

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



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 0	000001 Project Management/	Meetings				
Professional Person	nel					
		Hours	Rate	Amount		
Senior Director III			1			
Boxer, Brian		5.50	245.00	1,347.50		
Managing Associa	ate III	•				
Mitchell, Paul		10.50	195.00	2,047.50		
Managing Associa	ate II		1			
Barringhaus,	Cory	14.00	160.00	2,240.00		
	Totals	30.00		5,635.00		
	Total Labor				5,635.00	1
Reimbursable Expen	ses			1	_	
Travel - Transpor	tation			41.00 🗸		
Travel - Mileage				223.56 🌙 🕹		
	Total Reimbursables		1.1 times	264.56	291.02	
In-House Reimbursa	ble Billing					
Vehicle per mile				- 1		
SF - VEHICLE (P	ER MILE)	/ 103.0	Miles @ 0.54	55.62		
	Total In-House Reimbursables	1	1.0 times	55.62	55.62	
			TOTAL THIS T	ASK:	\$5,981.64	1

Task	0000002	NOP/Scoping					
Professiona	l Personnel						
			Hours	Rate	Amount		
Senior D	Director III						
Box	er, Brian		3.00	245.00	735.00		
Managin	g Associate III						
Mitc	hell, Paul		19.50	195.00	3,802.50		
Managin	g Associate II			1			
Barr	inghaus, Cory		7.00	160.00 🗸	1,120.00		
Project 7	Technician III			1			
Laxa	amana, Lisa		.50	110.00	55.00		
Teite	el, Ronald		5.50	110.00 🍑	605.00		
	Totals		35.50		6,317.50		/
	Total Lab	or				6,317.50	

Summarized Expense Report Environmental Science Associates Employee 5753 Mitchell, Paul R. Signed Mitchell, Paul R. Approved Heisler, Karl F.

Organization

BA01:05

Expense Report:

Expense Report

University

Report Date:

11/25/2016

 Line
 Date
 Category
 Description
 Project
 Task subtas bill k
 Subtas Bill k

 1
 11/9/2016
 Mileage (2016 Rate @ .540)
 Meeting @ Stanford
 D160531.00 000000 1
 X
 44.28

San Francisco to Palo Alto and return

Total Expenses Total Due

Wednesday, January 11, 2017 **Summarized Expense Report** 2:24:52 PM **Environmental Science Associates Employee** 5753 Mitchell, Paul R. Signed Mitchell, Paul R. **Posted** Approved Heisler, Karl F. Organization BA01:05 12/1/2016 Report Date: Expense Report: Expenses Amount Subtas Bill Line Date Task Description Project Category 44.28 Mileage (2016 Rate @ .540) D160531.00 000000 X 11/30/2016 44.28 **Total Expenses**

Total Due

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 12/16/2016 Report Date: Expense Report: **BDB Expenses** Amount Subtas Bill Description Project Task Line Date Category k 47.52 0BA018 D 20 12/8/2016 Mileage (2016 Mileage XADMGEN.00 Rate @ .540) 47.52 П XADMGEN.00 0BA018 Mileage (2016 Mileage 21 12/9/2016 Rate @ .540) 56.00 XADMGEN.00 0BA018 ቦነ Parking/Toll/C rail 12/4/2016 22 ab/Rail (Ferry) 66.00 D Parking/Toll/C rail XADMGEN.00 0BA018 11/13/2016 23 ab/Rail (Ferry) 66.00 P Parking/Toll/C rail XADMGEN.00 0BA018 24 11/30/2016 ab/Rail (Ferry) 4.00 000000 Х Parking/Toll/C toll D160531.00 P 11/9/2016 25 ab/Rail (Ferry) 5.00 X D D160531.00 000000 26 11/9/2016 Parking/Toll/C Toll ab/Rail (Ferry) 135.00 000000 Х n D160531.00 Mileage (2016 Mileage 27 11/9/2016 Rate @ .540) 10.35 D Parking/Toll/C Parking XMKTGEN.00 0BA018 28 11/18/2016 ab/Rail (Ferry)

Total Expenses

Total Due

Sacramento to Palo Alto and return

889.42



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

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 11/3/16at 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 5 0000 FARE ID:

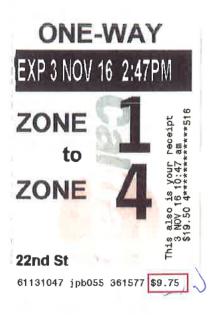
TOLL PAID: \$ 5.00 PAYMENT METHOD: Cash SERIAL #: 04125908

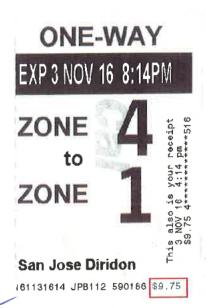
BB bridge Fare Travel forms C Stanford D160531.00

PB bridge fare Trakel from muty @ Stanford D160531.00

11/9/2016 MILEAGE SEC TO STANFORD ~ 250 MILES 1)160531

Cory Barringhaus 160531 Stanford FUP





Civic Center Garage

Pay Station Number:	12/19/2016
Entered:	12:36
Exited:	12/19/2016
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!

Project D120462.00 D120462.00 D120462.00 D120462.00 D120462.00 D120462.00 D120462.00 D120462.00	Subtask	Account		Cost	Billing	ost Balting Balling
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D120462.00 D120462.00 D120462.00 D120462.00 D120462.00 D120462.00	3D 0600001	5404-00	12.000	180.00	180.00	180.00
D120462.00 D120462.00 D120462.00 D120462.00 D120462.00	3D 0000001	5404-90	13.750	206.25	206,25	206.25
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D120462.00	3E 0000001	5404-00	11.000	165.00	165.00	165.00
D120462.00	3E 0000001	5404-00	6.000	90.00	90.00	90.00
	SE 0000001	5404-00	4.000	60.00	60.00	60.00
SF - GIS COMPUTER CHARGE D120462.00 000046E	SE 0000001	5404-00	3.500	52.50	52.50	52.50
SF - GIS COMPUTER CHARGE D120462.00 000046E	SE 0000001	5404-00	8.000	120.00	120.00	120.00
SF - GIS COMPUTER CHARGE D120462.00 000046E	3E 0000001	5404-00	250	3.75	3.75	3.75
SF - GIS COMPUTER CHARGE D120462.00 000046E	SE 0000001	5404-00	5.250	78.75	78.75	78.75
	GIS com	GIS computer charge Total	146.500	2,197.50	2,197.50	2,197.50
GIS computer charge						
12/15/2016 SF - GIS COMPUTER CHARGE D130028.07 0000007	77 000007A	5404-00	.250	3.75	3.75	3.75
	GIS com	GIS computer charge Total	250	3.75	3.75	3.75
GIS computer charge						
12/14/2016 SF - GIS COMPUTER CHARGE D130028.08 0000004	04 000004A	5404-00	.500	7.50	7.50	7.50
	GIS com	puter charge Total	.500	7.50	7.50	7.50
omputer charge						
12/15/2016 SF - GIS COMPUTER CHARGE D130028.12 0000004	*	5404-00	3.500	52.50	52.50	52.50
	GIS com	puter charge Total	3.500	52.50	52.50	52.50
Vehicle per day						
D160794.00 0000001	94	90-0099	1.000	40.00	40.00	40.00
D205335.01 000000Z	Z0	90-0099	1,000	40.00	40.00	40.00
	A	hicle per day Total	2.000	80.00	80.00	80.00
le per mile	o					
D150281.00 0000001	5	5600-08	158.000	85.32	85.32	85.32
	5	5600-08	103.000	55.62	55.62	55.62
	13	5600-08	718 000	387.72	387.72	387.72
		iele ner mile Total	979 000	528 66	528.66	528.66
	N	Final Total	1,393.000	6,788.66	6,788.66	6,788.66
	Debite	Ö	actife			
aguitage	Supplement	5				
Filation	15.00		0.00			
Cost December	000		15.00			
Cost Necovery Total for BA04:02	15.00		15.00			
				San Francisco	asol nes of o	and return
	836.25		0.00		and man on a	
CURZAUOTI						
nputer charge D130628.12 D130628.12 D160794.00 D205335.01 D150281.00 D160531.00 D160534.00 D160734.00 Total for BA01:02 Total for BA01:02	8 - 7 %	w	5404-09 omputer charge Total 5600-08 5600-08 5600-08 5600-08 5600-08 5600-08 Final Total Final Total	5404-09 omputer charge Total 5600-08 5600-08 5600-08 5600-08 71 5600-08 71 5600-08 71 Final Total 97 Final Total 1,33 75.00	5404-06 3.500 omputer charge Total 3.500 omputer charge Total 3.500 5600-08 1.000 5600-08 158.000 5600-08 158.000 5600-08 718.000 5600-08 718.000 5600-08 153.000 718.000 718.000 718.000 718.000 718.000 718.000 718.000 718.000 718.000 718.000	5404-06 5404-06 5404-06 5600-08 5600-08 5600-08 5600-08 5600-08 718000 85.32 5600-08 718.000 85.32 5600-08 718.000 85.32 718.000 85.32 718.000 85.32 718.000 158.000 85.32 718.000 158.000 158.000 85.32 718.000 158.000 158.000 85.32 718.000 158.000 158.000 158.000 158.000 158.000 158.000 158.000 158.000 158.000 158.000 158.000 158.000 158.000 158.000 158.000



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

408.297.9586 408.297.6982 fax

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
ABA Number

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



Federal Tax ID No.

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

Labor Bill Rate Bill Rate Billed Amt **Hours** Title/Expenditure <u>Date</u> Employee Name/Title 75.00 150.00 Administrator 06-JAN-17 2.00 Agustin, Andrei D 450.00 06-JAN-17 2.00 225.00 Project Manager Gleichman, Gregory 175.00 875.00 06-JAN-17 5.00 Deputy Project Manager Scott, Lilia

Total Labor Bill Rate 9.00 1,475.00

Task Total : Project Management 1,475.00

Task Number: 1.02 Task Name: Project Initiation

Labor Bill Rate Bill Rate Billed Amt <u>Hours</u> Title/Expenditure <u>Date</u> Employee Name/Title 06-JAN-17 225.00 5,287.50 23.50 Project Manager Gleichman, Gregory 1,200.00 120.00 Senior Planner 06-JAN-17 10.00 Seow, Shih Yun (Nichole)

Total Labor Bill Rate 33.50 6,487.50

Task Total : Project Initiation 6,487.5

Task Number: 1.04 Task Name: Peer Rev Initial Doc

Labor Bill Rate Billed Amt **Hours** Bill Rate Employee Name/Title Title/Expenditure <u>Date</u> Deputy Project Manager 06-JAN-17 27.00 175.00 4,725.00 Scott, Lilia 7,770.00 120.00 Senior Planner 06-JAN-17 64.75 Seow, Shih Yun (Nichole)

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
 20,457.50

 Total Current Amount :
 0.00

 Retention Amount :
 20,457.50

 Pre-Tax Amount :
 20,457.50

 Tax Amount :
 0.00

Total Invoice Amount : 20,457.50

6,487.50

| Billing Summarles | Current | Prior | Total | Current | 20,457.50 | 0.00 | 20,467.50 | 101,448.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00



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



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/Me	etings			
Professional	Personnel					
			Hours	Rate	Amount	
Senior D	irector III					
Boxe	er, Brian		2.00	245.00 🗸	490.00	
Managing	g Associate III					
Mitch	nell, Paul		10.00	195.00	1,950.00	
Managing	g Associate II			J,		
Barri	inghaus, Cory		2.00	160.00 🗸	320.00	
	Totals		14.00		2,760.00	
	Total Lab	or			**	2,760.00

TOTAL THIS TASK:

لا مدر به رسار هو مدر هو و مدر هو المدر هو المدر هو المدر هو المدر مدر المدر ا

\$2,760.00

Task	0000002	NOP/Scoping				
Professional	l Personnel					
			Hours	Rate	Amount	
Managin	g Associate III			(
Mitcl	hell, Paul		4.00	195.00	780.00	
	Totals		4.00		780.00	
	Total Labo	or				780.00
				TOTAL THIS T	ASK:	\$780.00

Task	0000003	Technical Documents Peer Review			
Professional	Personnel				
		Hours	Rate	Amount	
Managing	Associate III				
Hutch	nison, Jack	3.20	195.00 √	624.00	
Mitch	ell, Paul	8.50	195.00 J	1,657.50	
Managing	Associate II				
Barrir	nghaus, Cory	41.50	160.00 √,	6,640.00	
Sancl	hez, Chris	12.00	175.00 🗸	2,100.00	
Schus	ster, Brian	5.00	165.00	825.00	

Project	D160531.00	Stanford General Use P	ermit Upda	ate EIR	Invoice	126114
Associ			04.50	115.00	0.007.50	
Br	rown, Jennifer		34.50	115.00	3,967.50	
	Totals		104.70		15,814.00	15,814.00
	Total Labo	or				15,614.00
Consultan						
AECO	M TECHNICAL SERVI			4.4.4	15,843.75	47 400 40
	Total Con	sultants		1.1 times	15,843.75	17,428.13
				TOTAL THIS	TASK:	\$33,242.13
- - Гаѕк	0000004	Administrative Draft EIR				
^o rofession	nal Personnel					
			Hours	Rate	Amount	
Manag	ging Associate III			1		
	itchell, Paul		44.00	195.00 ~	8,580.00	
-	t Technician III			1	¥	
Te	eitel, Ronald		5.50	110.00	605.00	
	Totals		49.50		9,185.00	0.405.00
	Total Labo	or				9,185.00
				TOTAL THIS	TASK:	\$9,185.00
Billing Lim	nits	Curre	nt	Prior	To-Date	
Total E	Billings	45,967.1	3	45,561.14	91,528.27	
	mit	•			688,230.00	
Re	emaining				596,701.73	
			тот	AL INVOICE AM	OUNT:	\$45,967.13
Outstandi	ng Invoices					
	Number	Date	Balance			
	125251R	2/7/2017 4	5,561.14		1	
	Total	4	5,561.14	n4	+0	
Remit to:				UN	to Pay	
					1	
ESA	00470				111)	
P.O. Box 9 Elk Grove,				//		
_iii 01076,	12 00000				'	

TIN #:



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

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 ABA Number

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



Federal Tax ID No

ATTN: MARK LINDLEY

ESAPWA 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

Gleichman, Gregory

Gleichman, Gregory

Gleichman, Gregory

Task Number: 1.01

: 60530853

Project Name : ESA ATS Stanford General Use Permit Update EIR

Project Manager

Project Manager

Project Manager

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

Task Name	: Project	Management

		,			
Labor Bill Rate Employee Name/Title Gleichman, Gregory Gleichman, Gregory Gleichman, Gregory Gleichman, Gregory Gleichman, Gregory Scott, Lilia Scott, Lilia Scott, Lilia	Title/Expenditure Project Manager Project Manager Project Manager Project Manager Deputy Project Manager	<u>Date</u> 13-JAN-17 20-JAN-17 27-JAN-17 03-FEB-17 13-JAN-17 20-JAN-17 27-JAN-17 03-FEB-17	Hours 0.25 1.50 1.50 1.00 2.50 0.75 1.50 1.00	Bill Rate 225.00 225.00 225.00 225.00 175.00 175.00 175.00 175.00	Billed Amt 56.25 337.50 337.50 225.00 437.50 131.25 262.50 175.00
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 Gleichman, Gregory Scott, Lilia	Title/Expenditure Project Manager Deputy Project Manager	<u>Date</u> 13-JAN-17 27-JAN-17	Hours 1.00 4.00	Bill Rate 225.00 175.00	225.00 700.00
Total Labor Bill Rate Task Total : Project Initiation			5.00		925.00
Task Number : 1.03	Task Name	: Monitor CRG Mtgs.			
Labor Bill Rate Employee Name/Title Gleichman, Gregory	<u>Title/Expenditure</u> Project Manager	<u>Date</u> 27-JAN-17	Hours 2.00	Bill Rate 225.00	Billed Amt 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	<u>Date</u>	Hours	Bill Rate	Billed Amt

13-JAN-17

225.00

Labor Bill Rate Employee Name/Title Gleichman, Gregory Scott, Lilia Scott, Lilia Scott, Lilia	Title/Expenditure Project Manager Deputy Project Ma Deputy Project Ma Deputy Project Ma	nager	<u>Date</u> 03-FEB-17 13-JAN-17 20-JAN-17 27-JAN-17	6.25 175 8.00 175	.00 1,800.00 .00 1,837.50 .00 1,003.75 .00 1,400.00
Scott, Lilia	Deputy Project Ma	nager	03-FEB-17		.007 2,075.00
Seow, Shih Yun (Nichole) Wilson-Goure, Stephanie A	Senior Planner Quality Reviewer		13-JAN-17 27-JAN-17	4.00 120 0.50 215	.00 480.00 .00 107.50
Total Labor Bill Rate				66.75	12,606.25
Task Total : Peer Rev Initial Do	С				12,506,25
Project Total : ESA ATS Stanford Ger	neral Use Permit Upda	te EiR			15,843.75
Invoice Summaries					45.040.75
Total Current Amount : Retention Amount :					15,843.75 0.00
Pre-Tax Amount :					15,843.75
Tax Amount :					0.00
*/	9	×		4.1	
Total Invoice Amount					15,843.75
Billing Summaries					
Billing Summary	Current	Prior	Total	<u>Llmit</u>	Remain
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 Involces			hl. D.t.		Involve Beloves
Invoice Number			Invoice Date 09-JAN-17		Invoice Balance 20,457.50
37858976			09-JAN-17		20,437.50
Outstanding Total:					20,457.50



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

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



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

Task

D160531.00

0000001

Stanford General Use Permit Update EIR

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

Project Management/Meetings **Professional Personnel** Hours Rate Amount Senior Director III 245.00 Boxer, Brian 3.50 857.50 Managing Associate III 15.00 Mitchell, Paul 195.00 9,165.00 47.00 53 • 50 Managing Associate II 68.50 160.00 Barringhaus, Cory 1.50 240.00 Totals 52.00 10,262.50 1 • 1

75.35

Reimbursable Expenses

Travel - Transportation

Travel - Meals

Travel - Mileage

Total Reimbursables

NOP/Scoping

Total Labor

11.25 on TA

115.00 Pay 15.00 for parking, remaining

TOTAL THIS TASK: 65450

10,262.50

Task 0000002 **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 3.00 585.00

	g Associate II					
Barrii				,		
	nghaus, Cory		8.00	160.00 🗸	1,280.00	
Grad	y, Amber		15.00	165.00 🌙	2,475.00	
	Totals		26.00		4,340.00	
	Total Lab	or				4,340.00
Consultants						
AECOM 7	TECHNICAL SERV	ICES, INC			11,145.00	
	Total Cor	nsultants		1.1 times	11,145.00	12,259.50
				TOTAL THIS	TASK:	\$16,599.50
- Гаѕк	0000004	Administrative	Draft EIR			
Professional	Personnel					
			Hours	Rate	Amount	
Managing	g Associate III			1		
	nell, Paul		33.00	195.00 🗸 -	6,435.00	
Project Te	echnician III			,		
Laxa	mana, Lisa		1.50	110.00 🗸	165.00	
	Totals		34.50	10	6,600.00	
	Total Lab	or				6,600.00
				TOTAL THIS	TASK:	\$6,600.00
Billing Limits	3		Current	Prior	To-Date	
Total Billi			34,397.23	142,118.50	176,515.73	
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	aining				511,714.27	
T COLL	ummg		то	TAL INVOICE AM		\$34,397.23
Outstanding	Invoices					\$34,397.23 34,274.8
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	Total		50,590.23			
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550 Kearny Street Suite 800 San Francisco, CA 94108 415.896.5900 phone 415.896.0332 fax

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: Attachments: Amtrak: eTicket and Receipt for Your 03/14/2017 Trip - BRIAN BOXER

Boxer Brian 201703132220270001.pdf

BB try to San Jose For project my

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 & 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: Attachments: Amtrak: eTicket and Receipt for Your 03/15/2017 Trip - BRIAN BOXER

Boxer Brian 201703150059390567.pdf

BB return try from project team meeting D 160531.00

SALES RECEIPT



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

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

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

Reservation Number - 7FBBD9san Jose, CA -SACRAMENTO, CA (One-Way)MARCH 14, 2017 Billing Information

BRIAN BOXER

American Express ending in (Purchase) Authorization Code 204448

Total \$40

Purchase Summary - Ticket Number 0730723102135

Train 542: SAN JOSE, CA - SACRAMENTO, CADepart 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 Cafel

> > YOUR CHECK# 107

: 3 \$2.25 Water : 0 \$2.00 Potato Chips LowFet : 0 \$7.00 Romaine Salad

\$2.00 \$7.00

CASH

\$11.25 \$11.25

Receipt

TIR #76
TID #70
TODE TIME
TEXT TIME
PORKING TIME
PORKING FEE

A Payment No.00000452 Ticket No.005507 03/14/2017 (TuB) 11:01 03/15/2017 (Wed) 19.47 1Day 7:04 Rate A \$39.00

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Authority #

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Thank You for Your Visit Please Come Again!

ITEM COUNT: 3

1D # XXXXXXXX 0251

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

meeting

D160531.00

Parking overnight on trip to Saw Jose General Markating \$19.0 D160531.00

Summarized Expense Report

Thursday, April 13, 2017 4:11:51 PM

Environmental Science Associates Mitchell, Paul R. **Employee** 5753

Signed Mitchell,Paul R.

Posted

Approved

Brown, Crescentia L.

Organization

NC01:05

Exp	ense Report:	Expense				Re	port Dat	e: 3/22/2017	
Line	Date	Category	Description	Project	Task	Subtas k	Bill		Amount
1	3/15/2017	Mileage (2017 Rate @.535)	Mileage	D160531.00	000000		X		53.50
2	3/15/2017	Parking/Toll/C ab/Rail (Ferry)		D160531.00	000000		X	Ď	15.00
						Total Ex	репѕеѕ		68.50
San	Francisco	to San Jose	and return			Total D	ie	Ş 	68.50

D160531 PRM

Civic Center Garage

Pay Station Numbers Entered:	03/15/2017
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Tiete a n	15:49
Ticket Nutxe:	32 127
Transaction Number:	66749
Rate;	P
Parking Fox;	\$15.00
Total lax	
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lotal Fee	\$15,00
Lea Paid:	
Visa	\$15,00
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Approval thatas:	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



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 ABA Number

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



Tel: 804-515-8300 Fax: 804-51

Federal Tax ID No.

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 R	ate
--------------	-----

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

: Project Management

: Peer Rev Initial Doc

1,850.00

Task Number: 1.04

Task Total

Task Name: Peer Rev Initial Doc

Labor Bill Rate

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

3,010.00

Task Number: 2.01

Task Total

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	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	1		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

Employee Name/Title

Title/Expenditure

Date

Hours

Bill Rate

Billed Amt

Task Total : Peer Rev of Prop P	PSA					120.0
Task Number : 2.03		Task Name : Peer	r Rev Draft TIS			
Labor Bill Rate			B-4-	Uaura	Bill Rate	Billed Am
mployee Name/Title	Title/Expenditure		<u>Date</u> 17-MAR-17	<u>Hours</u> 4.00	175.00	700.0
cott, Lilia	Deputy Project Mar Deputy Project Mar		24-MAR-17	11.00	175.00	1,925.0
cott, Lilia eow, Shih Yun (Nichole)	Senior Planner	lagei	17-MAR-17	5.00	120.00	600.0
eow, Shin Yun (Nichole)	Senior Planner		24-MAR-17	8.00	120.00	960.0
eow, Shin Yun (Nichole)	Senior Planner		31-MAR-17	9.00	120.00	1,080.0
				37.00		5,265.0
Total Labor Bill Rate				01.00		0,200.0
Task Total : Peer Rev Draft TIS						5,265.0
Project Total : ESA ATS Stanford Gen	neral Use Permit Updat	te EIR				11,145.0
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Invoice Summaries						
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Invoice Summaries otal Current Amount : tetention Amount : tre-Tax Amount : tax Amount : total Invoice Amount : Billing Summaries	<u>Current</u> 11,145.00	<u>Prior</u> 62,542.50	<u>Total</u> 73,687.50	101,44:		0.0 11,145.0 11,145.0 Remai
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Invoice Summaries Fotal Current Amount: Retention Amount: Pre-Tax Amount: Fax Amount: Fotal Invoice Amount: Billing Summaries Billing Summary Billings Billing Total: Outstanding Invoices	11,145.00	62,542.50	73,687.50 73,687.50 Invoice Date			11,145.0 11,145.0 11,145.0 Remai 27,757.5
Invoice Summaries Total Current Amount : Retention Amount : Pre-Tax Amount : Tax Amount : Total Invoice Amount : Billing Summaries Billing Summary Billings Billings	11,145.00	62,542.50	73,687.50			0.0 11,145.0 11,145.0 Remai

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

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ore than three emp ote: For Board of St	loyees to	the same confe	of the b	noards, co	ins a mmi	na SSA). ssions, co	mmittees	and ta	sk forces adv	isory to the	Boar	d, original re	eceipts for
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for Teresa - Master Agreement / Project Agreement process the direct pay the son half. To he

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OC: E MY 31 YAM FLOS

County of Santa Clara

Travel Authorization

Name of Traveler						Travel Author	orization No.
	xer .	First	Brian	M.I			365-TA0003
Relation to County	☐ Elected Offici	al	☐ Agency/D	epartment Head	The state of the s	Labor Affilia	tion
□Employee	☐ Board Membe	er/Aide	☑ Other (Sp	ecify) Consul	tant	CEMA	□ 521
Destination			Travel Agency	y Used		Exec. Mg	
Sacramento to S	The second secon	The state of the s	L	Town or a second		Other(Sp	ecify)
Method of Transportation		arpool?	Yes No	Will this travel re		time?	
☐ Air ☐ Private Aut Departure Date and Time	co County	y Auto 🖭	Train	Yes W	NO	In a sulaw Way	de Davis & Usuva
03	/14/17	Control of the second s	Return Date a	03/15/17		Regulai Wol	k Days & Hours
Reason for Travel Professional Services for S	Stanford General	Use Permit Up	date EIR C16P	177			
Note: Pre-approval from y prior to spending County to conference hotel, or sendi Note: For Board of Superv original receipts for meals	funds for lodging ing more than thr isors and membe	in any of the s ee employees ers of the board	ix Bay Area co to the same co is, commission	unties, hotel charg inference (five for is, committees, and	es in excess HHS and SSA I task forces	of the per di (). advisory to (em rate at a non- the Board,
Estimated Expenses	MANAGEMENT METERS OF THE PARTY		organical and the second second	NUMBER OF THE OWNER			
Transportation, Other Pub	lic Carrier Expens	se or Airfare Ed	quivalent Miles	:		\$	88.00
Mileage, County Drivers li	cense required fo	r reimburseme	ent:			\$	
Lodging Single Rate	Rate	No. of	Nights	Total	Conf Hotel		
Per Diem		x	1 =	\$ -	1 🗆	\$	_
	No. of Breakfasts		Lunches	No. of Dinners		1	
incuis	No. of bicakiasts	140.01	The state of the s	No. of Diffiers	1	\$	9.90
Registration Fees	Mark Control of the C	3	- Annual Control of the Control of t			4	
Car Rental (must include s	statement of nece	essity)				\$	
						\$	
Other Expenses (Itemize)			***************************************		The same of the sa		
Parking	CONTRACTOR OF THE PROPERTY OF						22.00
			W-11-14			\$	22.00
Total Estimated Expenses						\$	119,90
Account	Cost Center	Fund	Order	WBS e	ement		Amount
5800010	T0365	0365					\$119.90
I hereby certify that the above County Travel Policy. In the eve days of my return. If I do not termination from County employ	ent that I am request t provide an account	ting a Travel Adva ting and/or do no e County to deduc	nce, I acknowledge t pay any excess	ge my responsibility to s advance to the Cou	provide and to nty within 90 (account for trip	expenses within 14
Traveler's Signature	Date	Phone	No.	Supervisor's Sig	nature	Date	Phone No.
In-State and Out-of-State		7 7182752	,,,,,	International/Ha			
Sign and check below;	A STATE OF THE PROPERTY OF THE	Date	A CONTRACTOR OF THE PARTY OF TH	Sign and check I	pelow;		Date
☐ Dept. Head ☐Bo	ard Appointee	□Elected Off	icial	☐ County Execu	tive 🗆	BOS Public	Action
☐ Agency/Dept, Head	Other (Sp			Other (Specif	y)		
Controller-Treasurer Dept. Use C	. The same of the		D-r-N-	0	materials.		
Cash Advance	Date Paid		Document No.	Amount	Comments		
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Other Charges			***************************************		A TOTAL CONTRACTOR OF THE PARTY		



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



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 00	000001 Projec	t Management/Mee	tings				
Professional Persor							
		00	Hours	Rate	Amount		
Senior Director II	Train -	80.00 +					
Boxer, Brian	meal -	9.00 +	3.50	245.00	857.50		
Managing Assoc Mitchell, Pau	Parking -	20.00 +	47.00	195.00	9,165.00	. 160	
Managing Assoc	Total	109.00 ×	4.50	160.00	240.00		
Barringhaus,	vate	- 1 - 1 =	1.50 52.00	160.00	10,262.50		
		119.90 *	32.00		TVC11	10,262.50	
B					115.00 \$ 8 11.25	Park	ina
Reimbursable Expen		Ж	a Pagen		1150008	0120K	
Travel - Transpor	tation	* texcluding \$	L.25 for	# 9.00	11.25	- , 20	
Travel - Meals Travel - Mileage			1.	T (1)	53.50		
Travel - Mileage	Total Reimbursable	es buttled we	iteV	1.1 times	179.75	197.73	
				TOTAL THIS T	ASK:	\$10,460.23	
							- - ·
Task 0	000002 NOP/S	Scoping					
Professional Person	nel						

sk	0000002	NOP/Scoping				
ofessional	Personnel					
			Hours	Rate	Amount	
Managing	Associate III					
Mitch	ell, Paul		3.50	195.00	682.50	
Project Te	echnician III					
Laxar	mana, Lisa		.50	110.00	55.00	
	Totals		4.00		737.50	
	Total Lab	or				737.50
				TOTAL THIS	TASK:	\$737.50

Task Professional P	0000003 Personnel	Technical Documents Peer Review		
• •		Hours	Rate	Amount
0 0	Associate III son, Jack	3.00	195.00	585.00



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

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 0	General Use Pe	rmit Upd	ate EIR	Invoice	127340
	ing Associate II	para la	17 17 -		4 4 1		
	rringhaus, Cory			8.00	160.00	1,280.00	
Gr	ady, Amber			15.00	165.00	2,475.00	
	Totals			26.00		4,340.00	
	Total Lab	or					4,340.00
Consultant	ts						
AECO	M TECHNICAL SERV	ICES, INC				11,145.00	
	Total Cor				1.1 times	11,145.00	12,259.50
					TOTAL THIS	S TASK:	\$16,599.50
 Task	0000004	Administrati	e Draft EIR				
Profession	al Personnel						
				Hours	Rate	Amount	
_	ing Associate III						
	tchell, Paul			33.00	195.00	6,435.00	
	t Technician III			97 JUL	114	الات عاقال	
La	xamana, Lisa			1.50	110.00	165.00	
	Totals			34.50		6,600.00	
	Total Lab	or					6,600.00
					TOTAL THIS	S TASK:	\$6,600.00
Dillin at Lina	14-		Curren		Prior	To-Date	
Billing Lim							
Total B	-		34,397.23	3.	142,118.50	176,515.73	
Lin						688,230.00	
Re	emaining					511,714.27	
				TOT	AL INVOICE A	MOUNT:	\$34,397.23
Outstandir	ng Invoices						
	Number			Balance			
	126751	3/14/2		,590.23			
	Total		50	,590.23			
Remit to:							
ESA	\ 						
P.O. Box 92							
Elk Grove,	IL 00009						
TIN #:							
- \							

Brian Boxer

From:

etickets@amtrak.com

Sent:

Monday, March 13, 2017 7:20 PM

To:

Brian Boxer

Subject: Attachments: Amtrak: eTicket and Receipt for Your 03/14/2017 Trip - BRIAN BOXER

Boxer Brian 201703132220270001.pdf

BB try to San Jose For project mtg D160531.00

SALES RECEIPT /



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

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

American Express ending in (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.

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 - 7FBBD9san Jose, CA -SACRAMENTO, CA (One-Way)MARCH 14, 2017

Billing Information

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

Purchase Summary - Ticket Number 0730723102135

Train 542: SAN JOSE, CA - SACRAMENTO, CADepart 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 Cafe1

> > YOUR CHECK# 107

\$2.25 Water \$2.00 Potato Chips LowFat \$2.00 Romaine Salad

\$11.25 \$11.25

TOTAL



ITEM COUNT: 3

TO # XXXXXXXX

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

wastira

D160531.00

claimed \$9.90

Receipt

1/R #76 1/O #70 Intro Time txil Time Parking Time Parking Fee

A Payment No.00000452 Ticket No.005502 03/14/2017 (Tue) 11:41 03/15/2017 (Wed) 19:47 1Day 7:56 Rate A \$39.80

Authority #

lolal

00.334 0000000000 \$3 : 00

\$39 00

Thank You for Your Visit Please Come Again !

Parking overnight how on trip to San Jose General Marketry \$19.0 D160531.00 \$204

daimed \$22

		Project Agreeme <mark>r</mark> CHANGE OF M15P0	RDER #1		
CONTRACTOR	INFORMATIO	N	BILLING INFORM	IATIO	N
Vendor Number:	10036		Mail Invoice to:	Cor	unty of Santa Clara
Contractor Name:	Envir Assoc	onmental Science iates	Agency/Dept. Name:	and	partment of Planning I Development
Name of Contact:	Paul I	Mitchell	Project Manager:		vid Rader
Address:	550 K	earny Street	Address:		W. Hedding Street
Address:	Suite		Address:	Contract Con	st Wing, 7th Floor
City/State/Zip:	San F	rancisco, CA 94108	City/State/Zip:		1 Jose, CA 95110
Telephone Number		7 Name of the Number of the Nu			8) 299-5779
Taxpayer ID #:	94-16	98350			
			and the state of t		
Date: 2/21/201	7 Requ	estor: David Rader	Phone: (40	8) 299	-5779
Old expira	tion date. Contra	ct was set to terminate o	11		
New expir	ation date. Contr	act will now terminate or	n		
	scope of service		NAME (INDICATED) TO SERVICE SE		
Commence of the Commence of th	contract specific	S			
obligation, which the maximum fina	nncial obligation.	Environmental Science A	Associates shall be fully	respon	sible for not exceeding
Original Amount	\$688,230.00	New Amount	\$688,230.00	Chang	, 50.00
	tract agree to a	change order as set for	th in this section.		
	nager Signature:			Date:	2.23.17
Project Mar	nager Signature:	David M. 1	Raden	Date:	2-23-17
Contr	actor Signature:	Cranna At	ecc	Date:	2-22-17
Fiscal Of	ficer Signature:	Raw as Co	lines	Date:	2 73-17
(OBA Approval:	Not Applicable (no cou	unty funds involved)	Date:	
Purchasing Mar	nager Signature	Not Applicable (no cor	inty funds involved)	Date:	

Pricing Proposal Template ESA Non-Labor Expenses



Reimbursable Costs	\$ 1,610
Project Supplies	\$ 5,600
Printing/Reproduction	\$ 1,000
Document and Map Reproductions (CD + Digital Photo)	\$ 300
Postage and Deliveries	2,640
Mileage	\$ 2,040
Vehicle Rental	\$ -
Lodging	\$ -
	\$ -
Airfare	\$ 200
Northwest Information Center Fee	\$ -
-	\$ -
<u>-</u>	\$ -
	\$ 11,350
Subtotal Reimbursable Costs	\$ 1,135
★ 10% Fee on Reimbursable Expenses	40.405
Total Reimbursable Costs	\$ 12,485
IVINI	

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 <u>here</u> 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: 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: Subject: Kumar, Kavitha; Rader, David; Santos, Peter; Ashok, Bhama 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

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: Friday, May 26, 2017 8:58 PM

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

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Trip/Business Meal Expense Voucher County of Santa Clara Final Accounting & Reimbursement Claim Advance Request 1904550680 SAP Document Number Travel Authorization No. Ref.Key Vendor No. Doc. Date Doc. Type F1 Indicate Labor Affiliation: ZT 0260-T0325-TA0001F 1003628 3/20/2017 Exec. Mgmt **Environmental Science Associates** ☐ 521 ☐ CEMA Vendor Name Consultant 550 Kearney Street, Suite 800 ✓ Other (specify) Address For Dependent Contractor Only: 94108 PO Line# CA San Francisco State Zip City Car Rental Elizabeth Hill Means of Travel Name of traveler Professional Services-Lomita Parking Bird Survey for Project Agreement C15P170 Reason for travel Departure Date 7/7/16 & 7/28/16 Time Destination 7/7/16 & 7/28/16 Time Return Date Planning & Development Department name & No. Phone # 408-299-5783 Regular work hours and days Kavitha Kumar Contact Person 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. Total Total Day 5 Day 6 Day 7 Day 3 Day 4 Day 1 Day 2 Charged to Claimable 7/7/2016 7/28/2016 Date(##/##/##) P-Card** P: P-Card or AMEX BTA Amount paid Claimable/Per Diem 1 * Amount paid Claimable/Per Diem Amount paid Claimable/Per Diem Airfare/Transport. Registration Fees Car Rental Hotel/Lodging Parking Telephone 11.11 9 Gas for rental car Subtotal (incl. p2&3 if applicable) Meal Type: B=Breakfast L=Lunch D=Dinner Less: Amount charged to P-Card Also include payment by American Express BTA account. Less: Expense advance Add: Mileage Allowance-Total Personal car mileage Air Fare Equivalent

Please check the box if agreed Amount Due/Payable (Total) Info only County Car Vehicle No. County car detail agreed to FAF billing info

Total Mileage Beginning Mileage **Ending Mileage** Detail meals if meal is claimed for more than one employee/traveler. Include names of all guests entertained. Use additional page if necessary. TA # COUNTY EMPLOYEE

Name and Business Relationship of Those Entertained DATE(##/##/##)

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

PAYMENT METHOD SUPPLMENT (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.

