Ahn, Jonathan S	Planner	30-AUG-19	6.00	130.00	780.00
Ahn, Jonathan S	Planner	13-SEP-19	4.00	130.00	520.00
Guzman, Jaime Roberto (Jaime)	Engineer	06-SEP-19	0.50	180.00	90.00
Hanson, Diane S (Diane)	TDM Specialist	13-SEP-19	8.75	180.00	1,575.00
Mangonon, Anthony F	Planner III	06-SEP-19	4.00	125.00	500.00
Mangonon, Anthony F	Planner III	13-SEP-19	8.00	125.00	1,000.00
Scott, Lilia	Project Manager	07-JUN-19	2.00	200.00	400.00
Scott, Lilia	Project Manager	21-JUN-19	10.00	200.00	2,000.00
Scott, Lilia	Project Manager	28-JUN-19	9.00	200.00	1,800.00
Scott, Lilia	Project Manager	16-AUG-19	3.00	200.00	600.00
Scott, Lilia	Project Manager	23-AUG-19	4.25	200.00	850.00
Scott, Lilia	Project Manager	30-AUG-19	10.00	200.00	2,000.00
Scott, Lilia	Project Manager	06-SEP-19	18.00	200.00	3,600.00
Scott, Lilia	Project Manager	13-SEP-19	28.50	200.00	5,700.00
Seow, Shih Yun (Nichole)	Senior Planner	07-JUN-19	6.00	150.00	900.00
Seow, Shih Yun (Nichole)	Senior Planner	14-JUN-19	4.00	150.00	600.00
Seow, Shih Yun (Nichole)	Senior Planner	21-JUN-19	5.00	150.00	750.00
Seow, Shih Yun (Nichole)	Senior Planner	28-JUN-19	3.50	150.00	525.00
Seow, Shih Yun (Nichole)	Senior Planner	05-JUL-19	1.50	150.00	225.00
Seow, Shih Yun (Nichole)	Senior Planner	16-AUG-19	0.50	150.00	75.00
Seow, Shih Yun (Nichole)	Senior Planner	23-AUG-19	2.50	150.00	375.00

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Seow, Shih Yun (Nichole)	Senior Planner	30-AUG-19	3.50	150.00	525.00
Seow, Shih Yun (Nichole)	Senior Planner	06-SEP-19	9.00	150.00	1,350.00
Seow, Shih Yun (Nichole)	Senior Planner	13-SEP-19	5.00	150.00	750.00
Total Labor Bill Rate			172.50		29,570.00
Task Total : Mitigation Program					29,570.00

Project Total : ESA ATS Stanford General Use Permit Update EIR	32,520.00
---	------------------

Invoice Summaries	
Total Current Amount :	30,864.25
Retention Amount :	0.00
Pre-Tax Amount :	30,864.25
Tax Amount :	0.00
Total Invoice Amount :	30,864.25

Billing Summaries					
<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	32,520.00	218,406.07	250,926.07	304,442.00	53,515.93
Billing Total :	32,520.00	218,406.07	250,926.07		



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

OK to pay
DR

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

October 29, 2019
Invoice No: 149942
Project Manager: Paul Mitchell

C16P177

Project D160531.00 Stanford General Use Permit Update EIR
Vendor Number: 1003628

Professional Services from September 1, 2019 to September 30, 2019

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	1.00	255.00 ✓	255.00
Senior Managing Associate III			
Mitchell, Paul	22.00	203.00 ✓	4,466.00
Managing Associate II			
Barringhaus, Cory	5.75	166.00 ✓	954.50
Totals	28.75		5,675.50
Total Labor			5,675.50
TOTAL THIS TASK:			\$5,675.50

Task 0000007 Screencheck RTC /Final RTC

Professional Personnel

	Hours	Rate	Amount
Director II			
Pittman, Brian	1.00	224.00 ✓	224.00
Senior Managing Associate III			
Mitchell, Paul	25.00	203.00 ✓	5,075.00
Managing Associate II			
Barringhaus, Cory	3.50	166.00 ✓	581.00
Grady, Amber	2.00	172.00 ✓	344.00
Rosenblum, Shadde	1.50	182.00 ✓	273.00
Senior Associate II			
Ryan, Liza	3.00	135.00 ✓	405.00
Totals	36.00		6,902.00
Total Labor			6,902.00

Consultants

JOYCE HSIAO DBA ORION ENVIRONMENTAL		2,250.00	
Total Consultants	1.0 times	2,250.00	2,250.00
TOTAL THIS TASK:			\$9,152.00