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

CLAIMANT SIGNATURE APPROVER NAME AND SIGNATURE

County of Santa Clara

Travel Authorization

					-7		
Name of Traveler			p=11			Travel Autho	rization No. 365-TA0001
	Hill	First	Elizabeth			Labor Affiliat	
Relation to County	☐ Elected Of		☐ Agency/De	partment Head cify) Cons t	dtant	☐ CEMA	□ 521
☐Employee Destination	☐ Board Mer	nber/Alde	Travel Agency		itant	☐ Exec. Mg	
1	Stanford		liavel Agency	N/A		Other(Spe	
Method of Transportatio		Carpool?	Yes □No	Will this travel r	esult in overti		
☐ Air ☐ Private A			Other (5 Car Ren		_		
Departure Date and Tim		incy Auto —	Return Date ar			Regular Worl	k Days & Hours
	.6 and 07/28/	16		7/16 and 07/28			•
Reason for Travel Professional Services						nt C15P170	
Note: Pre-approval from to spending County fund conference hotel, or sen Note: For Board of Supe	your agency/dels for lodging in ding more than rvisors and men	epartment head a any of the six Ba three employees nbers of the board	ind the Finance of Area counting of the same conds, commissions	Agency's Director of hotel charges in expression expression of the for Hotel committees, and	or Controller-T xcess of the p HS and SSA). task forces ad	reasurer are er em rate	at a non-
receipts for meals are re		ursement will be	limited to the lo	wer of actual cost	or per diem ra	ate.	
Estimated Expenses	·					<u>. </u>	•
Transportation, Other Po	ublic Carrier Exp	ense or Airfare E	quivalent Miles:			\$	
Mileage, County Drivers	license required	d for reimburseme	ent:			\$	
Lodging Single Rate	Rate	No. of	Nights	Total	Conf Hotel		
Per Diem		1 x		\$ -	7 0 1	\$	-
Meals	No. of Breakfa		Lunches	No. of Dinners		•	
1-10013	No. or breaking	1 10.01		10.0.0.0.0.0	7	\$	
Registration Fees					1	_ +	
Registration rees						\$	
Car Rental (must include statement of necessity)							
Car Rental (must include	statement or r	iecessicy)					or co
						\$	85.62
Other Expenses (Itemize							
Other Expenses (Itemize	2)		-				11.11
Gas						\$	11.11
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Gas Total Estimated Expense	es	Fund 0365	Order	WBS	element	\$	96.73
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Gas Total Estimated Expense	Cost Center T0365 e estimated expensat I am requesting accounting and/or	0365 ses are reasonable at a Travel Advance, I a do not pay any exces	nd necessary for th icknowledge my res is advance to the Co	e performance of my s ponsibility to provide a bunty within 90 days a ages.	ervices to the Co nd to account fo fter the return da	\$ sunty in accordar trip expenses ate or upon term	96.73 Amount \$96.73 Ince with the County within 14 days of my nination from County
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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 <u>here</u> 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:

Ravnes, 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 singing 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.sccqoy.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.sccqov.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 singing 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.sccqov.orq]

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

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Can you please sign attached form?

Please let us know if you have any questions.

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From: Santos, Peter [mailto:Peter.Santos@pln.sccqov.org]

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

To: Germaine Leong **Cc:** Brian Pittman

Subject: RE: Invoice 123243 D206074.02

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Department of Planning and Development County of Santa Clara 408.299.5789

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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

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Subject: RE: Invoice 123243 D206074.02

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Sent: Tuesday, February 21, 2017 12:50 PM

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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

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County of Santa Clara

Travel Authorization

Name of Taxables								•
Name of Traveler	Hill	First	Elizabeth	M.T.		Travel Authoriza 0260-T0369		
Relation to County	☐ Elected Offici		Agency/Depart			Labor Affiliation	-1 4002	
□Employee	☐ Board Membe	er/Alde	Other (Specify)		tant	☐ CEMA	☐ 521	
Destination	Stanford		Travel Agency Use			☐ Exec. Mgmt.		
Method of Transportatio		arpool?	Yes No \	N/A Will this travel re	suit in overt	Other(Specify)		
□Air □Private A			Other (S Car Rental	☐ Yes ☑				
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Reason for Travel Professional Services	- Lomita Parking	Bird Survey	- AECOM -Consul	tant for Projec	t Agreemei	nt C15P170		
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Rayland 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

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Department of Planning and Development County of Santa Clara 408.299.5789

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Name of Conta	ct: Bria	n Pittman	Program Manag	er		a Kumar		
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Taxpayer ID #:	94-10	698350						
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The payment sch Associates. See	nedule needs to be Attachment B — 20	modified due to an incr 016 Schedule of Fees for	ease in the hourly rater more information.	tes of E	nvironm	nental Science		
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Project Man	ager Signature:	antister		Date	3/	9/16		
Contra	ector Signature:	Bryn Petter) 	Date:	3/7	2016		
Fiscal Off	ficer Signature:	Kausal Co	lung	Date:	3/	19/16		
C	DBA Approval:	Not Applicable (no cour	nty funds involved)	Date:				
Purchasing Mana	iger Signature: 1	Not Applicable (no cour	nty 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

- (a) 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.
- (b) 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.
- (c) ESA reserves the right to revise the Personnel Category Rates annually to reflect changes in its operating costs.

II. ESA Expenses

A. Travel Expenses

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

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Trip/Business Meal Expense Votation Advance Request Final Accounting & Reimbursement Claim SAP Document Number SAP Document SAP	ng for
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Environmental Science Associates S21	for
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For Dependent Contractor Only: San Francisco State CA Zip 94108 Por PO Line# Rebecca Acosta Rebecca Acosta Professional Services-Sierra Galves-Birds for Project Agreement C15P170 Department name & No. Department name & No. Planning & Development Return Date 8/10/2016 Time Contact Person Carlotter Person Carlotter Person Carlotter Project Agreement C15P170 Department name & No. Planning & Development Return Date 8/10/2016 Time Stanford Department Date 8/10/2016 Time Contact Person Carlotter Project Agreement C15P170 Contact Person Carlotter Date 8/10/2016 Time Stanford Department Date 8/10/2016 Time Contact Person Carlotter Date Return Date 8/10/2016 Time Contact Person Carlotter Date Return Date 8/10/2016 Time Contact Person Carlotter Date Return Date 8/10/2016 Time Carlotter Carlott	for
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certify that the above is true and correct and that County funds were used solely for circlar county business and that the total amount shown has been and not for personal use and claim is for expenses that are reasonable and necessary for the performance of my ervices to the County.	ravel
CLAIMANT SIGNATURE STUDE TO ST	
APPROVER NAME AND SIGNATURE Revised April 7, 20	7
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County of Santa Clara

Travel Authorization

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Name of Traveler									orization No.
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Relation to County		☐ Elected Of				partment Head	la 4	Labor Affilla	
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Destination	Cha			Travel A	agency			Exec. M	-
4-4 4-6 T	Stanf	ora			N	N/A		Other(S	pecity)
1ethod of Transportati		-	Carpool?	O Yes O		Will this travel r		ime?	
_Air		LJCot	inty Auto	Other (Sp		Yes 🖸	l No		
Departure Date and Ti	me 08/1 0	/16		Return	Date an	nd Time 08/10/16		Regular Wo	rk Days & Hours
Reason for Travel Professional Service	s-Sierra Ga	alvez-Birds - /	AECOM-Coi	nsultant for F	Project	Agreement C1	5P170	-	
Note: Pre-approval from spending County funds or sending more than to Note: For Board of Sup	for lodging hree employ	in any of the s rees to the sam	ix Bay Area ne conferenc	counties, hote e (five for HH	l charge S and S	es in excess of th SA).	e per diem r	ate at a non-	conference hotel,
eceipts for meals are Estimated Expense	required as I								
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legistration Fees			4				<u> </u>		
Car Rental (must Inclu	do etotomon	+ - f				•		\$	
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Total Estimated Expens	ses							\$	101.91
Account		Cost Center	Fund	On	der	WBS e	lement		Amount
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3800010		10303	0303	<u>'</u>					\$101.91
heroby certify that the ab folicy. In the event that I a not provide an accounting authorize the County to ded	m requesting a and/or do not	Travel Advance, pay any excess a	I acknowledge advance to the	my responsibility County within	y to prov	ide and to account fo	or trip expenses	within 14 days	of my return. If I do
K Sund Veld		3/27/20	117			(Cartha	<u></u>	3/20	117 406
raveler's Signature		Date		hone No.		Supervisor's Sig	nature	Date	Phone No.
n-State and Out-of-S	ate, Authori	zed-by				International/H	awali/Alaska	, Authorized	By:
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Dept. Head	Board Appo	intee Ele	cted Official			-		BOC DUE!!	
	poaru A p po					County Exec		BOS Public	ACTION
Agency/Dept, Head		☐ Other	(Specify)			Other (Speci	fy)		
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Revised July 1, 2016

County of Santa	Clara	i rip/	Business mear ext	Jense Voucher
Advance Request	Prinal Accounting & Reimb	ursement Claim	_	
	e sectionalista in a main mana		SAP Document Number	
Travel Authorization No.				
0260-T0325-TA0001F	1003628 1/20/2017	ZT F1	Indicate Labor Affiliation:	
Vendor Name 10345	Environmental Science	e Associates	521 CEMA CE	ee. Mgmt
Address	550 Kearney Street,	Suite 800	Other (specify)	Consultant
***************************************	Market Services at the first terminal		For Dependent Contractor On	ly:
The state of the s	C1	Zip 94108	1 .	Line#
City San Francisco	State CA	Zip 94108	, ~	Marie Visual / Commission /
Name of traveler	Elizabeth Hill		Means of Travel	Car Rental
Reason for travel .	Professional Services-L	omita Parking Bird Su	rvey for Project Agreeme	nt C15P170
Destination	Stanford		Departure Date 7/7/16	& 7/28/16 Time
Department name & No.	Planning & Developme	nt		& 7/28/16 Time
Contact Boston	Kavitha Kumar	Phone # 408-299-5	783 Regular work hours and d	bys .
	agency/department head and	the Pinance Agency's Direc	tor or Controller-Treasurer are n	equired prior to spending
County funds for lodging in an	ry of the six Bay Argo counties	' yold cysides in excess or	the per diem rate at a non-confo	rence notes, or sending more
than three employees to the s	Zime contenence (1170 for may	commissions, committees,	and task forcus advisory to the B	oard, original receipts for
mosts are required as reimbut	rsement will be limited to the	lower of netwal cost or per d	liem rate.	
Day 1		Day 4 Day 5		Total Total
Date(##/##/##) 7/7/2016				Charged to Claimable
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Cut-nation Clear				Patrick Strains
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Hotel/Lodging	- - -			
Parking		-		
Telephone		 		
Gas for rental car	11.11	 	- -	+ _11,11 -
		.H		
l				
 Meal Type : B=Breakfas 			Subtotal (ind. p213 if economic	
Also include payment by	y American Express BTA accor		Less: Amount charged to Less: Expense advance	r-Cara
		Planego Rate	Air Fare Equivalent	
Add: Mileage Allowance-To	·			tal) 96.73
Info only County Cor Vehicle N	10.	Please check the box & sorece		
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DATE(##/DE/##)	Mettic and protects sector	ionsing of those processing		
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PAYMENT HETHOD SUPPLISHT	(PMS to for Deportmental Accounting epoch ACH, PMS is only coosed to be	or Travel Coordinator use crty)	j	
4	and comme and that Parent from	te warn wead ealely for official	County business (FOR CLAIMS U	SE ONLY) I hereby certify that the
and not for personal use and da	and correct time that county raise	nable and necessary for the p	erformance of my total amount sh	own has been audited in accordance
services to the County.	- MULLION -		to the County's	rrave: bonch.
CLAIMANT SIGNATURE	120 HV	100	Ву:	nas marin naste nas
	"" "C\ /	10/		
APPROVER NAME AND SIGNA	AIUKE \		# . A.	

County of Santa Clara

Travel Authorization

Name of Traveler						Travel Authorization	an sia	
	4311	First	Elizabeth	H.Z		0260-T0365-		
Relation to County	☐ Sected C		Agency/Depi			Labor Affiliation		
□ Employee	☐ Board Mc		Other (Speci		Itant		521	
Destination		······································	Travel Agency U			DExec. Mgmt.		
	tanford			N/A		Other(Specify)_	7	
Method of Transportation		Corpool? [☐ Yes ☐No ☑Other (\$ Car Renta	Will this travel n		ime? ,		
Departure Date and Time 07/07/10	s 5 and 07/28		Return Date and		16	Regular Work Day	s & Hours	
Reason for Travel Professional Services					•	nt C1SP170		
Note: Pre-approval from to spending County funds conference hotel, or send those: For Board of Super receipts for meals are re-	i for lodging is ling more than visors and me	n any of the six is three employed mbers of the be	lay Area counties, i is to the same conf ards, commissions,	hotel charges in ex orence (five for Hi committees, and t	coss of the p 45 and 55A). ask forces a	oor diem rate at a n dvisory to the Boar	on-	
Estimated Expenses	hillo Candos Du		Sautualant Milan					
Transportation, Other Pu								
Mileage, County Drivers (\$		
Lodging Single Rate	Rate	No.	of Nights	Total	Conf Hotel			
Per Diam		l ×	. 122	\$ -		\$	-	
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Registration Fees		···				s		
Car Rental (must include	statement of	necessity)					,	
						Ś	85.62	
Other Expenses (Itemize))							
Gas						s	11.11	
Total Estimated Expenses				•		s	96.73	
Account	Cost Center	Fund	Order	WBS c	ement	Amou	nt	
5800010	T0365	0365				\$96.	73	
3000020	10000	- 5555	-					
I nereby certify that the above Travel Policy. In the event that count, if if do not provide an a employment, I authorize the County Traveler's Signature	gotzeupen me 1 : 19\bna ontrocce	a Travel Advance, of onet pay any extended the full emount of the	l actorowlodge my respo ess advance to the Cou	onsibility to provide an may wishin 98 days of	d to account for the return d	r bip expenses within 1 the or upon termination	if days of my from County	299-5783
In-State and Out-of-State	Authorized	Y:		International/Ha	wali/Alaska,	Authorized By:		
Sign and check below:		Date		Sign and check t	elow:	Di	e te	
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☐Agency/Dept. Head	☐ Other	A CONTRACTOR OF STREET		Other (Specifi	0			
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da d	Cote P),Q	Document No.	Amount	Comments			
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		Project Agreem CHANGE C	RDER #1	Both Bothson				
CONTRACTO	R INFORMATI	M15P ON	BILLING INFO	ויד ג זעוכור	ON			
Vendor Number			Mail Invoice to:		ounty of Santa Clara			
	Contractor Name: Environmental Science Associates		Agency/Dept. Na	me. D	epartment of Planning ad Development			
Name of Contac	t: Bria	n Pittman	Program Manage		avitha Kumar			
Address:	1425	N. McDowell Blvd.	Address:		W. Hedding Street			
Address:		Suite 200 Address:			ast Wing, 7th Floor			
City/State/Zip:		uma, CA 94954	City/State/Zip:		an Jose, CA 95110			
Telephone Numl	· · · · · · · · · · · · · · · · · · ·	795-0915	Telephone Numb		08) 299-5783			
Taxpayer ID #:	94-16	98350						
1112		THE MEANING IN 139 COUNTY TOWN THE WAY						
Date: 3/3/201		estor: Kavitha Kumai		(408)29	9-5783			
Old expiration date. Contract was set to terminate on								
New exp	ration date. Conti	ract will now terminate o	n					
Change 11	scope of service	The second of th			······································			
					•			
Reason for change	ge: Amend Contra	ct Specifics						
TT	• • • •							
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.								
Associates. See A	Machment B - 20	110 Schedule of Fees for	more information.		ľ			
					1			
or See Attachr	nent A		The second secon					
Original	HOIL A		1997 y agric selent (1986) i julio demonstrato antico	10	and the second of the second o			
Amount	\$75,000.00	New Amount	\$75,000.00	Chan	- 1 3/1////			
			3- 2- 41-2 41-	Amou	int			
County and Com	act agree to a c	hange order as set fort	n in this section.	1	The same making and			
Planning Manager Signature:					3/9/16			
Project Manager Signature:					3/9/10			
Contractor Signature: Brys. Pull					3/7/2016			
Fiscal Off	icer Signature:	Date:	3/9/16					
C	BA Approval:	Not Applicable (no cour	nty funds involved)	Date:				
Purchasing Manager Signature: Not Applicable (no county funds involved)								

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

- (a) 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.
- (b) 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.
- (c) ESA reserves the right to revise the Personnel Category Rates annually to reflect changes in its operating costs.

II. ESA Expenses

A. Travel Expenses

- 1. Transportation
 - a. Company vehicle IRS mileage reimbursement rate
 - b. Common carrier or car rental actual multiplied by 1.15
- 2. 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 singing 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.sccqov.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.sccqov.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.sccqov.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

0161917



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



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

Project Management/Meetings 0000001 Task **Professional Personnel** Amount Hours Rate Senior Director III 245.00 612.50 2.50 Boxer, Brian Managing Associate III 195.00 6,922.50 35.50 Mitchell, Paul Managing Associate II 7.50 160.00 1.200.00 Barringhaus, Cory 45.50 8,735.00 Totals 8,735.00 **Total Labor** Reimbursable Expenses Travel - Transportation 263.22 Travel - Mileage 268.22 295.04 1.1 times **Total Reimbursables**

TOTAL THIS TASK:

\$9,030.04

Task 0000003 Technical Documents Peer Review

Professional Personnel Hours Rate

	Hours	Rate	Amount
Director III		- 1	
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		D.	
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

18,961.25

PAYMENT DUE UPON RECEIPT

Total Labor

David M. Reider

Consultant AECON	s					
AECON						
	I TECHNICAL SERVIC	ES, INC			26,485.00	
	Total Cons			1.1 times	26,485.00	29,133.50
				TOTAL THIS	TASK:	\$48,094.75
– – – – Task	0000004	Administrative Dra	 ft EIR			
Profession	al Personnel					
			Hours	Rate	Amount	
Managi	ng Associate III			,		
_	chell, Paul		16.00	195.00 🗸	3,120.00	
	ng Associate II			,		
	rringhaus, Cory		31.50	160.00 ~/,	5,040.00	
	nniewind, Eric		87.50	165.00 ~	14,437.50	
	ng Associate I			1		
	enig, Heidi		.50	150.00 √	75.00	
Senior	Associate I					
Bro	own, Jennifer		32.50	115.00 🔍	3,737.50	
Associa						
	own, Jennifer		4.00	115.00	460.00	
	Technician III				405.00	
La	kamana, Lisa		1.50	110.00 ~	165.00	
	Totals		173.50		27,035.00	27.025.00
	Total Labor					27,035.00
				TOTAL THIS	TASK:	\$27,035.00
Billing Lim	its		Current	Prior	To-Date	
Total B	illings	8	34,159.79	176,515.73	260,675.52	
Lin	nit				688,230.00	
Re	maining				427,554.48	
			TO	TAL INVOICE AM	OUNT:	\$84,159.79
Outstandin	g 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 92 Elk Grove, I						

TIN#:



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

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 Mitchell, Paul R. 5753 **Employee** Signed Mitchell, Paul R. **Posted** Approved Brown, Crescentia L. NC01:05 Organization 4/5/2017 Expense Report: Expense Report Date: Amount Subtask BIII Account Line Date Category Description Project Task 5.00 5600-05 b D160531.00 0000001 4/5/2017 Parking/Toll/Ca Parking @ b/Rail (Ferry) Stanford Stanford General Use Permit Update EIR Business Reason: Historic Site Tour 41.73 D160531.00 0000001 5600-07 4/5/2017 Mileage (2017 Mileage Rate @.535) Stanford General Use Permit Update EIR Travel: 78.00 mi @ 0.535 Business Reason: Historic Site Toure Travel From/To: San Francisco to Stanford and return 46.73 **Total Expenses** 46.73

Total Due

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

v7.5.706 (BZHANG) -

Detailed Expense Report

Friday, May 26, 2017 2:20:44 PM

Environmental Science Associates Barringhaus, Cory R. **Employee** 10099 Signed Barringhaus, Cory R. **Posted** Approved Manka, Michael J. NC01:03 Organization Report Date: 4/24/2017 Stanford site visit-photos Expense Report: Amount Description Task Subtask BIII Account Project Category Line Date 37.45 5600-07 4/20/2017 Mileage (2017 site visit D160531.00 0000004 Rate @.535) Stanford General Use Permit Update EIR Travel: 70.00 mi @ 0.535 Travel From/To: San Business Reason: Site visit Francisco/Palo Alto **Total Expenses** 37.45 **Total Due**

San Francisco to/from 450 Serra Mall, Standford

120424,03

RECEIPT Stanford University

Roth Yay Display of Receipt Is Optional

Stall #84

Expiration Date/Time

11:00 AM

APR 05, 2017

Purchase Date/Time: 09:00am Apr 05, 2017

Total Due: \$5.00

Total Patd: \$5.00

Ticket #: 01680077

SIN #: 520015301244

Setting: Roth Way Solar
Mach Name: Roth Way North

#^^^-5977, Visa

Auth #: 03267A

Observe Posted Signs Receipt Only Not Valid in Other Lots Info: 650.723.9362 3

PARKING RECEIPT PARKING RECEIPT

EIPT PARKING RECEIPT

PARK等

Detailed Expense Report 2:23:41 PM **Environmental Science Associates** 10893 Grady, Amber **Employee** Signed Grady, Amber Posted Approved

McGowan, Dana NC01:08

Organization

4/9/2017 Stanford Universit 2018 GUP Report Date: **Expense Report:** Subtask Bill Account Line Date Description Project Task Category

135.89 5600-07 D160531.00 0000003 4/5/2017 Mileage (2017 Drive from Rate @.535) Sacramento to Palo Alto

> Stanford General Use Permit Update EIR Travel: 254.00 mi @ 0.535 Travel From/To: Sacramento to

> > **Total Due**

Business Reason: Drive from Sacramento to Palo Palo Alto Alto for a site visit. Total Expenses

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

Friday, May 26, 2017

Amount

135.89

135.89

Detailed Expense Report

Business Reason: Meeting in San Jose to discuss

TIA comments

Friday, May 26, 2017 2:21:47 PM

Environmental Science Associates

10099 Barringhaus, Cory R. **Employee** Signed Barringhaus, Cory R. **Posted** Approved Scott, Janna A. NC01:03 Organization **Expense Report:** Stanford Traffic mtg San Jose Report Date: 5/4/2017 Subtask Bill Amount Line Date Category Description Task Account 5600-07 48.15 D160531.00 0000001 4/26/2017 Mileage (2017 meeting in San Rate @.535)

Stanford General Use Permit Update EIR

Travel From/To: San

 Total Expenses
 48.15

 Total Due
 48.15

Travel: 90.00 mi @ 0.535

San Francisco to/from 20 West Hedding, San Jose



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

408.297.9573 fax 10 Ve of 10 V

PROGRESS REPORT

Project Name:

2018 Stanford new G.U.P Peer Review

Project Manager: Project Number: Lilia Scott 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 selfselected 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 perform. This has also necessitated a second round of peer review of 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

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.



IMPORTANT REMITTANCE INFORMATION 3. 2014 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:

ABA Routing Number:

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: ABA Routing Number:

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

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
ABA Number

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



Federal Tax ID No

ATTN: MARK LINDLEY ESA PWA 550 KEARNEY STREET, SUITE 900 SAN FRANCISCO, CA 94108 Invoice Date: 04-MAY-17 Invoice Number: 37909114

Agreement Number: 60530853

Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Involce 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 Bill Rate Billed Amt Employee Name/Title Title/Expenditure <u>Date</u> **Hours** 07-APR-17 225.00 1,350.00 Project Manager 6.00 Gleichman, Gregory 14-APR-17 675.00 225.00 3.00 Gleichman, Gregory Project Manager Project Manager 21-APR-17 2.50 225.00 562.50 Gleichman, Gregory Deputy Project Manager 14-APR-17 0.50 175.00 87.50 Scott, Lilia 21-APR-17 175.00 875.00 5.00 Deputy Project Manager Scott, Lilia 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 **Billed Amt** Date Bill Rate Employee Name/Title Title/Expenditure **Hours** 07-APR-17 120.00 120.00 Seow, Shih Yun (Nichole) Senior Planner 1.00 Seow, Shih Yun (Nichole) Senior Planner 14-APR-17 1.00 120.00 120.00 Senior Planner 120.00 480.00 21-APR-17 4.00 Seow, Shih Yun (Nichole) 120.00 240.00 28-APR-17 2.00 Seow, Shih Yun (Nichole) Senior Planner 960.00 8.00 **Total Labor Bill Rate**

Task Total : Peer Rev of TSA 960.00

Task Number: 2.02 Task Name: Peer Rev of Prop PSA

Labor BIII Rate Billed Amt Employee Name/Title Title/Expenditure Date **Hours** Bill Rate 14-APR-17 120.00 120.00 1.00 Seow, Shih Yun (Nichole) Senior Planner 480.00 21-APR-17 120.00 4.00 Seow, Shih Yun (Nichole) Senior Planner 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 BIII 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

Labor BIII Rate				***************************************	
Employee Name/Title	Title/Expenditure		Date	Hours Bill Tale	Billed Amt
Epstein, Beverly A	Support/Administra	tor	07-APR-17	1.00 100.00	100.00
Gleichman, Gregory	Project Manager		21-APR-17	4 00 225 00 18 00 225 00	900.00
Gleichman, Gregory	Project Manager		28-APR-17		
Jeung, Rodney (Rod)	Senior Advisor		28-APR-17	0.75 280 90	210.00
Mangonon, Anthony F	Planner III		21-APR-17	22.00 125.00	
Mangonon, Anthony F	Planner III		28-APR-17	9.00 125.00	1,125.00
Scott, Lilia	Deputy Project Mar	nager	07-APR-17	10.00 175.00	4,750.00
Scott, Lilia	Deputy Project Mar	nager	14-APR-17	5.50 175 00	
Scott, Lilia	Deputy Project Mar	nager	21-APR-17	20.00 175.00	3.000.00
Scott, Lilia	Deputy Project Mar	nager	28-APR-17	8.50 175.00	1,482-50
Seow, Shih Yun (Nichole)	Senior Planner	-	07-APR-17	8.00 120.00	969.00
Seow, Shih Yun (Nichole)	Senior Planner		14-APR-17	6.00 120.00	
Seow, Shih Yun (Nichole)	Senior Planner		21-APR-17	14.00 120.00	
Seow, Shih Yun (Nichole)	Senior Planner		28-APR-17	16.00 120.00	
Wilson-Goure, Stephanie A	Quality Reviewer		07-APR-17	1.00 215.00	215/09
Wilson Coard, Ctopriamo /					
Total Labor Bill Rate			138.25	21,080.00	
Task Total : Peer Rev Draft TIS					21,080.00
Tusk Total TT out Not State To					
Project Total : ESA ATS Stanford Gen	oral Use Permit Unda	FIR			26,485.00
Project Total : ESA ATS Stalliold Sell	iciai ose reiliit opaa	O LIIV			,
Involce Summaries					
Total Current Amount :					26,485.00
Retention Amount :					0.00
Pre-Tax Amount :					26,485.00
Tax Amount :					0.00
Tax / Wildert					
Total Invoice Amount					26,485.00
Billing Summarles					
Billing Summary	Current	Prior	Total	Limit	<u>Remain</u>
Billings	26,485.00	73,687.50	100,172.50	101,445.00	1,272.50
Dillings	20,100.00				
Billing Total:	26,485.00	73,687.50	100,172.50		
•	26,485.00	73,687.50	100,172.50		93 5012 - 405
Outstanding Invoices	26,485.00	73,687.50	Invoice Date		Invoice Balance
Outstanding Invoices	26,485.00	73,687.50	2 20 8 2		11,145.00
Outstanding Invoices	26,485.00	73,687.50	Invoice Date		
Outstanding Invoices Invoice Number 37897602	26,485.00	73,687.50	Invoice Date 07-APR-17		11,145.00 26,241.25
Outstanding Invoices Invoice Number 37897602	26,485.00	73,687.50	Invoice Date 07-APR-17		11,145.00





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



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:

215.00

195.00

1.50

5.00

322.50

975.00

126751

Project Manager:

Paul Mitchell

Project

D160531.00

Stanford General Use Permit Update EIR

Professional Services from February 01, 2017 to February 28, 2017

ask	0000001	Project Management	/Meetings			
rofessiona	l Personnel					
			Hours	Rate	Amount	
Senior D	irector III					
Boxe	er, Brian		6.00	245.00 🗸	1,470.00	
Managin	g Associate III			1		
Mitc	hell, Paul		11.50	195.00 🤳	2,242.50	
Managin	g Associate II					
Barr	inghaus, Cory		10.00	160.00	1,600.00	
	Totals		27.50		5,312.50	
	Total Lab	or				5,312.50
Reimbursah	le Expenses					
	Transportation				136.42	
Travel -	•		ik		7.72	
Travel -					90.95	
Haver	-	mbursables		1.1 times	235.09	258.60
	Total Itell	Thou out to				05 574 40
				TOTAL THIS T	ASK:	\$5,571.10
		NOD/Seering				
Task	0000002	NOP/Scoping				
rofessiona	I Personnel					
			Hours	Rate	Amount	
_	g Associate III			107.00	E 070 00	
Mitc	hell, Paul		26.00	195.00 🌙	5,070.00	
	Totals		26.00		5,070.00	5,070.00
	Total Lab	or				5,070.00
				TOTAL THIS T	ASK:	\$5,070.00
	·					
 Task	0000003	Technical Document	s Peer Review			
Professiona	l Personnel					
			Hours	Rate	Amount	
D:	II					
Director	II					

Pittman, Brian Managing Associate III

Hutchison, Jack

Project	D160531.00	Stanford General	al Use Permit Upd	ate EIR	Invoice	126751
Manag	ing Associate II					
_	anchez, Chris		4.50	175.00	787.50	
	chuster, Brian		4.25	165.00	701.25	
Associ				\checkmark		
	own, Jennifer		1.50	115.00	172.50	
	Totals		16.75		2,958.75	
	Total Labo	or			,	2,958.75
Consultan	ts					
	M TECHNICAL SERVI	CES. INC			26,241.25	
	Total Con			1.1 times	26,241.25	28,865.38
				TOTAL THIS	TASK:	\$31,824.13
· Task	0000004	Administrative Dra				
	nal Personnel					
			Hours	Rate	Amount	
Manag	ing Associate III		Hours	rate ,	Alloune	
	tchell, Paul		38.00	195.00	7,410.00	
	t Technician III		30.00	135.00	7,410.00	
	xamana, Lisa		2.00	110.00 🗸	220.00	
	itel, Ronald		4.50	440.00	495.00	(4)
10	Totals		44.50	110.00	8,125.00	
	Total Labo	· ·	44.50		0,120.00	8,125.00
	Total Lab	,				
				TOTAL THIS	TASK:	\$8,125.00
Billing Lim	its		Current	Prior	To-Date	
Total E		!	50,590.23	91,528.27	142,118.50	
Lir	_		00,000.20	07,020.2.	688,230.00	
	emaining				546,111.50	
	, maining		TOT	AL INVOICE AM		\$50,500.22
			101	AL INVOICE AIM	OUNT:	\$50,590.23 50,331.63
Outstandir	ng Invoices					50,331.63
	Number	Date	Balance			
	126114	2/16/2017	45,967.13			
	Total		45,967.13			
Remit to:						
ESA	2470				abor O	1-1
P.O. Box 92 Elk Grove,				L	A DOY	
in Grove,	11 00009					
TIN #:						
					5 . 3 1 '	2 5 6 0 +

PAYMENT DUE UPON RECEIPT

5,312.50 + 5,070.00 + 2,958.75 + 28,865.38 + 8,125.00 +



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



memorandum

date

March 16, 2017

tο

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. Rada **COUNTY 00967**

Summarized Expense Report

Tuesday, March 14, 2017 3:18:33 PM

Environmental Science Associates

·	loyee	10542	Boxer, Brian	D.					
Sign	ned	-		Suan,Allsa W.			-		
							Po	osted	
App	roved		1	Гат, Kelly			-		
Org	anization	NC01:80							
Ехр	ense Report:	BDB Pers	onal Expenses			Report D	ate:	2/28/2017	
Line	Date	Category	Description	Project	Task	Subtas Bill k			Amount
18	1/31/2017	Parking/Toll/C ab/Rail (Ferry)	Parking	XMKTGEN.00	0NC01 80		Ď		10.35
19	2/8/2017	Parking/Toll/C ab/Rail (Ferry)	Parking	XMKTGEN.00	0NC01 80				10.35
20	1/23/2017	Meals (Business/Clie nts)	lunch	XMKTGEN.00	0NC01 80		Ď		75.62
21	2/8/2017	Meals (Business/Clie nts)	Dinner	XMKTGEN.00	0NC01 80		ß		76.15
22	2/8/2017	Unallowable Alcohol Beverage	Drinks at Dinner	XMKTGEN.00	0NC01 80		Ď		35.00
23	2/14/2017	Parking/Toll/C ab/Rail (Ferry)	Parking	XMKTGEN.00	0NC01 80				5.00
24	2/21/2017	Unallowable Alcohol Beverage	Drinks	XMKTGEN.00	0NC01 80		Ď		31.32
25	2/15/2017	Meals (Travel)	Lunch	D160531.00	000000	X	Ď		7.72
26	2/15/2017	Parking/Toll/C ab/Rail (Ferry)	Parking	D160531.00	000000	X			10.35
27	2/7/2017	Parking/Toll/C ab/Rail (Ferry)	Rail	D160531.00	000000	X			80.00
28	2/15/2017	Parking/Toll/C ab/Rail (Ferry)	Cab	D160531.00	000000	X			6.07
29	2/15/2017	Parking/Toll/C ab/Rail (Ferry)	Rail	D160531.00	000000	X	Ď		40.00

Х

Total Expenses

Total Due

D150587.00

000000

7.00

4,971.25

4,971.25

2/8/2017

Parking/Toll/C Parking

ab/Rail (Ferry)

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

Station: 3 Server: Vicki Take Out Order #: 187061 >> SETTLED << 1 16 oz Large WHITE 5.25 1 Pelligrino 1.84 7.09 SUB TOTAL: 0.63 Tax 1: ****** \$7.72 TOTAL: Mastercard Tendered: 7.72 0523 XX/XX EDC Tran ID: 876519483 -----------\$0.00 Balance:

> >> 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

order Number: Account Type: EDC Tran ID: Server: POS:	2017-02-15 11:30 AM 187061 CREDIT 876519483 Vicki 3	
PURCHASE:	APPROVAL	49.
Entry Mode: Card Number: Card Expire: Card Type: Approval Code: Ref Number: Acq TranID:	Keyed XXXXXXXXXXXXX0523 XX/XX Mastercard 31510Z MCWDFGOOTO215	
PURCHASE:	\$7	. 7
Gratuity:		

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

Total:

Signature: _____

D160531.00
BB lunch while waiting for meeting @ SC Country
Bldg.

Brian Boxer

From: Sent: To: noreply@parkmobileglobal.com

Wednesday, February 15, 2017 6:35 AM

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 | 1100 Spring Street NW, Suite 200, Allanta, 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: Attachments: Amtrak: eTicket and Receipt for Your 02/15/2017 Trip - BRIAN BOXER

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.

- Retain this receipt for your records.
- 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

American Express ending in

(Purchase)Authorization Code 284404

Total \$80

Purchase Summary - Ticket Number 0380676111509

Train 527: SACRAMENTO, CA - SAN JOSE, CADepart 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, CADepart 4:20 PM, Wednesday, February

15, 2017 1 UNRESERVED COACH SEAT

\$40.00

Ticket Terms & ConditionsNOT VALID ON RESERVED COACH TRAINS

Subtotal
\$40.00

Total Charged by Amtrak
\$80.00

Passengers

Brian Boxer

Important Information

· Tickets are non-transferable.

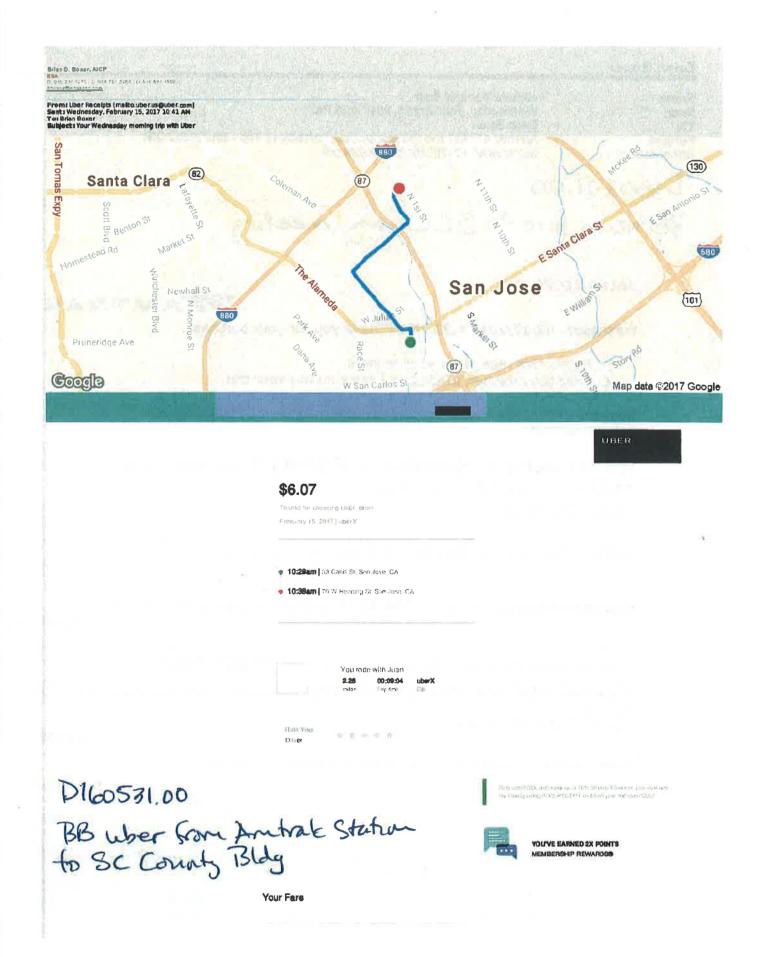
Changes to your Itinerary may affect your fare.

• 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 Boxer

From:

etickets@amtrak.com

Sent:

Wednesday, February 15, 2017 4:23 PM

To:

Subject: Attachments: Brian Boxer Amtrak: eTicket and Receipt for Your 02/15/2017 Trip - BRIAN BOXER

Boxer Brian 201702151922490899.pdf

D160531.00 BBARRIN Fare to SCCounty meeting

SALES RECEIPT



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

1. Retain this receipt for your records.

Print the attached eTicket and carry during your trlp.

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

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

American Express ending In (Purchase)Authorization Code 241644

Total \$40

Purchase Summary - Ticket Number 0460663080204

Train 546: SAN JOSE, CA - SACRAMENTO, CADepart 5:50 PM, Wednesday, February 15, 2017

1 UNRESERVED COACH SEAT

\$40.00

Ticket Terms & ConditionsNOT VALID ON RESERVED COACH TRAINS

Subtotal

\$40.00

Total Charged by Amtrak

\$40.00

Summarized Expense Report

Tuesday, March 14, 2017

			.p		•				3:26:18 PM
Envir	onmental Scie	nce Associates							
Emp	loyee	5753	Mitchell, P	aul R.					
Sign	ned								
		Mitchell,Paul R.							
							P	osted	
Арр	roved						ш ,	331CU	
				Brown, Cresce	entla L.				
Org	anization	NC01:05							
-	ense Report:	Expses				Report Da	te:	2/16/2017	
Line	Date	Category	Description	Project	Task	Subtas Bill k			Amount
1	2/15/2017	Mileage (2017 Rate @.535)	Travel for Meeting	D160531.00	000000	X			53.50
						Total Expenses			53.50
						Total Due		<u> </u>	53.50

San Francisco to San Jose and return

Summarized Expense Report

Tuesday, March 14, 2017

3:25:28 PM

Environmental Scie	nce Associates							
Employee	5753	Mitchell, Pau	ıl R.					
Signed	·							
			Mitchell,Paul R.					
Approved						Po	osted	
Арргочец			Brown, Cresce	ntia L.				
Organization	NC01:05				Report D	lata:	2/10/2017	
Expense Report:						rate.	210/2017	A
Line Date	Category	Description	Project	Task	Subtas Bill k			Amount
1 2/8/2017	Mileage (2017 Rate @.535)	San Francisco to Palo Alto and return	D160531.00	000000	X			37.45
					Total Expense	s		37.45
					Total Due	-		37.45



AECOM 100 West San Fernando Street 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:

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 ABA Number

Wire Transfer Payment to: AECOM Technical Services, Inc. An AECOM Company Bank of America New York, NY 10 Account Number ABA Number SWIFT CODE BOFAUS3N

4840 Cox Road, Gep Aller VA 23060 el: 804-515-8300 Fax-804-913-8307 Tel: 804-515-8300

Federal Tax 1D No.

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

Project Name : ESA ATS Stanford General Use Permit Update EIR

Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Involce Number and Project Number with Remittance

Project Number : 60530853

Task Number: 1.01

Bill Through Date: 04-FEB-17 - 03-MAR-17

ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Name: Project Management

d Amt
37.50
62.50
25.00
37.50
62.50
50.00
25.00
75.00
3

Total Labor Bill Rate

Task Total : Project Management

Total Labor Bill Rate

: Monitor CRG Mtgs.

2,775.00 2,775.00

Task Number: 1.03

Task Name: Monitor CRG Mtgs.

Labor Bill Rate

Employee Name/Title Gleichman, Gregory

Task Total

Title/Expenditure Project Manager

Date 10-FEB-17 **Hours** 3.00

3.00

14.00

Bill Rate Billed Amt 225.00 675.00

675.00 675.00

Task Name: Peer Rev Initial Doc

Task Number: 1.04

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	<u>Date</u>	<u>Hours</u>	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

Task Total : Peer Rev Initial Doc			On 3	Optove of Sold Michell	22,791.25
Project Total : ESA ATS Stanford Gene	eral Use Permit Upda	te EIR		2012 Toll	26,241.25
Invoice Summaries Total Current Amount : Retention Amount : Pre-Tax Amount : Tax Amount : Total Invoice Amount :				N.	26,241.25 0.00 26,241.25 0.00 26,241.25
Billing Summaries Billing Summary	Current	<u>Prior</u> 36,301.25	<u>Total</u> 62,542.50	Limit 101,445.00	Remain 38,902.50
Billings Billing Total:	26,241.25 26,241.25	36,301.25	62,542.50	101,440.00	30,802.30
Outstanding Invoices Invoice Number 37858976 37876277			Invoice Date 09-JAN-17 15-FEB-17		Invoice Balance 20,457.50 15,843.75
Outstanding Total:					36,301.25



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

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		9 /		
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 Labo	or			16,985.00
Reimbursable Expenses				
Travel - Parking/Toll/Cab/Rai	II –	1.0 times	10.00	10.00
Travel - Mileage		1.1 times	102.72	112.99
Total Rein	mbursables		112.72	122.99
		TOTAL THIS T	ASK:	\$17,107.99

Task	0000004	Administrative Draft EIR				
Profession	al Personnel					
			Hours	Rate	Amount	
Senior	Director III			\checkmark		
Bo	xer, Brian		8.00	245.00	1,960.00	
Managi	ing Associate III			u. J		
Hu	tchison, Jack		25.50	195.00	4,972.50	
Mit	chell, Paul		44.00	195.00 🗸	8,580.00	
Managi	ing Associate II			1		
Ba	rringhaus, Cory		79.50	160.00	12,720.00	
Gra	ady, Amber		11.50	165.00	1,897.50	
Ko	enig, Heidi		1.00	150.00	150.00	
Sa	nchez, Chris		62.00	175.00 🤍	10,850.00	
Senior	Associate II					
Wo	ozniak, Liza		13.00	130.00 🜙	1,690.00	
Senior	Associate I					
Bro	own, Jennifer		23.00	115.00	2,645.00	
				N		

PAYMENT DUE UPON RECEIPT

OK to pay JRCOUNTY_00980

Project	D160531.00	Stanford General Use Permit Up	Invoice	129631	
Projec	t Technician III		}		
La	xamana, Lisa	4.00	110.00 √	440.00	
Te	eitel, Ronald	1.00	110.00	110.00	
97	Totals	272.50)	46,015.00	
	Total Labor				46,015.00
			TOTAL THIS	TASK:	\$46,015.00
Billing Lim	nits	Current	Prior	To-Date	
Total E	Billings	63,122.99	360,511.05	423,634.04	
	mit			706,408.00	
Re	emaining			282,773.96	
	-	T	OTAL INVOICE AM	OUNT:	\$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 #:



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

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. NC01:03 Organization 6/9/2017 Report Date: Stanford-San Jose 06/07/17 **Expense Report:** Subtask Bill Account Amount Line Date Description Project Task Category 10.00 6/7/2017 Parking/Toll/Ca parking D160531.00 0000001 5600-05 Ď b/Rail (Ferry) Stanford General Use Permit Update EIR Business Reason: parking 48.15 D160531.00 0000001 5600-07 Mileage (2017 6/7/2017 mileage Rate @.535) Stanford General Use Per Travel: 90.00 mi @ 0.535 Travel From/To: Business Reason: project meeting st, san francisco to 70 w. hedding, san jose 58.15 **Total Expenses**

Total Due

58.15

Detailed Expense Report

Environmental Science Associates

Monday, July 24, 2017 11:46:39 AM

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

2 6/14/2017 Mileage (2017 Meeting at Rate @.535) County

Stanford General Use Permit Update EIR

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

 Total Expenses
 54.57

 Total Due
 54.57

Civic Center Garage

Pay Station Nuitxe					
Fotored:	06/02/2017				
DEFICIALISM.	12:42				
Exitest:	66/67/2017				
EXT ONL	14;40				
Hicket Nution:	53321				
Transaction Number	73070				
Raig:	Α				
W. W. C.	\$10.00				
Parking Fee: Total Tax:	\$0.00				
pa 1914 11 dans or him to the set of a state or records. Miss b					
fotal fee:	\$10.00				
11/10/41	\$30.00				

Fee Paid: Visa

Schedooxxxxxxxxxxxxx 024017 Approval Naker:

> Thank you for your visit Please come again!



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



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		1	
Pittman, Brian	1.50	215.00 /	322.50
Project Technician III			
Lee, Jessie	2.00	115.00 🗸	230.00
Associate 1			
Acosta, Rebecca	12.00	100.00 🗸	1,200.00
Totals	15.50		1,752.50
Total Labor			

Additional Items

Communication Fee

3.00 % of 1,752.50

52.58 52.58

52.58

1,752.50

Reimbursable Expenses

Travel Expense

Total Reimbursables

1.15 times

TOTAL THIS TASK:

10.00 10.00

11.50 \$1,816.58

Billing Limits

Total Billings

Limit Remaining

Current 1,816.58

Prior 18,946.38 To-Date

20,762.96 75,000.00

54,237.04

TOTAL INVOICE AMOUNT:

Outstanding Invoices

Number 123243

Date 9/22/2016 Balance 198.64

Total

198.64

Remit to: ESA

P.O. Box 92170

Elk Grove, IL 60009 TIN #:

Project	D206074.02	Santa Clara County 20	15-2020 Bio	logical	Invoice	128961	
Billin	g Backup				Friday	June 23, 2017	
	ental Science Associates	Invoice	128961 Dat	ed 6/23/2017	i naay,	1:09:40 PM	
Declaret	D206074 02	Canto Clara Cau	at. 2015 20	20 Biological Con	ilaas		
Project	D206074.02			20 Biological Serv			
Task	0000017	Denning House Bird Surv	ey – 10965				
Profession	onal Personnel						
			Hours	Rate	Amount		
Direc							
7091	Pittman, Brian	5/10/2017	1.00	215.00	215.00		
7004	Staff coordination and		50	245.00	107 F0		
7091	Pittman, Brian	5/18/2017	.50	215.00	107.50		
Droin	ct Technician III	Denning House bird survey					
10813	Lee, Jessie	3/27/2017	1.00	115.00	115.00		
10010	data creation	0/21/2011	1.00	110.00	110.00		
10813	Lee, Jessie	3/28/2017	1.00	115.00	115.00		
	figure layout						
Asso	ciate I						
10886	Acosta, Rebecca	5/12/2017	8.00	100.00	00.008		
	bird survey						
10886	Acosta, Rebecca	5/15/2017	4.00	100.00	400.00		
		vey done on friday 5/12			. ====		
	Totals		15.50		1,752.50	4 750 50	
	Total Labor					1,752.50	
Reimburs	sable Expenses						
Travel Ex	pense						
EX 000	0000034279 5/12/2017	Acosta, Rebecca			5.00		
EX 000	0000034279 5/12/2017	Acosta, Rebecca			5.00		
	Total Reim	bursables		1.15 times	10.00	11.50	
				TOTAL THIS 1	TASK:	\$1,764.00	
				Total this P	roject	\$1,764.00	
				Total this F	Report	\$1,764.00	

Detailed Expense Report

Friday, June 23, 2017 1:11:47 PM

Employee	108	886	Acosta,	Rebecca						
Signed	_			Acosta,Rebec	ca			_		
				riodotajitoboo				Pc	sted	
Approved	-			Pittman, Brian	т.					
Organizati	on	NC01	:02							
Expense R	Report:	May 6	- May 12				Re	port Date:	5/15/2017	
ine Date	Categ	огу	Description	Project	Task	Subtask I	Bill	Account		Amount
								×		
							_			
5/12/	2017 Parkir b/Rail	ng/Toll/Ca (Ferry)	а	D206074.02	0000017		X	5600-05	Ď	5.00
		DESERVAÇÃO		Santa Clara	County 201	5-2020 Biolo	gical			
Business Re	eason: bird se	ırvey								
5/12/2	2017 Parkir b/Rail	ng/Toll/Ca (Ferry)	а	D206074.02	0000017		X	5600-05	<u>D</u>	5.0
				Santa Clara	County 201	5-2020 Biolo	gical			
	eason: bird si	TARREST AND THE								

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 5403ZDP Dumbarton \$5.00 AM CA Bridge



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



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		1	
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

						V - 1, 1
Task	0000003	Technical Documents Pee	r Review			
Professional Pe	ersonnel					
			Hours	Rate	Amount	
Director III				١		
Caton, c	Jeffrey		.50	215.00	107.50	
Director II	•			v		
Pittman	. Brian		.50	215.00	107.50	
Managing A				7		
	on, Jack		21.30	195.00 🗸	4,153.50	
Managing A				•	,	
	on, Katherine		1.00	165.00	165.00	
Grady,			2.00	165.00	330.00	
-	er, Brian		1.50	165.00	247.50	
Condott	Totals		26.80	100100	5,111.00	
	Total Lab	or	20.00		0,111100	5,111.00
	Total Lab	01				0,111100
Consultants						
AECOM TE	CHNICAL SERV	ICES, INC			17,588.21	\
	Total Con	sultants		1.1 times	17,588.21	19,347.03 →
				TOTAL THIS	TASK:	\$24,458.03
Task	0000004	Administrative Draft EIR				

Project	D160531.00	Stanford Ger	neral Use Permit Upo	date EIR	Invoice	129113
Profession	nal Personnel					
			Hours	Rate	Amount	
Direct	or II					
	ittman, Brian		4.00	215.00	860.00	
R	ussell, Matthew		2.00	215.00	430.00	
Manag	ging Associate III)		
H	utchison, Jack		11.00	195.00 🗸	2,145.00	
M	itchell, Paul		41.00	195.00	7,995.00	
Manag	ging Associate II			,		
Ba	arringhaus, Cory		124.50	160.00	19,920.00	
G	rady, Amber		10.50	165.00	1,732.50	
K	oenig, Heidi		14.00	150.00	2,100.00	(#)
Sa	anchez, Chris		60.00	175.00	10,500.00	
S	chniewind, Eric		35.00	165.00	5,775.00	
Senio	r Associate II			•		
W	ozniak, Liza		14.00	130.00 🤳	1,820.00	
Senio	r Associate I					
Bı	rown, Jennifer		34.50	115.00 🗸	3,967.50	
	t Technician III					
La	axamana, Lisa		1.25	110.00	137.50	
	eitel, Ronald		11.50	110.00	1,265.00	
	Totals	3	363.25		58,647.50	
	Total Labor	r				58,647.50
Consultan	nts					
SUTR	O SCIENCE LLC				2,100.00	1
	Total Cons	ultants		1.1 times	2,100.00	2,310.00
				TOTAL THIS	TASK:	\$60,957.50
Billing Lin	nits		Current	Prior	To-Date	
	Billings		99,835.53	260,675.52	360,511.05	
	mit		00,000.00		706,408.00	
	emaining				345,896.95	
	Omaning		то	TAL INVOICE AN		\$99,835.53
					,	0
Outstandi	ng Invoices				ak t	- //
	Number	Da				o pay
	126751	3/14/20				
	128443	5/26/201			00	/
	Total		134,750.02		NR	
Remit to:					NI	
E S A P.O. Box 9 Elk Grove,						

TIN#:



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

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 CEOA 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



AECOM 100 West San Fernando Street Suite 200 San Jose, CA 95113 www.aecom.com 408.297.9585

408.297.6962

One's Aboroved

PROGRESS REPORT

Project Name:

2018 Stanford new G.U.P Peer Review

Project Manager: Project Number:

Lilia Scott 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

one of a deproved of a series

 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.



Ones 2011 Mischell 25:53 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: ABA Routing Number:

<u>Check</u>

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:

ABA Routing Number:

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

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 ABA Number

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



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

Federal Tax ID No

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

: 60530853 Project Number

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

Gleichman, Gregory
Gleichman, Gregory
Gleichman, Gregory
Gleichman, Gregory
Scott, Lilia
Scott, Lilia

Task Total

Project Manager Project Manager Deputy Project Manager Deputy Project Manager

Title/Expenditure

Project Manager

Project Manager

Project Manager

Senior Planner

Senior Planner

Senior Planner

Senior Planner

Deputy Project Manager

Deputy Project Manager

Planner III

Planner III

Title/Expenditure

Project Manager

Project Manager

19-MAY-17 26-MAY-17 05-MAY-17 26-MAY-17

05-MAY-17

12-MAY-17

1.50 225.00 225.00 2.50 5.00 225.00 175.00 1.50 5.50 175.00

<u>Hours</u>

2.00

562.50 1,125.00 262.50 962.50

Billed Amt

450.00

337.50

Total Labor Bill Rate

: Project Management

18.00

Bill Rate

225.00

3,700.00 3,700.00

Task Number: 1.02

Task Name: Project Initiation

Reimbursable

Expenditure Type Travel All Other

Employee/Vendor Name Scott, Lilia

Date 05-MAY-17

Inv Number EXP5122295

<u>Date</u>

05-MAY-17

19-MAY-17

26-MAY-17

05-MAY-17

12-MAY-17

05-MAY-17

12-MAY-17

05-MAY-17

12-MAY-17

19-MAY-17

Raw Cost 42.00

Multiplier 1.0000

Bill Rate

225.00

225.00

225.00

125.00

125.00

175.00

175.00

120.00

120.00

120.00

120.00

Billed Amt 42.00

Total Reimbursable

Task Total

: Project Initiation

42.00

<u>Hours</u>

19.00

2.00

6.00

2.00

1.00

12.50

11.50

3.00

14.50

4.00

2.00

77.50

42.00 42.00

Billed Amt

4,275.00

1,350.00

450.00

250.00

125.00

360.00

480.00

240.00

15.00

51.95

2,187.50

2.012.50

1,740.00

Task Number: 2.03

Task Name: Peer Rev Draft TIS

Labor Bill Rate

Employee Name/Title
Gleichman, Gregory
Gleichman, Gregory
Gleichman, Gregory
Mangonon, Anthony F
Mangonon, Anthony F
Scott, Lilia

Seow, Shih Yun (Nichole)

Scott, Lilia Seow, Shih Yun (Nichole) Seow, Shih Yun (Nichole) Seow, Shih Yun (Nichole)

Total Labor Bill Rate

Reimbursable

Expenditure Type Parking Scott, Lilia Travel All Other Scott, Lilia

Employee/Vendor Name

Date 26-APR-17 26-APR-17 26-MAY-17

Inv Number

EXP5122295

EXP5122295

Raw Cost Multiplier 15.00 1.0000 1.0000 51.95

13,470.00 **Billed Amt**

COUNTY 00997

Reimbursable Expenditure Type Emplo	oyee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Total Reimbursable				66.95	2/4 4	5 66.95
Task Total : Peer Rev Draft	TIE				2	18 536 98
Task Total . Feet Nev Blatt	113				10	13,536.95
Task Number : 2.04		Task Name : Re	view Final TIS			5. Ch
Labor Bill Rate						\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Employee Name/Title Mangonon, Anthony F	Title/Expenditure Planner III		<u>Date</u> 26-MAY-17	<u>Hours</u> 2.00	Bill Rate 125.00	Billed Am
			20-14171-17		120.00	
Total Labor Bill Rate				2.00		250.00
Task Total : Review Final T	IS					250.00
Task Number : 4.01		Task Name : Ot	her Direct Costs			
Reimbursable					9.5 NA N	
	oyee/Vendor Name	<u>Date</u> 25-JAN-17	Inv Number EXP5152571	Raw Cost 17.12	Multiplier 1.0000	
	man, Gregory man, Gregory	26-APR-17	EXP5152571	2.14	1.0000	
	man, Gregory	16-FEB-17	EXP5152571	6.00	1.0000	
	man, Gregory	15-FEB-17	EXP5152571	34.00	1.0000	
Total Reimbursable				59.26		59.26
Task Total : Other Direct Co	osts					59.26
Project Total : ESA ATS Stanford	General Use Permit Updat	te EIR				17,588.21
Invoice Summaries						
Total Current Amount :						17,588.21
Retention Amount :						0.00
Pre-Tax Amount : Tax Amount :						17,588.2° 0.00
Total Invoice Amount :						17,588.21
Billing Summaries						
Billing Summary	Current	Prior	Total		<u>imit</u>	Remain
Billings	17,588.21	100,172.50	117,760.71	101,44	5.00	-16,315.71
Billing Total :	17,588.21	100,172.50	117,760.71			
Outstanding Invoice	s		Invalor Date			Invoice Balance
Invoice Number			Invoice Date 07-APR-17			Invoice Balance 11,145.00
37897602 37000114			07-APK-17 04-MAY-17			26,485.00
37909114 37884926			07-MAR-17			26,241.25
31004920			01-101/17-17			
Outstanding Total:						63,871.25



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.



Submit Receipts

General Information

Employee Name Scott, Lilia (692032) Expense Dates 06-APR-2017 - 05-

MAY-2017

Cost Center (DEPT) 8877

Detailed Business Purpose Stanford Monitoring project

Approver Karp, Jordan R

Original Receipts Status Received

Report Submit Date 05-MAY-2017

Report Total 217.07 USD Reimbursement Amount 217.07 USD

MarkView Attachments

MarkView	Туре	Description	Category	Last Updated By	Last Updated	Delete
Markalem	Expense Report Receipts	EXP5122295	MarkView Document	SCOTTL3	05-May-2017	

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. In 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. In 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.

COUNTY 00999

Expense Lines Expense Allocations Weekly Summary Approval Notes [2] Project Allocations

Expand All | Collapse All

وليه

Focus Line	Payment Method		Expense Type	Receipt Amount	Reimbursable Amount (USD) 217.07		Location	Justification	Project	Task	Project Expenditure Organization
G All	1 Cash Receipt	13-Apr-2017	TRA-Travel All Other	:39.06 USD				milage to Stanford and back for tube checks	60513075 Stanford Molecularing 2016-2017	trata.	4T.ACM.USSJ01.8877
	2:Cash Receipt	06-Apr-2017	TRA-Travel All Other	:39.06 USD	39.06			milage to Stanford and back for field survey	60513075 Stanford Monitoring		41.ACM,USSJO1.8877
	3 Cash Receipt	05-May-2017	TRA-Per Diem	3.00 USD	3.00	_		19-6-16 Parking at Millbrae station for field survey		5 2015 Report	41.ACM.USSJ01.8877
	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	8.4	5 2015 Report	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 Stanford Monitoring 2016-2017	3.1 Data Collection 2017	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 Stanford Gen. Use Permit EIR	2.03 Peer Rev Draft TIS	41.ACM.USSJO1.8877
	7 Cash Receipt	26-Apr-2017	TRA-Parking	15.00 USD	15.00			County garage for meeting	60530853 Stanford	2,03 Peer Rev Draft TIS	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 Stanford Gen. Use Permit EIR	1.02 Project Initiation	41.ACM.USSJ01.8877

Cosynght to 2005 Grace All rights reserved by O

NAC STATISTICAL ON

COUNTY_01000

Google Maps

300 California St to 300 California St

Stanford GUP TIA peer review project

Drive 9751 miles 1 H 34 min

300 California St

San Francisco, CA 94104

Get	on I-8	80 W from	2
t	1	Head east on California St toward Battery St	- 9 min (1.4 mi)
•	•••	(in the contract of the contra	95 ft
•	2.	Turn right onto Battery St	2011
		90 1 16	0.1 ml
4	3.	Use any lane to turn left onto Bush St	
			171 ft
1	4.	Continue onto 1st St	
			0,5 ml
L	5.	Turn right onto Harrison St,	
		11 1 1 1 6 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.5 mi
X	6.	Use the left 2 lanes to turn slightly left onto the ramp to U.S. 101 S/San Jose	
			0.2 mì
5-11 -	136	C 101 C to W Toylor Ct in Can Jose Take out 7 from CA 97 S	
FOIIC	W U	S-101 S to W Taylor St in San Jose. Take exit 7 from CA-87 S	45 mln (46.3 mi)
*	7	Merge onto I-80 W	To Mill (Total Tilly
n		marge officer as the	0.7 mi
41	8.	Keep left, follow signs for San Jose/U.S. 101 S/Airport	0.7 ***
•	٠.	Acap land to digital for call base, a.e. 10 / 6/1 import	0.3 ml
*	9.	Merge onto US-101 S	
			42.8 mi
r	10.	. Take the CA-87/Guadalupe Pkwy exit	
			0.5 mí
t	11.	. Continue onto CA-87 S	
-			1.8 mi
۳	12.	. Take exit 7 for Taylor St	
-			0.2 mi
4	13.	. Keep right at the fork, follow signs for Taylor Street W and merge onto W Taylor St	
		10 K)	236 ft
Driv	e to V	W Hedding St	
			3 min (1.2 mi)
*	. 14.	. Merge onto W Taylor St	
		v v	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)

Ono 5 2000 Miled S. 23 PM

Santa Clara County Department of Planning and Development

70 W Hedding St, San Jose, CA 95110

Get	on I-8	80 N	
t	17.	Head northeast on W Hedding St toward N 1st St	3 min (0.6 mi)
4	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 mì 👙
			0.2 mi
Follo	w 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)•
۳	21.	Take exit 4C to merge onto US-101 N toward San Francisco	0.4 mi
۳	22.	Use the right 3 lanes to take exit 433B for Interstate 80 toward Bay Bridge	44.7 mi
			0.4 mi
•			0.6 mi
٣	24.	Use the right 2 lanes to take exit 2 for Fourth Street	0,2 mi
Conti	inue d	on Bryant St. Take 2nd St, Folsom St and Fremont St to California St	
41		Use the left 3 lanes to turn left onto Bryant St	9 min (1.4 mi)
į		Use the left 2 lanes to turn left onto 2nd St	0.3 mi
-1			0.2 ml
Ļ	27.	Turn right onto Folsom St	0.2 mi
4	28.	Turn left onto Fremont St	0.4 mi
t	29.	Continue straight onto Front St	
		9	0.1 mi

30. Turn left onto California St

Destination will be on the right

57 min (48.3 ml)

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.

40.535/mi.=

One st Approprie

Civic Center Pay Station Niller Entered: (14/26/2017 12:36 Exited: 04/26/2017 15:23 37626 Tidget Number: PTransaction Number: 69887 Rate: \$15.00 Panking Fee: Total Tax: \$0.00 Total Fer: \$15.00 g Fee Paid: \$15.W Master Approval Number: 98059P Thank you for your visit Please come again!

AFM No.:
BART
Milibrae
200 North Rollins Road

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

Parking Receipt
Stall Num
Parking Fee:

Payment Detail
From Cash
From Ticket

REF # 83296

Thanks_for riding BART.

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.



Submit Receipts

General Information

Employee Name Gleichman, Gregory

(642046)

Expense Dates 25-JAN-2017 - 26-

APR-2017

Cost Center (DEPT) 8877

Detailed Business Purpose GUP Traffic

Approver Cowin, Diane

Original Receipts Status Not Required Report Submit Date 21-MAY-2017 Report Total 59.26 USD Reimbursement Amount 19.26 USD

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 politices.

Expense Lines Expense Allocations Weekly Summary Approval Notes [1] Project Allocations

Expand All | Collapse All

Focus Line		Date	Expense Type	Receipt Amount	Reimbursable Amount (USD) 59.26	Merchant	Location	Justification	Project	Task	Project Expenditure Organization
		15-Feb-2017	TRA-Travel All Other	34.00 USD		AMTRAK AGE0460010151021		round trip Amtrak travel San Jose to Oakland for meeting with project team	-,	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 Gert. 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		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 Stänford 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 19.26 USD Reimbursement to You Corporate Card Personal Expenses 0.00 Corporate Card Itemized Personal Expenses 0.00 You Pay to Credit Card Issuer 0.00 USD Copyright (c) 2006, Oracle All rights reserved

INTERPROPRIED TO THE DESCRIPTION OF THE PROPRIED TO THE PROPRI



From

Sutro Science LLC

9 Kenrick Avenue San Anselmo CA 94960

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

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



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

0000001 Project Management/Meetings

Pi	rofe	essi	onal	Person	nel

	Hours	Rate	Amount
Senior Director III		Ī	
Boxer, Brian	1.50	245.00	367.50
Managing Associate III		1	
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			

TOTAL THIS TASK:

17,157.50 \$17,157.50

Task	0000004	Administrative Draft EIR				
Professiona	l Personnel					
			Hours	Rate	Amount	
Senior D	Director III			A		
Box	er, Brian		16.00	245.00	3,920.00	
Managin	ng Associate III			1.7		
Hute	chison, Jack		63.70	195.00	12,421.50	
Managin	ng Associate II					
Barr	ringhaus, Cory		24.00	160.00	3,840.00	
Grad	dy, Amber		.50	165.00	82.50	
San	chez, Chris		50.00	175.00	8,750.00	
Senior A	Associate I			,		
Brov	wn, Jennifer		4.00	115.00 🎝	460.00	
Project 7	Technician III					
Laxa	amana, Lisa		3.25	110.00	357.50	
Teite	el, Ronald		7.00	110.00 🎝	770.00	
	Totals		168.45		30,601.50	

TOTAL THIS TASK:

30,601.50 \$30,601.50

PAYMENT DUE UPON RECEIPT

Total Labor

Project	D160531.00	Stanford General Use Permi	t Update EIR	Invoice	130255
Billing Lin	nits	Current	Prior	To-Date	
Total E	Billings	47,759.00	423,634.04	471,393.04	
	mit			706,408.00	
Re	emaining			235,014.96	
			TOTAL INVOICE AL	MOUNT.	\$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 #:



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

C16 P177

memorandum

date A

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



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		1		
Mitchell, Paul	67.00	195.00 🗸	13,065.00	
Managing Associate II				
Barringhaus, Cory	1.00	160.00 J	160.00	
Totals	68.00		13,225.00	
Total Labor				13,225.00
		TOTAL THIS 1	ASK:	\$13,225.00

Task	0000003	Technical Documents Peer Review					
Professiona	l Personnel						
		Hours	Rate	Amount			
Managir	ng Associate III		1				
Ros	enblum, Shadde	4.00	175.00 ~	700.00			
	Totals	4.00		700.00			

	TOTAL	THIS TASK:	\$700.00
Total Labor			700.00
Totals	4.00	700.00	
Rosenblum, Shadde	4.00 175.00	700.00	

Task	0000004	Administrative Draft EIR									
Professional P	Professional Personnel										
			Hours	Rate	Amount						
Senior Dire	ector III			1							
Boxer,	Brian		15.00	245.00	3,675.00						
Director II				1							
Pittma	n, Brian		3.50	215.00 🗸	752.50						
Managing I	Associate III			1							
Mitche	ell, Paul		46.00	195.00 🌙	8,970.00						
Managing A	Associate II			1							
Sanch	ez, Chris		28.50	175.00	4,987.50						
Senior Ass	ociate II			1							
Ryan,	Liza		5.00	130.00	650.00						
Senior Ass	ociate I			1							
Brown	, Jennifer		1.00	115.00 🗸	115.00						

PAYMENT DUE UPON RECEIPT

Project Technician III Laxamana, Lisa 1.50 110.00 Teitel, Ronald 8.00 110.00 Totals 108.50 Total Labor TOTAL TH Task 0000005 Screencheck EIR/Draft EIR Professional Personnel Hours Rate Managing Associate III Hutchison, Jack 27.00 195.00 Managing Associate II Barringhaus, Cory 21.50 160.00 Senior Associate I Brown, Jennifer 2.50 115.00 Project Technician III Laxamana, Lisa 15.00 110.00 Totals 66.00 Total Labor	### 880.00 20,195.00 ### Amount 5,265.00 3,440.00 287.50 1,650.00 10,642.50	20,195.00 \$20,195.00
Teitel, Ronald Totals Totals Total Labor TOTAL THE Task Professional Personnel Managing Associate III Hutchison, Jack Managing Associate II Barringhaus, Cory Senior Associate I Brown, Jennifer Project Technician III Laxamana, Lisa Totals Totals Total Labor	### 880.00 20,195.00 ### Amount 5,265.00 3,440.00 287.50 1,650.00 10,642.50	\$20,195.00
Totals Total Labor	20,195.00 HIS TASK: Amount 5,265.00 3,440.00 287.50 1,650.00 10,642.50	\$20,195.00
Total Labor	Amount 5,265.00 3,440.00 287.50 1,650.00 10,642.50	\$20,195.00
Total Technician III Laxamana, Lisa Total Labor Torfessional Personnel Screencheck EIR/Draft EIR Hours Hours Rate Hours 195.00	Amount 5,265.00 3,440.00 287.50 1,650.00 10,642.50	\$20,195.00
Fask 0000005 Screencheck EIR/Draft EIR Professional Personnel Hours Rate Managing Associate III Hutchison, Jack 27.00 195.00 Managing Associate II Barringhaus, Cory 21.50 160.00 Senior Associate I Brown, Jennifer 2.50 115.00 Project Technician III Laxamana, Lisa 15.00 110.00 Totals 66.00 Total Labor	Amount 5,265.00 3,440.00 287.50 1,650.00 10,642.50	
Managing Associate III Hutchison, Jack Managing Associate II Barringhaus, Cory Senior Associate I Brown, Jennifer Project Technician III Laxamana, Lisa Total Labor Hours Rate Hours Rate 27.00 195.00 195.00 21.50 160.00 25.50 115.00 110.00 110.00	5,265.00 3,440.00 287.50 1,650.00 10,642.50	10,642.50
Managing Associate III Hutchison, Jack Managing Associate II Barringhaus, Cory Senior Associate I Brown, Jennifer Project Technician III Laxamana, Lisa Totals Total Labor Hours Rate 195.00	5,265.00 3,440.00 287.50 1,650.00 10,642.50	10,642.50
Managing Associate III Hutchison, Jack 27.00 Managing Associate II Barringhaus, Cory Senior Associate I Brown, Jennifer Project Technician III Laxamana, Lisa Totals Total Labor	5,265.00 3,440.00 287.50 1,650.00 10,642.50	10,642.50
Hutchison, Jack 27.00 195.00 Managing Associate II Barringhaus, Cory 21.50 160.00 Senior Associate I Brown, Jennifer 2.50 115.00 Project Technician III Laxamana, Lisa 15.00 110.00 Totals Total Labor	3,440.00 287.50 1,650.00 10,642.50	10,642.50
Barringhaus, Cory 21.50 160.00 Senior Associate I Brown, Jennifer 2.50 115.00 Project Technician III Laxamana, Lisa 15.00 110.00 Totals 66.00 Total Labor	287.50 1,650.00 10,642.50	10,642.50
Senior Associate I Brown, Jennifer 2.50 115.00 Project Technician III Laxamana, Lisa 15.00 110.00 Totals 66.00 Total Labor	287.50 1,650.00 10,642.50	10,642.50
Project Technician III Laxamana, Lisa 15.00 110.00 Totals 66.00 Total Labor	1,650.00 10,642.50	10,642.50
Laxamana, Lisa 15.00 110.00 Total Labor	10,642.50	10,642.50
Totals 66.00 Total Labor	10,642.50	10,642.50
Total Labor		10,642.50
TOTAL TH	IIIO TACIC	
	HIS TASK:	\$10,642.50
Consultants AECOM TECHNICAL SERVICES, INC	9,045.97	0.050.53
Total Consultants 1.1 times		9,950.57
TOTAL TH	HIS TASK:	\$9,950.57
illing 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	j	
Number Date Balance	1	1 0
126751 3/14/2017 258.60	nk	t- Ma
130818 9/19/2017 41,191.75		No p
Total 41,450.35	n	11 11
Remit to:	Eldu	In, K
ES A P.O. Box 92170		
Elk Grove, IL 60009		



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

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
ABA Number

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



Federal Tax ID No.

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

Bill Through Date: 02-SEP-17 - 22-SEP-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 R	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		
Reimbursab	ble							
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 Reimb	oursable			20.97	27	20.97		
Task Total : Mitiga	tion Program					9,045.97		
Project Total : ESA ATS	Stanford General Use Permit Update	EIR				9,045.97		
Invoice Sun Total Current Amount :	nmaries					9.045.97		
Retention Amount :						9,045.97		
Retention Amount : Pre-Tax Amount :						9,045.97		
Pre-Tax Amount : Tax Amount :						9,045.97		
I ax Allivulit .						0.00		

Total Involce Amount:

9,045.97

Billing Summaries					
Billing Summary	Current	Prior	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
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 37922966

Invoice Date 05-JUN-17 Invoice Balance 17,588.21 **Outstanding Invoices**

Invoice Number 37965037

Invoice Date 11-SEP-17

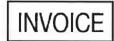
Outstanding Total:

Anvoice Balance
780.00

Alg. 368.21



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



Use As Original

David Rader

Mileage expense for

Planner III
County of Santa Clara
Paul Mitchell

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		eral Use Permit	Update EIR		
Professional Services from Febr	ruary 01, 2017 to Februa	ary 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 Labo	r				5,312.50
Reimbursable Expenses					
Travel - Transportation				136.42	
Travel - Meals				7.72	
Travel - Mileage				90.95	
Total Reim	bursables		1.1 times	235.09	258.60
			TOTAL THIS T	ASK:	\$5,571.10
Task 0000002	NOP/Scoping				
Professional Personnel					
		Hours	Rate	Amount	
Managing Associate III					
		26.00	195.00	5,070.00	
Mitchell, Paul		26.00		5,070.00	
Totals		20.00		0,010.00	
-	r	26.00		0,070.00	5,070.00

Hours

1.50

5.00

Rate

215.00

195.00

Amount

322.50

975.00

Technical Documents Peer Review

PAYMENT DUE UPON RECEIPT

Pittman, Brian

Managing Associate III Hutchison, Jack

Professional Personnel

Director II

0000003

Task

Project	D160531.00	Stanford General	Use Permit Upda	ate EIR	Invoice	126751
Managin	ng Associate II					
_	chez, Chris		4.50	175.00	787.50	
	uster, Brian		4.25	165.00	701.25	
Associat						
	wn, Jennifer		1.50	115.00	172.50	
	Totals		16.75		2,958.75	
	Total Labor					2,958.75
onsultants			5			
AECOM	TECHNICAL SERVICE	ES, INC			26,241.25	
	Total Consu	Itants		1.1 times	26,241.25	28,865.38
				TOTAL THIS	TASK:	\$31,824.13
 ask	0000004	Administrative Draft	 EIR			
rofessiona	l Personnel					
			Hours	Rate	Amount	
Managin	ng Associate III					
Mitc	hell, Paul		38.00	195.00	7,410.00	
Project 1	Technician III					
-	amana, Lisa		2.00	110.00	220.00	
	el, Ronald		4.50	110.00	495.00	
1011	Totals		44.50		8,125.00	
	Total Labor				0, 120100	8,125.00
	Total Eabor					
				TOTAL THIS	TASK:	\$8,125.00
Billing Limit	ts		Current	Prior	To-Date	
Total Bil		50	,590.23	91,528.27	142,118.50	
Limi	-	00	,000.20	01,020.21	688,230.00	
	naining				546,111.50	
			тот	AL INVOICE AN		\$50,590.23
Outstanding	n Invoices					
, atotalium g		Dete	Delenes			
	Number	Date	Balance			
	126114	2/16/2017	45,967.13			
	Total		45,967.13			
					1	
Remit to:						0
					ok t	11/MAN
SA	170				OK to	pany
Remit to: ESA P.O. Box 92' Elk Grove, IL					OK to	penz
E S A P.O. Box 921					OK to	pany

90.95 *

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



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 # 1904 59 0986

* Labor paid on 6-30-17 Doc # 1904 59 0986

* Brian Boxer travel payment pending processing through Controllers

Summarized Expense Report

Tuesday, March 14, 2017 3:18:33 PM

Environmental Science Associates

Emp	loyee	10542	Boxer, Bri	an D.					
Sigi	ned						_		
Ann	proved			Guan,Alisa W.			Po	osted	
UPF	TOYEU	11		Tam, Kelly			_		
_	anization ense Report:	NC01:80 BDB Pers	onal Expense	s		Report	Date:	2/28/2017	
Line	Date	Category	Description	Project	Task	Subtas Bill k			Amount
18	1/31/2017	Parking/Toll/C ab/Rail (Ferry)		XMKTGEN.00	0NC01 80		<u> </u>		10.35
19	2/8/2017	Parking/Toll/C ab/Rail (Ferry)		XMKTGEN.00	0NC01 80		Ď		10.35
20	1/23/2017	Meals	lunch	XMKTGEN.00	0NC01		Γ'n		75.62

(Business/Clie 80 nts) 2/8/2017 Meals XMKTGEN.00 Dinner 0NC01 D 76.15 (Business/Clie 80 nts) Unallowable 22 2/8/2017 Drinks at Dinner XMKTGEN.00 0NC01 D 35.00 Alcohol 80 Beverage Parking/Toll/C Parking 23 2/14/2017 0NC01 XMKTGEN.00 B 5.00 ab/Rail (Ferry) 24 2/21/2017 Unallowable Drinks XMKTGEN.00 0NC01 ß 31.32 Alcohol 80 Beverage 2/15/2017 25 Meals (Travel) Lunch D160531.00 000000 X ħ 7.72 2/15/2017 26 Parking/Toll/C Parking D160531.00 000000 X 10.35 ab/Rail (Ferry) 2/7/2017 27 Parking/Toll/C Rail D160531.00 000000 X 80.00 ab/Rail (Ferry) Parking/Toll/C Cab 2/15/2017 28 D160531.00 000000 X 6.07 ab/Rail (Ferry) 29 2/15/2017 Parking/Toll/C Rail D160531.00 000000

000000

D150587.00

X

X

Total Expenses 4,971.25 **Total Due** 4,971.25

30

2/8/2017

ab/Rail (Ferry)

ab/Rail (Ferry)

Parking/Toll/C Parking

40.00

7.00

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

Server: Vicki Station: 3 Take Out Order #: 187061 >> SETTLED << 1 16 az Large WHITE 5.25 1 Pelligrino 1.84 SUB TOTAL: 7.09 Tax 1: 0.63 ======= TOTAL: \$7.72 7.72 Mastercard Tendered: 0523 XX/XX EDC Tran ID: 876519483 -----\$0.00 Balance:

> >> 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: drder Number: Account Type: EDC Tran ID: Server: POS:		AM
PURCHASE:	APPROVAL	
Entry Mode: Card Number: Card Expire: Card Type: Approval Code: Ref Number: Acq TranID:	Keyed XXXXXXXXXXXXXX0523 XX/XX Mastercard 31510Z MCWDFG00T0215	
PURCHASE:		\$7.7
Gratuity:	***************************************	
Total:	-	
Candanashaa		

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:	
o ignature.	 -

D160531.00 BB lunch while waiting for meeting @ SC Country Bldg.