PAYMENT DUE UPON RECEIPT

COUNTY_01252

Project	D160531.00	Stanford General Use Permit Update EIR		Invoice	149942
Billing Limits		Current	Prior	To-Date	
Total Billings		14,827.50	1,267,255.68	1,282,083.18	
Limit				1,448,474.00	
Remaining				166,390.82	
TOTAL INVOICE AMOUNT:					\$14,827.50

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: [REDACTED]

Orion
Environmental
Associates

550 Kearny Street, Suite 800A
San Francisco, CA 94108
(415) 951-9503

INVOICE # 2-29108-2442

Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108-2512
Attn: Paul Mitchell

Please Remit to:
Orion Environmental Associates
550 Kearny Street, Suite 800A
San Francisco, CA 94108

Date: October 16, 2019
Firm Name: Orion Environmental Associates
Invoice No: 2-29108-2442
Period: September 1, 2019 through September 30, 2019

Terms: PWP

Project: Revised Water Supply Assessment for the Stanford 2018 General Use Permit EIR

INVOICE FOR SERVICES THIS PERIOD

	Hours	Rate/hr	Cost	Sub-total	Total
Services Rendered: Reviewed and commented on revised WSA					
J. Hsiao	Principal	10.0	\$225.00	\$2,250.00	
	Subtask, Total Labor	10.0		\$2,250.00	
	Subtask, Total Labor and Expenses				\$2,250.00
TOTAL COSTS THIS PERIOD:				\$	2,250.00

INVOICE SUMMARY

Orion Environmental Associates

Project: Revised Water Supply Assessment for the Stanford 2018 General Use Permit EIR
Period: September 1, 2019 through September 30, 2019

TASK NO.	DESCRIPTION	AMOUNT THIS PERIOD	BILLED TO DATE	BUDGET AMOUNT	REMAINING BUDGET
	Review WSA	\$ 2,250.00	\$ 3,037.50	\$ 9,000.00	\$ 5,962.50
TOTAL FOR ALL TASKS		\$ 2,250.00	\$ 3,037.50	\$ 9,000.00	\$ 5,962.50
TOTAL AMOUNT DUE THIS INVOICE					\$ 2,250.00



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

OK to pay OR

David Rader
Planner III
County of Santa Clara
Planning and Development
Planning Office
70 West Hedding Street, East Wing, 7th Floor
San Jose, CA 95110

December 6, 2019

Invoice No: 150825

Project Manager: Paul Mitchell

C16 P177

Project D160531.00 Stanford General Use Permit Update EIR
Vendor Number: 1003628

Professional Services from October 1, 2019 to November 30, 2019

Task 0000001 Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	6.00	255.00 ✓	1,530.00
Senior Managing Associate III			
Mitchell, Paul	41.00	203.00 ✓	8,323.00
Totals	47.00		9,853.00
Total Labor			9,853.00
TOTAL THIS TASK:			\$9,853.00

Task 0000007 Screencheck RTC /Final RTC

Professional Personnel

	Hours	Rate	Amount
Senior Managing Associate III			
Mitchell, Paul	35.00	203.00 ✓	7,105.00
Totals	35.00		7,105.00
Total Labor			7,105.00
TOTAL THIS TASK:			\$7,105.00

Task 0000008 Agency Consultation

Professional Personnel

	Hours	Rate	Amount
Senior Managing Associate III			
Mitchell, Paul	26.00	203.00 ✓	5,278.00
Totals	26.00		5,278.00
Total Labor			5,278.00

Consultants

AECOM TECHNICAL SERVICES, INC			32,673.75
Total Consultants	1.0 times	32,673.75	32,673.75 ✓
TOTAL THIS TASK:			\$37,951.75

PAYMENT DUE UPON RECEIPT

COUNTY_01255

Project	D160531.00	Stanford General Use Permit Update EIR	Invoice	150825
Billing Limits		Current	Prior	To-Date
Total Billings		54,909.75	1,282,083.18	1,336,992.93
Limit				1,448,474.00
Remaining				111,481.07

TOTAL INVOICE AMOUNT:

\$54,909.75

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: [REDACTED]



IMPORTANT REMITTANCE INFORMATION

Please include the AECOM invoice number when sending payment

INVOICE NUMBER - 2000276295

In an effort to process your payment timely and ensure credit is given, please include the AECOM invoice number when sending payment. Including this invoice number will allow AECOM to promptly apply your payment without delay or additional information requests placed upon your organization.

Failure to reference the AECOM invoice number when sending payment may result in delay of your account being credited.

To expedite payment processing, AECOM is asking its clients to submit payments electronically by ACH (Automated Clearing House) if possible.