Brian Boxer

From:

noreply@parkmobileglobal.com

Sent:

Wednesday, February 15, 2017 6:35 AM

To: Subject: Brian Boxer

Parkmobile Payment Processed

X Steemen

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 I 1100 Spring Street NW. Suite 700, Arlanta, GA 50309 Namber 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: Attachments: Amtrak: eTicket and Receipt for Your 02/15/2017 Trip - BRIAN BOXER

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.

Retain this receipt for your records.

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, CADepart 7:00 AM, Wednesday, February 15, 2017

1 UNRESERVED COACH SEAT

\$40.00

Ticket Terms & ConditionsNOT VALID ON RESERVED COACH TRAINS

Subtotal

\$40.00

Train 542: SAN JOSE, CA - SACRAMENTO, CADepart 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

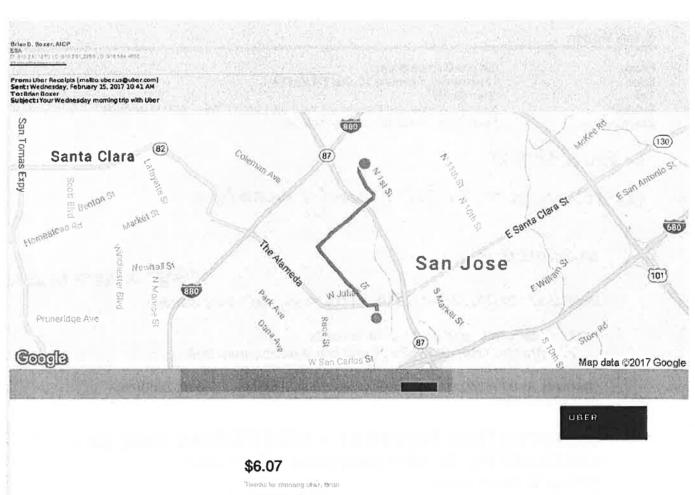
Brian Boxer

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 <u>Amtrak.com/contact</u> or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



February 15 9017 LaborX

- 10:29am] 33 Cabiii St, San Jose, CA
- 10:38am | 79 W Receiving St. San Josep, GA

You rode with Juan

BB uber from Amtrak Station to SC County Bldg

Your Fare

D160531.00

PCDL and the up to 70°L of letter where give ex y maily POCR RECEPT for \$5 pt voice het lace PLOR



VOLUVE EARNED 2X POINTS MEMBERSHIP REWARDS®

Brian Boxer

From:

etickets@amtrak.com

Sent:

Wednesday, February 15, 2017 4:23 PM

To:

Subject: Attachments: Amtrak: eTicket and Receipt for Your 02/15/2017 Trip - BRIAN BOXER

Boxer Brian 201702151922490899.pdf

D160531.00

BBARRIN Fare to SCCounty meeting

SALES RECEIPT



Purchased: 02/15/2017 4:22 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 0066360 Massachusetts AvenueWashington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 659814san 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, CADepart 5:50 PM, Wednesday, February 15, 2017

1 UNRESERVED COACH SEAT

\$40.00

Ticket Terms & ConditionsNOT VALID ON RESERVED COACH TRAINS

Subtotal

\$40.00

Total Charged by Amtrak

\$40.00

Summarized Expense Report

Tuesday, March 14, 2017

53.50

U	bullillarized Expense Report							
Envir	onmental Scie	nce Associates						
Emp	loyee	5753	Mitchell, P	aul R.				
Signed								
				Mitchell,Paul R	ł.			
Approved						F	Posted	
App	noved	3		Brown, Cresce	entia L.	, , , , , , , , , , , , , , , , , , ,		
Org	anization	NC01:05						
Exp	ense Report:	Expses				Report Date:	2/16/2017	
Line	Date	Category	Description	Project	Task	Subtas Bill k		Amount
1	2/15/2017	Mileage (2017 Rate @.535)	Travel for Meeting	D160531.00	000000	X		53.50
						Total Expenses		53.50

Total Due

San Francisco to San Jose and return

160 miles traveled

Summarized Expense Report

Tuesday, March 14, 2017 3:25:28 PM

Environmental Science Associates

Signed

Mitchell, Paul R.

Mitchell, Paul R.

Posted

Brown, Crescentia L.

Organization

NC01:05

Expense Report:

Expense

Report Date:

2/10/2017

Line	Date	Category	Description	Project	Task	Subtas Bill k	Amount
1	2/8/2017		San Francisco to Palo Alto and return		000000	X	37.45
						Total Expenses	37.45
						Total Due	 37.45



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

408.297.9585 (8) 408.297.6962 (ax)

PROGRESS REPORT

Project Name:

2018 Stanford new G.U.P Peer Review

Project Manager:

Greg Gleichman

60530853

Project Number: 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 ABA Number

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



Tel: 804-515-8300

Federal Tax ID No.

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

Total Labor Bill Rate

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	<u>Date</u>	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

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 Bill Rate Billed Amt <u>Hours</u> 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

22,791.25

146.25

2,775.00

Task Total : Peer Rev Initial Doo	:		on a	DIOVE A	22,791.25
Project Total : ESA ATS Stanford Gene	erai Use Permit Upda	te EIR		Polover Son Money	26,241.25
Invoice Summaries Total Current Amount : Retention Amount : Pre-Tax Amount : Tax Amount : Total Invoice Amount :				n,	26,241.25 0.00 26,241.25 0.00 26,241.25
Billing Summaries Billing Summary Billings	<u>Current</u> 26,241.25 26,241.25	Prior 36,301.25 36,301.25	Total 62,542.50 	<u>Limit</u> 101,445.00	Remain 38,902.50
Outstanding Invoices Invoice Number 37858976 37876277	20,241.20	30,301.23	Invoice <u>Date</u> 09-JAN-17 15-FEB-17	α	Invoice Balance 20,457.50 15,843.75
Outstanding Total:					36,301.25

	Summarized Expense Report Environmental Science Associates						Tuesday, March 14, 2017 3:25:28 PM		
	loyee	5753	Mitchell, Pau	ıl R.					
Signed							_		
			ı	Mitchell,Paul R	t.				
							P	osted	
Арр	roved	Brown, Crescentia L.							
Org	anization	NC01:05							
Exp	ense Report:	Expense				Report D	ate:	2/10/2017	
Line	Date	Category	Description	Project	Task	Subtas Bill k			Amount
1	2/8/2017	Mileage (2017 Rate @.535)	San Francisco to Palo Alto and return	D160531.00	000000	X			37,45
						Total Expense	s		37.45
						Total Due			37.45

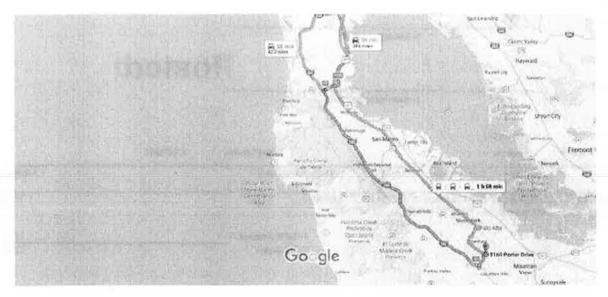
550 Kearny Street, San Francisco to 3160 Porter Drive, Palo Alto (Stanford) and return (35 miles x 2 = 70 miles)

v7.5.706 (BZHANG) -

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 ml

550 Kearny St

San Francisco, CA 94108

Get on I-80 W from Montgomery St, New Montgomery St, Hawthorne St and Harrison St

		Mandanath on Kanasa Ottoward Comments Ot	12 mìn (1.6 mi)
•	1.	Head north on Kearny St toward Sacramento St	459 ft
I *	2.	Turn right onto Clay St	
r	3.	Turn right at the 1st cross street onto Montgomery St	479 ft
t	4.	Continue straight to stay on Montgomery St	0.1 mí
t	5,	Continue straight onto New Montgomery St	0.3 ml
r	6.	Use any lane to turn right onto Howard St	0.2 mi
4	7.	Turn left onto Hawthorne St	164 ft
			0:2 ml

r	8.	Turn right onto Harrison St	
Å	9.	Use the left 2 lanes to turn slightly left onto the ramp to U.S. 101 S/San Jose	į
		0 2 m	
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	
*	10.	34 min (36.2 mi) Merge onto I-80 W	1
n	10.	one ge onto 1-00 W	i
4	11.	Keep left, follow signs for San Jose/U.S. 101 S/Airport	
*	12.	Merge onto US-101 S	1
	40	9.3 m	L. STORY OF THE P. STORY OF TH
۲	13.	Use the right 2 lanes to take exit 423B for I-380 W toward I-280/San Bruno 0.8 m	į
1	14.		
4	15.	Use the left 2 lanes to take exit 5B for Interstate 280 S toward San Jose	
		06m	Ì
*	16.	Merge onto I-280 S	í
r	17.		
۲	18.	Use the left lane to keep left at the fork and follow signs for Arastradero Rd E/Veterans	İ
		Hospital/Palo Alto	i
			L
Follo	w Co	ounty Hwy G3/Page Milli Rd to Porter Dr in Palo Alto 4 min (1.8 mi)
4	19.	Turn left onto County Hwy G3/Page Mill Rd	
r	20.	Turn right onto Porter Dr) dep
		0,1 m	Ιĺ

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 Evenes Panort						Tuesday, March 14, 2017 3:26:18 PM		
Emp	oloyee	5753	Mitchell, P	aul R.				
Sigi	ned							
				Mitchell,Paul R	•	P	osted	
App	proved	Brown, Crescentia L.						
_	anization ense Report:	NC01:05 Expses				Report Date:	2/16/2017	
Line	Date	Category	Description	Project	Task	Subtas Bill k		Amount
1	2/15/2017	Mileage (2017 Rate @.535)	Travel for Meeting	D160531.00	000000	X		53.50
						Total Expenses Total Due		53.50 53.50
	550 Kearn	v Street, San	Francisco	to 70 West H	edding	, San Jose and retu	rn (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 ml

550 Kearny St

San Francisco, CA 94108

Get on I-80 W from Montgomery St, New Montgomery St, Hawthorne St and Harrison St

			12 min (1.6 mi)
t	1.	Head north on Kearny St toward Sacramento St	
-	_		459 ft
r	2.	Turn right onto Clay St	
•	3	Turn right at the 1st cross street onto Montgomery St	479 ft
•	٠.	Tailing in at the 1st 51000 Street Office Montgofficity of	0.1 mi
t	4.	Continue straight to stay on Montgomery St	0.71111
t	-	Ocations attribute and New Managers (Co.	0.3 mi
•	5.	Continue straight onto New Montgomery St	0.05
r	6.	Use any lane to turn right onto Howard St	= 0.2 mí
	-	The left of the state of the st	164 řt
٦	7.	Turn left onto Hawthorne St	
			0.2 mì

L +	8.	Turn right onto Harrison St	
*	0	Use the left 2 lanes to turn slightly left onto the ramp to U.S. 101 S/San Jose	0.3 mi
n	9.	OSE THE TELL STATIES TO TOTAL SINGHING THE TEMP TO 0.5. TO TO OSE	0.2 mi
Toko	110.	101 S and I-280 S to Coleman Ave in San Jose. Take exit 3 from I-880 N	
Take	U5~	TO 1 5 and 1-200 5 to objection Ave in Sait 30se. Take exit 5 from 1 000 ft	50 min (53.4 mi)
*	10.	Merge onto I-80 W	0.75
4	11.	Keep left, follow signs for San Jose/U.S. 101 S/Airport	0.7 mi
			0,3 mi
*	12.	Merge onto US-101 S	0.0 1
۳	13	Use the right 2 lanes to take exit 423B for I-380 W toward I-280/San Bruno	93 mi
•	10.		0.8 mi
1	14.	Continue onto I-380 W	
~	15.	Use the left 2 lanes to take exit 5B for Interstate 280 S toward San Jose	0.9 mi
.1	10.	Use the left 2 lanes to take But 35 for interstate 250 3 toward sain 505e	0.6 mi
*	16.	Merge onto I-280 S	
Lite	17	Health a right 2 lease to take ovit ER for L990 N toward Oakland	37.4 mi
7	17.	Use the right 2 lanes to take exit 5B for I-880 N toward Oakland	0.7 mi
1	18.	Continue onto I-880 N	
			2.2 mi
r	19.	 Use the 2nd from the right lane to take exit 3 for Coleman Ave toward Mineta S International Airport 	. 3
			0.3 mi
		Maria I Iran Or	
Drive	019	N Hedding St	4 min (0,9 mi)
7	20.	. Use the left lane to turn left onto Coleman Ave	
4		the she left O leave to the left and Mills delices Of	476 ft
٦	21.	Use the left 2 lanes to turn left onto W Hedding St ① Destination will be on the right	
			0,8 mì

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.

County of San	ta Clara	٦	Trip/Busi	ness Mea	I Expense V	oucher
Advance Reque	st Final Accounting & R			Document Numb	er 190 470	1341
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Vendor Name	Environmental Sci	ence Associates	<u> </u>		Exec. Mgmt	
Address	550 Kearney Str	eet, Suite 800		her (specify) ependent Contra	Consultan ctor Only:	t
City San Francis	co State CA	Zip 94	4108 PO#		PO Line#	
				Grand	T 1.	
Name of traveler	Brian Boxer			eans of Travel	Train	
Reason for travel	Professional Service				2/7/2017 Time	
Destination	Sacramento to San				2/15/2017 Time	
Department name & No	 Planning & Develop Kavitha Kumar 			gular work hour		
Contact Person	our agency/department head					spending
County funds for lodging i	n any of the six Bay Area cour	ties, hotel charges in ex	xcess of the per	diem rate at a nor	-conference hotel, or	sending
more than three employed	es to the same conference (fiv isors and members of the boa	e for HHS and SSA).	ulttage and tack	forces advisory to	the Board, original r	receipts for
Note: For Board of Superv meals are required as reir	nbursement will be limited to	the lower of actual cost	or per diem rate		o the board, originar.	ecepts to:
			Day 5		ay 7 Total	Total
	ay 1 Day 2 Da 72017 2/15/2017	y 3 Day 4	Day 3	Day		Claimable
P. P-Card or AMEX BTA	P P	P P	P	P	P P-Card**	
B* Amount paid					· · · · · · · · · · · · · · · · · · ·	
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Amount paid Claimable/Per Diem						
D* Amount paid						
18 Claimable/Per Diem				4		
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Car Rental			And the second s			
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- 1 11	.00 / 40.00 /	>600	davs			120.00
Uber	6.07	7400	1			6.07
* Meal Type : B=Brea	akfast L=Lunch D=Dinner	**************************************	Su	ubtotal (Incl. p2&3 Ir	applicable)	144.14 /
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Add: Mileage Allowand	e-Total Personal car mileag	e L_	Air F	are Equivalent	-	
Info only County Car Vehi	cle No.	Please check the bo	x if agreed Ar	mount Due/Paya	ible (Total)	144.14
Beginning Mileage	Ending Mileage	Total Mileage	Co	ounty car detail ag	reed to FAF billing info	
Detail meals if meal is claim	ed for more than one employee/	raveler. Include names of	of all guests enter	tained. Use addition	al page if necessary.	Y EMPLOYEE
DATE(##/##/##)	PD Name and Business F	elationship of Those E	ntertamed	APION	JIVI TA # COCIVI	LIMPLOTEE
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Business Purpose:				The state of the s	A	
				_ 1 - 1		(42)
Annual Contraction of the Contra	CENTER FUND ORDER	WBS ELEMENT	AMOUNT		LINE ITEM DESCRITPION	A second
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(Employees can register for Dire	ct Deposit -ACH, PMS is only needed	to have warrent returns to dep	partment)			
i certify that the above is t	rue and correct and that County	funds were used solely t	for official County	business (FOR C	LAIMS USE ONLY) I he total amount shown h	
and not for personal use an services to the County.	d claim s for expenses that are	easonable and necessary	Tor the performan		in accordance to the C	
Col. Y. L.	A CON	1	/	By:	CR 11/2	117
CLAIMANT SIGNATURE	The state of the s		/ _] .	by.		•
APPROVER NAME AND S	IGNATURE COURT	5Cm 71	5/17		Revised	April 7, 2015
TE				7	col	 JNTY_01039
1						_

empood

17 SEP 11 AM 10: 01,



DocuSign Envelope ID: B1848C3F-A48C-4545-B13F-C33B11F54903



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:	(Bu2	(60) Planning	and Devel	opment					
Department Contac	t Name & Nu	mber: Peter S	Santos	Phone:	408.299.5789					
Date(s) of Trip:	02/07	/17-02/15/17	Destination:	Sacram	ento 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):										
✓ MealLodging			Other:	Parking, 1	train fare					
Total Exception Do	lar Amount:	\$144.14								
Exception (Describe i	n detail):	Supporting do	cuments for reimbursab	le expenditu	res were not provided.					
Consultant did not fol	low up in a tim	ely manner which d	lelayed the invoice being	paid						
Reason for Exception Supporting document which delayed the Inv	s for relmburs	ible expenditures w		tant did not	follow up in a timely manner					
Exception Principle	(Check one or n	nore, attach any relate	d documentation):							
✓ To serve the business	Interest of the Count	у 🗀 1	To observe an established or expect	ted protocol at a s	specified event					
☐ To avold a severe hard	Iship or inconvenience	e 🔲 1	To respond to an emergency situati	on						
Employee Signature	1	-		Date: 10/	/26/2017					
Supervisor's Appro	Vari	id Rader		Date:	/26/2017					
**************	••••••	Docus	igned by:	******	**************					
Agency/Departmen	t Head Appro	oval: Kisk (Girard		Date: 10/27/2017					
************	*********	*****	*******	• • • • • • • • • • •	******					
Finance Agency Dir	ector/Contro	ller-Treasurer:	ale	mot						
Comment:			-		*					

Cansult

Revised June 6, 2016

County of Santa Clara

Travel Authorization

Travelor									Travel	Authorization No.
Name of Traveler	Boxer	First		Br	rian		M.I.			0-T0365-TA0004
Relation to County	☐ Elected Off					partment				Affiliation
□Employee	☐ Board Mem			☑ Othe	er (Spec	cify)	Consult	ant	☐ CEN	
Destination				Travel A	gency	Used				ec. Mgmt.
	to San Jose (Rou			· ·	•1-	T		- It le suod		ner(Specify)
Method of Transporta		Carpool?		Yes 🔃	NO	Will this	Yes	sult in over	imer	
Departure Date and T		nty Auto		Train Return I	Nafe ar		res =	140	Toegula	r Work Days & Hours
	ime 07/17-02/15/17			Recuiri	Jake ar	02/15	/17		Regula	I Work Days a ribars
Reason for Travel Professional Services			mit Upo	Jate EIR	C16P1					
Note: Pre-approval fro prior to spending Cou conference hotel, or s Note: For Board of Su original receipts for m	inty funds for lodgir sending more than t spervisors and mem	ng in any o three emp obers of th	of the si loyees t e board	ix Bay Ar to the sa Is, comm	rea cou ime con issions	nties, hot ference (, commit!	tel charge (five for l tees, and	es in excess HHS and SS/ I task forces	of the p \). advisor	per diem rate at a non- ry to the Board,
Estimated Expens	es									
Transportation, Other	Public Carrler Exp	ense or Ai	rfare Ec	quivalent	: Miles:				\$	126.07
Mileage, County Drive	ers license required	for reimb	urseme	nt:					\$	
Lodging Single Rate	Rate	***************************************	No. of I	Niahts		Total		Conf Hotel	 	***************************************
Per Dlem	Trace	1 × 1	110.0	The state of the s	****	\$		1 🗆	\$	-
Meals	No. of Breakta	4	No. of	Lunches		No. of D	inners	LJ	-	
Media	110. 01 2.00		1			1,0,0,0	11111-01-	1	\$	7.72
Registration Fees						.		1		
									\$	
Car Rental (must incl	ude statement or n	ecessity)								
Turning (Ikam	11								\$	
Other Expenses (Item	lize)									
Parking									\$	10.35
Total Estimated Exper	nces		***************************************						\$	144.14
						-				
Account	Cost Center	Fun		Ore	der		WBS el	lement		Amount
5800010	T0365	036	55							\$144.14
1 hereby certify that the County Travel Policy. In the days of my return. If 1 is termination from County e	he event that I am requi do not provide an acco	uesting a Tra	avel Adva /or do no	nce, I ack	nowledge y excess	e my respo advance to	nsibility to the Cou	provide and to nty within 90	account	nty in accordance with the for trip expenses within 14 er the return date or upor
Traveler's Signature	Date	1	Phone	No.		Supervi	sor's Sig	nature	Da	te Phone No.
),									
In-State and Out-of-S	State Authorized b	Y:> ,	101	_		Interna	tional/Ha	awaii/Alaska	, Author	rized By:
		7 7	18/1	7-						
Sign and check below	arrens.		Date			_	d check			Date
Dept. Head	☐Board Appointee		cted Off	icial			nty Execu		BOS P	Public Action
☐ Agency/Dept. Head		(Specify)_				Othe	r (Specif	y)		
Controller-Treasurer Dept	Use Only: Date Pai	id		Documer	nt No.	Amount		Comments		
Cash Advance	000.0	d		0000	It ive.	Mindan				
Lodging Advance						 				······································
Registration					*************	1				
Airfare			-			 				
Car Rental						1				
Trip Expense										
				1						

Revised July 1, 2016

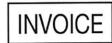
Printing
3.11 The matter

17 SEP 11 AM 10: 04

\$1. 15 数据 **特别** (新年)



Environmental Science Associates 550 Kearny Street, Suite 800 San Francisco, CA 94108 17 SEP 11 (415) 896-5900



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

Drofossional Son	icae from Eahru	ary 01, 2017 to February	28 2017			
Task	0000001	Project Management/Me	eetings			
Professional Pers	sonnel					
			Hours	Rate	Amount	
Senior Directo	r III					
Boxer, Bri	an		6.00	245.00	1,470.00	
Managing Ass	ociate III					
Mitchell, F			11.50	195.00	2,242.50	
Managing Ass	sociate II					
Barringha	us, Cory		10.00	160.00	1,600.00	
	Totals		27.50		5,312.50	
	Total Labor					5,312.50
Reimbursable Ex	nenses					
Travel - Trans	5				136.42	
Travel - Meals					7.72	
Travel - Milea					90.95	
Travel - Milea	Total Reimb	ureables		1.1 times	235.09	258.60
	Total Relifib	ursables				
				TOTAL THIS	TVCK.	\$5,571.10
				TOTAL THIS	IASK.	40,011.10
	0000002	NOP/Scoping				
Task Professional Pers		NOP/Scoping				
		NOP/Scoping				
Professional Pers	sonnel	NOP/Scoping	Hours	Rate	Amount	
Professional Personal Managing Ass	sociate III	NOP/Scoping		Rate	Amount	
Professional Pers	sonnel sociate III Paul	NOP/Scoping	26.00		Amount 5,070.00	
Professional Personal Managing Ass	sonnel sociate III Paul Totals	NOP/Scoping		Rate	Amount	5,070.00
Professional Personal Managing Ass	sonnel sociate III Paul	NOP/Scoping	26.00	Rate 195.00	Amount 5,070.00 5,070.00	5,070.00
Professional Personal Managing Ass	sonnel sociate III Paul Totals	NOP/Scoping	26.00	Rate	Amount 5,070.00 5,070.00	
Professional Personal Managing Ass	sonnel sociate III Paul Totals	NOP/Scoping	26.00	Rate 195.00	Amount 5,070.00 5,070.00	5,070.00
Professional Personal Managing Ass	sonnel sociate III Paul Totals	NOP/Scoping Technical Documents P	26.00 26.00	Rate 195.00	Amount 5,070.00 5,070.00	5,070.00
Professional Personal Managing Ass Mitchell, F	sonnel sociate III Paul Totals Total Labor 0000003		26.00 26.00	Rate 195.00	Amount 5,070.00 5,070.00	5,070.00
Professional Personal Managing Ass Mitchell, F	sonnel sociate III Paul Totals Total Labor 0000003		26.00 26.00	Rate 195.00	Amount 5,070.00 5,070.00	5,070.00
Managing Ass Mitchell, R	sonnel sociate III Paul Totals Total Labor 0000003		26.00 26.00 eer Review	Rate 195.00 TOTAL THIS	Amount 5,070.00 5,070.00 TASK:	5,070.00
Professional Pers Managing Ass Mitchell, F	sonnel sociate III Paul Totals Total Labor 0000003		26.00 26.00 eer Review	Rate 195.00 TOTAL THIS	Amount 5,070.00 5,070.00 TASK:	5,070.00
Professional Pers Managing Ass Mitchell, F Task Professional Pers Director II Pittman, I	sonnel sociate III Paul Totals Total Labor 0000003 sonnel		26.00 26.00	Rate 195.00 TOTAL THIS	Amount 5,070.00 5,070.00 TASK:	5,070.00
Professional Pers Managing Ass Mitchell, F	sonnel sociate III Paul Totals Total Labor 0000003 sonnel Brian sociate III		26.00 26.00	Rate 195.00 TOTAL THIS	Amount 5,070.00 5,070.00 TASK:	5,070.00



C16P 177

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

memorandum

Reimbarsable 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. COUNTY_01045

Summarized Expense Report

Tuesday, March 14, 2017

3:18:33 PM

Emp	loyee	10542	Boxer, Brian	D.				P 11 AM 10: 04	
Sigr	ned	<u> </u>		Guan,Alisa W.			-1	Provincil.	
				Judii,AiiJu VV.			D	the filter and	
۸							PC	sted	
чрр	roved	-	-	Гат, Kelly			•		
	anization ense Report:	NC01:80	onal Expenses			Report Da	to:	2/28/2017	
	Date	Category	Description	Project	Task	Subtas Bill		ZIZO/ZOTI	Amount
39:00	A772/01/07/02		White Tool I see to the	o comenza	011001	k			10.35
В	1/31/2017	Parking/Toll/C ab/Rail (Ferry)	Parking	XMKTGEN.00	0NC01 80				10.35
9	2/8/2017	Parking/Toll/C ab/Rail (Ferry)	Parking	XMKTGEN.00	0NC01 80		ß		10.35
0	1/23/2017	Meals (Business/Clie nts)	lunch	XMKTGEN.00	0NC01 80		ß		75.62
1	2/8/2017	Meals (Business/Clie nts)	Dinner	XMKTGEN.00	0NC01 80		Ď		76.15
2	2/8/2017	Unallowable Alcohol Beverage	Drinks at Dinner	XMKTGEN.00	0NC01 80		Ď		35.00
3	2/14/2017	Parking/Toll/C ab/Rail (Ferry)		XMKTGEN.00	0NC01 80				5.00
4	2/21/2017	Unallowable Alcohol Beverage	Drinks	XMKTGEN.00	0NC01 80		ß		31.32
5	2/15/2017	Meals (Travel)	Lunch	D160531.00	000000	X			✓ 7.72
6	2/15/2017	Parking/Toll/C ab/Rail (Ferry)		D160531.00	000000	X	ß		/ 10.35
7	2/7/2017	Parking/Toll/C ab/Rail (Ferry)		D160531.00	000000 1	X	D		80.00
В	2/15/2017	Parking/Toll/C ab/Rail (Ferry)		D160531.00	000000 1	X			/ 6.07
9	2/15/2017	Parking/Toll/C ab/Rail (Ferry)		D160531.00	000000 1	X			40.00
0	2/8/2017	Parking/Toll/C ab/Rail (Ferry)		D150587.00	9	X			7.00
						Total Expenses Total Due	·		4,971.25 4,971.25

Project	D160531.00	Stanford Gene	ral Use Permit Upd	ate EIR	Invoice	126751
Manag	ing Associate II					
Sa	nchez, Chris		4.50	175.00	787.50	
Sc	huster, Brian		4.25	165.00	701.25	
Associ	ate II					
Bro	own, Jennifer		1.50	115.00	172.50	
	Totals		16.75		2,958.75	
	Total Lab	or				2,958.75
Consultant	ts					
AECO	M TECHNICAL SERV	ICES, INC			26,241.25	
	Total Con	sultants		1.1 times	26,241.25	28,865.38
				TOTAL THIS	TASK:	\$31,824.13
Task	0000004	Administrative Dr	aft EIR			
Profession	al Personnel					
			Hours	Rate	Amount	
-	ing Associate III					
	tchell, Paul		38.00	195.00	7,410.00	
•	Technician III					•
	xamana, Lisa		2.00	110.00	220.00	
Te	itel, Ronald		4.50	110.00	495.00	
	Totals		44.50		8,125.00	
	Total Lab	or				8,125.00
				TOTAL THIS	TASK:	\$8,125.00
Billing Lim	its		Current	Prior	To-Date	
Total B	Billings		50,590.23	91,528.27	142,118.50	
Lin	_			-	688,230.00	
Re	emaining				546,111.50	
			TO	TAL INVOICE AN	MOUNT:	\$50,590.23
Outstandir	ng Invoices					
	Number	Date	Balance			
	126114	2/16/2017	45,967.13			

45,967.13 **45,967.13** 126114 Total

Remit to:

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

TIN #:

Page 2

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

Station: 3 Server: Vicki Order #: 187061 Take Out >> SETTLED << 1 16 oz Large WHITE 5.25 1.84 1 Pelligrino 7.09 SUB TOTAL: 0.63 Tax 1: ======= \$7.72 TOTAL: 7.72 Mastercard Tendered: 0523 XX/XX EDC Tran ID: 876519483 ======== \$0.00 Balance:

> >> 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: order Number: Account Type: EDC Tran ID: Server: POS:	2017-02-15 11:30 AM 187061 CREDIT 876519483 Vicki 3
PURCHASE:	APPROVAL
Entry Mode: Card Number: Card Expire: Card Type: Approval Code: Ref Number: Acq TranID:	Keyed XXXXXXXXXXXXX0523 XX/XX Mastercard 31510Z MCWDFG00T0215
PURCHASE:	\$7.7
Gratuity:	-
Total:	13
Cardmember a	cknowledges 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 Country
Bldg.

Brian Boxer

From: Sent: noreply@parkmobileglobal.com

Wednesday, February 15, 2017 6:35 AM

To: Brian Boxer

Parkmobile Payment Processed

Subject:

District of the Name of the State of the Sta

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:		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

17 SEP 11 AM 10: 05

Brian Boxer

From:

etickets@amtrak.com

Sent:

Tuesday, February 07, 2017 2:45 PM

To:

Brian Boxer

Subject: Attachments: Amtrak: eTicket and Receipt for Your 02/15/2017 Trip - BRIAN BOXER

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, CADepart 7:00 AM, Wednesday, February 15, 2017

1 UNRESERVED COACH SEAT

\$40.00

Ticket Terms & ConditionsNOT VALID ON RESERVED COACH TRAINS

Subtotal

\$40.00

Train 542: SAN JOSE, CA - SACRAMENTO, CADepart 4:20 PM, Wednesday, February

15, 2017

1 UNRESERVED COACH SEAT

\$40.00

Ticket Terms & ConditionsNOT VALID ON RESERVED COACH TRAINS

Subtotal

\$40.00

Total Charged by Amtrak

\$80.00

X

Passengers

Brian Boxer

Important Information

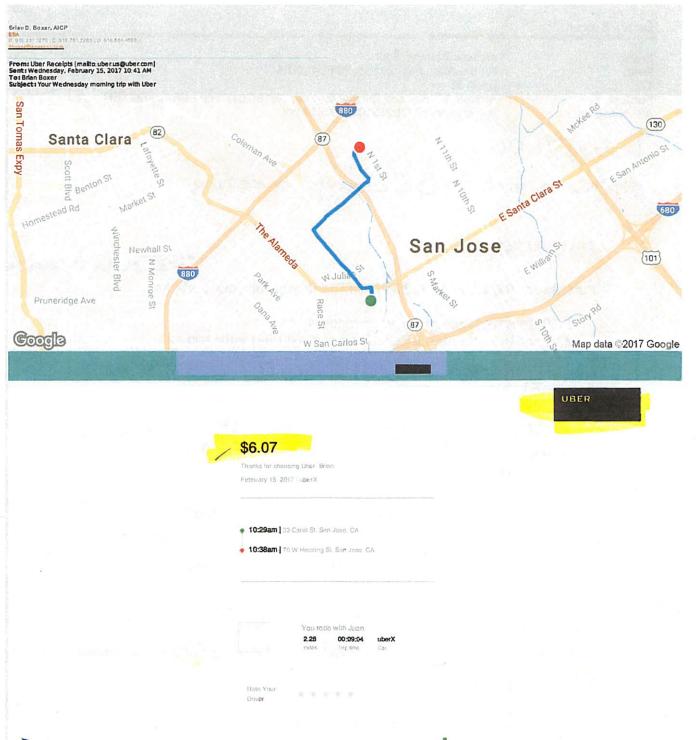
· Tickets are non-transferable.

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 <u>Amtrak.com/contact</u> or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

30:01MA 11 932 F1



D160531.00

BB uber from Amtrak Station
to SC County Bldg

Your Fare

Rido upor PCOL and save up to 70% all uberX fixes on your next wire Fig. It today upling POOL RECEPT for \$5 of your feet uperPCOL!



YOU'VE EARNED 2X POINTS MEMBERSHIP REWARDS®

11 SEP 11 AMIO: 05

Brian Boxer

From:

etickets@amtrak.com

Sent:

Wednesday, February 15, 2017 4:23 PM

To:

Subject: Attachments: Brian Boxer Amtrak: eTicket and Receipt for Your 02/15/2017 Trip - BRIAN BOXER

Boxer Brian 201702151922490899.pdf

D160531.00

BBtrain fare to SCCounty meeting

SALES RECEIPT



Purchased: 02/15/2017 4:22 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 0066360 Massachusetts AvenueWashington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 659814san 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, CADepart 5:50 PM, Wednesday, February 15, 2017

1 UNRESERVED COACH SEAT

\$40.00

Ticket Terms & ConditionsNOT 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

408.297.6565 fax 00 Very 100 V

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
ABA Number

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

4840 Cox Road, Ger Aller VA 23060 Tel: 804-515-8300 Fax 804-313-8307

Federal Tax ID No

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 Billed Amt **Bill Rate** Employee Name/Title Title/Expenditure <u>Date</u> <u>Hours</u> Project Manager 10-FEB-17 1.50 225 00 337 50 Gleichman, Gregory 17-FEB-17 2.50 225.00 562.50 Project Manager Gleichman, Gregory 225.00 24-FEB-17 1.00 225.00 Project Manager Gleichman, Gregory 337.50 225.00 Gleichman, Gregory Project Manager 03-MAR-17 1.50 262.50 Deputy Project Manager 10-FEB-17 1.50 175.00 Scott, Lilia 175.00 350.00 Deputy Project Manager 17-FEB-17 2.00 Scott, Lilia 175.00 525.00 24-FEB-17 3.00 Deputy Project Manager Scott, Lilia Deputy Project Manager 03-MAR-17 1.00 175.00 175.00 Scott, Lilia

Total Labor Bill Rate 14.00

Task Total : Project Management 2,775.00

Task Number: 1.03 Task Name: Monitor CRG Mtgs.

Labor Bill Rate

Employee Name/TitleTitle/ExpenditureDateHoursBill RateBilled AmtGleichman, GregoryProject Manager10-FEB-173.00225.00675.00

Total Labor Bill Rate 3.00

Task Total : Monitor CRG Mtgs. 675.00

Task Number: 1.04 Task Name: Peer Rev Initial Doc

Labor Bill Rate Employee Name/Title Bill Rate **Billed Amt** Title/Expenditure <u>Hours</u> Date 170.00 1,020.00 Quality Management 24-FEB-17 6.00 Bennett, Kelsey C 10-FEB-17 5.00 225.00 1,125.00 Gleichman, Gregory Project Manager 225.00 900 00 Project Manager 17-FEB-17 4.00 Gleichman, Gregory 8.50 225.00 1,912.50 Project Manager 24-FEB-17 Gleichman, Gregory Project Manager 03-MAR-17 3.25 225.00 731.25 Gleichman, Gregory 1,575.00 175.00 10-FEB-17 9.00 Scott, Lilia Deputy Project Manager 3,500.00 Deputy Project Manager 17-FEB-17 20.00 175.00 Scott, Lilia Deputy Project Manager 24-FEB-17 9.00 175.00 1,575.00 Scott, Lilia Deputy Project Manager 10.50 175.00 1,837.50 03-MAR-17 Scott, Lilia 3.240.00 10-FEB-17 27.00 120.00 Seow, Shih Yun (Nichole) Senior Planner Seow, Shih Yun (Nichole) Senior Planner 17-FEB-17 14.50 120.00 1,740.00 Senior Planner 24-FEB-17 20.00 120.00 2,400.00 Seow, Shih Yun (Nichole) 120.00 1,020.00 03-MAR-17 8.50 Senior Planner Seow, Shih Yun (Nichole) 215.00 215.00 Wilson-Goure, Stephanie A Quality Reviewer 03-MAR-17 1.00

Total Labor Bill Rate OS-MAR-17 1.00 215.00 22,791.25

2,775.00

675.00

Task Total : Peer Rev Initial Doo	2 4		on _o	Approved to the state of the st	22,791.25
Project Total : ESA ATS Stanford Gen	eral Use Permit Upda	te EIR		2017 Mich	26,241.25
Invoice Summaries Total Current Amount : Retention Amount : Pre-Tax Amount : Tax Amount :				AN,	26,241.25 0.00 26,241.25 0.00
Total Invoice Amount :					26,241.25
Billing Summaries					
Billing Summary Billings	<u>Current</u> 26,241.25	<u>Prior</u> 36,301.25	<u>Total</u> 62,542.50	<u>Limit</u> 101,445.00	<u>Remain</u> 38,902.50
Billing Total :	26,241.25	36,301.25	62,542.50		
Outstanding Invoices					
Invoice Number 37858976 37876277			Invoice Date 09-JAN-17 15-FEB-17		Invoice Balance 20,457.50 15,843.75
Outstanding Total :					36.301.25

SO :OIWY II das LI

Summ	arized	Expense	Rei	nort
U MIIIIII	al IZOG	-APOILOO		·

Tuesday, March 14, 2017

53.50

Summa	IZEU L	vhelia.	e izeboi					3:26:18 PM
Environmental Scie	nce Associates							
Employee	5753	Mitchell, P	aul R.					
Signed	8					E AW		
	\ <u></u>		Mitchell,Paul F	₹.		_		
Approved						P	osted	
7,66,000			Brown, Cresco	entia L.	1579			
Organization Expense Report:	NC01:05 Expses				Report Da	ıte:	2/16/2017	
Line Date	Category	Description	Project	Task	Subtas Bill k		17	Amou
1 2/15/2017	Mileage (2017 Rate @.535)	Travel for Meeting	D160531.00	000000	X	-		53.
					Total Expenses	;		53.