ACH payments provide an alternative to paper checks, affording you the following advantages:

- Certainty of Delivery
- Reduced operating costs through the elimination of paper check handling
- Eliminating the possibility of stolen checks; stop payment charges and check reissue costs
- Reduction of bank service charges and check fraud
- **Being part of "Going Green" by reducing paper consumption**

Please submit payments electronically by ACH to the following address:

EFT/ACH (Preferred method)

AECOM Technical Services, Inc.

Bank of America

Building D

2000 Clayton Road

Concord, CA 94520-2425

Account: [REDACTED]

ABA Routing Number: [REDACTED]

Please send all inquiries or additional remittance information to:

Questions: CashAppHelpdesk@aecom.com

Additional Remittance Advice: CashAppsRemittance@aecom.com

Regards,

AECOM Cash Application Department

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N



4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No. [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108
United States

Invoice Date: 17-OCT-19
Invoice Number: 2000276295

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 14-SEP-19 - 11-OCT-19
ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 5

Task Name : Mitigation Program

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Ahn, Jonathan S	Planner	20-SEP-19	4.00	130.00	520.00
Ahn, Jonathan S	Planner	27-SEP-19	2.00	130.00	260.00
Ahn, Jonathan S	Planner	04-OCT-19	4.00	130.00	520.00
Hanson, Diane S (Diane)	TDM Specialist	04-OCT-19	5.25	180.00	945.00
Mangonon, Anthony F	Planner III	20-SEP-19	5.00	125.00	625.00
Mangonon, Anthony F	Planner III	27-SEP-19	2.00	125.00	250.00
Scott, Lilia	Project Manager	20-SEP-19	25.00	200.00	5,000.00
Scott, Lilia	Project Manager	27-SEP-19	6.00	200.00	1,200.00
Scott, Lilia	Project Manager	04-OCT-19	13.00	200.00	2,600.00
Scott, Lilia	Project Manager	11-OCT-19	8.00	200.00	1,600.00
Seow, Shih Yun (Nichole)	Senior Planner	20-SEP-19	13.50	150.00	2,025.00
Seow, Shih Yun (Nichole)	Senior Planner	27-SEP-19	8.00	150.00	1,200.00
Seow, Shih Yun (Nichole)	Senior Planner	04-OCT-19	22.00	150.00	3,300.00
Seow, Shih Yun (Nichole)	Senior Planner	11-OCT-19	1.00	150.00	150.00
Total Labor Bill Rate			118.75		20,195.00
Task Total : Mitigation Program					20,195.00

Project Total : ESA ATS Stanford General Use Permit Update EIR 20,195.00

Invoice Summaries

Total Current Amount :	20,195.00
Retention Amount :	0.00
Pre-Tax Amount :	20,195.00
Tax Amount :	0.00

Total Invoice Amount : 20,195.00

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	20,195.00	250,926.07	271,121.07	304,442.00	33,320.93
Billing Total :	20,195.00	250,926.07	271,121.07		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
2000267881	24-SEP-19	32,520.00

Outstanding Total : 32,520.00

COUNTY_01258



IMPORTANT REMITTANCE INFORMATION

Please include the AECOM invoice number when sending payment

INVOICE NUMBER - 2000296312

In an effort to process your payment timely and ensure credit is given, please include the AECOM invoice number when sending payment. Including this invoice number will allow AECOM to promptly apply your payment without delay or additional information requests placed upon your organization.

Failure to reference the AECOM invoice number when sending payment may result in delay of your account being credited.

To expedite payment processing, AECOM is asking its clients to submit payments electronically by ACH (Automated Clearing House) if possible.

ACH payments provide an alternative to paper checks, affording you the following advantages:

- Certainty of Delivery
- Reduced operating costs through the elimination of paper check handling
- Eliminating the possibility of stolen checks; stop payment charges and check reissue costs
- Reduction of bank service charges and check fraud
- Being part of "Going Green" by reducing paper consumption

Please submit payments electronically by ACH to the following address:

EFT/ACH (Preferred method)

AECOM Technical Services, Inc.