Total Due

San Francisco to San Jose and return

SO:01W 11 das L1

Tuesday, March 14, 2017 **Summarized Expense Report** 3:25:28 PM **Environmental Science Associates** Mitchell, Paul R. 5753 **Employee** Signed Mitchell, Paul R. **Posted** Approved Brown, Crescentia L. Organization NC01:05 Report Date: 2/10/2017 Expense Report: Expense Amount Subtas Bill Task Description Project Line Date Category

000000

Х

Total Expenses

Total Due

San Francisco D160531.00 to Palo Alto and

return

Mileage (2017 Rate @.535)

2/8/2017

37.45

37.45 37.45



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



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		1		
Boxer, Brian	5.00	245.00 🎝	1,225.00	
Managing Associate III		1		
Mitchell, Paul	78.00	195.00 🗸	15,210.00	
Managing Associate II		1		
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 F	Personnel					
			Hours	Rate	Amount	
Senior Dire	ector III			1		
Boxer,	, Brian		8.00	245.00 J	1,960.00	
Managing	Associate III					
	ison, Jack		30.00	195.00	5,850.00	
Mitche	ell, Paul		39.00	195.00	7,605.00	
Managing	Associate II					
	ghaus, Cory		18.00	160.00 🜙	2,880.00	
Sanch	ez, Chris		11.00	175.00 J	1,925.00	
Senior Ass	sociate II					
Ryan,	Liza		1.00	130.00 🗸	130.00	
Senior Ass						
Brown	, Jennifer		17.75	115.00 🕽	2,041.25	
	chnician III					
•	nana, Lisa		8.25	110.00 🎝	907.50	
	Ronald		4.00	110.00	440.00	
•	Totals		137.00		23,738.75	
	Total Lab	or				23,738.75
				TOTAL THIS T	TASK:	\$23,738.75

Project	D160531.00	Stanford Gene	ral Use Permit Upo	date EIR	Invoice	130818
 Task	0000008	Agency Consulta	tion			
Consultant	ts					
AECO	M TECHNICAL SERV	/ICES, INC			780.00	.)
	Total Co	nsultants		1.1 times	780.00	858.00
				TOTAL THIS	S TASK:	\$858.00
Billing Lim	its		Current	Prior	To-Date	
Total B	illings		41,191.75	471,393.04	512,584.79	
Lin	nit				785,320.00	
Re	emaining				272,735.21	
			то	TAL INVOICE A	MOUNT:	\$41,191.75
Outstandin	ng Invoices					
	Number	Date	Balance			
	126751	3/14/2017	258.60		K to	aw
	130255	8/22/2017	47,759.00		1	
	Total		48,017.60		· ·	V
Remit to:					ND	
ESA P.O. Box 92	2170					
Elk Grove, I						
					10000	

12-12-17

TIN #:



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

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

A=COM

AECOM 100 West San Fernando Street Suite 200 San Jose, CA 95113

www.aecom.com

408.297.9585 Tel 408.297.6962 18x

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.

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 ABA Number

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



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

Federal Tax ID No.

37922966

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

: 60530853 Project Name : ESA ATS Stanford General Use Permit Update EIR Project Number

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 <u>Date</u> <u>Hours</u> Bill Rate Billed Amt 01-SEP-17 Seow, Shih Yun (Nichole) Senior Planner 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 Involce Summaries Total Current Amount: 780.00 Retention Amount: 0.00 Pre-Tax Amount: 780.00 Tax Amount: 0.00 780.00 **Total Invoice Amount: Billing Summaries**

Billing Summary <u>Limit</u> Prior Remain <u>Current</u> <u>Total</u> 180,835.00 Billings 780.00 117,760.71 118,540.71 62,294.29 780.00 Billing Total: 117,760.71 118,540.71

Outstanding Invoices Invoice Number **Invoice Date**

Invoice Balance 05-JUN-17 17,588.21

17,588.21 **Outstanding Total:**



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



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

Total Reimbursables

Task

0000001

Project Management/Meetings

Reimbursable Expenses

Travel - Mileage

Courier

1.0 times 1.1 times

72.76

37.87 110.63

TOTAL THIS TASK:

\$110.63

0000004	Administrative Draft EIR				
Personnel					
		Hours	Rate	Amount	
ector III			1		
Brian		14.00	245.00 🌙	3,430.00	
Associate III			1		
ell, Paul		81.00	195.00 🌙	15,795.00	
Associate II			1-		
ez, Chris		∞50	175.00 🛂	87.50	
chnician III					
Ronald			110.00		
Totals		96.00		19,367.50	
Total Labo	r				19,367.50
nbursable Billing					
b/w					
ing BW 8.5X11			-		
ing BW 8.5X11					
ing BW 8.5X11		23.0 F	ages @ 0.05	1.15	
color					
ing COLOR 8.5X11					
ing COLOR 8.5X11		13.0 F			
Total In-H	ouse Reimbursables		1.0 times	16.60	16.60
			TOTAL THIS	TASK:	\$19,384.10
	Personnel ector III , Brian Associate III ell, Paul Associate II eez, Chris chnician III Ronald Totals Total Labo nbursable Billing b/w ing BW 8.5X11 ing BW 8.5X11 color ing COLOR 8.5X11	Personnel ector III Brian Associate III ell, Paul Associate II lez, Chris chnician III Ronald Totals Total Labor Inbursable Billing b/w ing BW 8.5X11 ing BW 8.5X11 ing BW 8.5X11	Personnel Hours actor III Brian Associate III Bell, Paul Associate II Bez, Chris Chnician III Ronald Totals Total Labor Inbursable Billing b/w Ing BW 8.5X11 Ing COLOR 8.5X11	Hours Rate	Personnel Hours Rate Amount ector III Brian 14.00 245.00 3,430.00 Associate III Bell, Paul Associate III Bez, Chris Chris Chnician III Ronald Totals Total Labor Inbursable Billing b/w ing BW 8.5X11 ing BW 8.5X11 ing BW 8.5X11 color ing COLOR 8.5X11 1.0 Page @ 1.00 13.00 13.00 14.00 15,795.00 15,795.00 87.50 87.50 87.50 15,795.00 87.50 87.50 87.50 15,795.00 87.50 87.50 15,795.00 87.50 15,795.00 87.50 87.50 10,000

Task

0000005

Screencheck EIR/Draft EIR

OK to pay. OR

Project	D160531.00	Stanford Genera	al Use Permit Upda	te EIR	Invoice	132491
Profession	al Personnel					
			Hours	Rate	Amount	
Directo	r I			- ,		
Pa	dilla, Anthony		12.50	160.00 🗸	2,000.00	
-	ing Associate III			1		
	tchison, Jack		.80	195.00	156.00	
Project	Technician III					
Lax	xamana, Lisa		12.75	110.00	1,402.50	
	Technician II					
Sa	kai, Logan		18.00	100.00 🗸	1,800.00	
	Totals		44.05		5,358.50	
	Total Labo	or				5,358.50
Reimbursa	ble Expenses				(
Courie					E07 E0 ()	
Couner		nbursables		4.4.4	527.50	F00.05
		IIDUISADIES		1.1 times	527.50	580.25
n-House R	teimbursable Billing					
CD Product	ion					
NORCA	AL PRODUCTION S1	8 CD/DVD/USB	71.0	CDs @ 10:00	710.00	
Printing - Bi						
NORCA	AL PRODUCTION P6	BINDING	112.0 F	ages @ 1.00	112.00	
Printing - Co						
_	AL PRODUCTION P5	COVERS	224.0 F	ages @ 0.50	112.00	
Printing 11x	17 color			-		
-	rinting COLOR 11X17		122.0 F	ages @ 2.00	244.00	
Printing 8.5						
-	rinting BW 8.5X11		40.0 F	ages @ 0.05	2.00	
	rinting BW 8.5X11			ages @ 0.05	4.60	
	8.5x11 B/W			ages @ 0.05	3,178.00	
Printing 8.5						
-	rinting COLOR 8.5X11		4.0 P	ages @ 1.00	4.00	
	8.5x11 color			ages @ 1.00	2,968.00	
		ouse Reimbursables		1.0 times	7,334.60	
				7.334.60 TOT	AL THIS TASK:	\$13,273.35
				.,		Ţ. 3,2, 0,00
Task	0000008	Agency Consultation	on			
Consultant	S				1	
AECON	I TECHNICAL SERVI	CES, INC			4,255.00	
	Total Con			1.1 times	4,255.00	•
						¢4 000 =0
				4,080.50 101	AL THIS TASK:	\$4,680.50
Billing Limi	its		Current	Prior	To-Date	
Total B	illings	2	37,448.58	567,297.86	604,746.44	
Lin	-		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. ,2000	785,320.00	
	maining				180,573.56	
1,0						
			TOTA	AL INVOICE AM	OUNT:	\$37,448.58

Outs	tand	ing	Invo	ices
------	------	-----	------	------

 Number
 Date
 Balance

 126751
 3/14/2017
 23.51

PAYMENT DUE UPON RECEIPT

Project	D160531.00 130818	Stanford General	Use Permit Update EIR	Invoice	132491
		9/19/2017	41,191.75		
	Total		41.215.26		

Remit to:

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

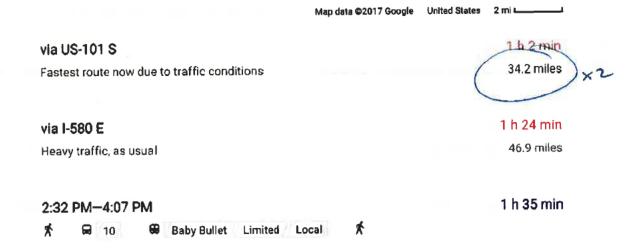
TIN #:

Summarized Expense Report Thursday, November 30, 2017 10:44:41 AM **Environmental Science Associates** 5753 **Employee** 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 Subtas Bill Amount Trave from 550 Kearny St. SF to 250 Hamilton, Paro Acro Fretum (68 miles) Mileage (2017 Meeting at Palo D160531.00 Rate @.535) Alto City 10/16/2017 2 000000 250 Hamilton, PAND M. ... E Trovel from 550 Kearny 51.56,38.38 250 Hamilton; PAND ALTO and return (68 miles) Council 10/19/2017 Mileage (2017 Meeting at Palo D160531.00 000000 Alto City Council Rate @.535)

Google Maps

550 Kearny Street, San Francisco, CA to Drive 34.2 miles, 1 h 2 min 250 Hamilton Avenue, Palo Alto, CA

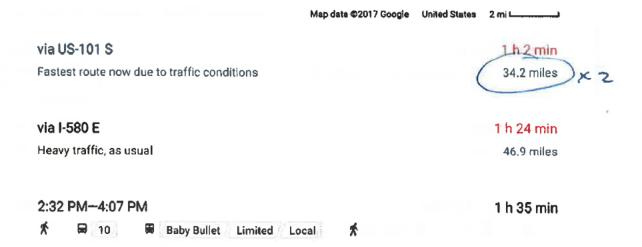




Google Maps

550 Kearny Street, San Francisco, CA to Drive 34.2 miles, 1 h 2 min 250 Hamilton Avenue, Palo Alto, CA





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 accidently 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.

\$	74.08 80.19
\$	80.19
\$	86.25
\$	91.90
\$	94.43
Ś	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.sccqov.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 5-960-43388

Transportation Charge

Invoice Date Oct 13, 2017

Account Number 1101-6008-9



Tracking ID: 770432800107 continued

Rated Weight

5.0 lbs, 2.3 kgs

E.DANG

Delivered Svc Area Signed by

FedEx Use

Oct 06, 2017 09:19 A2

000000000/1486/

Discount Fuel Surcharge

USD

-14.28 0.00 \$19.84

55.71

-22.84

1.56

\$34,43

126.47

-49.32

\$80.81

3.66

33.22

Ship Date: Dot 05, 2017

Cust. Rel: 180531

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 Tracking ID 770432815165

Sender Logan Sakai **ESA**

Total Charge

Recipient BARBARA KIEL

Service Type Package Type FedEx Priority Overnight Customer Packaging

550 Kearny Street

Transportation Charge

SAN FRANCISCO CA 94108 US

STANFORD UNIVERSITY 3160 PORTER DR #200 PALO ALTO CA 94304 US

Zone **Packages** 02

Rated Weight 20.0 lbs, 9.1 kgs

Oct 06, 2017 09:24 Delivered Svc Area A2 N.FRANZEN Signed by

Discount Fuel Surcharge **Total Charge**

USD

FedEx Use Ship Date: Oct 05, 2017

000000000/1486/ Cust. Ref.: 160531

Ref.#2: PAUL MITCHELL

Ref.#3: Payor: Shipper

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 Service Type 770432830706 FedEx Priority Overnight Logan Sakai ESA

DAVID M RADER

Customer Packaging Package Type

550 Kearny Street

SANTA CLARA CO PLANNING 70 W HEDDING ST

Zone **Packages**

02

SAN FRANCISCO CA 94108 US

SAN JOSE CA 95110 US

Rated Weight

60.0 lbs, 27.2 kgs Delivered Oct 06, 2017 10:27

Svc Area A1 Signed by L.GABRIEL 000000000/1486/ Transportation Charge Discount Fuel Surcharge

FedEx Use Ship Date: Oct 05, 2017 **Total Charge** Cust. Ref.: 160531

Ref.#2: FAUL MITCHELL

USD

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 Tracking ID INET 770432830989

Sender Logan Sakai Recipient DAVID M RADER

Service Type Package Type FedEx Priority Overnight **Customer Packaging**

ESA 550 Kearny Street SAN FRANCISCO CA 94108 US

Fuel Surcharge

Total Charge

SANTA CLARA CO PLANNING 70 W HEDDING ST SAN JOSE CA 95110 US

Zone **Packages** Rated Weight

Delivered

Svc Area

Signed by

FedEx Use

02

69.0 lbs, 31.3 kgs Oct 06, 2017 10:27

000000000/1486/_

LGABRIEL

Transportation Charge Discount

USD

4.28 \$94.43

147.79

-57.64



Invoice Number 5-960-43388

Invoice Date Oct 13, 2017

Account Number 1101-6008-9

Recipient

Page

Tracking ID: 770433226140 continued

Delivered	Oct 06, 2017 09:51	Transportation Charge		22.28
Svc Area	A1	Discount		-10.69
Signed by	L.LAU	Fuel Surcharge		0.55
FedEx Use	000000000/186/_	Total Charge	USD	\$12.14

Cust. Ref.: 160531 Ref.#2: Paul Mitchell Ship Date: Oct 06, 2017 Ref.#3: SF-ALYSSA

Payor: Shipper 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 <u>Sender</u> Recipient DAVID M RADER 770443436137 Alyssa Galarce Tracking ID SANTA CLARA CO PLANNING Service Type FedEx Priority Overnight ESA 70 W HEDDING ST 550 Kearny Street Package Type **Customer Packaging** SAN FRANCISCO CA 94108 US SAN JOSE CA 95110 US Zone Packages Rated Weight 63.0 lbs, 28.6 kgs Oct 10, 2017 10:24 134.98 Transportation Charge Delivered Svc Area Discount -52.643.91 G.GABRIEL Fuel Surcharge Signed by USD FedEx Use 000000000/1486/_ **Total Charge** \$86.25 Ref.#2: Paul Mitchell Ship Date: Oct 06, 2017 Cust. Ref.: 160531 Ref.#3: SF-ALYSSA Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.

Distance Based Pricing, Zone 2

INET

Automation

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. <u>Sender</u>

DAVID M RADER Alyssa Galarce 770443436505 Tracking ID SANTA CLARA CO PLANNING Service Type FedEx Priority Overnight ESA 550 Kearny Street 70 W HEDDING ST **Customer Packaging** Package Type SAN FRANCISCO CA 94108 US SAN JOSE CA 95110 US Zone 02 Packages Rated Weight 55.0 lbs, 24.9 kgs 115.93 Delivered Oct 10, 2017 10:24 Transportation Charge Svc Area Discount -45.21 A1 G.GABRIEL 3.36 Signed by Fuel Surcharge USD FedEx Use 000000000/1486/ **Total Charge** \$74.08 Ref.#2: LOGAN SAKAI Ship Date: Oct 09, 2017 Cust. Ref.: SC0180

Ref.#3: Payor: Shipper 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 Tracking ID Service Type Package Type Zone	INET 770454531385 FedEx Priority Overnight Customer Packaging 04	Sender Logan Sakai ESA 550 Kearny Street SAN FRANCISCO CA 94108 US	Recipient MELISSA GROSS / PM TRAINING ESA 626 WILSHIRE BLVD LOS ANGELES CA 90017 US	
Packages	1			
Actual Weight	14.0 lbs, 6.4 kgs			
Rated Weight	15.0 lbs, 6.8 kgs			
Delivered	Oct 10, 2017 09:10	Transportation Charge		120.85
Svc Area	A2	Discount		-56.80
Signed by	D.WILLIAMS	Fuel Surcharge		2.88
FedEx Use	000000000/1530/_	Total Charge	USD	\$66.93



Invoice Number 5-960-43388

Invoice Date Oct 13, 2017

Account Mumber 1101-6008

Ship Date: Oct 09, 2017

Cust. Ref.: 160531

Ref.#2: PAUL MITCHELL

Payon 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 Tracking ID INET 770454560359 Sender Logan Sakai Recipient DAVID RADER

Service Type Package Type FedEx Priority Overnight **Customer Packaging**

ESA 550 Kearny Street SANTA CLARA CO PLANNING

Zone

02

SAN FRANCISCO CA 94108 US

70 W HEDDING ST SAN JOSE CA 95110 US

Packages

Rated Weight Delivered

67.0 lbs, 30.4 kgs Oct 10, 2017 10:24

Transportation Charge Discount

144.16 -56.22 3.96

\$91.90

Signed by FedEx Use

Svc Area

G.GABRIEL 000000000/1486/

Fuel Surcharge **Total Charge**

USD

Ref.#2: PAUL MITCHELL

Ship Date: Oct 08, 2017

Cust. Ref.: 160531

Ref.#3:

Payor: Shipper

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 Tracking ID INFT 770454560521 <u>Sender</u> Logan Sakai Recipient DAVID RADER

Service Type Package Type

Delivered

Svc Area

Signed by

FedEx Priority Overnight **Customer Packaging**

ESA 550 Kearny Street SANTA CLARA CO PLANNING 70 W HEDDING ST SAN JOSE CA 95110 US

Zone 02

Packages Rated Weight

58.0 lbs, 26.3 kgs

G.GABRIEL

Oct 10, 2017 10:24

Transportation Charge Discount Fuel Surcharge

SAN FRANCISCO CA 94108 US

125.81 -49.07 3.45 \$80.19

FedEx Use 000000000/1486/ Ship Date: Oct 09, 2017

Total Charge 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 Tracking ID

770454990385

000000000/1486/

Sender Logan Sakai

ESA

Recipient TAMARA OLSEN / PM TRAINING

Service Type Package Type FedEx Priority Overnight **Customer Packaging**

550 Kearny Street

2600 CAPITOL AVE SAN FRANCISCO CA 94108 US SACRAMENTO CA 95816 US

Zone Packages

Rated Weight 32.0 lbs, 14.5 kgs

Delivered Svc Area Δ1

Oct 10, 2017 10:09 S.TEVEN J

Transportation Charge Discount Fuel Surcharge **Total Charge**

74.13 -28.91 2.03 USD \$47.25

Ship Date: Oct 10, 2017

Cust. Ref.: 161035.00 Ref.#3: Task 1

Ref.#2: Christy Herron

Payor: Shipper

Signed by

FedEx Use

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 Tracking ID

INFT

770465195110

Sender Alyssa Galarce Recipient Lina Velasco City of Richmond Planning Divi

Service Type Package Type FedEx Standard Overnight **Customer Packaging**

ESA 550 Kearny Street SAN FRANCISCO CA 94108 US

450 Civic Center Plaza RICHMOND CA 94804 US

Zone

Delivered

02 Packages

Actual Weight 15.0 lbs, 6.8 kgs Rated Weight

31.0 lbs, 14.1 kgs Transportation Charge Oct 11, 2017 13:29

66.19

Continued on next page

In-House R	leimbursable									
Status	Date	Project	Task	Unit	Description	Quantity	Rate		Extension	
BIII	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
BIII	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
BIII	43014	D160531.00	0000005	S18	NORCAL PRODUCTION S18 CD/DVD/USB	71	\$	10.00	\$	710.00
BIII	43035	D160531.00	0000005	P1	ARC Printing BW 8.5X11	92	\$	0.05	\$	4.60
BIII	43035	D160531.00	0000005	P1	Printing 8.5x11 B/W	63560	\$	0.05	\$	3,178.00
BIII	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

San Jose, CA 9511 www.aecom.com 408.297.6982 fazou Ver 120 Mischell 120 Misc

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.



IMPORTANT REMITTANCE INFORMATION TO THE PARTIES OF
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

ABA Routing Number:

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 ABA Routing Number 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

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 (ACCOUNT)
ABA Number (ACCOUNT)

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



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 : Miti				
Labor Bill Rate						
Employee Name/Title	Title/Expenditure	iQ.	Date	Hours	Bill Rate	Billed Am
Cornfield, Michael J	Junior Planner	• 5	29-SEP-17	5.00	100.00	500.0
Cornfield, Michael J	Junior Planner		06-OCT-17	4.00	100.00	400.0
Cornfield, Michael J	Junior Planner		13-OCT-17	6.00	100.00	600.0
Cornfield, Michael J	Junior Planner		27-OCT-17			
Gleichman, Gregory				1.00	100.00	100.0
	Project Manager		29-SEP-17	2.50	225.00	562.5
Gleichman, Gregory	Project Manager		13-OCT-17	3.50	225.00	787.5
Gleichman, Gregory	Project Manager		20-OCT-17	2,00	225.00	450.0
Gleichman, Gregory	Project Manager		27-OCT-17	3.00	225.00	675.0
Seow, Shih Yun (Nichole)	Senior Planner		06-OCT-17	1.50	120.00	180.0
Total Labor Bill Rate				28.50	-	4,255.0
Task Total : Mitigation Prog	ram					4,255.0
Invoice Summaries						
Invoice Summaries Fotal Current Amount : Retention Amount : Pre-Tax Amount : Fax Amount :				×		4,255.0 0.0 4,255.0
Invoice Summaries Fotal Current Amount : Retention Amount : Pre-Tax Amount : Fax Amount :						4,255.0 0.0 4,255.0 0.0
Invoice Summaries Fotal Current Amount : Retention Amount : Pre-Tax Amount : Fax Amount : Fotal Invoice Amount : Billing Summaries				×		4,255.0 0.0 4,255.0 0.0
Invoice Summaries Total Current Amount : Retention Amount : Pre-Tax Amount : Tax Amount : Total Invoice Amount : Billing Summaries Billing Summary	Current	Prior	<u>Total</u>	Ŀ	- mit	4,255.0 0.0 4,255.0 0.0
Total Current Amount : Retention Amount : Pre-Tax Amount : Tax Amount : Total Invoice Amount :		<u>Prior</u> 127,586.68	Total 131,841.68	<u>Li</u> 180,835	<u>mit</u> .00	4,255.0 4,255.0 0.0 4,255.0 4,255.0 Remai 48,993.3
Invoice Summaries Total Current Amount : Retention Amount : Pre-Tax Amount : Tax Amount : Total Invoice Amount : Billing Summaries Billing Summary Billings	Current	Prior	Total 131,841.68	<u>Li</u> 180,835	<u>mit</u> .00	4,255.0 0.0 4,255.0 0.0 4,255.0
Invoice Summaries Fotal Current Amount: Retention Amount: Pre-Tax Amount: Fax Amount: Fotal Invoice Amount: Billing Summaries Billing Summary Billing Total:	<u>Current</u> 4,255.00 	<u>Prior</u> 127,586.68	131,841.68	<u>Li</u> 180,835	<u>mit</u> .00	4,255.0 0.0 4,255.0 4,255.0
Invoice Summaries Total Current Amount: Retention Amount: Pre-Tax Amount: Fax Amount: Total Invoice Amount: Billing Summaries Billing Summary Billings Billing Total:	<u>Current</u> 4,255.00 	<u>Prior</u> 127,586.68	131,841.68	Li 180,835	.00	4,255.0 4,255.0 0.0 4,255.0 4,255.0 Remai 48,993.3
Invoice Summaries Fotal Current Amount: Retention Amount: Pre-Tax Amount: Fax Amount: Fotal Invoice Amount: Billing Summaries Billing Summary Billing Total: Outstanding Invoices Invoice Number	<u>Current</u> 4,255.00 	<u>Prior</u> 127,586.68	131,841.68 131,841.68 Invoice Date	<u>Li</u> 180,835	.00	4,255.0 4,255.0 4,255.0 4,255.0 Remai 48,993.3
Invoice Summaries Fotal Current Amount: Retention Amount: Pre-Tax Amount: Fax Amount: Fotal Invoice Amount: Billing Summaries Billing Summary Billing Total: Outstanding Invoices Bryosce Number Bryosca	<u>Current</u> 4,255.00 	<u>Prior</u> 127,586.68	131,841.68 131,841.68 Invoice Date 11-SEP-17	<u>Li</u> 180,835	.00	4,255.0 4,255.0 4,255.0 4,255.0 Remai 48,993.3
Invoice Summaries Total Current Amount : Retention Amount : Pre-Tax Amount : Fax Amount : Total Invoice Amount : Billing Summaries Billing Summary Billings Billing Total :	<u>Current</u> 4,255.00 	<u>Prior</u> 127,586.68	131,841.68 131,841.68 Invoice Date	<u>Li</u> 180,835	.00	4,255.0 0.0 4,255.0 0.0 4,255.0



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



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
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

Project Management/Meetings

Total Labor

Totals

4.465.00

Reimbursable Expenses

Travel - Mileage

109.14
Total Reimbursables 1.0 times 109.14 109.14

23.50

In-House Reimbursable Billing

Printing 8.5x11 b/w

ARC Printing BW 8.5X11

Total In-House Reimbursables

30.0 Pages @ 0.05 1.50 1.0 times 1.50

1.50

TOTAL THIS TASK:

\$4,575.64

Task

8000000

Agency Consultation

Consultants

AECOM TECHNICAL SERVICES, INC

Total Consultants

1.1 times

2,722.50 **2,722.50**

4,465.00

2,994.75

TOTAL THIS TASK:

\$2,994.75

Billing Limits

Total Billings

Limit Remaining **Current** 7,570.39

604,746.44

Prior

To-Date 612,316.83

785,320.00

173,003.17

TOTAL INVOICE AMOUNT:

\$7,570.39

PAYMENT DUE UPON RECEIPT

OK to fay COUNTY 01080

Project	D160531.00	Stanford General	Use Permit Update EIR		Invoice	133034
Outstandir	ng Invoices			1960		
	Number	Date	Balance			
	132491	11/30/2017	37,448.58			
	Total		37,448.58			
Remit to:						
ESA						

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

C16P177

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

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	Barringha	us, Cory R.							
Signed			Barringhaus,Cory R.				Do	-41		
Approved								Posted		
		S	cott, Janna A				= .0			
Organization	NC01:0	03								
Expense Report:	Stanfo	rd DEIR pub mt	gs			R	teport Date:	11/17/2017		
Line Date C	Category	Description	Project	Task	Subtask	Bill	Account		Amount	
	Mileage (2017 Rate @.535)		D160531.00	0000001		X	5600-07		35.31	
			Stanford Ger	neral Use P	ermit Upda	e EIR				
Business Reason: [DEIR pub.mtg.a	at.Menlo_Park			SA SF 550		Travel: 66.00 mi	@ 0.535		
			Kearny, SF		uncil Menio 01 Laurel Si	i				
2 11/16/2017 N	Mileage (2017 Rate @.535)		D160531.00	0000001		Х	5600-07		37.45	
			Stanford Ger	neral Use P	ermit Upda	e EIR				
Business Reason: [DEIR pub mtg a	at Palo Alto	Travel Kearny to 130		SA SF 550 eld Rd Palo Alto		Travel: 70.00 mi	i @ 0.535		
					7.114		Expenses		72.76	
							Due		72.76	

Google Maps

550 Kearny St to City of Menlo Park City Council

Drive 33.4 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 m)

550 Kearny St

San Francisco, CA 94108

Get on I-80 W from 1st St and Harrison St

get c	H1 1-0	O AA HOHI 196 GE BIRG INDINGON OF	12 min (1.8 mi)
t	1.	Head north on Kearny St toward Sacramento St	450.6
r	2.	Turn right onto Clay St	459 ft 0.2 mi
r	3.	Turn right onto Battery St	0.3 mi
4	4.	Use any lane to turn left onto Bush St	148 ft
t	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)
t	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	4.	Use any lane to turn left onto Bush St	
			148 ft
t	5.	Continue onto 1st St	
			0.5 mi

Detailed Expense Report

Friday, December 22, 2017 12:51:55 PM

Environmental Science Associates

Emp	loyee	5753	Mitchell,	Paul R.						
Signed		-		Mitchell,Paul R	R.	-	_	Do	otod	
Арр	roved			2					sted	
				Brown, Cresce	ntia L.					
_	anization ense Report	NC01:0					R	eport 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		X	5600-05	Ď	30.00
				Potrero Powe Redevelopm	er Plant Mix	ed-Use				
2	12/5/2017	Parking/Toll/Ca b/Rail (Ferry)	Cab	D170452.00	0000001		X	5600-05	ß	22.25
				Potrero Powe Redevelopm	er Plant Mix	ed-Use				
3	11/30/2017	Mileage (2017 Rate @.535)	Mileage	D160531.00	0000001		X	5600-07	Ď	36.38
		,		Stanford Ger	neral Use P	ermit Upda	te EIR	l		
Bush Alto	ness Reason Arts Center	: DEIR Public He	earing at Palo	Travel From/ to 1313 N		arny Street d and return		Travel: 68.00	mi @ 0.535	
							Tota	I Expenses		88.63
							Tota	l Due		88.63

Total Due

Google Maps

550 Kearny Street, San Francisco, CA to Drive 34.4 miles, 1 h 9 min 1313 Newell Rd, Palo Alto, CA 94303



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

			16 min (2.2 mi)
1	1.	Head north on Kearny St toward Sacramento St	
			138 ft
4	2.	Turn left at the 1st cross street onto Sacramento St	
			0,2 mi
4	3.	Turn left onto Stockton St	
			157 ft
1	4.	Continue onto Stockton St Tunnel	
			0.2 mi
t	5.	Continue onto Stockton St	
			315 ft
r	6.	Turn right onto Sutter St	
			0.2 mi
4	7.	Turn left at the 2nd cross street onto Mason St	
•			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 408.297.9585 Tel 2000 Milk 20

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.



IMPORTANT REMITTANCE INFORMATION SCOM invoice number when sending payment The sending payment and th

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:

ABA Routing Number:

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: ABA Routing Number:

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

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 ABA Number

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



Federal Tax ID No.

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 Bill Through Date: 04-NOV-17 - 24-NOV-17

: 60530853

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 Gleichman, Gregory

Title/Expenditure Project Manager

17-NOV-17

<u>Hours</u> 3.00

3.00

Bill Rate 225.00 Billed Amt 675.00

Total Labor Bill Rate

: Project Management

675.00 675.00

Task Number: 5

Task Total

Task Name: Mitigation Program

Labor Bill Rate Employee Name/Title

Gleichman, Gregory Gleichman, Gregory Gleichman, Gregory Seow, Shih Yun (Nichole) Title/Expenditure Project Manager Project Manager Project Manager Senior Planner

<u>Date</u> 10-NOV-17 17-NOV-17 24-NOV-17 10-NOV-17

<u>Hours</u> Bill Rate 4.00 225.00 225.00 3.00 0.50 225.00 3.00 120.00

10.50

900.00 675.00 112.50 360.00 2,047.50

Billed Amt

Task Total

: Mitigation Program

2,047.50

Project Total : ESA ATS Stanford General Use Permit Update EIR

2,722.50

Invoice Summaries

Total Labor Bill Rate

Total Current Amount: Retention Amount:

Pre-Tax Amount: Tax Amount :

2,722.50 0.00 2,722.50 0.00

Total Invoice Amount:

2,722.50

Billing Summaries

Outstanding Invoices

Billing Summary Billings

Billing Total:

Current 2,722.50 2,722.50

Prior 131,841.68 131,841.68

<u>Total</u> 134,564.18

134,564.18

<u>Limit</u> 180,835.00

Remain 46,270.82

Invoice Number 37965037

37974131 37990703 Invoice Date 11-SEP-17 28-SEP-17 09-NOV-17

Invoice Balance 780.00 9 045 97

4.255.00

Outstanding Invoices

Invoice Number

Outstanding Total:

Invoice Date

On to Other Sold Mile Charles Mile Cha





134310

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

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

10/162017

Boxer, Brian

50.00 ∨

February 21, 2018

Project Manager:

Invoice No:

10/19/2017

Boxer, Brian

Total Reimbursables

1.0 times

50.00 100.00

100.00

TOTAL THIS TASK:

\$3,185.10

		TOTAL THIS	TASK:	\$100.00
Task Professional P	0000005 Screencheck EIR/Draf			
		Hours Rate	Amount	
Managing A	Associate III	1		
Mitche	ll, Paul	12.00 203.00 🗸	2,436.00	
	Totals	12.00	2,436.00	
	Total Labor			2,436.00
In-House Reim	bursable Billing			
Printing 8.5x11	b/w			
ARC Printi	ng BW 8.5X11	32.0 Pages @ 0.05	1.60	
ARC Printi	ng BW 8.5X11	24.0 Pages @ 0.10	2.40 🌙	
Printing 8.5x11	color			
ARC Printi	ng 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 T	ECHNICAL SERVICES, INC		3,185.10	
	Total Consultants	1.0 times	3,185.10	3,185.10



of to fay county_01093

Project	D160531.00	Stanford General Use Permit	Update EIR	Invoice	134310
Billing Lin	nits	Current	Prior	To-Date	
Total E	Billings	5,726.10	612,316.83	618,042.93	
Liı	mit			785,320.00	
Re	emaining			167,277.07	
			TOTAL INVOICE A	MOUNT:	\$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

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. Fel 408.297.6962 fex

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 ABA Number

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



4840 Cox Road, Girn Allen, VA 23060 el: 804-515-8300 Pay 804-515-8307 Tel: 804-515-8300

Federal Tax ID No.

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

Bill Through Date : 25-NOV-17 - 29-DEC-17

Project Name : ESA ATS Stanford General Use Permit Update EIR

ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Name: Project Management Task Number: 1.01

Labor Bill Rate

Bill Rate **Billed Amt** Employee Name/Title **Hours** Title/Expenditure <u>Date</u> Project Manager 01-DEC-17 4.00 225.00 900.00 Gleichman, Gregory 1.00 225.00 225.00 15-DEC-17 Project Manager Gleichman, Gregory 5.00 1,125.00 **Total Labor Bill Rate**

Task Total : Project Management

192.60

12.50

Task Number: 4.01

Task Name: Other Direct Costs

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
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

: Other Direct Costs

1,125.00

192.60

192.60

Task Number: 5

Task Total

Task Name: Mitigation Program

Labor Bill Rate

Employee Name/Title	Title/Expenditure	<u>Date</u>	<u>Hours</u>	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

: Mitigation Program Task Total

1,867.50 1,867.50

			Portoner		
Invoice Summaries Total Current Amount : Retention Amount : Pre-Tax Amount : Tax Amount :			"So the Rely		3,185.10 0.00 3,185.10 0.00
Total Invoice Amount :					3,185.10
Billing Summaries					
Billing Summary Billings	<u>Current</u> 3,185.10	<u>Prior</u> 134,564.18	<u>Total</u> 137,749.28	<u>Limit</u> 180,835.00	Remain 43,085.72
Billing Total :	3,185.10	134,564.18	137,749.28		
Outstanding Invoices					
Invoice Number 37965037			Invoice Date 11-SEP-17		Invoice Balance 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



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 22, 2018

Invoice No:

C16P177

134320

Project Manager:

Paul Mitchell

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		1		
Boxer, Brian	4.00	255.00	1,020.00	
Managing Associate III		1		
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 1/24/2018 Boxer, Brian

 Mitchell, Paul
 50.00

 Boxer, Brian
 50.00

Total Reimbursables 1.0 times 100.00 100.00

Hause

TOTAL THIS TASK:

\$2,947.00

Task

0000005

Screencheck EIR/Draft EIR

Professional Personnel

	Hours	Rate	Amount
Managing Associate III		_	1
Hutchison, Jack	.20	203.00	40.60
Mitchell, Paul	20.00	203.00	4,060.00
Totals	20.20		4,100.60
Total Labor			

TOTAL TIME TACK

TOTAL THIS TASK:

4,100.60 \$4,100.60

Task

8000000

Agency Consultation

Consultants

AECOM TECHNICAL SERVICES, INC

Total Consultants

1,951.67

1.0 times 1,951.67

1,951.67

TOTAL THIS TASK:

\$1,951.67

Project	D160531.00	Stanford General Use Permit Update EIR Inv			134320
Billing Lin	nits	Current	Prior	To-Date	
Total E	Billings	8,999.27	618,042.93	627,042.20	
Li	mit			785,320.00	
Re	emaining			158,277.80	
			TOTAL INVOICE A	MOUNT:	\$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

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 100 West San Fernando Street Suite 200 San Jose, CA 95113 www.aecom.com 408.297.9585

408.297.6962 fax

On Day Nichell St. S. And

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 ABA Number

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



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

Federal Tax ID No

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 Repro, Photo & Blueprint Employee/Vendor Name US ACM ZERO AP

Date 17-JAN-18

Inv Number Argos_17-JAN-1

Raw Cost 1.67

Multiplier 1.0000

Billed Amt 1.67

Total Reimbursable

1.67

1.67

1.67

Task Total

: Other Direct Costs

Task Name: Mitigation Program

Labor Bill Rate

Employee Name/Title
Gleichman, Gregory (Greg)
Gleichman, Gregory (Greg)
Gleichman, Gregory (Greg)
Seow, Shih Yun (Nichole)
Seow, Shih Yun (Nichole)

Task Number: 5

Title/Expenditure Project Manager Project Manager Project Manager Senior Planner Senior Planner

Date 12-JAN-18 26-JAN-18 02-FEB-18 05-JAN-18 12-JAN-18

1.00 225.00 3.00 225.00 2.00 225.00 2.00 120.00 3.00 120.00

Bill Rate

450.00 240.00 360.00 1,950.00

Billed Amt

225.00

675.00

Total Labor Bill Rate

11.00

<u>Hours</u>

1,950.00

Project Total : ESA ATS Stanford General Use Permit Update EIR

: Mitigation Program

1,951.67

Invoice Summaries

Total Current Amount: Retention Amount: Pre-Tax Amount: Tax Amount:

Task Total

1,951.67 0.00 1,951.67 0.00

Total Invoice Amount:

1,951.67

Billing Summaries

Billing Summary Billings

Current 1.951.67

Prior 137,749.28

<u>Total</u> 139,700.95

<u>Limit</u> 180,835.00

<u>Remain</u> 41,134.05

Billing Total:

1,951.67

137,749.28

139,700.95

Invoice Date 28-SEP-17

Invoice Balance 9,045.97 COUNTY 09174040

Outstanding Invoices

Invoice Number 37974131 38003129

07-DEC-17

Outstanding Invoices

Invoice Number 2000004334 Invoice Date 09-JAN-18 Invoice Balance 3,185.10

14,953.57

Outstanding Total:





C16P17

March 19, 2018

Invoice No:

134859

Project Manager:

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

Project

D160531.00

Stanford General Use Permit Update EIR

Vendor Number: 1003628

Professional Services from February 1, 2018 to February 28, 2018

0000001 Task

Professional Personnel Hours Rate Senior Director III 255.00

Boxer, Brian Managing Associate III 203.00 1,421.00 7.00 Mitchell, Paul

Project Management/Meetings

3,461.00 15.00 Totals **Total Labor**

8.00

1.50

96.25

\$3,461.00 TOTAL THIS TASK:

Amount

2.040.00

Task Administrative Final RTC 0000006

Professional Personnel Hours Rate Amount Managing Associate III 203.00 🗸 4,364.50 21.50 Hutchison, Jack 12,383.00 203.00 Mitchell, Paul 61.00 Managing Associate II 166.00 11.50 1,909.00 Barringhaus, Cory 172.00 43.00 .25 Grady, Amber Senior Associate II 135.00 67.50 .50 Kass, Lawrence Project Technician III 114.00

18,938.00

171.00

18,938.00

TOTAL THIS TASK:

\$18,938.00

3,461.00

Task

8000000

Totals

Total Labor

Agency Consultation

Consultants

AECOM TECHNICAL SERVICES, INC

Total Consultants

3,110.00 1.0 times

3,110.00

3,110.00

TOTAL THIS TASK:

\$3,110.00

Laxamana, Lisa

Project	D160531.00	Stanford General Use Permit Update EIR		Invoice	134859
Billing Lin	nits	Current	Prior	To-Date	
Total E	Billings	25,509.00	627,042.20	652,551.20	
Li	mit			785,320.00	7
Re	emaining			132,768.80	
			TOTAL INVOICE A	MOUNT:	\$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#:



AECOM 100 West San Fernando Street 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:

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
ABA Number

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



Federal Tax ID No.

ATTN: MARK LINDLEY

ESA PWA

550 KEARNEY STREET, SUITE 900 SAN FRANCISCO, CA 94108 Invoice Date: 09-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 Cornfield, Michael J Gleichman, Gregory (Greg) Seow, Shih Yun (Nichole) Seow, Shih Yun (Nichole)	Title/Expenditure Junior Planner Project Manager Project Manager Project Manager Project Manager Senior Planner Senior Planner	Date 23-FEB-18 09-FEB-18 16-FEB-18 23-FEB-18 02-MAR-18 09-FEB-18 16-FEB-18 02-MAR-18	Hours 2.00 1.00 5.00 2.50 1.50 3.00 1.00 1.50	Bill Rate 100.00 225.00 225.00 225.00 225.00 120.00 120.00	Billed Amt 200.00 225.00 1,125.00 562.50 337.50 360.00 120.00 180.00
Seow, Shih Yun (Nichole)	Senior Planner	02-MAR-18	1.50	120.00	2 440 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	3,110.00
Total Current Amount :	0.00
Retention Amount :	3,110.00
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

Billings 3,110.00 139,700.95 142,810.95 180,835.00 36,024.05

Billing Total: 3,110.00 139,700.95 142,810.95

 Outstanding Invoices
 Invoice Date
 Invoice Balance

 1000004334
 09-JAN-18
 3,185.10

 2000018635
 09-FEB-18
 1,951.67

Outstanding Total: 5,136.77



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

Project

D160531.00

Stanford General Use Permit Update EIR

Vendor Number: 1003628

Professional Services from March 1, 2018 to March 31, 2018

Task 0000001
Professional Personnel

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 T	VCK.	\$4 132.00

Task 00000	106 4	Administrative Final RTC			=		
Professional Personnel	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Administrative i mai ivi o					
Professional Personner				5-4-			
			Hours	Rate		Amount	
Senior Managing Ass	ociate III						
Hutchison, Jack			34.30	203.00		6,962.90	
Mitchell, Paul			87.00	203.00		17,661.00	
Managing Associate I	l						
Barringhaus, Con	/		9.50	166.00		1,577.00	
Sanchez, Chris			2.00	182.00		364.00	
✓ Associate III	1						
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	
Tot	als		209.30			35,540.90	
Tot	al 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 8.53	K11		17.0	Pages @ 0.	10	1.70	/

Project	D160531.00	Stanford General Use Per	mit Update EIR	Invoice	136172	
ARC P	rinting BW 8.5X11		27.0 Pages @ 0.10	2.70		
ARC P	rinting BW 8.5X11		45.0 Pages @ 0.10	4.50		
	Total In-He	ouse Reimbursables	1.0 times	9.60	9.60	/
			TOTAL THIS	S TASK:	\$35,550.50	
Task	0000008	Agency Consultation				
Consultant	ts					
AECO	M TECHNICAL SERVI	CES, INC		8,647.35		2/
	Total Cons	sultants	1.0 times	8,647.35	8,647.35	1
			TOTAL THIS	S TASK:	\$8,647.35	
Billing Lim	its	Current	Prior	To-Date		
Total B	Billings	48,329.85	652,551.20	700,881.05		
Lin	-			785,320.00		
Re	emaining			84,438.95		
			TOTAL INVOICE A	MOUNT:	\$48,329.85	

Remit to:

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

TIN #

Project	Date	Task	Unit	Description	Quantity	Rate		Exten	sion
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
								Ś	9.60



AECOM 100 West San Femando Street 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:

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.

onal to Adoption of the Tier o

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 ABA Number

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



Tel: 804-515-8300 Fax: 804-515

Federal Tax ID No.

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 Gleichman, Gregory (Greg) Gleichman, Gregory (Greg) Title/Expenditure Project Manager Project Manager

<u>Date</u> 09-MAR-18 30-MAR-18

Bill Rate Hours 225.00 1.00 225.00 1.50

Billed Amt 225.00 337.50

Total Labor Bill Rate

: Project Management

2.50

562.50 562.50

Task Number: 5

Task Total

Task Name: Mitigation Program

Labor	Bill	Rate

Employee Name/Title	little/Expenditure
Cornfield, Michael J	Junior Planner
Gleichman, Gregory (Greg)	Project Manager
Seow, Shih Yun (Nichole)	Senior Planner
Seow, Shih Yun (Nichole)	Senior Planner
Seow, Shih Yun (Nichole)	Senior Planner
Seow, Shih Yun (Nichole)	Senior Planner
· · ·	

<u>Hours</u> **Bill Rate** Billed Amt <u>Date</u> 100.00 300.00 23-MAR-18 3.00 900.00 09-MAR-18 4.00 225.00 / 450.00 2.00 225.00 / 16-MAR-18 23-MAR-18 10.00 225.00 / 2,250.00 225.00 / 1,125.00 30-MAR-18 5.00 1,800.00 09-MAR-18 15.00 120.00 / 16-MAR-18 2.50 120.00 / 300.00 120.00 840.00 23-MAR-18 7.00 30-MAR-18 1.00 120.00 120.00 8,085.00 49.50

Total Labor Bill Rate

: Mitigation Program

8,085.00

Project Total : ESA ATS Stanford General Use Permit Update EIR

8,647.50

Invoice Summaries

Total Current Amount : Retention Amount: Pre-Tax Amount: Tax Amount:

Task Total

8,647.50 0.00 8,647.50

0.00

Total Invoice Amount:

8,647.50

Billing Summaries

Billing Summary Billings

Current 8,647.50

<u>Prior</u> 142,810.95

<u>Total</u> 151,458.45

Limit 180,835.00

<u>Remain</u> 29,376.55

Billing Total:

8,647.50

142,810.95

151,458.45

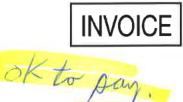
Outstanding Invoices

Invoice Number 2000004334 2000030848 2000018635

Outstanding Total:

09-JAN-18 09-MAR-18 09-FEB-18 hyoice Balance
3, 166, 10
3, 170,00
1,951,67
8,246,77





David Rader

Planner III

County of Santa Clara

Planning and Development

Planning Office

70 West Hedding Street, East Wing, 7th Floor

May 24, 2018

Invoice No:

136669

Project Manager:

Paul Mitchell

San Jose, CA 95110 (16, P177

Project

Т

D160531.00

Stanford General Use Permit Update EIR

Vendor Number: 1003628

Professional Services from April 1, 2018 to April 30, 2018

Task 0000001 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			
Barringhaus, Cory	2.50	166.00	415.00
Totals	20.00		4,045.50

Project Management/Meetings

Total Labor

6.00

2.00

12.00

172.00

156.00

135.00

1,032.00

312.00

1,620.00

\$4,045.50

4,045.50

TOTAL THIS TASK:

- 「ask	0000006	Administrative Final RTC			
Professional I	Personnel				
			Hours	Rate	Amount
Senior Dir	ector III				
Boxer	, Brian		1.00	255.00	255.00
Director III				٠,	
Caton	, Jeffrey		1.00	224.00 /	224.00
Yogi,	Susan		7.50	224.00 /	1,680.00
Director II					
Pittma	an, Brian		1.75	224.00 /	392.00
Senior Ma	naging Associate I	ill			
Hutch	ison, Jack		54.50	203.00 /	11,063.50
Mitche	ell, Paul		75.00	203.00 /	15,225.00
Managing	Associate II				
Barrin	ghaus, Cory		36.00	166.00	5,976.00
Grady	, Amber		3.00	172.00	516.00
Sanch	nez, Chris		44.00	182.00	8,008.00

Ryan, Liza

Schuster, Brian Managing Associate I

Koenig, Heidi Senior Associate II

Project	D160531.00	Stanford General Use Perm	nit Upda	te EIR	Invoice	136669
Associ	ate III					
Bre	own, Jennifer		21.50	120.00 /	2,580.00	
Project	Technician III					
La	xamana, Lisa		21.75	114.00 /	2,479.50	
Te	itel, Ronald		1.00	114.00 /	114.00	
	Totals	2	38.00		51,477.00	
	Total Labor					51,477.00
n-House F	Reimbursable Billing					
Printing 11x						
_	rinting BW 11X17		18.0 F	ages @ 0.20	3.60	
Printing 11x	•					
•	rinting COLOR 11X17		2.0 F	ages @ 0.70	1.40	
Printing 8.5	•			,		
ARC P	rinting BW 8.5X11		35.0 F	ages @ 0.10 🗸	3.50	
ARC P	rinting BW 8.5X11		94.0 F	ages @ 0.10 /	9.40	
	Total In-Ho	use Reimbursables		1.0 times	17.90	17.90
				TOTAL THIS T	ASK:	\$51,494.90
– – – – - Task	0000008	Agency Consultation				
Consultan	ts					x
AECO	M TECHNICAL SERVIC	ES, INC			9,480.00 /	/
	Total Cons	ultants		1.0 times	9,480.00	9,480.00
				TOTAL THIS T	ASK:	\$9,480.00
Billing Lim	its	Current		Prior	To-Date	
Total E	Billings	65,020.40		700,881.05	765,901.45	
Lir	*				785,320.00	
Re	emaining				19,418.55	
			TOT	AL INVOICE AMO	OUNT:	\$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 #:

Project	Date	Task	Unit	Description	Quantity	Rate	Ext	ension
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 408.297.9585 tex 70 11 Ch

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.

ont of the Tier 713), the

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.

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
ABA Number

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



Federal Tax ID No.

ATTN: MARK LINDLEY

ESA PWA

550 KEARNEY STREET, SUITE 900 SAN FRANCISCO, CA 94108 Invoice Date: 08-MAY-18 Invoice Number: 2000055713

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

Outstanding Total:

ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number : 5		Task Name : Miti	gation Program			
Labor Bill Rate Employee Name/Title Gleichman, Gregory (Greg) Gleichman, Gregory (Greg) Gleichman, Gregory (Greg) Seow, Shih Yun (Nichole) Seow, Shih Yun (Nichole) Seow, Shih Yun (Nichole) Seow, Shih Yun (Nichole) Total Labor Bill Rate Task Total : Mitigation Program	Title/Expenditure Project Manager Project Manager Project Manager Senior Planner Senior Planner Senior Planner Senior Planner		Date 13-APR-18 20-APR-18 27-APR-18 06-APR-18 13-APR-18 20-APR-18 27-APR-18	Hours 15.00 8.00 1.00 3.00 10.00 16.00 5.00	Bill Rate 225.00 225.00 225.00 120.00 120.00 120.00	Billed Amt 3,375.00 1,800.00 225.00 360.00 1,200.00 1,920.00 600.00 9,480.00
Project Total : ESA ATS Stanford Gene	ral Use Permit Update	EIR				9,480.00
Invoice Summaries Total Current Amount : Retention Amount : Pre-Tax Amount : Tax Amount :				Ţ		9,480.00 0.00 9,480.00 0.00
Total Invoice Amount :					-	9,480.00
Billing Summaries Billing Summary Billings Billing Total:	<u>Current</u> 9,480.00 9,480.00	Prior 151,458.45 151,458.45	Total 160,938.45 160,938.45	L 180,83	imit 5.00	Remain 19,896.55
Outstanding Invoices Invoice Number 2000030848 2000042868			Invoice Date 09-MAR-18 09-APR-18		lnv	oice Balance 3,110.00 8,647.50

11,757.50





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

Total Labor

Project Management/Meetings 0000001 Task Professional Personnel Hours Rate Amount Senior Director III 255.00 255.00 1.00 Boxer, Brian Senior Managing Associate III 203.00 / 2,436.00 12.00 Mitchell, Paul Managing Associate II 830.00 5.00 166.00 / Barringhaus, Cory Associate III 120.00 120.00 1.00 Brown, Jennifer Totals 19.00 3,641.00

TOTAL THIS TASK:

3,641.00 \$3,641.00

Task	0000006	Administrative Final RTC				
Professional F	Personnel					
			Hours	Rate	Amount	
Senior Dire	ector III			,		
Boxer,	, Brian		6.00	255.00	1,530.00	
Senior Ma	naging Associate III			<i>j</i>		
Hutchi	ison, Jack		21.00	203.00	4,263.00	
Mitche	ell, Paul		87.00	203.00	17,661.00	
Managing	Associate II			,		
* *	ghaus, Cory		30.50	166.00	5,063.00	
	ez, Chris		9.00	182.00	1,638.00	
Associate	III			/		
Brown	, Jennifer		35.25	120.00	4,230.00	
Project Te	chnician III					
-	nana, 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

Project	D160531.00	Stanford General Use Pern	Stanford General Use Permit Update EIR		
In-House Ro	eimbursable Billing				
Printing 11x	17 b/w				
ARC Pri	inting BW 11X17		2.0 Pages @ 0.20	.40	
Printing 8.5x	(11 b/w				
ARC Pri	inting BW 8.5X11		35.0 Pages @ 0.10	3.50	
Printing 8.5x	(11 color				
ARC Pri	inting COLOR 8.5X11		9.0 Pages @ 0.40	.3.60	
Total In-House Reimbursables			1.0 times	7.50	7.50
			TOTAL THIS	\$35,076.50	
illing Limit	ts	Current	Prior	To-Date	
Total Bil	llings	38,717.50	765,901.45	804,618.95	
Limi	it		, , , , , , , , , , , , , , , , , , , ,	1,337,095.00	
Rem	naining			532,476.05	
			TOTAL INVOICE AMOUNT:		\$38,717.50
emit to:			0/- 4	1	
SA			OK L	- Dan	
O. Box 921 k Grove, IL			OK to	1	NP
IN #:					0/





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

memorandum

date

July 8, 2018

tο

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



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

July 24, 2018

Invoice No:

138225

Project Manager:

Paul Mitchell

CAPITT

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		1 -	
Mitchell, Paul	32.00	203.00	6,496.00
Managing Associate II			
Barringhaus, Cory	2.00	166.00 🗸	332.00
Project Technician III		2	
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 1/	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 V	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

Project	D16053	31.00	Stanford Gen	eral Use Permit	Update EIR	Invoice	138225
	able Expens	ses					
	Expenses 7/2018	Mitchell, Pau	ıl			50.00	
0/2	112010	Willonell, Fac				00.00	
					1.0 times	50.00	50.00
Courie	r						
6/1	8/2018	FEDEX		COURIER S		14.95	
		FEDEX		COURIER S		17.54	
		FEDEX		COURIER S		28.04	
		FEDEX		COURIER S		28.04	07.42
Courie		Tatal Daimh			1.1 times	88.57 138.57	97.43 147.43
		Total Reimb	ursables			130.57	147.43
n-House F	Reimbursat	ole Billing					
CD Produc							
		CTION S18 (DD/DVD/USB		71.0 CDs @ 10.00	710.00	
Printing - B						50.00	
		CTION P6 BI	ND		56.0 Pages @ 1.00	56.00	
Printing - C		OTION DE O	OVERS		12 0 Pages @ 0 50	56.00	
		CTION P5 C	OVERS	1	12.0 Pages @ 0.50	50.00	
Printing 8.5	Printing BW	8 5¥11			22.0 Pages @ 0.10	2.20	
	rinting BW				12.0 Pages @ 0.10	2,671.20	
Printing 8.5	-	0.0/(11		20,7	12.0 1 agos @ 01.10	_, _,	
-	Printing COL	OR 8.5X11		5,2	11.0 Pages @ 0.40	2,084.40	
	Printing COL				17.0 Pages @ 0.40	6.80	
	_		ise Reimbursabl	les	1.0 times	5,586.60	5,586.60
		TOTAL THIS TASK:		TASK:	\$47,019.03		
Task		800000	Agency Consult	tation			
Consultan							
AECO	M TECHNIC	CAL SERVIC				2,490.00	
		Total Consu	iltants		1.0 times	2,490.00	2,490.00
					TOTAL THIS	TASK:	\$2,490.00
Billing Lim	nite			Current	Prior	To-Date	
Total E				56,365.53	804,618.95	860,984.48	
	mit			50,505.55	004,010.00	1,337,095.00	
	emaining					476,110.52	
					TOTAL INVOICE AN		\$56,365.53
					TOTAL INVOICE AN		430,000.00
Outstandi	ng Invoices	.					
	Num		Date	e Bala	nce		
	1275	580	6/29/201	8 38,717	7.50		
	13/3			38,717	7.50		
	Tota	ıl		00,717			
Remit to:		ıl		00,717			
		il		55,717			
Remit to: E S A P.O. Box 9	Tota	ıl		00,717			

Page 2

TIN#:



Invoice Number 6-215-02361

Invoice Date Jun 15, 2018

Account Number 1101-6008-9

SAN JOSE CA 95110 US

9 of 12

40.87

Tracking ID: 772449814888 continued

1.01 Signed by C.DANG Fuel Surcharge FedEx Use 000000000/1486/ **Total Charge** USD \$14.95

Cust. Ref.: D160531 Ref.#2: Paul Mitchell Ship Date: Jun 11, 2018 Ref.#3: SF-ALYSSA Payor: Shipper

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.

Recipient Automation Sender 772449872332 Alyssa Galarce David M Rader Tracking ID

Service Type FedEx Priority Overnight FSA. Santa Clara County Dept of pla **Customer Packaging** 550 Kearny Street 70 W. Hedding St., Package Type SAN FRANCISCO CA 94108 US SAN JOSE CA 95110 US Zone 02

Packages

Rated Weight 10.0 lbs, 4.5 kgs Jun 12, 2018 10:27 Delivered Transportation Charge Svc Area A1 Discount

-24.52 L.UCHS Fuel Surcharge Signed by 1.19 USD \$17.54 **Total Charge** FedEx Use 000000000/1486/

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 Recipient Sender 772449872343 David M Rader Alvssa Galarce Tracking ID

Service Type FedEx Priority Overnight **ESA** Santa Clara County Dept of pla 70 W. Hedding St., 550 Kearny Street **Customer Packaging** Package Type SAN FRANCISCO CA 94108 US

Zone 02 Packages

Actual Weight 10.0 lbs, 4.5 kgs Rated Weight 24.0 lbs, 10.9 kgs

Jun 12, 2018 10:27 65.35 Delivered Transportation Charge -39.21 Svc Area Α1 Discount L.UCHS 1.90 Signed by Fuel Surcharge USD \$28.04

000000000/1486/ **Total Charge** FedEx Use Ref.#2: Alyssa Ga;arce Ship Date: Jun 11, 2018 Cust. Ret.: NC0480

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

Recipient Automation INET <u>Sender</u> Steven Johnson Tracking ID 772450327031 Alyssa Galarce

ESA ESA Service Type FedEx Priority Overnight 2600 CAPITOL AVE Package Type **Customer Packaging** 550 Kearny Street

SAN FRANCISCO CA 94108 US Zone 02

SACRAMENTO CA 95816 US Packages

Rated Weight 1.0 lbs, 0.5 kgs Delivered Jun 12, 2018 10:22 Transportation Charge 27.69 -13.75Svc Area Discount S.JOHNSON Fuel Surcharge 1.01 Signed by USD 000000000/1486/ \$14.95 FedEx Use **Total Charge**

Ref.#2: Crescentia Brown Ship Date: Jun 12, 2018 Cust. Ref.: NC01:05 Ref.#3: SF-ALYSSA Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment. Distance Based Pricing, Zone 2

Recipient Automation INET Sender 772460277516 Alvssa Galarce Soco Montore Tracking ID City of Richmond Service Type FedEx Priority Overnight **ESA**

Planning Department, 2nd Floor Customer Packaging 550 Kearny Street Package Type RICHMOND CA 94804 US Zone 02 SAN FRANCISCO CA 94108 US

Packages Rated Weight 1.0 lbs, 0.5 kgs

Continued on next page



Invoice Number 6-215-02361 Jun 15, 2018

Account Number 1101-6008-9

USD

Page 10 of 12

Tracking ID: 772460277516 continued

27.69 Delivered Jun 13, 2018 10:07 Transportation Charge Svc Area Discount -13.75A2 1.01 Signed by J.JONNY Fuel Surcharge USD \$14.95 000000000/1486/ **Total Charge** FedEx Use

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

Recipient INFT <u>Sender</u> Automation JENNIFER MCKELLAR 772461110623 Logan Sakai Tracking ID San Francisco Planning Departm Service Type FedEx Priority Overnight ESA **Customer Packaging** 1650 MISSION ST 550 Kearny Street Package Type SAN FRANCISCO CA 94103 US SAN FRANCISCO CA 94108 US Zone 02 Packages Rated Weight 2.0 lbs, 0.9 kgs Jun 13, 2018 10:07 Transportation Charge Delivered

 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

Payer: 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.

Recipient INET Sender Automation David M Rader 772461468866 Alyssa Galarce Tracking ID Santa Clara County Dept of pla Service Type FedEx Priority Overnight ESA 70 W. Hedding St., 550 Kearny Street **Customer Packaging** Package Type SAN JOSE CA 95110 US SAN FRANCISCO CA 94108 US Zone 02 **Packages** Actual Weight 10.0 lbs, 4.5 kgs Rated Weight 24.0 lbs, 10.9 kgs 65.35 Jun 13, 2018 10:06 Transportation Charge Delivered -39.21 Svc Area Discount 1.90 L.UCHS Fuel Surcharge Signed by USD \$28.04 000000000/1486/ **Total Charge** FedEx Use **Shipper Subtotal** USD \$505.43

Total FedEx Express

FedEx Ground Prenaid Detail (Original)

Jun 06, 2018

Delivered

Ship Date: Ma Payor: Shippe	A Control of the Cont	Cust Ref.: SC0280 Dept.#: SF-ALYSSA		P.O.#: Alyssa Galarce	
Net charge тер	resents minimum package	charge for this parcel.			
Tracking ID Service Type Zone Packages Rated Weight Delivered	772370810576 Ppd, Domestic 04 1 1 lbs Jun 04, 2018	Sender Alyssa Galarce ESA 550 Kearny Street San Francisco CA 94108	Recipient ANNAKAREN LARRIVA ESA 550 W C ST STE 750 SAN DIEGO CA 92101-354099	Transportation Charge Grace Discount Performance Pricing Fuel Surcharge Total Charge USD	8.59 -0.15 -0.86 0.47 \$8.05
Ship Date: Ju Payor: Shippe Net charge re		Cust. Ref.: SC0680 Dept.#: charge for this parcel.	You Washing	P.O.#: SENDER	
Tracking ID Service Type Zone Packages Actual Weight Rated Weight	772393157164 Ppd, Domestic 04 1 2.5 lbs 3 lbs	Sender Daniela Michel ESA 550 Kearny Street San Francisco CA 94108	Recipient FRONT DESK ESA 80 S LAKE AVE STE 570 PASADENA CA 91101-259745	Transportation Charge Grace Discount Performance Pricing Fuel Surcharge Total Charge USD	10.26 -1.65 -1.03 0.49 \$8.07

\$505.43

Project	Date	Task	Table	Unit	Description	Quantity	Rate		Extens	on
D160531.00	43262	0000006	<default></default>	P5	NORCAL PRODUCTION P5 COVERS	112	\$	0.50	\$	56.00
D160531.00	43262	0000006	<default></default>	P6	NORCAL PRODUCTION P6 BIND	56	\$	1.00	\$	56.00
D160531.00	43262	0000006	<default></default>	S18	NORCAL PRODUCTION 518 CD/DVD/USB	71	\$	10.00	\$	710.00
D160531.00	43280	0000006	<default></default>	P1	ARC Printing BW 8.5X11	22	\$	0.10	\$	2.20
D160531.00	43280	0000006	<default></default>	P1	ARC Printing BW 8.5X11	26712	\$	0.10	\$	2,671.20
D160531.00	43280	0000006	<default></default>	P3	ARC Printing COLOR 8.5X11	17	\$	0.40	\$	6.80
D160531.00	43280	0000006	<default></default>	P3	ARC Printing COLOR 8.5X11	5211	\$	0.40	\$	2,084.40
									\$	5,586,60



AECOM 100 West San Fernando Street Sulte 200 San Jose, CA 95113 www.8ecom.com

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.

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

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



Federal Tax ID No.

Invoice Number

2000042868

2000055713

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

Invoice Date

09-APR-18

08-MAY-18

Agreement Description: Private Funding - 3813501

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Name : ESA ATS Stanford General Use Permit Update EIR Project Number : 60530853

Bill Through Date: 02-JUN-18 - 29-JUN-18

Task Number : 1.01		Task Name : Proj	ject Management			
Labor Bill Rate						
Employee Name/Title	Title/Expenditure		Date	Hours	Bill Rate	Billed Am
Gleichman, Gregory (Greg) Gleichman, Gregory (Greg)	Project Manager Project Manager		08-JUN-18 22-JUN-18	3.00 1.00	225.00 225.00	675.00 225.00
Gleichhan, Gregory (Greg)	Project Manager		22-3014-10	1.00	223.00	220.00
Total Labor Bill Rate				4.00	-	900.00
Task Total : Project Manageme	ent					900.0
Task Number : 5		Task Name : Miti	gation Program			
Labor Bill Rate						
Employee Name/Title	Title/Expenditure		Date	Hours	Bill Rate	Billed Am
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) Seow, Shih Yun (Nichole)	Project Manager Senior Planner		29-JUN-18 08-JUN-18	1.00 2.00	225.00 120.00	225.00 240.00
Seow, Shiir run (Michole)	Cellioi Fialiliei		00-0014-10		120.00	
Total Labor Bill Rate				8.00		1,590.00
Task Total : Mitigation Program	m					1,590.00
Project Total : ESA ATS Stanford Ge	neral Use Permit Upda	te EIR				2,490.00
Invoice Summaries						
Total Current Amount :						2,490.0
Retention Amount :						0.00 2.490.0
Pre-Tax Amount : Tax Amount :						2,490.0
Tax Amount					9.5	
Total Invoice Amount :						2,490.00
Billing Summaries	Current	<u>Prlor</u>	Total		<u>imit</u>	Remair
Billing Summary						9.981.5
	2,490.00	168,363.45	170,853.45	180,83	5.00	5,501.50

Invoice Balance

8,647.50

9,480.00

Outstanding Invoices

Invoice Number 2000069450

Outstanding Total:

Invoice Date 08-JUN-18

On 2 Novoice Balance
7,425.00
25,652.50

COUNTY_01134



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 21, 2018

Invoice No:

138833

Project Manager:

Paul Mitchell

C16 P177

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 35.50	166.00	415.00
Totals	35.50		7,218.00
Total Labor			

TOTAL THIS TASK:

7,218.00 \$7,218.00

ask	0000006	Administrative Final RTC				
rofessional Perso	nnel					
			Hours	Rate	Amount	
Senior Director I	II.					
Boxer, Brian			2.00	255.00 🖊	510.00	
Director II				/		
Pittman, Bria	an		.25	224.00	56.00	
Senior Managing	Associate III	1		1.		
Mitchell, Pau	اد		61.00	203.00 -	12,383.00	
Managing Assoc	iate II			1	, , , , , , , , , , , , , , , , , , , ,	
Barringhaus	, Cory		46.00	166.00	7,636.00	
Rosenblum,	Shadde		120.00	182.00 /	21,840.00	
Senior Associate	e II			è		
Ryan, Liza			1.00	/ 135.00 /	135.00	
Associate III				(4)		
Brown, Jenn	ifer		12.00	/ 120.00	1,440.00	
	Totals		242.25		44,000.00	
	Total Labo	r			•	44,000.00

Project	D160531.00	Stanford General Us	e Permit Update EIR	Invoice	138833
Reimburs	able Expenses				
Travel	- Expenses				
7/1	0/2018 Mitchell, F	Paul		/50.00	
	Total Rei	mbursables	1.0 times	50.00	50.00
In-House F	Reimbursable Billing				
Printing 8.5	5x11 b/w				
-	Printing BW 8.5X11		115.0 Pages @ 0.10	11.50	
ARC F	Printing BW 8.5X11		29.0 Pages @ 0.10	2.90	
	Total In-l	louse Reimbursables	1.0 times	14.40	14.40
			TOTAL THIS	TASK:	\$44,064.40
Consultan		Agency Consultation		13 252 50	
Consultan		ICES, INC	1.0 times TOTAL THIS	13,252.50 13,252.50 TASK:	13,252.50 \$13,252.50
Consultan AECO	nts M TECHNICAL SERV Total Co	/ICES, INC nsultants		13,252.50	
Billing Lin	ts M TECHNICAL SERV Total Con	/ICES, INC nsultants	TOTAL THIS	13,252.50 TASK:	
Consultan AECO Billing Lim Total E	ts M TECHNICAL SERV Total Con	/ICES, INC nsultants Cu	TOTAL THIS	13,252.50 TASK: To-Date	
Consultan AECO Billing Lim Total E	nts M TECHNICAL SERV Total Connits Billings	/ICES, INC nsultants Cu	TOTAL THIS	13,252.50 TASK: To-Date 925,519.38	
Consultan AECO Billing Lim Total E	nts M TECHNICAL SERV Total Connits Billings mit	/ICES, INC nsultants Cu	TOTAL THIS	13,252.50 TASK: To-Date 925,519.38 1,337,095.00 411,575.62	
Consultan AECO Billing Lin Total E Lin Re	nts M TECHNICAL SERV Total Connits Billings mit	/ICES, INC nsultants Cu	TOTAL THIS rrent Prior 34.90 860,984.48	13,252.50 TASK: To-Date 925,519.38 1,337,095.00 411,575.62	\$13,252.50
Consultan AECO Billing Lin Total E Lin Re	nts M TECHNICAL SERV Total Connits Billings mit emaining	/ICES, INC nsultants Cu	TOTAL THIS rrent Prior 34.90 860,984.48	13,252.50 TASK: To-Date 925,519.38 1,337,095.00 411,575.62	\$13,252.50
Consultan AECO Billing Lin Total E Lin Re	nts M TECHNICAL SERV Total Connits Billings mit emaining ng Invoices	/ICES, INC nsultants Cu 64,53	TOTAL THIS rrent Prior 34.90 860,984.48 TOTAL INVOICE AN	13,252.50 TASK: To-Date 925,519.38 1,337,095.00 411,575.62	\$13,252.50

Remit to:

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

TIN #:

Printing Logs

Project	Date	Task	Unit	Description	Quantity	Rate	Ext	ension
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



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

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



Federal Tax ID No.

ATTN: MARK LINDLEY

ESA PWA

550 KEARNEY STREET, SUITE 900 SAN FRANCISCO, CA 94108

Involce Date: 08-JUN-18 2000069450 Invoice Number:

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

BIII 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 Billed Amt Employee Name/Title Title/Expenditure <u>Hours</u> Bill Rate **Date** 04-MAY-18 225.00 225.00 Project Manager 1.00 Gleichman, Gregory (Greg) 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

> 4.00 Total Labor Bill Rate

900.00 : Project Management Task Total

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

6,525.00

7,425.00 Project Total : ESA ATS Stanford General Use Permit Update EIR

: Mitigation Program

Invoice Summaries

Total Current Amount: Retention Amount: Pre-Tax Amount:

Task Total

0.00 7.425.00 Tax Amount: 0.00

Total Invoice Amount:

Billing Summaries Billing Summary Current Prior **Total** Limit Remain 180,835.00 12,471.55 168,363.45 7,425.00 160,938.45 Billings

Billing Total: 7,425.00 160,938.45 168,363,45 7,425.00

7,425.00

900.00

Outstanding Involces

Invoice Number 2000042868 2000055713

Outstanding Total:

109-APR-18 08-MAY-18 8,647.50 9,480.00

18,127.50



AECOM

AECOM 100 West San Fernando Street Suite 200 San Jose, CA 95113 www.aecom.com 408.297.6962 7 fax Mitchell

PROGRESS REPORT

Project Name:

2018 Stanford new G.U.P Peer Review

Project Manager:

Greg Gleichman

Project Number: Invoice Period: 60530853 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

 The additional TIA peer review due to the change in number of lanes for Page Mill Road and other corrections

As-needed support for forthcoming public meetings and Response to Comments document preparration

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.

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

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



Federal Tax ID No.

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

United States

Invoice Date: 15-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 <u>Hours</u> Bill Rate Billed Amt <u>Date</u> Project Manager 06-JUL-18 2.50 225.00 562.50 Gleichman, Gregory (Greg) 2.00 225.00 450.00 27-JUL-18 Project Manager Gleichman, Gregory (Greg) **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	<u>Date</u>	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 BIII Rate			29.00	2	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 **Prior** <u>Total</u> <u>Limit</u> <u>Remain</u> Current 170,853.45 176,680.95 211,027.00 34,346.05 5,827.50 Billings 176,680.95 170,853.45 Billing Total: 5,827.50

Outstanding Invoices

Invoice Number 2000069450 2000082536

Outstanding Total:

12-JUL-18



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

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

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 31.50	166.00 —	166.00 6,591.50	
Totals Total Labor	31.50		0,001.00	6,591.50

TOTAL THIS TASK:

\$6,591.50

				TOTAL III	o mom	40,00
Task	0000006	Administrative Final RTC				
Professional Pe		, tarriminot date of man 14.10				
Professional Pe	rsonnei					
			Hours	Rate	Amount	
Director II						
Pittman,	Brian		.25	224.00	56.00	
Senior Mana	aging Associate III					
Mitchell			41.00	203.00	8,323.00	
Managing A	'				·	
	naus, Cory		46.00	166.00 /	7,636.00	
-			104.50	182.00	10.010.00	
	lum, Shadde		104.50	102.00	19,019.00	
Project Tech			44.00	444.00	4 506 00	
Laxama	na, Lisa		14.00	114.00	1,000.00	
	Totals		205.75		36,630.00	
	Total Labor					36,630.00
				TOTAL THI	IC TACK.	\$36,630.00
				TOTAL IN	o IMON.	\$50,050.00
Task	0000008	Agency Consultation				
Consultants						
					7 500 40	
AECOM TE	CHNICAL SERVIC	,			7,562.18	7 500 40
	Total Consu	ultants		1.0 times	7,562.18	7,562.18

Project D160531.00		Stanford General Use Permit	Invoice	139550	
			TOTAL THIS TASK:		\$7,562.18
Billing Lim	nits	Current	Prior	To-Date	
Total Billings		50,783.68	925,519.38	976,303.06	
Lir	mit			1,344,185.00	
Remaining				367,881.94	
			TOTAL INVOICE A	MOUNT:	\$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

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

408.297.6962 fex Milchall

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.

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

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



Federal Tax ID No.

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 Gleichman, Gregory (Greg) Seow, Shih Yun (Nichole) Seow, Shih Yun (Nichole)	<u>Title/Expenditure</u> Project Manager Senior Planner Senior Planner	<u>Date</u> 17-AUG-18 17-AUG-18 31-AUG-18	Hours 1.00 1.00 1.00	225.00 120.00 120.00	Billed Amt 225.00 120.00 120.00
Total Labor Bill Rate			3.00	_	465.00

Task Total : Project Management

465.00

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	<u>Date</u>	<u>Hours</u>	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

Total Labor Bill Rate

Task Total : Mitigation Program

7,808.00

Task Name: Meetings & Housing Task Number: 6

Reimbursable

Employee/Vendor Name Raw Cost Multiplier Billed Amt Expenditure Type Inv Number Date 1.0000 17.18 30-JUL-18 EXP6069410 17.18 Travel All Other Cornfield, Michael J 17.18 17.18 Total Reimbursable

Task Total : Meetings & Housing

Project Total : ESA ATS Stanford General Use Permit Update EIR

7,562.18

17.18

Invoice Summaries

Total Current Amount: Retention Amount:

7.562.18

0.00

Invoice Summarles Pre-Tax Amount : Tax Amount :					7,562.18 0.00
					7,562.18
Total Invoice Amount :					7,502.10
Billing Summaries			#L	1.514	Damaia
Billing Summary Billings	<u>Current</u> 7,562.18	<u>Prior</u> 176,680.95	<u>Total</u> 184,243.13	<u>Limit</u> 211,027.00	Remair 26,783.87
_				211,021100	,
Billing Total:	7,562.18	176,680.95	184,243.13		
Outstanding Invoices			N		Invales Balance
Invoice Number 2000069450			Invoice Date 08-JUN-18		Invoice Balance 7,425.00
2000082536			12-JUL-18		2,490.00
2000097720			15-AUG-18		5,827.50
Outstanding Total:					15,742.50
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Environmental Science Associates 550 Kearny Street, Suite 800 San Francisco, CA 94108 (415) 896-5900

INVOICE

November 1, 2018

Invoice No:

140859

Planning and Development

Planning Office

David Rader

Planner III

70 West Hedding Street, East Wing, 7th Floor

San Jose, CA 95110

County of Santa Clara

Project Manager: F

Paul Mitchell

Project

D160531.00

Stanford General Use Permit Update EIR

C16P177

Vendor Number: 1003628

Professional Services from September 1, 2018 to September 30, 2018

Task 0000001 Professional Personnel

	Hours	Rate	Amount
Senior Director III		-2	
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			

Project Management/Meetings

6,381.50

TOTAL THIS TASK:

\$6,381.50

	0000006	Administrative Final RTC				
essional P	ersonnel					
			Hours	Rate	Amount	
Senior Man	aging Associate II	l		,		
Mitchel	i, Paul		29.00	203.00 🗸	5,887.00	
Managing A	Associate II			9		
Barring	haus, Cory		20.00	166.00 🗸	3,320.00	
Rosent	olum, Shadde		104.50	182.00 🏑	19,019.00	
Project Tec	hnician III			/		
Laxama	ana, Lisa		1.50	114.00 🔨	171.00	
Teitel, I	Ronald		1.00	114.00 🗸	114.00	
	Totals		156.00		28,511.00	
	Total Labo	г				28,511.00
				TOTAL THIS	TASK:	\$28,511.00

Task

8000000

Agency Consultation

Consultants

AECOM TECHNICAL SERVICES, INC

Total Consultants

1.0 times

8,705.00 **8,705.00**

8,705.00

TOTAL THIS TASK:

\$8,705.00

Project	D160531.00	Stanford General Use Permit Update EIR In			140859
Billing Lin	nits	Current	Prior	To-Date	
	Billings	43,597.50	976,303.06	1,019,900.56	
	mit emaining			1,344,185.00 324,284.44	
			TOTAL INVOICE A	MOUNT:	\$43,597.50

Remit to:

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

TIN#:



AECOM 100 West San Fernando Street 408.297,6962 fax Suite 200 San Jose, CA 95113 www.aecom.com

408.297.9585

PROGRESS REPORT

Project Name:

2018 Stanford new G.U.P Peer Review

Project Manager:

Greg Gleichman

Project Number: Invoice Period:

60530853 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.

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

Wire Transfer Payment to: AECOM Technical Services, Inc. An AECOM Company Bank of America New York, NY 10 Account Number ABA Number SWIFT CODE BOFAUS3N



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

Federal Tax ID No.