Bank of America

Building D

2000 Clayton Road

Concord, CA 94520-2425

Account: [REDACTED]

ABA Routing Number [REDACTED]

Please send all inquiries or additional remittance information to:

Questions: CashAppHelpdesk@aecom.com

Additional Remittance Advice: CashAppsRemittance@aecom.com

Regards,

AECOM Cash Application Department



AECOM
300 California
8th Floor
San Francisco, CA 94104
USA
www.aecom.com

T +415-896-5858
D +415-243-3815

PROGRESS REPORT

Project Name: 2018 Stanford new G.U.P Peer Review
Project Manager: Lilia Scott
Project Number: 60530853
Invoice Period: 12-OCT-19 to 29-NOV-19

WORK / TASKS PERFORMED THIS REPORTING PERIOD:

- Continued to provide support for the 2018 GUP application process as needed
- Attended the Board Meeting on 10/22/2019
- General project management and project close out
- Produced a technical memo response to Stanford University's October 21, 2019 letter

WORK TO BE ACCOMPLISHED NEXT REPORTING PERIOD:

- None as the project will be closed with the issue of this invoice.

PROBLEMS / RESOLUTIONS / OUT OF SCOPE WORK:

- Additional funds were authorized on August 21, 2019 for work on the Conditions of Approval and the four topic-specific memos.
- Stanford University withdrew their new GUP application on Nov 1, 2019 rendering the project no longer needed.

SCHEDULE ADHERENCE:

- As our involvement is technical project support, schedule adherence is not an issue.

BUDGET SUMMARY:

The project budget for Stanford new G.U.P peer review, including the development of the Tier 3 TDM measures and review of additional project alternatives, was \$211,027. On August 23, 2018, the County approved another \$7,090 for additional TIA review and support work for Response to Comments preparation. The total project budget was revised to \$218,117. On August 21, 2019, additional funds were authorized for work on the Conditions of Approval and four memos for \$86,325 for a new total of \$304,442. With this invoice of \$12,478.75, the project has \$20,195 unspent in the budget, and the project will be closed.

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number [REDACTED]
ABA Number [REDACTED]

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number [REDACTED]
ABA Number [REDACTED]
SWIFT CODE BOFAUS3N



4840 Cox Road, Glen Allen, VA 23060
Tel: 804-515-8300 Fax: 804-515-8307

Federal Tax ID No. [REDACTED]

ATTN : MARK LINDLEY
ESA PWA
550 KEARNEY STREET, SUITE 900
SAN FRANCISCO, CA 94108
United States

Invoice Date: 06-DEC-19
Invoice Number: 2000296312

Agreement Number: 60530853
Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR
Bill Through Date : 12-OCT-19 - 29-NOV-19
ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 04

Task Name : Amendment 4

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Latura, Christopher R	Tech/Admin	25-OCT-19	1.00	125.00	125.00
Latura, Christopher R	Tech/Admin	08-NOV-19	0.50	125.00	62.50
Latura, Christopher R	Tech/Admin	15-NOV-19	1.50	125.00	187.50
Latura, Christopher R	Tech/Admin	22-NOV-19	0.25	125.00	31.25
Latura, Christopher R	Tech/Admin	29-NOV-19	2.00	125.00	200.00
Total Labor Bill Rate			5.25		606.25
Task Total : Amendment 4					606.25

Task Number : 1.01

Task Name : Project Management

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Scott, Lilia	Project Manager	18-OCT-19	1.00	200.00	200.00
Scott, Lilia	Project Manager	01-NOV-19	2.00	200.00	400.00
Scott, Lilia	Project Manager	08-NOV-19	5.00	200.00	1,000.00
Scott, Lilia	Project Manager	29-NOV-19	2.00	200.00	400.00
Total Labor Bill Rate			10.00		2,000.00
Task Total : Project Management					2,000.00

Task Number : 5

Task Name : Mitigation Program

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Hanson, Diane S (Diane)	Technical Leader-TDM	25-OCT-19	2.50	180.00	450.00
Jeung, Rodney (Rod)	Technical Leader-Environmental Review	25-OCT-19	4.50	280.00	1,260.00
Scott, Lilia	Project Manager	25-OCT-19	19.25	200.00	3,850.00
Scott, Lilia	Project Manager	01-NOV-19	12.00	200.00	2,400.00
Seow, Shih Yun (Nichole)	Engineer III	25-OCT-19	4.00	150.00	600.00
Seow, Shih Yun (Nichole)	Engineer III	01-NOV-19	4.00	150.00	600.00
Wong, Chi W	Technical Leader-Statistics	25-OCT-19	1.50	285.00	427.50
Wong, Chi W	Technical Leader-Statistics	01-NOV-19	1.00	285.00	285.00
Total Labor Bill Rate			48.75		9,872.50
Task Total : Mitigation Program					9,872.50

Project Total : ESA ATS Stanford General Use Permit Update EIR	12,478.75
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Invoice Summaries	
Total Current Amount :	12,478.75
Retention Amount :	0.00
Pre-Tax Amount :	12,478.75
Tax Amount :	0.00
Total Invoice Amount :	12,478.75

Billing Summaries					
<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	12,478.75	271,121.07	283,599.82	304,442.00	20,842.18
Billing Total :	12,478.75	271,121.07	283,599.82		

Outstanding Invoices		
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
2000276295	17-OCT-19	20,195.00
Outstanding Total :		20,195.00



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

9400007402

Mr. Kirk Girard
Director
County of Santa Clara
70 West Hedding Street, 7th Floor
San Jose, CA 95110

March 30, 2018
Invoice No: 135303
Project Manager: Jeffrey Caton

Project D180038.00 Stanford SDS Supplement
PCA Code: 100156
Vendor Number: 1003628
Professional Services from January 24, 2018 to February 28, 2018

Task 0000001 Project Management

Professional Personnel

	Hours	Rate	Amount	
Senior Director III				
Boxer, Brian	5.00	300.00	1,500.00	
Director III				
Caton, Jeffrey	14.50	240.00	3,480.00	
Totals	19.50		4,980.00	
Total Labor				4,980.00

Additional Items

Communication Fee	3.00 % of 4,980.00	149.40	
		149.40	149.40

In-House Reimbursable Billing

Printing 8.5x11 b/w				
ARC Printing BW 8.5X11	45.0 Pages @ 0.10	4.50		
Printing 8.5x11 color				
ARC Printing COLOR 8.5X11	17.0 Pages @ 0.40	6.80		
Total In-House Reimbursables	1.0 times	11.30		11.30
TOTAL THIS TASK:				\$5,140.70

Task 0000002 Meetings

Professional Personnel

	Hours	Rate	Amount	
Senior Director III				
Boxer, Brian	3.00	300.00	900.00	
Director III				
Caton, Jeffrey	6.00	240.00	1,440.00	
Totals	9.00		2,340.00	
Total Labor				2,340.00

Additional Items

Communication Fee	3.00 % of 2,340.00	70.20	
		70.20	70.20

PAYMENT DUE UPON RECEIPT

COUNTY_01263

Project	D180038.00	Stanford SDS Supplement	Invoice	135303
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Reimbursable Expenses

Travel - Transportation		12.50	
Total Reimbursables	1.05 times	12.50	13.13
TOTAL THIS TASK:			\$2,423.33

Task 0000003 Capacity Analysis

Professional Personnel

	Hours	Rate	Amount
Director III			
Caton, Jeffrey	11.00	240.00	2,640.00
Senior Associate I			
Brown, Jennifer	3.50	150.00	525.00
Totals	14.50		3,165.00
Total Labor			3,165.00

Additional Items

Communication Fee	3.00 % of 3,165.00	94.95	
		94.95	94.95

In-House Reimbursable Billing

Printing 8.5x11 b/w			
ARC Printing BW 8.5X11	5.0 Pages @ 0.10	.50	
Total In-House Reimbursables	1.0 times	.50	.50
TOTAL THIS TASK:			\$3,260.45

Billing Limits

	Current	Prior	To-Date
Total Billings	10,824.48	0.00	10,824.48
Limit			98,169.00
Remaining			87,344.52

TOTAL INVOICE AMOUNT: \$10,824.48

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: XXXXXXXXXX

OK to pay
OR



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

N45

BC # 4400007402

Mr. Kirk Girard
Director
County of Santa Clara
70 West Hedding Street, 7th Floor
San Jose, CA 95110

May 9, 2018 (entered on July 1)
Invoice No: 136223
Project Manager: Jeffrey Caton

Project D180038.00 Stanford SDS Supplement

PCA Code: 100156

Vendor Number: 1003628

Professional Services from March 1, 2018 to April 30, 2018

Task 0000001 Project Management

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	9.50	300.00 ✓	2,850.00
Director III			
Caton, Jeffrey	1.00	240.00 ✓	240.00
Totals	10.50		3,090.00
Total Labor			3,090.00

Additional Items

Communication Fee	3.00 % of 3,090.00	92.70	
		92.70	92.70

In-House Reimbursable Billing

Printing 8.5x11 b/w			
ARC Printing BW 8.5X11	37.0 Pages @ 0.10	3.70	
Printing 8.5x11 color			
ARC Printing COLOR 8.5X11	2.0 Pages @ 0.40	.80	
Total In-House Reimbursables	1.0 times	4.50	4.50
TOTAL THIS TASK:			\$3,187.20 ✓ <i>all</i>

Task 0000002 Meetings

Professional Personnel

	Hours	Rate	Amount
Director III			
Caton, Jeffrey	4.00	240.00 ✓	960.00
Senior Associate I			
Brown, Jennifer	6.00	150.00 ✓	900.00
Totals	10.00		1,860.00
Total Labor			1,860.00