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
Gleichman,	Gregory (Greg)

Gleichman, Gregory (Greg) Seow, Shih Yun (Nichole) Seow, Shih Yun (Nichole)

Project Manager Senior Planner Senior Planner

Title/Expenditure

Project Manager

07-SEP-18 21-SEP-18 07-SEP-18 21-SEP-18

0.50 225.00 -2.50 225.00 / 120.00 / 2.50 120.00 -1.00

<u>Hours</u>

Billed Amt 112.50 562.50 300.00 120.00

6.50

Bill Rate

Bill Rate

1,095.00

: Project Management Task Total

1,095.00

Task Number: 5

Task Name: Mitigation Program

Labor Bill Rat

Total Labor Bill Rate

Employee Name/Title Cornfield, Michael J Gleichman, Gregory (Greg) Gleichman, Gregory (Greg) Gleichman, Gregory (Greg) Gleichman, Gregory (Greg) Seow, Shih Yun (Nichole)

Project Manager Project Manager Project Manager Project Manager Senior Planner

Title/Expenditure

Junior Planner

07-SEP-18 14-SEP-18 21-SEP-18 28-SEP-18 14-SEP-18

Date 21-SEP-18

8.00 100.00 225.00 7.00 7.00 225.00 225.00 5.00 225.00 7.00 8.00 120.00 >

1,575.00 1,575.00 1,125.00 1,575.00 960.00

Billed Amt

800.00

42.00

Hours

7,610.00

Task Total

: Mitigation Program

Total Labor Bill Rate

7,610.00

8,705.00

Project Total : ESA ATS Stanford General Use Permit Update EIR

Invoice Summaries

Total Current Amount: Retention Amount: Pre-Tax Amount: Tax Amount:

8,705.00 0.00 8,705.00 0.00

Total Invoice Amount :

8,705.00

Billing Summaries Billing Summary

Billings

Current 8,705.00 184,243.13

<u>Total</u> 192,948.13

<u>Limit</u> 211,027.00

Remain 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:	0, 31, 10	20,814.68



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



ok to pay

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

011.8172

Vendor Number: 1003628

Professional Services from October 1, 2018 to October 31, 2018

Task

0000001

Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Managing Associate II			
Barringhaus, Cory	2.50	166.00	415.00
Rosenblum, Shadde	.50	182.00	91.00
Totals	3.00		506.00
Total Labor			

TOTAL THIS TASK:

506.00 \$506.00

Task Professional Pe	0000006	Administrative Final RTC				
riolessional re	ersonner			D-4-		
			Hours	Rate	Amount	
	aging Associate III				2 202 22	
Mitchell			30.00	203.00	6,090.00	
Managing A						
_	naus, Cory		7.50	166.00 -	1,245.00	
Rosenb	lum, Shadde		3.00	182.00 —	546.00	
Project Tecl	nnician III					
Laxama	ına, Lisa		18.00	114.00	2,052.00	
	Totals		58.50		9,933.00	
	Total Labor	r				9,933.00
Consultants						
SUTRO SC	IENCE LLC				1,387.50	
	Total Cons	ultants		1.0 times	1,387.50	1,387.50
				TOTAL THIS TA	ASK:	\$11,320.50
Task	0000008	Agency Consultation				
Consultants		rigorio, concentation				
	CHNICAL SEBVIC	SES INC			4,770.00	
AECOIVI IE	CHNICAL SERVIC			1.0 times		4,770.00
	rotal Cons	uitants		1.0 times	4,770.00	4,770.00
				TOTAL THIS TA	ASK:	\$4,770.00

Project	D160531.00	Stanford General Use Permi	t Update EIR	Invoice	141303
Billing Lin	nits	Current	Prior	To-Date	
Total B	Billings	16,596.50	1,019,900.56	1,036,497.06	
	mit			1,344,185.00	
Re	emaining			307,687.94	
			TOTAL INVOICE A	MOUNT:	\$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 #:



From

Sutro Science LLC

9 Kenrick Avenue San Anselmo CA 94960

Tax ID# / EIN: 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 100 West San Fernando Street 408.297.6962 fax Suite 200 San Jose, CA 95113 www.aecom.com

408.297.9585 tel

PROGRESS REPORT

Project Name:

2018 Stanford new G.U.P Peer Review

Project Manager:

Greg Gleichman

60530853

Project Number: 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:

ABA Routing Number:

Please send all inquiries or additional remittance information to:

Questions: CashAppHelpdesk@aecom.com

Additional Remittance Advice: CashAppsRemittance@aecom.com

Regards,

AECOM Cash Application Department

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

Wire Transfer Payment to: AECOM Technical Services, Inc. An AECOM Company Bank of America New York, NY 10001 Account Number ABA Number SWIFT CODE BOFAUS3



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

Federal Tax ID No.

Billing Total:

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

: 60530853 **Project Number**

Project Name : ESA ATS Stanford General Use Permit Update EIR

BIII Through Date: 29-SEP-18 - 02-NOV-18

ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Name: Project Management Task Number: 1.01

Labor Bill Rate Employee Name/Title Gleichman, Gregory (Greg) Seow, Shih Yun (Nichole) Seow, Shih Yun (Nichole) Seow, Shih Yun (Nichole)	Title/Expenditure Project Manager Senior Planner Senior Planner Senior Planner	Date 12-OCT-18 05-OCT-18 12-OCT-18 02-NOV-18	Hours 0.50 1.50 1.00 1.00	120.00	-	112.50 180.00 120.00 120.00
Total Labor Bill Rate			4.00			532.50

532.50 : Project Management Task Total

Task Name: Mitigation Program Task Number: 5

4,770.00

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	<u>Date</u>	<u>Hours</u>	BIII 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

4,237.50 Task Total : Mitigation Program

4,770.00 Project Total : ESA ATS Stanford General Use Permit Update EIR

Invoice Summaries 4.770.00 Total Current Amount: 0.00 Retention Amount: 4,770.00 Pre-Tax Amount: 0.00 Tax Amount:

4,770.00 Total Invoice Amount:

Billing Summaries <u>Limit</u> <u>Remain</u> **Billing Summary** Prior <u>Total</u> Current 192,948.13 197,718.13 211,027.00 13,308.87 4,770.00 Billings 197,718.13

192,948.13



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

December 21, 2018

Invoice No:

142180

Project Manager:

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

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 Di	rector III		,		
Boxe	r, Brian	10.50	255.00 🗸	2,677.50	
Senior Ma	anaging Associate I	II	/		
Mitch	iell, Paul	8.00	203.00	1,624.00	
Managing	Associate II		7		
Barri	nghaus, Cory	4.25	166.00 🗸	705.50	
	Totals	22.75		5,007.00	
	Total Labo	or			5,007.00
Reimbursabl	e Expenses				
Travel Ex					
	Boxer, Bria	an		50.00	

Reimbursable	Expenses
--------------	----------

Total Reimbursables

50.00

5.20

1.0 times

50.00

TOTAL THIS TASK: \$5,057.00

Task	0000006	Administrative Final RTC				
Professiona	al Personnel					
			Hours	Rate	Amount	
Senior I	Managing Associate III					
Mite	chell, Paul		61.00	203.00 √	12,383.00	
Managi	ng Associate II			,		
Bar	ringhaus, Cory		12.00	166.00	1,992.00	
Gra	ady, Amber	V¥/	7.50	172.00 🗸	1,290.00	
Ros	senblum, Shadde		33.50	182.00 🗸	6,097.00	
Project	Technician III					
Lax	amana, Lisa		13.00	114.00 🗸	1,482.00	
	Totals		127.00		23,244.00	
	Total Labor					23,244.00
In-House R	eimbursable Billing					
Printing 8.5x	(11 b/w					

52.0 Pages @ 0.10

ARC Printing BW 8.5X11

Project	D160531.00	Stanford	General Use Pem	nit Update EIR	Invoice	142180
Printing 8.5	5x11 color					
ARC P	Printing COLOR 8.5X1	1		376.0 Pages @ 0.40	150.40	
	Total In-H	louse Reimbur	sables	1.0 times	155.60	155.60
				TOTAL THI	S TASK:	\$23,399.60
 Task	0000008	Agency Co	 nsultation			
Consultan	ts					
AECO	M TECHNICAL SERV	ICES, INC		20	520.00	
	Total Con	sultants		1.0 times	520.00	520.00
				TOTAL THIS TASK:		\$520.00
Billing Lim	nits		Current	Prior	To-Date	
	Billings mit emaining		28,976.60	1,036,497.06	1,065,473.66 1,344,185.00 278,711.34	
				TOTAL INVOICE A	-	\$28,976.60
Remit to:					10	
E S A P.O. Box 92 Elk Grove, I						

TIN #:



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

memorandum

067177

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:

ABA Routing Number:

Please send all inquiries or additional remittance information to:

Questions: CashAppHelpdesk@aecom.com

Additional Remittance Advice: CashAppsRemittance@aecom.com

Regards,

AECOM Cash Application Department

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

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



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

Federal Tax ID No.

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

Project Name : ESA ATS Stanford General Use Permit Update EIR

Bill Through Date: 03-NOV-18 - 30-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 Seow, Shih Yun (Nichole) Seow, Shih Yun (Nichole)

Title/Expenditure Senior Planner Senior Planner

<u>Date</u> 09-NOV-18 16-NOV-18

Bill Rate <u>Hours</u> 120.00 1.00 2.50 120.00

Billed Amt 120.00 300.00

Total Labor Bill Rate

3.50

420.00 420.00

Task Total

Task Number: 5

: Project Management

Task Name: Mitigation Program

Labor Bill Rate

Total Labor Bill Rate

Employee Name/Title Cornfield, Michael J

Title/Expenditure Junior Planner

<u>Date</u> 09-NOV-18 <u>Hours</u> 1.00

1.00

Bill Rate 100.00

Billed Amt 100.00

100.00

Task Total

: Mitigation Program

100.00

Project Total : ESA ATS Stanford General Use Permit Update EIR

520.00

520.00

520.00

0.00

0.00

Invoice Summaries

Total Current Amount: Retention Amount: Pre-Tax Amount:

Tax Amount:

Total Invoice Amount:

520.00

Billing Summaries

Billing Summary Billings

Billing Total:

Current 520.00

520.00

<u>Prior</u> 197,718.13

197,718.13

<u>Total</u> 198,238.13

Limit 211,027.00

Remain . 12,788.87

Outstanding Invoices Invoice Number

2000120400 2000136324

198,238,13

Involce Date 10-OCT-18 14-NOV-18 Invoice Balance

8,705.00 4,770.00

Outstanding Total:

13,475.00

	Table	Name							riday, October 5,	
t		110000						Cost Amount	Billing Amount	Billing Extension
Date	Description		Project	Task	Subtask A	ccount	Quantity	Amount	Amount	Extension
/29/2019	ARC Printing BW 8.	5¥11	D206074.02	0000014		5400-01	7.000	.70	.70	.70
120/2010	ARC Friiting byy o.	OV.11	D200014.02							

it	Log Table	Name								
Date	Description		Project	Task	Subtask	Account	Quantity	Cost Amount	Billing Amount	Billing Extension
/28/201	8 ARC Printing BW 1	1X17	D206074.02	0000014		5400-01	33.000	6.60	6.60	6.6
				19						

t	Table	Name						Cost	Rilling	Billing
Date	Description		Project	Task	Subtask	Account	Quantity	Amount	Billing Amount	Billing Extension
/28/2018	ARC Printing CC	LOR 11X17	D206074.02	0000014		5400-01	19.000	13,30	13.30	13.30
									15	



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



OK to pay

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

(16P177

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 Managemen	 t/Meetings			
Professional Person	nnel		_			
			Hours	Rate	Amount	
Senior Director I	II			,		
Boxer, Briar	1		3.00	255.00 🗸	765.00	
Senior Managing	g Associate III			,		
Mitchell, Par	ul		25.50	203.00	5,176.50	
	Totals		28.50		5,941.50	
	Total Labor					5,941.50
Reimbursable Expe	enses					
Travel - Expense	es					
11/28/2018	Mitchell, Paul	Ti	ravel to SC Co.		50.00	
12/20/2018	Grady, Ambei	r T	ravel to SC Co.		50.00	
	Total Reimbu	ırsables		1.0 times	100.00	100.00
In-House Reimburs	able Billing					
Printing 8.5x11 b/w						
ARC Printing BV	V 8.5X11		19,158.0 Pa	ages @ 0.10	1,915.80	
Printing 8.5x11 color						
ARC Printing CC	DLOR 8.5X11		551.0 Pa	ages @ 0.40	220.40	
	Total In-Hous	se Reimbursables		1.0 times	2,136.20	
				2,136.20 TOTA	L THIS TASK:	\$8,177.70

 Task	0000007	Screencheck RTC /Final RTC			
Professional P	ersonnel				
		Hours	Rate	Amount	
Mitche	naging Associate III II, Paul hnical Associate III	59.00	203.00 ✓	11,977.00	
0011101 100	, Anthony	23.50	203.00 🗸	4,770.50	
Barring Grady, Rosen	Associate II ghaus, Cory , Amber blum, Shadde	4.00 9.00 1.00	166.00 \/ 172.00 \/ 182.00 \/	664.00 1,548.00 182.00	
Project Ted Laxam	chnician III ana, Lisa	59.50	114.00	6,783.00	

Project	D160	531.00	Stanford Ger	neral Use Permit	Update			Invoice	142817
	Teitel, Rona			3	.50	114.00	\checkmark	399.00	
	ect Technicia					00.00		000.00	
	Galarce, Aly				.00	99.00	~	396.00	
	Sakai, Loga	n Totals		182	.25	99.00	U	1,905.75 28,625.25	
		Total Labor		102	.75			26,023.23	28,625.25
									20,020.20
	rsable Expe	nses							,
Cou		FEDEV		COLIDIED CI	-0.40			47.00	
	12/28/2018	FEDEX		COURIER SI				17.29	
	12/28/2018	FEDEX		COURIER SI				17.29	
	12/28/2018	FEDEX		COURIER SI				19.03	
	2/28/2018	FEDEX		COURIER SI				20.86	
	2/28/2018	FEDEX		COURIER SI				21.36	
	2/28/2018	FEDEX		COURIER SI				23.79	
	2/28/2018	FEDEX		COURIER SI				26.64	
	2/28/2018	FEDEX		COURIER SI				27.63	
	2/28/2018	FEDEX		COURIER SI				28.55	
	2/28/2018	FEDEX		COURIER SI				29.48	
	2/28/2018	FEDEX		COURIER SI				29.66	
	2/28/2018	FEDEX		COURIER SI				31.41	
1	2/28/2018	FEDEX		COURIER SI	ERVICE			34.14	
1	2/28/2018	FEDEX		COURIER SI	ERVICE	-		44.73	
1	2/28/2018	FEDEX		COURIER S	ERVICE			49.49	
1	2/28/2018	FEDEX		COURIER S	ERVICE			50.44	
1	2/28/2018	FEDEX		COURIER S	ERVICE			51.40	
1	2/28/2018	FEDEX		COURIER SI	ERVICE			54.24	
1	2/28/2018	FEDEX		COURIER S	ERVICE	Ē		21.36	
		Total Reimbu	ırsables			1.1 time	es	598.79	658.67
n-House	e Reimburs	able Billing							
CD Prod	uction	_							
		UCTION S18 C	D/DVD/USB		55.0 C	Ds @ 10.0	00	550.00	
	- Binding								
_	_	UCTION P6 BIN	IDINGS	2:	20.0 Pa	ges @ 1.6	00	220.00	
Printing -		20.131110011		_		3 6	-		
-		UCTION P5 CO	VERS	4	40.0 Pa	ges @ 0.	50	220.00	
	8.5x11 b/w	23113111 3 00		7	. 5.0 1 6	300 65 0.			
-	C Printing BV	/ 8 5X11		82 4	29 N Pa	ges @ 0.	10	8,242.90	
	8.5x11 color	0.0/(11		02,4	_0.016	.gcc		0,272.00	
		LOR 8.5X11		1.3	71 N Pa	ges @ 0.4	40	548.40	
ANG	, i mining oc		se Reimbursab			عن الطاق الطاق 1.0 time		9,781.30	
								L THIS TASK:	\$39,065.22
						V,101100			+,
— — - Task		0000008	Agency Consul	tation					
Consulta	ants								
AEC	OM TECHN	ICAL SERVICE	S, INC					982.50	
		Total Consul				1.0 time	es	982.50	982.50
						TOTAL	THIS T	ASK:	\$982.50
						. 5			7002100
Billing L	imits			Current		Prior		To-Date	
_	il Billings			48,225.42	1.06	65,473.66		1,113,699.08	
	Limit			.0,220.72	.,5	2, 5.00		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

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



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

408.297.6962 7 fax

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.



N D TT. SON NICHOL 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:

ABA Routing Number:

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 ABA Number

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



Tel: 804-515-8300

Federal Tax ID No.

ATTN: MARK LINDLEY

ESA PWA

550 KEARNEY STREET, SUITE 900

Outstanding Total:

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

: 60530853 **Project Number**

Bill Through Date: 01-DEC-18 - 28-DEC-18

Project Name : ESA ATS Stanford General Use Permit Update EIR

ESA Project Number D160531 - Stanford General Use Permit Update EIR Task Name: Project Management Task Number: 1.01 **Labor Bill Rate** Bill Rate Title/Expenditure **Billed Amt** Employee Name/Title <u>Hours</u> <u>Date</u> 07-DEC-18 Gleichman, Gregory (Greg) Project Manager 1.00 225.00 225.00 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 Gleichman, Gregory (Greg) Senior Planner 07-DEC-18 1.00 120.00 120.00 Seow, Shih Yun (Nichole) Seow, Shih Yun (Nichole) Senior Planner 14-DEC-18 2.50 120.00 300.00 982.50 6.00 **Total Labor Bill Rate** 982.50 : Project Management Task Total Project Total: ESA ATS Stanford General Use Permit Update EIR 982.50 Invoice Summaries 982.50 Total Current Amount: 0.00 Retention Amount: 982.50 Pre-Tax Amount: 0.00 Tax Amount: 982.50 Total Invoice Amount: **Billing Summaries** Billing Summary Current <u>Prior</u> <u>Total</u> <u>Limit</u> <u>Remain</u> 982.50 198,238.13 199,220.63 211,027.00 11,806.37 Billings 982.50 198,238.13 199,220.63 Billing Total: **Outstanding Invoices** Invoice Date Invoice Balance Invoice Number 2000120400 10-OCT-18 8,705.00 14-NOV-18 4,770.00 2000136324 10-DEC-18 520.00 2000147240

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 27.63 598.79



Invoice Date Dec 21, 2018 Account Number 1101-6008-9 Page 2 of 10

FedEx Express Summary

		Rated		Special			
		Weight	Transportation	Handling	Ret Chg/Tax		
	Shipments	lbs	Charges	Charges	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 Ibs	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-Prep	aid 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

Recipient Automation <u>Sender</u> DAVID M RADER Logan Sakai Tracking ID 773958699761 550 Kearny Street SANTA CLARA COUNTY PLANNING FedEx Priority Overnight Service Type **Customer Packaging** SAN FRANCISCO CA 94108 US 70 W HEDDING ST Package Type Zone

Zone 02 SAN JOSE CA 95110 US
Packages 1
Parted Weight 26 0 lbs 11 8 kgs

26.0 lbs, 11.8 kgs Rated Weight Delivered Dec 13, 2018 10:24 Transportation Charge 69.71 -41.83 Discount Svc Area 1.60 M.HACKETT Fuel Surcharge Signed by USD \$29.48 000000000/1486/_ **Total Charge** FedEx Use

FedEx® Billing Online

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!



Invoice Date Dec 21, 2018

Account Number 1101-6008-9

Page

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 Tracking ID Service Type

Package Type

773998657195

FedEx Priority Overnight

Customer Packaging

Zone Packages

Rated Weight 13.0 lbs, 5.9 kgs

Dec 18, 2018 09:42 Delivered Svc Area

M.HARRIS Signed by 000000000/1486/ FedEx Use

INFT

Sender Logan Sakai

550 Kearny Street

Transportation Charge

SAN FRANCISCO CA 94108 US

Recipient

PERKINS COIE 505 HOWARD ST #1000

SAN FRANCISCO CA 94105 US

49.32

-29.59 1.13 USD \$20.86

Ship Date: Dec 17, 2018

Total Charge Cust. Ref.: 160531

Fuel Surcharge

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

Tracking ID Service Type

Automation

Package Type

FedEx Priority Overnight **Customer Packaging**

773998681991

02 Zone Packages

Rated Weight

27.0 lbs, 12.2 kgs Delivered Dec 18, 2018 10:03

Svc Area Signed by FedEx Use

Ship Date: Dec 17, 2018

A2 N.FRANZEN 000000000/1486/ Sender Logan Sakai

Discount

550 Kearny Street

SAN FRANCISCO CA 94108 US

Recipient

LESLEY LOWE STANFORD UNIVERSITY 3160 PORTER DR

PALO ALTO CA 94304 US

Transportation Charge Discount

Fuel Surcharge **Total Charge**

Cust. Ref.: D170621

Ref.#2: Task 6

\$29.66

70.12

-42.07

1.61

28.05

27.69

-13.75

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 Tracking ID Service Type

773999873355 FedEx Priority Overnight Package Type **Customer Packaging**

INET

02 Zone Packages 1 Rated Weight 2.0 lbs, 0.9 kgs

Dec 18, 2018 10:14 Delivered Svc Area Α2

S.PECKNOLD Signed by FedEx Use 000000000/1486/ <u>Sender</u> Alvssa Galarce

550 Kearny Street

Transportation Charge

SAN FRANCISCO CA 94108 US

Recipient Clarissa Burke City of Mountain View 500 Castro Street

MOUNTAIN VIEW CA 94041 US

USD

-14.11 0.80 15.00 USD \$29.74

Ship Date: Dec 17, 2018 Payor: Shipper

Cust. Ref.: Nc0107

Address Correction

Ref.#3:

Discount

Fuel Surcharge

Total Charge

Ref.#2: Susan

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

773999876538

000000000/1486/02

Automation Tracking ID Service Type Package Type

FedEx Use

FedEx Priority Overnight Customer Packaging 02 Zone

INFT

Packages 1.0 lbs, 0.5 kgs Rated Weight Dec 18, 2018 11:39 Delivered Svc Area A5 Signed by see above

Sender Susan Luong **FSA**

Discount

Fuel Surcharge

Total Charge

180 Grand Ave OAKLAND CA 94612 US

Transportation Charge

DAS Extended Comm

Recipient Derek Rayner, PE City of Calistoga Public Works 414 Washington Street

CALISTOGA CA 94515 US

0.96 2.70 USD \$17.60



Invoice Date Dec 21, 2018

Account Number 1101-6008-9

Page 3 6 of 10 a

Ship Date: Dec 17, 2018

Cust. Ref.: C09991 Ref.#3: SF-ALYSSA

Sender

Ref.#2: Albert C

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.

Distance Based Pricing, Zone 4

Automation Tracking ID Service Type

Zone

Payor: Shipper

INET 773999905078

FedEx Priority Overnight **Customer Packaging**

Alyssa Galarce 550 Kearny Street SAN FRANCISCO CA 94108 US Recipient North Rim Partners Inc 819 SE Morrision Street PORTLAND OR 97214 US

Package Type

Packages Rated Weight 3.0 lbs, 1.4 kgs

Dec 18, 2018 09:54 Delivered Svc Area Δ1 H.HRDLICZKA Signed by 000000000/1530/ FedEx Use

Transportation Charge Discount Fuel Surcharge

Total Charge

64.20 -38.521,48 \$27.16

50.51

40.87

-24.52

\$17.29

0.94

Ship Date: Dec 18, 2018

Cust. Ref.: 160531 Ref.#3

Ref.#2: PMITCHELL

Payor: Shipper

INET

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. Sender

Logan Sakai

550 Kearny Street

SAN FRANCISCO CA 94108 US

Tracking ID Service Type Package Type

Automation

774013981043

FedEx Priority Overnight Customer Packaging

02 Zone Packages 1 Rated Weight

15.0 lbs, 6.8 kgs Delivered Dec 19, 2018 13:49

Αī Svc Area Signed by T.TRAN FedEx Use

Transportation Charge Discount

Fuel Surcharge 000000000/1486/_ **Total Charge**

Recipient DAVID M RADER

SANTA CLARA COUNTY PLANNING

USD

70 W HEDDING ST SAN JOSE CA 95110 US

-30.31 1.16 USD \$21.36

Ship Date: Dec 18, 2018

Cust. Ref.: 160531

Ref.#2: PMITCHELL

Ref.#3: Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment. Distance Based Pricing, Zone 2

INET

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation Tracking ID Service Type Package Type

Zone Packages 774013981054 FedEx Priority Overnight

Customer Packaging 02

Rated Weight 10.0 lbs, 4.5 kgs Dec 19, 2018 13:49 Delivered A1

Svc Area T.TRAN Signed by 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

FedEx Use Ship Date: Dec 18, 2018

Cust. Ref.: 160531 Ref.#3:

Fuel Surcharge

Total Charge

Transportation Charge

USD Ref.#2: PMITCHELL

Payor: Shipper 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.

Discount

Fuel Surcharge

Total Charge

Discount

Automation Tracking ID Service Type Package Type

Zone

INET 774013981146

FedEx Priority Overnight **Customer Packaging** 02

Packages Rated Weight 10.0 lbs, 4.5 kgs Dec 19, 2018 13:49 Delivered Svc Area Α1

T.TRAN Signed by 000000000/1486/_ FedEx Use

Sender Logan Sakai 550 Kearny Street SAN FRANCISCO CA 94108 US

Transportation Charge

DAVID M RADER SANTA CLARA COUNTY PLANNING 70 W HEDDING ST

Recipient

SAN JOSE CA 95110 US

40.87 -24.52 0.94 USD \$17.29



Invoice Date Dec 21, 2018

Account Number 1101-6008-9

Page 7 of 10

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.

Sender

Logan Sakai

Automation Tracking ID Service Type

Package Type

Zone

Packages

INFT

774013981157

FedEx Priority Overnight

Customer Packaging 02

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

Rated Weight 34.0 lbs, 15.4 kgs Delivered Dec 19, 2018 13:49

1

Svc Area A1 T.TRAN Signed by FedEx Use 000000000/1486/ Transportation Charge Discount

Fuel Surcharge **Total Charge**

USD

-48.43 1.86 \$34.14

\$21.36

80.71

Ship Date: Dec 18, 2018

Cust. Ref.: 160531

Ref.#3:

Ref.#2: PMITCHELL

Payor: Shipper

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 Tracking ID Service Type

774013981216

FedEx Priority Overnight **Customer Packaging**

Package Type Zone 02 Packages

15.0 lbs, 6.8 kgs Rated Weight 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

Transportation Charge

Discount Fuel Surcharge

Total Charge

DAVID M RADER

Recipient

SANTA CLARA COUNTY PLANNING 70 W HEDDING ST

USD

SAN JOSE CA 95110 US

50.51 -30.31 1.16

Ship Date: Dec 18, 2018

Cust. Ref.: 510.675.5321

Ref.#3: SF-ALYSSA

Ref.#2: Elizabeth Kanner

Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment. Distance Based Pricing, Zone 2

Automation Tracking ID

Service Type

774014235979 FedEx Standard Overnight

INET

Package Type **Customer Packaging** Zone 02

Packages Rated Weight Delivered

1.0 lbs, 0.5 kgs Dec 19, 2018 10:44

Svc Area A1 **B.BRITNEY** Signed by 000000000/1283/ FedEx Use

Sender

Discount

Fuel Surcharge

Total Charge

Alvssa Galarce 550 Kearny Street

Transportation Charge

SAN FRANCISCO CA 94108 US

Recipient **AVALON SCHULTZ** City of Union City

34009 Alvarado-Niles Rd UNION CITY CA 94587 US

Shipper Subtotal

USD USD

\$14.69 \$452.41

25.79

-11.90

0.80

FedEx Express Multiweight - Shipper Detail (Original)

Ship Date: Dec 13, 2018

Payor: Shipper Bundle ID: 2366181

Package Type: Customer Packaging

Service Type: FedEx Priority Overnight

Rate Method: Hundredwt Zone: 02

Automation: INET Sender

Svc Area: A1

Rated Wgt: 192.0 lbs, 87.1 kgs

Packages: 4

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 773971359826 Dec 14, 2018 10:14 D.RADER

Rated Weight/Actual Weight 52.0 lbs, 23.6 kgs

FedEx Use 0000000000/1486/_

Cust. Ref./Ref.#2/Ref.#3/RMA # 160531 **PMITCHELL**

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



- O	Invoice Number	\ Invoice Date \	Account Number	Page
	6-407-68094	Dec 21, 2018	1101-6008-9	8 of 10
773971360223 Dec 14, 2018 10:14 D.RADER	54.0 lbs, 24.5 kgs	00000000/1486/_	160531 PMITCHELL	51.40
Distance Based Pricing, Zone 2	uel surcharge of 5.75% to this shipment. rrect packages, weight, and service. Any changes	made are reflected in the invoice amou	unt.	
773971360267 Dec 14, 2018 10:14 D.RADER	33.0 lbs, 15.0 kgs	00000000/1486/_	160531 PMITCHELL	31.41
Distance Based Pricing, Zone 2	uel surcharge of 5.75% to this shipment. rrect packages, weight, and service. Any changes	made are reflected in the invoice amou	unt.	
773971360360 Dec 14, 2018 10:14 D.RADER	53.0 lbs, 24.0 kgs	000000000/1486/_	160531 PMITCHELL	50.44
Distance Based Pricing, Zone 2	uel surcharge of 5.75% to this shipment.	and a second and the first involve		
FedEx has audited this shipment for cor	rrect packages, weight, and service. Any changes	s made are reliected in the invoice amor	urit.	

Investor Date

Discount -257.28 USD **Total Charge** \$182.74 Service Type: FedEx Priority Overnight Svc Area: A1 Ship Date: Dec 17, 2018 Rate Method: Hundredwt Rated Wgt: 236.0 lbs, 107.0 kgs Payor: Shipper Bundle ID: 2369315 # Packages: 7 Zone: 62 Automation: INET Package Type: Customer Packaging

Transportation Charge Fuel Surcharge

Sender Logan Sakai 550 Kearny Street SAN FRANCISCO CA 94108 US Recipient
DAVID RADER
SANTA CLARA COUNTY PLANNING
70 W HEDDING ST
SAN JOSE CA 95110 US

430.08

9.94

Tracking ID Delivered/Signed By 773999609720 Dec 18, 2018 10:37	Rated Weight/Actual Weight 57.0 lbs, 25.9 kgs	FedEx Use 000000000/1486/	Cust. Ref./Ref.#2/Ref.#3/RMA # 160531	Amount 54,24
M.HACKETT	orio too, zoto ngo	00000000,1100,_	PMITCHELL	1/8/2007500
	uel surcharge of 5.75% to this shipment.			- 1
Business Closed or Adult Recipient Una				- 1
Distance Based Pricing, Zone 2				
1st attempt Dec 18, 2018 at 09:59 AM.				
FedEx has audited this shipment for cor	rrect packages, weight, and service. Any changes			
773999609833 Dec 18, 2018 10:37	20.0 lbs, 9.1 kgs	00000000/1486/_	160531	19.03
M.HACKETT			PMITCHELL	
	uel surcharge of 5.75% to this shipment.			- 1
Business Closed or Adult Recipient Una	available - Delivery Not Completed.			1
Distance Based Pricing, Zone 2				
1st attempt Dec 18, 2018 at 09:59 AM.	S 10 570 F S 4 A	and the second s		
	rrect packages, weight, and service. Any changes		160531	44.73
773999610150 Dec 18, 2018 10:55	47.0 lbs, 21.3 kgs	00000000/1486/_		44./3
T.TRAN			PMITCHELL	
	uel surcharge of 5.75% to this shipment.			
Business Closed or Adult Recipient Una	available - Delivery Not Completed.			
Distance Based Pricing, Zone 2 1st attempt Dec 18, 2018 at 09:59 AM.				
	rrect packages, weight, and service. Any changes	made are reflected in the invoice an	nount	
773999610193 Dec 18, 2018 10:55	30.0 lbs, 13.6 kgs	00000000/1486/_	160531	28.55
T.TRAN	00.0 103, 10.0 kgs	0000000071700/_	PMITCHELL	20.00
*********	uel surcharge of 5.75% to this shipment.		TATIONELL	
Business Closed or Adult Recipient Una				
Distance Based Pricing, Zone 2	available - Belivery Not Completed.			
1st attempt Dec 18, 2018 at 09:59 AM.				
	rrect packages, weight, and service. Any changes	s made are reflected in the invoice an	rount.	
773999610208 Dec 18, 2018 10:55	28.0 lbs, 12.7 kgs	00000000/1486/_	160531	26.64
T.TRAN			PMITCHELL	
Fuel Surcharge - FedEx has applied a fu	uel surcharge of 5.75% to this shipment.			
Business Closed or Adult Recipient Una	available - Delivery Not Completed.			
Distance Based Pricing, Zone 2				- 1
1st attempt Dec 18, 2018 at 09:59 AM.	U se sowe w so us w	90 90 (0.50)		1
	rrect packages, weight, and service. Any changes			
773999610263 Dec 18, 2018 10:37	25.0 lbs, 11.3 kgs	00000000/1486/_	160531	23.79
M.HACKETT	20.0 lbs, 9.1 kgs		PMITCHELL	

M.HACKETT 20.0 lbs, 9.1 kgs
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.



Account Number Invoice Number **Invoice Date** Page 9 of 10 1101-6008-9 6-407-68094 Dec 21, 2018

773999610322 Dec 18, 2018 10:37 M.HACKETT

29.0 lbs, 13.2 kgs

000000000/1486/_

160531 **PMITCHELL** 27.63

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 change

Total Charge	USD	\$224.61
Discount	5,0	-316.24
Fuel Surcharge	80/2 m	12.21
Transportation Charge	EV. F.	528.64
iges made are renected in the invoice amount.	\$ M. G.	

Multiweight - Shipper Subtotal	USD	\$407.35
Total FedEx Express	USD	\$859.76

Total FedEx Express USD

FedEx Ground Prepaid Detail (Original)

Ship Date: Dec 06, 2018

Cust. Ref.: D120462.00 T 302

P.O.#: Heather

6. Ma

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	<u>Sender</u>	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 lhe		LOS ANGELES CA 90017-293475		

Rated Weight Delivered Dec 11, 2018

P.O.#: Alyssa Galarce Ship Date: Dec 07, 2018 Cust. Ref.: NC0480 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 Dept.#: Payor: Shipper

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 Char						
Service Type	Ppd, Domestic	Jimmy Lin	ATTN: LISA FRATTINI	Earned Discount	-2.89				
Zone	08	Jimmy Lin	my 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						

Rated Weight Delivered Dec 14, 2018 F

County of Santa Clara

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Trip/Business Meal Expense Voucher

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Is are required a	as reimbur	sem	ent will be	lim	ited to the lo	w	er of actual co	st or	per die	em	rate.				
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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 protocal events where there is no choice in price paid)

- 3. Receipt for a protocal event is unavailable
 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)

	**************************************	***************************************	

18 FEB 20 PM 4:13

County of Santa Clara

Travel Authorization

Name of Traveler							horization No.
	III	First	Elizabeth	M.I.		260-11 Labor Affil	.81-TA005326
Relation to County	☐ Elected Off			partment Head cify)	tant	CEMA	1ation ☐ 521
☐Employee Destination	☐ Board Men	nber/Alue	☑ Other (Spe Travel Agency		Lait	Exec. N	_
Descination			Travel Agency	Osea			Specify) Consultant
Method of Transporta	tion	Carpoo 🗍	Yes □No	Will this travel re	sult in overt		
☐Air ☐Private Aut		· =	Other (Specify)	☐ Yes ☐	No (X)		
Departure Date and T			Return Date a			Regular W	ork Days & Hours
	ber 1, 2018			ctober 2, 2018			n/a
Reason for Travel Professional Service	es for the Gal	lf Cource Inci	ection.				
Note: Pre-approval fro required prior to spen diem rate at a non-co Note: For Board of Su original receipts for m	om your agency ding County fun ference hotel, pervisors and r neals are requir	y/department inds for lodging, or sending moments	head and the Fir g in any of the s ore than three e e boards, comm	ix Bay Area count mployees to the s issions, committe	ies, hotel cha ame confere es, and task (irges in exc nce (five fo forces advi	cess of the per or HHS and SSA). sory to the Board,
Estimated Expens	es					1	
Transportation, Other	Public Carrier	Expense or Air	fare Equivalent	Miles:		\$	
Mileage, County Drive						\$	
Lodging Single Rate	Rate	No. of	Nights	Total	Conf Hotel		
, , ,		1 x [1 🗆	\$	
Meals	No. of Breakfa		Lunches	No. of Dinners			
		1			1	\$	
Registration Fees						\$	
Car Rental (must Incl	ude statement	of necessity)			***************************************	7	
·						\$	28.14
Other Expenses (Item	ize)					1	
gas for rental car	/						
gas iti rentai cai						\$	20.27
Total Estimated Expe	ıses					\$	
Account	Cost Center	Fund	Order	T WRS e	lement		Amount
	 		Order	1705 0	TCTTCTTE		\$48.41
5800010	T0365	0365					\$40.41
	l						
I hereby certify that the a the County Travel Policy. expenses within 14 days o return date or upon termin DocuSigned by:	In the event the from return. If I	at I am requestin do not provide ar y employment, I a	ig a Travel Advance accounting and/o uthorize the County	e, I acknowledge my r do not pay any exce y to deduct the full an —DocuSigned by:	responsibility ess advance to count of the adv	to provide a the County w vance from m	ind to account for trip lithin 90 days after the y wages.
Elizabeth Hill		2/7/201	.9	Jacqueline K	. Oncian	6	2/15/2019
Trayeler's Signature	Date	Phone	No.	Susperorieanis450g	nature	Date	Phone No.
Ja-State and Out-of-S		ed by: 2/15/20	110	International/Ha	awaii/Alaska,	Authorize	d By:
Jacqueline R. On							
Signand sheek below		Date		Sign and check	_		Date
	oard Appointed		l Official	County Execu		BOS Publ	ic Action
☐Agency/Dept. Head	<u> </u>	(Specify)		Other (Specif	у)		
Controller-Treasurer Dept.	Use Only: Date Par	td	Document No.	Amount	Comments	•	
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Lodging Advance		······································					
Registration							
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Car Rental		- 11	<u> </u>		1		
Trip Expense			1	1			
Other Charges			1	1	"I		

Revised April 7, 2015



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">https://example.com/html/>ht

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					Travel Author	ization No.
Last Pitt	man First	Bria	пм	J	260-1181	-TA005327
Relation to County	☐ Elected Official	☐ Agency	/Department Head		Labor Affiliati	
[]Employee	Board Member/Aid			ultant	CEMA	521
Destination		Travel Age	ncy Used		Exec. Mgr	nt. ily) Consultant
Method of Transporta	tion Carpon	Yes No	Will this travel	result in overt		ily) Consultant
☐ Air ☐ Private Aut		_		No (X)		
Departure Date and T			te and Time	- 110 [X]	Regular Work	Days & Hours
	ber 2, 2018	Ketuiii Da	October 2, 2018	3		1/a
Reason for Travel	es for the Golf Cours	se Compliance Ro	eview			
required prior to spen diem rate at a non-co Note: For Board of Su	om your agency/depar iding County funds for inference hotel, or send pervisors and member neals are required as re	lodging in any of t fing more than thr is of the boards, co	he six Bay Area cour ee employees to the mmissions, committ	ities, hotel cha same confere ees, and task	arges in exces nce (five for H forces advisor	s of the per IHS and SSA). y to the Board,
Estimated Expens	es				1	
Transportation, Other	Public Carrier Expens	e or Airfare Equiva	lent Miles:		\$	47.96
Mileage, County Drive	ers license required for	reimbursemen			\$	
Lodging Single Rate	Rate	No. of Nights	Total	Conf Hotel		
	×		=		\$	
Meals	No. of Breakfasts	No. of Lunches	No. of Dinners			
					\$	
Registration Fees		7			\$	
Car Rental (must incli	ude statement of nece	ssity)		-		
					\$	
Other Expenses (Item	nize)					
toll	,				1.	
ton					\$	7.00
Total Estimated Expe	nses				\$	
Account	Cost Center Fi	and Order	WBS	element		Amount
5800010		365				\$54.96
3600010	10303 0.	303				431130
the County Travel Policy. expenses within 14 days of	hove estimated expenses in the event that I am of my return. If I do not phatlon from County employed	requesting a Travel A rovide an accounting a	dvancë, I acknowledge and/or do not pay any e:	my responsibility ccess advance to	to provide and the County with vance from my w	to account for tri in 90 days afler th rages.
Brian Pittman	2/11/2	2019	Jacqueline	R. Oncian	o 2/15,	/2019
Trayeler's Signature	Date	Phone No.	SAMONALSONISON	Address of the last of the las	Date	Phone No.
	bate	THORE HO				
Josassificacy! Out-of-S	State, Authorized by:		International/	Hawaii/Alaska	, Authorized E	Зу:
Jacqueline R. Or	rciano 2	/15/2019			· 	
Signizacid shask below	<i>t</i> ;	Date	Sign and chec	k below:		Date
□Dept. Head □ B	Board Appointee 🛘 🗆	Elected Official	☐County Exe	cutive [BOS Public	Action
☐ Agency/Dept. Head	d Other (Specification)	y)	□Other (Spe	cify)		
Controller-Treasurer Dept.				Comments		
Carla Advances	Date Paid	Document I	to. Amount	Comments		
Cash Advance						
Lodging Advance				-		
Registration						
Airfare						
Car Rental						
Trip Expense						
Other Charges						