Additional Items

Communication Fee	3.00 % of 1,860.00	55.80	
		55.80	55.80

PAYMENT DUE UPON RECEIPT

COUNTY_01265

Project	D180038.00	Stanford SDS Supplement	Invoice	136223
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Reimbursable Expenses

Travel - Mileage			52.32	
Total Reimbursables	1.05 times	52.32	54.94	
TOTAL THIS TASK:			\$1,970.74	<i>Nov</i>

Task 0000003 Capacity Analysis

Professional Personnel

	Hours	Rate	Amount	
Director III				
Caton, Jeffrey	18.50	240.00 ✓	4,440.00	
Senior Associate I				
Brown, Jennifer	21.00	150.00 ✓	3,150.00	
Project Technician III				
Laxamana, Lisa	1.50	115.00 ✓	172.50	
Totals	41.00		7,762.50	
Total Labor				7,762.50

Additional Items

Communication Fee	3.00 % of 7,762.50	232.88	
		232.88	232.88

In-House Reimbursable Billing

Printing 8.5x11 b/w				
ARC Printing BW 8.5X11	148.0 Pages @ 0.10		14.80	
ARC Printing BW 8.5X11	4.0 Pages @ 0.10		.40	
Printing 8.5x11 color				
ARC Printing COLOR 8.5X11	1.0 Page @ 0.40		.40	
Total In-House Reimbursables	1.0 times	15.60	15.60	
TOTAL THIS TASK:			\$8,010.98	<i>Nov</i>

Task 0000004 Contraints Analysis

Professional Personnel

	Hours	Rate	Amount	
Director III				
Caton, Jeffrey	37.50	240.00 ✓	9,000.00	
Senior Associate II				
Brown, Jennifer	27.00	150.00 ✓	4,050.00	
Senior Associate I				
Brown, Jennifer	25.00	150.00 ✓	3,750.00	
Associate II				
Feyk-Miney, Jillian	30.25	120.00 ✓	3,630.00	
Project Technician III				
Songco, James	1.75	115.00 ✓	201.25	
Totals	121.50		20,631.25	
Total Labor				20,631.25

Additional Items

Communication Fee	3.00 % of 20,631.25	618.94	
		618.94	618.94

In-House Reimbursable Billing

Printing 8.5x11 b/w				
ARC Printing BW 8.5X11	11.0 Pages @ 0.10		1.10	
Total In-House Reimbursables	1.0 times	1.10	1.10	

Project	D180038.00	Stanford SDS Supplement	Invoice	136223
TOTAL THIS TASK:			\$21,251.29	<i>✓ ok</i>

Task 0000005 Report
Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	28.00	300.00 ✓	8,400.00
Director III			
Caton, Jeffrey	98.00	240.00 ✓	23,520.00
Senior Associate II			
Brown, Jennifer	40.00	150.00 ✓	6,000.00
Project Technician III			
Laxamana, Lisa	4.50	115.00 ✓	517.50
Totals	170.50		38,437.50
Total Labor			38,437.50

Additional Items

Communication Fee	3.00 % of 38,437.50	1,153.13	
		1,153.13	1,153.13

In-House Reimbursable Billing

Printing 8.5x11 color			
ARC Printing COLOR 8.5X11	56.0 Pages @ 0.40	22.40	
Total In-House Reimbursables	1.0 times	22.40	22.40

TOTAL THIS TASK: \$39,613.03 *✓ ok*

Billing Limits

	Current	Prior	To-Date
Total Billings	74,033.24	10,824.48	84,857.72
Limit			98,169.00
Remaining			13,311.28

TOTAL INVOICE AMOUNT: \$74,033.24

Outstanding Invoices

Number	Date	Balance
135303	3/30/2018	10,824.48
Total		10,824.48

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: XXXXXXXXXX

*Job to pay
-KK
7/30/18*

Ashok, Bhama

From: Kumar, Kavitha
Sent: Monday, July 30, 2018 1:37 PM
To: Ashok, Bhama
Cc: Sandhir, Manira; Raynes, Teresa; Geoff Bradley; Girard, Kirk; Pianca, Elizabeth
Subject: Report on current Invoices

Bhama,

Per out meeting:

I have approved the AECOM (2000 GUP monitoring) and ESA (SDSS) invoices for payment. We have sufficient funds in the balance for both invoices for payment.

I'll recall the KMA invoice as County is requesting that additional work and not Stanford.

I'll invoice Stanford for the budget augmentation of \$27,288 for completion of the SDSS.

Hope we are back on track ...

Thank you.

Kavitha Kumar | Senior Planner
Extension 5783 (office) | (408) 781-8527 (mobile)

From: Kumar, Kavitha
Sent: Monday, July 30, 2018 11:56 AM
To: Ashok, Bhama <Bhama.Ashok@pln.sccgov.org>
Cc: Sandhir, Manira <Manira.Sandhir@pln.sccgov.org>; Raynes, Teresa <Teresa.Raynes@pln.sccgov.org>
Subject: Re: SDSS invoice

I'll be in this afternoon.

Bhama, let's look at all the invoices that are pending together.

I need to rescind the sdss invoice per Kirk.

Kavitha

(At Stanford now)

Sent from my iPhone

On Jul 30, 2018, at 11:49 AM, Ashok, Bhama <Bhama.Ashok@pln.sccgov.org> wrote:

Kavitha/Manira,

Who will be approving these invoices for ESA and AECOM? If it is processed beyond due date, it may be an audit finding. Vendor is following up with me.

Manira, you said that you will send an email that you are not comfortable approving these invoices since they are for Stanford.

I will inform the vendor to follow up with both of you.

Thanks for understanding.

Regards,

Bhama Ashok

Departmental Fiscal Officer
Department of Planning and Development

☎: 408-299-6746

☎: 408-299-6757

✉ bhama.ashok@pln.sccgov.org

Please visit our [website](#).

Click [here](#) to look up unincorporated property zoning information.

Questions on the status of your permit? Please e-mail: PLN-PermitCenter@pln.sccgov.org

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From: Kumar, Kavitha

Sent: Thursday, July 26, 2018 11:27 AM

To: Ashok, Bhama <Bhama.Ashok@pln.sccgov.org>

Subject: Re: SDSS invoice

You can ask Manira to sign off both invoices. AECOM n ESA.

I'm not feeling good. May stay home.

K

Sent from my iPhone

On Jul 26, 2018, at 11:20 AM, Ashok, Bhama <Bhama.Ashok@pln.sccgov.org> wrote:

Kavitha,

Please approve this attached invoice. I have placed it on your chair for your convenience.

Thanks.

Regards,

Bhama Ashok

Departmental Fiscal Officer
Department of Planning and Development

☎: 408-299-6746

☎: 408-299-6757

✉ bhama.ashok@pln.sccgov.org

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PermitCenter@pln.sccgov.org

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From: Jeff Caton <JCaton@esassoc.com>

Sent: Thursday, July 26, 2018 10:00 AM

To: Ashok, Bhama <Bhama.Ashok@pln.sccgov.org>

Cc: Raynes, Teresa <Teresa.Raynes@pln.sccgov.org>; Geoff Bradley <gbradley@m-group.us>

Subject: RE: SDSS invoice

Hi Bhama,

The invoice is attached, along with the cover letter/progress report.

Thanks,

Jeff Caton, P.E., LEED AP

Director, Sustainable Communities

ESA | Environmental Science Associates

180 Grand Avenue, Suite 1050

Oakland, CA 94612

510.839.5066 main

510.463.6743 direct | 415.439-3722 cell

jcaton@esassoc.com | www.esassoc.com

Follow us on [Facebook](#) | [Twitter](#) | [LinkedIn](#)

From: Ashok, Bhama <Bhama.Ashok@pln.sccgov.org>

Sent: Thursday, July 26, 2018 9:16 AM

To: Jeff Caton <JCaton@esassoc.com>

Cc: Raynes, Teresa <Teresa.Raynes@pln.sccgov.org>; Geoff Bradley <gbradley@m-group.us>

Subject: FW: SDSS invoice

Hi,

Can you please provide a copy of the invoice. I would like to know the project agreement no mentioned there.

Thanks.

Regards,

Bhama Ashok

Departmental Fiscal Officer
Department of Planning and Development
☎: 408-299-6746
☎: 408-299-6757
✉ bhama.ashok@pln.sccgov.org

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Click [here](#) to look up unincorporated property zoning information.

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From: Geoff Bradley <GBradley@m-group.us>
Sent: Wednesday, July 25, 2018 6:54 PM
To: Ashok, Bhama <Bhama.Ashok@pln.sccgov.org>; Sheila.Peralta@pln.sccgov.org
Cc: Kumar, Kavitha <Kavitha.Kumar@PLN.SCCGOV.ORG>
Subject: Fw: SDSS invoice

Hi Bhama & Sheila -- I'm trying to get a status on this invoice referenced below from ESA.

Any help appreciated!

thanks,

GEOFF I. BRADLEY, AICP | PRINCIPAL + PRESIDENT
M-GROUP

I

A NEW DESIGN ON URBAN PLANNING

POLICY • DESIGN • ENVIRONMENTAL • HISTORIC • ENGAGEMENT • STAFFING

CAMPBELL | SANTA ROSA | NAPA | HAYWARD

307 Orchard City Drive, Suite 100 | Campbell | CA | 95008 | 408.340.5642 X102

From: Jeff Caton <JCaton@esassoc.com>
Sent: Wednesday, July 25, 2018 2:46 PM

To: Geoff Bradley
Subject: SDSS invoice

Hi Geoff – we have a large outstanding \$74K invoice (5/9/18, 036223) in to the County for the Stanford SDS project. I realize you are the County's representative PM for the project, but is that an issue I should take up directly with Kirk?

Thanks,

Jeff Caton, P.E., LEED AP
Director, Sustainable Communities
ESA | Environmental Science Associates
180 Grand Avenue, Suite 1050
Oakland, CA 94612
510.839.5066 main
510.463.6743 direct | 415.439-3722 cell
jcaton@esassoc.com | www.esassoc.com

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<Invoice 136233_Project D180038_05.09.18.pdf>

<Progress Report_Stanford SDS_Invoice 136233.pdf>



Environmental Science Associates
550 Kearny Street, Suite 800
San Francisco, CA 94108
(415) 896-5900

INVOICE

Mr. Kirk Girard
Director
County of Santa Clara
70 West Hedding Street, 7th Floor
San Jose, CA 95110

June 18, 2018
Invoice No: 137228
Project Manager: Jeffrey Caton

Project D180038.00 Stanford SDS Supplement
PCA Code: 100156
Vendor Number: 1003628

PO # 4400007402

Professional Services from May 1, 2018 to May 31, 2018

Task 0000001 Project Management

Professional Personnel

	Hours	Rate	Amount
Director III			
Caton, Jeffrey	1.50	240.00	360.00
Totals	1.50		360.00
Total Labor			360.00

Additional Items

Communication Fee	3.00 % of 360.00	10.80	
		10.80	10.80
TOTAL THIS TASK:			\$370.80

Task 0000002 Meetings

Professional Personnel

	Hours	Rate	Amount
Director III			
Caton, Jeffrey	1.00	240.00	240.00
Totals	1.00		240.00
Total Labor			240.00

Additional Items

Communication Fee	3.00 % of 240.00	7.20	
		7.20	7.20
TOTAL THIS TASK:			\$247.20

Task 0000005 Report

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Boxer, Brian	2.00	300.00	600.00
Director III			
Caton, Jeffrey	35.50	240.00	8,520.00
Senior Associate II			
Brown, Jennifer	10.00	150.00	1,500.00

PAYMENT DUE UPON RECEIPT

COUNTY_01275

Project	D180038.00	Stanford SDS Supplement	Invoice	137228
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Project Technician III				
Laxamana, Lisa	4.50	115.00	517.50	
Totals	52.00		11,137.50	
Total Labor				11,137.50

Additional Items

Communication Fee	3.00 % of 11,137.50	334.13	
		334.13	334.13

TOTAL THIS TASK: \$11,471.63

Billing Limits

	Current	Prior	To-Date
Total Billings	12,089.63	84,857.72	96,947.35
Limit			98,169.00
Remaining			1,221.65

TOTAL INVOICE AMOUNT:

\$12,089.63

Outstanding Invoices

Number	Date	Balance
136223	5/9/2018	74,033.24
Total		74,033.24

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: [REDACTED]

OK to
pay per
Griff B.
-KK
8/17/18



550 Kearny Street
Suite 800
San Francisco, CA 94108
415.896.5900 phone
415.896.0332 fax

www.esassoc.com

memorandum

date June 25, 2018

to Geoff Bradley, Project Manager for the SDS Supplement

from Jeff Caton, ESA

subject **ESA Invoice #137228 for Consulting Services for the Stanford SDS Supplement (ESA project number D180038).**

This progress report provides a description of charges incurred during the month of May 2018, for services to prepare a Supplement to the 2009 Stanford Sustainable Development Study (SDS).

Work Completed in Billing Period:

- Response to comments on partial admin draft
- Policy and technology research
- Executive summary
- Full Administrative Draft SDS Supplement
- Project management; internal meetings; staff management

Amount of contract:	\$98,169.00
Amount this invoice:	\$12,089.63
Total invoiced to date:	\$96,947.35

cc: D180038