Revised April 7, 2015

Non-Travel Toll + mileage Only

County of Santa Clara

Trip/Business Meal Expense Voucher

ravel Authoriza	ation No.	Advance	Request	Final A	1	_	nbursement	-				
DEPT - CC	- TA#	Vendor No.	Doc. Date	Doc. Type	Ref.Key	SAI	Docume	nt Nun	ber			
260-1181-T	A005327	1003628	276/2019	ZT	F1	Ind	icate Labor	Affiliat	ion:			
ayee (Vendor) N	Varne	Environmer	ntal Science	e AssoBri	an Pittma	d \square	521 []0	EMA	□E	xec.	Mgmt	
ddress		550 Kear	ny Street,	Ste. 800		7	Other (spec	cify)			Consultant	
DU 15-54			,			For	Contractor	Only:				
Can	Francisco	State	CA	Zip	94108	PO		P170	Pi	O LIn	e#	
ity San I	Tancisco	State		Zip	31100	1					45-141	
lame of travele		Brian Pittn			Means of Ti	avel	car			_	P-C	ard Holder
teason for trave	el	Golf Course C	Compliance	Review					10121	124		_
estination		Palo Alto					Departure		10/2/			
epartment nar		Planning & De				710	Return Dat		10/2/			n In
ravel coodinate	or	Mary Haywoo	d				Regular wo				Total Control	n/a
iote: Pre-approv	ral from your ?	igency/departme	ent head and nite. San Mat	the Finance A	jency's Dire	ctor (or Contraver iendina more	-rreasu e than fi	rer are ive emp	requ	es to the sa	me
onference (seve	n for VMC and	(SSA).										
lote: For Board o	of Supervisors	and members of	the beards,	commissions,	committees,	and	task forces a	dvisory	ta the	Boar	rd, original r	eceipts fait
icals are require		sement will be fir	Day 3	Day 4	Day		Day 6	1	Day 7	-1	Total	Total
ate(##/##/##)	Day 1	100000000000000000000000000000000000000	Day J	207 1	557		,				Charged to	Claimable
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B* 12 Claimable												
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Claimable		Mar	1							W		
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egistration Fees	-			Trianic	7							
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totel/Lodging		 	ing.	Jan A	THE							
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Mari Tuno	. R=Benakfact	t L=Lunch D=0	linner	1.1	11		Subtotal	nc. p2&3	if applicat	ble)		7.00
		mit is required		reimbursen	nent		Less: Amou				rd/BTA	
a vana councy	directs per	me is required	,	Mileage	Rate		Less: Expe	ense ad	vance			
Add: Mileage Al	llowable -Tota	l Personal car m	ileage	78.90	x \$0.545		Air Fare E	quivale	nt	1		43.0005
		Is being claimed f		one traveler and	/or client. U	se.	Education R					
additional page if	necessary:						Amount D		A PARTY NAMED IN			50.00
DATE (##/##/##)	Na	ome and Bus	iness Relation	ship			AMO	DUNT	-11	A # COUNT	EMPLOYER
										1		
Business Purpose:												
G/L ACCT#	COST CENTE	ER FUND	ORDER	WBS ELEMEN	T AMO	UNT		EXPENS	E LINE IT	EM D	ESCRIPTION (43)
1 5800010	T0365	0365				7.00	Final exp.	for Cor	oplianc	e Re	view service	S
2												
3 5285300)					43.00	Mileage al	lowance	e, inclu	ding	air fare equ	ivalent
PANEL SELECTION	SUBSTEMENT	(HAS a see Denter	enesi Azeganiei	on bases Case at								
Entraced - Francisco	are on Daw Chy	ACH, PM5	nity may the make the		- the section		1	-				
I certify that the	above is true a	nd correct and the	at County fund	is were used so	lely for offici	al Cot	inty business				CLAIMS USE	37
and not for perso my services to the		aim is for expense DocuSigned by:	is that are rea	sonable and ne	cessary for t	he pe	rrormance of				rtify that the een audited in	
my services to the			ocuSigned by:			2/	11/2019	15			en audiced in ounty's travel	
Claimant signati	ure D	rian Pittyd	Continue	P A.	Date	2/	15/2019	- 1				-
Approver name	and signature	D30A52C072264E	igueune	r. vilua	NO Date				By:	-		
Approver name		(optional)	Spengianasi pad	C	Date	-	/1-5 /2010	, L				
Approver name		N AV	anithr &	umar	Date	. 4	/15/2019				Rev	ised May, 20
approver name	are agricion	, (optional)	81B7324DE0B4									
				4777								

County of Santa Clara

Trip/Business Meal Expense Voucher

Alternate meal instead of a meal provided as part of a program
 Exception to meal rate limits (such as for protocal events where there is no choice in price paid)
 Receipt for a protocal event is unavailable
 Unanticipated rental car
 Unusually high mileages for rental car
 Upgrade of rental car due to special circumstances (medical or disability needs, inclement weather conditions)

Provide justification for below conditions or give explanation of any other unusual items:

OCKLIRCE TO LATE THE STORY OF T

18 FEB 20 PM L: 13



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

INVOICE

OK to pay

David Rader Planner III

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

C168177

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

Screencheck RTC /Final RTC			
Hours	Rate	Amount	
e III			
67.00	203.00 /	13,601.00	
14.00	203.00	2,842.00	
2.00	172.00 🦯	344.00	
1.00	182.00	182.00	
.75	114.00 /	85.50	
.50	114.00	57.00	
		7	
28.00	99.00 /	2,772.00	
113.25	5	19,883.50	
bor			19,883.50
COURIER SER'	VICE	20.67	
COURIER SER'	VICE	22.27	
COURIER SER'	VICE	22.64	
COURIER SER	VICE	23.63	
	2.00 14.00 14.00 1.00 1.00 1.00 1.00 1.00	Hours Rate 67.00 203.00 / 14.00 203.00 / 14.00 203.00 2.00 172.00 / 1.00 182.00 .75 114.00 / .50 114.00 28.00 99.00 / 113.25 .abor COURIER SERVICE COURIER SERVICE COURIER SERVICE COURIER SERVICE	Hours Rate Amount 67.00 203.00 / 13,601.00 14.00 203.00 2,842.00 2.00 172.00 344.00 1.00 182.00 182.00 .75 114.00 85.50 .50 114.00 57.00 28.00 99.00 2,772.00 113.25 19,883.50 .abor C COURIER SERVICE 20.67 COURIER SERVICE 22.27 COURIER SERVICE 22.64

Project	D160531.00	Stanford General Use Perm	nit Update EIR	Invoice	143321	
1/23/20	19 FEDEX	COURIER	SERVICE	25.12		
1/23/20	19 FEDEX	COURIER	SERVICE	27.56		
1/23/20	19 FEDEX	COURIER	SERVICE	44.30		
1/23/20	19 FEDEX	COURIER	SERVICE	44.30		
1/23/20	19 FEDEX	COURIER	SERVICE	44.30		
1/23/20	19 FEDEX	COURIER	SERVICE	45.29		
1/23/20	19 FEDEX	COURIER	SERVICE	53.23		
1/23/20	19 FEDEX	COURIER	SERVICE	54.15		2
	Total Reim	bursables	1.1 times	427.46	470.21	/
n-House Reim	bursable Billing					
CD Production						
S18 CD/D\	/D/USB		55.0 CDs @ 10.00	550.00		
Printing - Bindir	ng					
P6 BINDIN	GS		165.0 Pages @ 1.00	165.00		
Printing - Cove	rs		0			
P5 COVER			330.0 Pages @ 0.50	165.00		
Printing 11x17	b/w					
-	g BW 11X17		58.0 Pages @ 0.20	11.60		
Printing 11x17	color					
	g COLOR 11X17		52.0 Pages @ 0.70	36.40		
Printing 8.5x11						
-	ng BW 8.5X11	6,	051.0 Pages @ 0.10	605.10		
	g BW 8.5X11	68	519.0 Pages @ 0.10	6,851.90		
Printing 8.5x11	color		•			
ARC Printi	ng COLOR 8.5X11		100.0 Pages @ 0.40	40.00		
	g COLOR 8.5X11		838.0 Pages @ 0.40	2,335.20		
	Total In-Ho	use Reimbursables	1.0 times	10,760.20	10,760.20	
			TOTAL THIS	S TASK:	\$31,113.91	
Billing Limits		Current	Prior	To-Date		
Total Billing	ne	34,850.91	1,113,699.08	1,148,549.99		
Limit	90	54,000.91	1,110,033.00	1,344,185.00		
Remai	nina			195,635.01		
Kelliai	imig					
			TOTAL INVOICE A	MOUNT:	\$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 #:



Invoice Number **Account Number Invoice Date** Page 6 of 10 1101-6008-9 6-434-45498 Jan 18, 2019 Ref.#2: PMITCHELL Ship Date: Jan 14, 2019 Cust. Rof.: NC0480 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 774191645022 **BRIAN BOXER** Tracking ID Logan Sakai Service Type FedEx Priority Overnight 550 Kearny Street **ESA** 2600 CAPITOL AVE SAN FRANCISCO CA 94108 US Package Type **Customer Packaging** 02 SACRAMENTO CA 95816 US Zone **Packages** Rated Weight 21.0 lbs, 9.5 kgs Delivered Jan 15, 2019 10:19 Transportation Charge 63.80 Svc Area Α1 Discount -38.28 S.JOHNSON Fuel Surcharge 1.21 Signed by 000000000/1486/ USD **Total Charge** \$26,73 FedEx Use 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 <u>Sender</u> Recipient PERKINS COIE Tracking ID 774191659555 Logan Sakai 505 HOWARD ST Service Type FedEx Priority Overnight 550 Kearny Street Package Type **Customer Packaging** SAN FRANCISCO CA 94108 US SAN FRANCISCO CA 94105 US Zone 02 **Packages** Rated Weight 8.0 lbs, 3.6 kgs Transportation Charge 42.16 Jan 15, 2019 09:27 Delivered -25.30 Discount Svc Area Fuel Surcharge 1.01 Residential Delivery Signed by see above 4.40 USD 000000000/1486/02 **Total Charge** \$22.27 FedEx Use Ref,#2: PMITCHELL Ship Date: Jan 14, 2019 Cust. Ref.: 160531 Ref.#3: Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment. Distance Based Pricing, Zone 2 Automation Sender Recipient LAND USE AND ENV PLANNING Tracking ID 774191664749 Logan Sakai FedEx Priority Overnight 550 Kearny Street STANFORD UNIVERSITY Service Type Package Type **Customer Packaging** SAN FRANCISCO CA 94108 US 3160 PORTER DR PALO ALTO CA 94304 US Zone 02 **Packages** Rated Weight 17.0 lbs, 7.7 kgs Delivered Jan 15, 2019 09:41 Transportation Charge 59.94 -35.96 Svc Area Discount N.FRANZEN Signed by Fuel Surcharge 1.14 USD FedEx Use 000000000/1486/_ **Total Charge** \$25.12

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment. Distance Based Pricing, Zone 2

Ship Date: Jan 15, 2019

INET

Payor: Shipper

Automation

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			
Delivered	Jan 16, 2019 10:18	Transportation Charge		29.56
Svc Area	A1	Discount		-14.13
Signed by	P.PILI	Fuel Surcharge		0.73
FedEx Use	000000000/1486/_	Total Charge	USD	\$16.16

Ref.#2: EKANNER

Recipient

Cust. Ref.: 170514

Ref.#3:

Sender



Account Number Invoice Number **Invoice Date** Page 8 of 10 6-434-45498 1101-6008-9 Jan 18, 2019

FedEx Express Multiweight - Shipper Detail (Original)

Ship Date: Jan 14, 2019 Payor: Shipper Bundle ID: 2398485

Package Type: Customer Packaging

Service Type: FedEx Priority Overnight Rate Method: Hundredwt Zone: 02

Svc Area: A1 Rated Wgt: 386.0 lbs, 175.1 kgs # Packages: 10

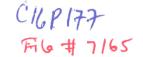
<u>Sender</u> Logan Sakai 550 Kearny Street SAN FRANCISCO CA 94108 US

Automation: INET

Recipient DAVID RADER SANTA CLARA DEPT OF PLANNING 70 W HEDDING ST SAN JOSE CA 95110 US

		41		
774191672151 Delivered/Signed By Jan 15, 2019 10:14	Rated Weight/Actual Weight 45.0 lbs, 20.4 kgs	FedEx Use 000000000/1486/_	Cust. Ref./Ref.#2/Ref.#3/RMA # 160531 PMITCHELL	Amount 44.30
M.HACKETT	uel surcharge of 4.75% to this shipment.		PIVITIGHELL	
Distance Based Pricing, Zone 2	uel surcharge of 4.75% to this snipment.			
	rrect packages, weight, and service. Any change	t matte are reflected in the invoice an	nunt	
774191672380 Jan 15, 2019 10:14	The state of the s	00000000/1486/	160531	27.56
	28.0 lbs, 12.7 kgs	00000000/1486/_		27.50
M.HACKETT			PMITCHELL	
	uel surcharge of 4.75% to this shipment.			
Distance Based Pricing, Zone 2		dila ana nationata dia tha invaira am-		
	rrect packages, weight, and service. Any change	00000000/1486/	160531	44.30
774191672482 Jan 15, 2019 10:27	45.0 lbs, 20.4 kgs	00000000/1480/_		44.50
P.GADDA	4 1 (475% - 11 11 11		PMITCHELL	
	uel surcharge of 4,75% to this shipment.			
Distance Based Pricing, Zone 2 1st attempt Jan 15, 2019 at 10:09 AM.				
	react marked as a waight and consider Any change	a made are reflected in the invaine am	ount	
774191672574 Jan 15, 2019 10:14	rrect packages, weight, and service. Any change 23.0 lbs. 10.4 kgs	00000000/1486/_	160531	22.64
	23.0 IDS, 10.4 KgS	000000000/1400/_	PMITCHELL	22,04
M.HACKETT	and a second and a second		PIVILIGHELL	
	uel surcharge of 4.75% to this shipment.			
Distance Based Pricing, Zone 2				
	rrect packages, weight, and service. Any change			20.67
774191672622 Jan 15, 2019 10:27	21.0 lbs, 9.5 kgs	00000000/1486/_	160531	20.67
P.GADDA			PMITCHELL	
	uel surcharge of 4.75% to this shipment.			
Distance Based Pricing, Zone 2				
1st attempt Jan 15, 2019 at 10:09 AM.	and the second second second second	I		
	rrect packages, weight, and service. Any change			4F 00
774191672699 Jan 15, 2019 10:27	46.0 lbs, 20.9 kgs	00000000/1486/_	160531	45.29
P.GADDA			PMITCHELL	
	uel surcharge of 4.75% to this shipment.			
Distance Based Pricing, Zone 2				
1st attempt Jan 15, 2019 at 10:09 AM.		SOCIONES A LILIA		
	rrect packages, weight, and service. Any change			00.00
774191672703 Jan 15, 2019 10:14	24.0 lbs, 10.9 kgs	00000000/1486/_	160531	23.63
M.HACKETT			PMITCHELL	
	uel surcharge of 4.75% to this shipment.			
Distance Based Pricing, Zone 2				
	rrect packages, weight, and service. Any change			F1.12
774191672758 Jan 15, 2019 10:27	55.0 lbs, 24.9 kgs	00000000/1486/_	160531	54.15
P.GADDA			PMITCHELL	
	uel surcharge of 4.75% to this shipment.			
Distance Based Pricing, Zone 2				
1st attempt Jan 15, 2019 at 10:09 AM.		97		
	rrect packages, weight, and service. Any change			
774191672770 Jan 15, 2019 10:27	45.0 lbs, 20.4 kgs	000000000/1486/_	160531	44.30
P.GADDA			PMITCHELL	
	uel surcharge of 4.75% to this shipment.			
Distance Based Pricing, Zone 2				
1st attempt Jan 15, 2019 at 10:09 AM.				
	rrect packages, weight, and service. Any change			
774191672872 Jan 15, 2019 10:14	54.0 lbs, 24.5 kgs	000000000/1486/_	160531	53.23
M.HACKETT			PMITCHELL	
	uel surcharge of 4.75% to this shipment.			
Distance Based Pricing, Zone 2				
FedEx has audited this shipment for co	rrect packages, weight, and service. Any change		ount.	
	Tra	ansportation Charge		903.24
	Fu	el Surcharge		17.23
		-		

Extension	Rate	Quantity	Description	Unit	Task	Date	Project
605.10	\$ 0.10	\$ 6051	ARC Printing BW 8.5X11	P1	0000007	12/28/2018	D160531.00
40.00	\$ 0.40	\$ 100	ARC Printing COLOR 8.5X11	P3	0000007	12/28/2018	D160531.00
165.00	\$ 0.50	\$ 330	P5 COVERS	P5	0000007	1/1/2019	D160531.00
165.00	\$ 1.00	\$ 165	P6 BINDINGS	P6	0000007	1/1/2019	D160531.00
550.00	\$ 10.00	\$ 55	S18 CD/DVD/USB	S18	0000007	1/1/2019	D160531.00
6,851.90	\$ 0.10	\$ 68519	ARCPrinting BW 8.5X11	P1	0000007	1/25/2019	D160531.00
11.60	\$ 0.20	\$ 58	ARCPrinting BW 11X17	P2	0000007	1/25/2019	D160531.00
2,335.20	\$ 0.40	\$ 5838	ARCPrinting COLOR 8.5X11	P3	0000007	1/25/2019	D160531.00
36,40	\$ 0.70	\$ 52	ARCPrinting COLOR 11X17	P4	0000007	1/25/2019	D160531.00
10,760.20	\$						





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

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

	0000007	Screencheck RTC /Final RTC			
fessional P	Personnel				
		Hours	Rate	Amount	
Director III					
Caton,	Jeffrey	7.00	224.00 🗸	1,568.00	
Senior Mar	naging Associate II				
Mitche	ll, Paul	12.00	203.00 🗸	2,436.00	
Managing A	Associate II				
Grady,	, Amber	.50	172.00 🗸	86.00	
Project Ted	chnician III				
Teitel,	Ronald	.50	114.00 🖊	57.00	
	Totals	20.00		4,147.00	
	Total Labo	•			4,147.00
			TOTAL THIS 1	TASK:	\$4,147.00

Task

8000000

Agency Consultation

Consultants

AECOM TECHNICAL SERVICES, INC

Total Consultants

1.0 times

1,610.85 1,610.85

TOTAL THIS TASK:

1,610.85 \$1,610.85

Project	D160531.00	Stanford General Use Permit	Invoice	144204	
Billing Lim	ilts	Current	Prior	To-Date	
Total E	Billings	9,208.85	1,148,549.99	1,157,758.84	
	mit			1,344,185.00	
Re	emaining			186,426.16	
			TOTAL INVOICE A	MOUNT:	\$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 #:



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

Project

D160531.00

Stanford General Use Permit Update EIR

Vendor Number: 1003628

Professional Services from March 1, 2019 to March 31, 2019

Task

0000001

Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Managing Associate III		75	
Mitchell, Paul	4.00	203.00	812.00
Totals	4.00	6	812.00
Total Labor			

TOTAL THIS TASK:

812.00 \$812.00

Task	0000007	Screencheck RTC /Final	RTC			
Professional F	Personnel					
			Hours	Rate	Amount	
Senior Mar	naging Associate I	II				
Mitche	ell, Paul		9.00	203.00	1,827.00	
Managing .	Associate II			*		
Grady,	, Amber		24.00	172.00	4,128.00	
Senior Ass	ociate II			-		
Kahn,	Johanna		1.25	135.00 📈	168.75	
Project Ted	chnician III			/		
Laxam	ana, Lisa		1.25	114.00	142.50	
	Totals		35.50		6,266.25	
	Total-Lab	01				6,266.25

Reimbursable Expenses

Travel Expenses

From SF - SJ, SDSS - County Caton, Jeffrey Planning Commissions

50.00

Total Reimbursables

Total In-House Reimbursables

50.00 1.0 times

50.00

In-House Reimbursable Billing

Printing 8.5x11 b/w

ARC PRINTING BW 8.5X11

89.0 Pages @ 0.10

8.90

1.0 times 8.90

8.90

TOTAL THIS TASK:

\$6,325.15

PAYMENT DUE UPON RECEIPT

DOC # 190519648/

PECENES 4/19/19

COUNTY_01198

Project	D160531.00	Stanford Ge	neral Use Permit	t Update EIR	Invoice	145031
Task	0000008	Agency Consu	ultation			
Consultant	s ATECHNICAL SERVI	CES INC			6,132.50	
ALCON	Total Con			1.0 times	6,132.50	6,132.50
				TOTAL THI	S TASK:	\$6,132.50
Billing Limi	its		Current	Prior	To-Date	
Total Bi	illings		13,269.65	1,157,758.84	1,171,028.49	
Lim					1,344,185.00	
Rer	maining				173,156.51	
				TOTAL INVOICE A	MOUNT	\$13,269.65
Remit to:						
ESA P.O. Box 92						
Elk Grove, II	r 9000a					
TIN #:						

In-House Reimbursable Billing

	Project	Date	Task	Unit	Description	Quantity		Rate		Extension
F	D160531.00	3/29/2019	0000007	P1	ARC PRINTING BW 8.5X11	89	\$	0.10	\$	8.90
r						<u> </u>			\$	8.90



AECOM 100 West San Fernando Street 408.297,6962 fax Suite 200 San Jose, CA 95113 www.aecom.com

408,297,9585 tel

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 ABA Number

Wire Transfer Payment to: AECOM Technical Services, Inc. An AECOM Company Bank of America New York, NY 10001 Account Number ABA Number



SWIFT CODE BOFAUS3N

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

Federal Tax ID No.

ATTN: MARK LINDLEY

ESA PWA

550 KEARNEY STREET, SUITE 900

United States

SAN FRANCISCO, CA 94108

Agreement Number: 60530853

Agreement Description: Private Funding - 3813501

Invoice Date: 08-APR-19 Invoice Number: 2000196284

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60530853

BIII Through Date: 02-MAR-19 - 29-MAR-19

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 Gleichman, Gregory (Greg) Scott, Lilia Seow, Shih Yun (Nichole) Seow, Shih Yun (Nichole)	<u>Title/Expenditure</u> Project Manager Deputy Project Manager Senior Planner Senior Planner	<u>Date</u> 15-MAR-19 22-MAR-19 08-MAR-19 15-MAR-19	Hours 1.00 6.50 5.00 2.00	BIII Rate 225.00 / 175.00 / 120.00 /	225.00 1,137.50 600.00 240.00
Total Labor Bill Rate			14.50	-	2,202.50

: Project Management Task Total

2,202.50

Task Number: 5

Task Name: Mitigation Program

Labor Bill Rate Employee Name/Title Mangonon, Anthony F Scott, Lilia Scott, Lilia Seow, Shih Yun (Nichole) Seow, Shih Yun (Nichole)	Title/Expenditure Planner III Deputy Project Manager Deputy Project Manager Senior Planner Senior Planner	<u>Date</u> 22-MAR-19 22-MAR-19 29-MAR-19 15-MAR-19 22-MAR-19	Hours 1.00 3.00 16.00 2.00 2.00	BIII Rate	Billed Amt 125.00 525.00 2,800.00 240.00 240.00
Total Labor Bill Rate	Como Pianto		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
Water transfer America & S	6 422 50

Total Invoice Amount:

6,132.50

Billing Summaries Billing Summary Billings	<u>Current</u> 6,132.50	<u>Prior</u> 200,831.48	<u>Total</u> 206,963.98	<u>Limit</u> 218,117.00	<u>Remain</u> 11,153.02
Billing Total :	6,132.50	200,831.48	206,963.98		

Outstanding Invoices

Invoice Date 12-MAR-19 Invoice Balance 1,610.85

1,610.85

Outstanding Total:



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

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

Project

D160531.00

Stanford General Use Permit Update EIR

Paul Mitchell

Professional Services from April 1, 2019 to April 30, 2019

Task

0000001

Project Management/Meetings

Professional Personnel

Vendor Number: 1003628

	Hours	Rate	Amount
Director II			
Urbano, Becky	10.00	224.00	2,240.00
Totals	10.00	•	2,240.00
Total Labor			

Reimbursable Expenses

Travel Expenses

4/10/2019	Mitch
4/18/2019	Urba

hell, Paul Urbano, Becky Total Reimbursables Travel charge Travel charge 50.00 /

50.00 100.00

100.00

2,240.00

TOTAL THIS TASK:

1.0 times

May 23, 2019 Invoice No:

Project Manager:

\$2,340.00

Task 0	000007	Screencheck RTC /Final RTC				
Professional Person	nel					
		н	ours	Rate	Amount	
Director II						
Urbano, Becl	ζУ		.25	224.00	56.00	
Senior Managing	Associate I	I		*		
Mitchell, Pau	l		16.00	203.00 /	3,248.00	
Senior Associate	II			1		
Kahn, Johan	na		1.00	135.00	135.00	
	Totals		17.25		3,439.00	

Total Labor TOTAL THIS TASK: 3,439.00

\$3,439.00

Task

8000000

Agency Consultation

Consultants

AECOM TECHNICAL SERVICES, INC

Total Consultants

1.0 times

4,635.00 4,635.00

4,635.00

PAYMENT DUE UPON RECEIPT

Project	D160531.00	Stanford General Use Permit	Update EIR	Invoice	146043
			TOTAL THIS TASK:		\$4,635.00
Billing Lin	nits	Current	Prior	To-Date	
Total E	Billings	10,414.00	1,171,028.49	1,181,442.49	
Li	mit			1,344,185.00	
Re	emaining			162,742.51	
			TOTAL INVOICE	AMOUNT:	\$10,414,00

Remit to:

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

TIN#:



AECOM 40
100 West San Fernando Street 40
Suite 200
San Jose, CA 95113

408.297.9585 tel 408.297.6962 fax

PROGRESS REPORT

Project Name:

2018 Stanford new G.U.P Peer Review

www.aecom.com

Project Manager: Project Number: Lilia Scott 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:

<u>EFT/ACH</u> (Preferred method) AECOM Technical Services, Inc.

Bank of America
Building D
2000 Clayton Road
Concord, CA 94520-2425

Account:

ABA Routing Number:

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 ABA Number

Wire Transfer Payment to: AECOM Technical Services, Inc. An AECOM Company Bank of America New York, NY 10001 Account Number ABA Number

SWIFT CODE BOFAUS3N



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

Federal Tax ID No.

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 Scott, Lilia Scott, Lilia Seow, Shih Yun (Nichole) Seow, Shih Yun (Nichole)	Title/Expenditure Deputy Project Manager Deputy Project Manager Senior Planner Senior Planner	<u>Date</u> 12-APR-19 03-MAY-19 05-APR-19 03-MAY-19	Hours 3.00 2.00 1.00 2.00	175.00 175.00 120.00 120.00	<u>Billed Amt</u> 525.00 350.00 120.00 240.00
Total Labor Bill Ra	te		8.00	_	1,235.00

Labor Bill Rate

: Project Management

1,235.00

Dillo d. A sea

DIII D - 4-

<u>Limit</u> 218,117.00

<u>Total</u>

211,598.98

211,598.98

Task Number: 5

Task Total

Billing Summary

Billing Total:

Billings

Task Name: Mitigation Program

Employee Name/Title Scott, Lilia	Title/Expenditure Deputy Project Manager	<u>Date</u> 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 Rat	te		21.00	5-	3,400.00
Task Total : Mitigation Program					
Project Total : ESA ATS Stanford	d 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 Summarles					

<u>Prior</u> 206,963.98

206,963.98

Current

4,635.00

4,635.00

<u>Remain</u>

6,518.02

Invoice Balance 6,132.50

6,132.50

Outstanding Total:

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)---

-----Location (Lou Henry Hoover-Mirada, Stanford)

58.00 - 25.80 = 32.20 miles

ROUND TRIP

32.20 X 2 = 64.40 X .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------

ome------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 <u>here</u> 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: 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 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 Reimbursal

According to the travel policy, mi Mileage from home to field locati reimbursable for the incremental

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 <u>here</u> to look up unincorporated property zoning information.

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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

雷: 408-299-6746 **昌**: 408-299-6757

Please visit our website.

Click <u>here</u> to look up unincorporated property zoning information.

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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 Linkedln | 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

Please visit our website.

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From: Germaine Leong <GLeong@esassoc.com>

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: [EXTERNAL] 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 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 Reimbursal

According to the travel policy, mi Mileage from home to field locati reimbursable for the incremental of

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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Questions on the status of your permit? Please e-mail: <u>PLN-PermitCenter@pln.sccqov.org</u>

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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

富: 408-299-6746 昌: 408-299-6757

⊠

■ bhama.ashok@pln.sccgov.org

Please visit our website.

Click <u>here</u> 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: 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

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

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:

Project Manager:

Paul Mitchell

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 Totals	4.00 4.00	166.00 /	664.00 664.00

Total Labor Reimbursable Expenses

Travel - Mileage

raver - ivilicage			
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

664.00

TOTAL THIS TASK:

\$764.00

							•	1
 Task	0000007	Screencheck RTC /Final RTC						
Professional								
Tolessional	rersonner	1	lours	Rate		Amount		
Senior Dir	ector III							
Boxer	r, Brian		6.50	255.00	1	1,657.50		
Senior Ma	naging Associate III				,			
	ell, Paul		39.00	203.00	/	7,917.00		
	Associate II				•			
	nghaus, Cory		9.00	166.00	1	1,494.00		
	chnician III				1			
	nana, Lisa		3.00	114.00	/	342.00		
	Totals		57.50)		11,410.50		
	Total Labor						11,410.50	
				TOTAL T	THIS	TASK:	\$11,410.50	-
Billing Limits		Current		Prior		To-Date		
Total Billin		12,174.50		1,181,442.49		1,193,616.99		
Limit						1,344,185.00		
Rema	ainina					150,568.01		

Project D160531.00 Stanford General Use Permit Update EIR Invoice 146791

TOTAL INVOICE AMOUNT: \$12,174,50

Outstanding Invoices

Number 146043 Total **Date** 5/23/2019

Balance 10,414.00 10,414.00

Remit to:

ESA P.O. Box 92170 Elk Grove, IL 60009

TIN #:



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



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:

TOTAL THIS TASK:

Brian Pittman

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 Pers	sonnel					
		Hours	Rate	Amount		
Associate III						
McNamar	a, Julie	1.00	130.00	130.00		
	Totals	1.00	/	130.00		
	Total Labor				130.00	أسسدالها
Additional Items						
Communication	n Fee	3.00 % of 130.00		3.90		
				3.90	3.90	/

Task	0000030	Bonair Pampas Bird Survey 11335			
Professional Pe		,			
		Hours	Rate	Amount	
Director III					
Pittman,	Brian	1.00	230.00	230.00	
Managing As	ssociate II				
Geissler	, Stephan	5.00	180.00	900.00	
Associate III			•		
Hill, Eliza	abeth	8.25	130.00	1,072.50	
	Totals	14.25	•	2,202.50	
	Total Labor				2,202.50
Additional Items	•				
Communicat	ion Fee	3.00 % of 2,252.50		67.58	
				67.58	67.58 /
Reimbursable E	xpenses				
Travel - Tran	sportation			50.00	
	Total Reimbu	rsables	1.0 times	50.00	50.00
			TOTAL THIS	TASK:	\$2,320.08

510

Task 0000031 Ortega North Birds - 11171 \$133.90

Project	D206074.02	Santa Clara County 2015-2020 Biole	ogical	Invoice	147039	
rofession	nal Personnel					
		Hours	Rate	Amount		
Directo						
	ttman, Brian	1.00	230.00	230.00		
	Associate II					
Ry	yan, Liza	8.00	150.00	1,200.00		
	Totals	9.00	/	1,430.00		
	Total Labor				1,430.00	
Additional	Items					
Comm	nunication Fee	3.00 % of 1,430.00		42.90		
				42.90	42.90	7
n Hausa I	Doimhurachla Dilling					
	Reimbursable Billing					
/ehicle per	r day					
			1.0 times	50.00	50.00	
			TOTAL THIS	TASK:	\$1,522.90	
						-
ask	0000032	PLN18 Softball Stadium Birds – 11337	- 			
	nal Personnel	FEN 16 Solibali Stadiulii Bilds - 11557				
101699101	iai reisoillei	Hauma	Data	A		
Directo	or III	Hours	Rate	Amount		
	ttman, Brian	1.00	230.00	230.00		
Associ		1.00	230.00	230.00		
	ll, Elizabeth	6.50	130.00	845.00		
111	Totals	7.50	130.00	1,075.00		
	Total Labor	7.00		1,070.00	1,075.00	/
A -1 -1741 1					,,	
Additional						
Comm	unication Fee	3.00 % of 1,075.00		32.25	00.05	/
				32.25	32.25	
			TOTAL THIS	TASK:	\$1,107.25	-
						'
ask	0000033	Stanford Golf Course Birds - 11425				
	nal Personnel					
		Hours	Rate	Amount		
Directo	or III	110df3	1.0.0			
	ttman, Brian	.50	230.00 /	115.00		
	Associate II					
	yan, Liza	8.00	150.00	1,200.00		
,	Totals	8.50		1,315.00		
	Total Labor				1,315.00	-
Additional	Itams					
		0.00.0/ -44.005.00		40.05		
Comm	unication Fee	3.00 % of 1,365.00		40.95 40.95	40.95	
				40.95	40.95	/
Reimbursa	able Expenses					
Travel	- Mileage			50.00		
	Total Reimb	ursables	1.0 times	50.00	50.00	
			TOTAL THIS	TASK	\$1 ADE QE	
			TOTAL THIS	TASK:	\$1,405.95	

5/22

b//ā

Project	D206074.02	Santa Clara County 2015-2020	Invoice	147039		
Billing Lim	its	Current	Prior	To-Date		
Total B	Billings	6,490.08	48,861.62	55,351.70		
Lin	nit			75,000.00		
Re	emaining			19,648.30		100

TOTAL INVOICE AMOUNT:

\$6,490.08

Outstanding Invoices

Number 146100 Total

Date 5/24/2019

Balance 5,582.85

5,582.85

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

Detailed Expense Report

Wednesday, June 26, 2019

3:21:56 PM

Employee	11078	Ryan, Liza	1							
Signed	Electronically by	y: Ryan,Liz	za 5/31/2019 1	:53:19 PM				_		
								Po	sted	
Approved	Electronically b	y: Luong, s	Susan 6/4/201	9 3:54:40 F	M			_		
Organization	NC01:02									
Expense Report:	LRyan_May	2019				Re	port Date:	5	/31/2019	
Line Date C	ategory Des	cription	Project	Task	Subtask	Bill	Account			Amoun
3 5/30/2019 N	fileage (2019 Stan tate @.580)	ford	D206074.02	0000033		X	5600-07			50.0

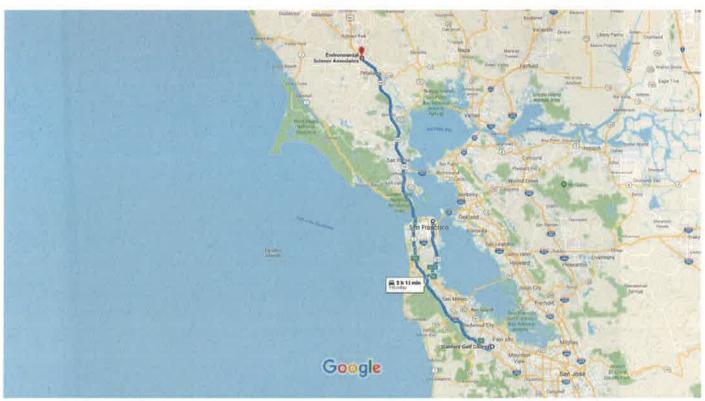


Environmental Science Associates to Environmental Science Associates

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



via US-101 S and I-280 S

2 h 13 min without traffic

This route has tolls.

2 h 13 min 110 miles

D206074.02 Gas 5/28/2019 \$10.00 D1709 63.00, TALK 8 = 12.00

D1709 674.02, TASK 32 = 10.00

D1709 68.18, TASK 2 = 112.72 443 Divisadero St. San Francisco CA 94117 DIVISADERO 76 00010093623 433 DIVISADERO SAN FRANCISCO , CA 05/28/2019 984816680 06:36:23 PH 0018 VISA INVOICE 183431 AUTH 00-074768 REF 090120528191834 REPRINT *** REPRINT PU-P# 6 8.268G REGULAR \$4.199 PRICE/GAL FUEL TOTAL \$ 34.72 Total = \$ 34.72 REPRINT *** REPRINT CREDIT \$ 34.72 COMPLETION SWIPE Exp.Date: **/** Batch: 9 Seq Hum: 12 Term ID: 6 ZIP ENTERED Horkstation ID: 00 Your opinion counts! Enter to Hin 1 of 60 \$25



D206074.02 Task 30 EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383 ESA-ENVIRONMENTAL SCIENT Rental Summary ENTERPRISE HOLDINGS. For Billing Inquiries 8775306141 ARADMIN@EHI.COM Alamo Interprise Malional Consolidated Inv. #: 21080222 Consolidated Inv. Date: 10-May-2019 Fed Tax Id 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 RA # Renter Name CARD/OTTO **Total Charges** Charges Enterprise Rent-A-Car Contract ID / Account Number R62928 ESA-ENVIRONMENTAL SCIENCE ASSOC Billing Number 828788 ESA-ENVIRONMENTAL SCIENCE ASSOC 5PV3KZ 05/08/2019 16:38 2 DAY @ 33.99 67.98 SAN FRANCISCO, CA WARNER, LISA Tax, Surcharge and Fee 8.58 05/10/2019 09:02 SAN FRANCISCO, CA IČAR Total USD 76.56 76.56 05/10/2019 08:10 1 DAY @ 33.99 33.99 5QCGTT SAN FRANCISCO, CA Tax, Surcharge and Fee HILL, ELIZABETH 4.19 05/10/2019 14:16 D206074.02 Car Rental 5/10/2019 \$28.91 SAN FRANCISCO, CA \$28.91 CCAR USD Total 38.18 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

Page 1 of 1



D206074.02 Task 30

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:

BANDON BETHNIGHT OF SAMANA 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	33 CAMBON DR
May 10, 2019	SAN FRANCISCO, CA 94132-2549
8:10 AM	4153379000
Return	33 CAMBON DR
May 10, 2019	SAN FRANCISCO, CA 94132-2549
2:16 PM	4153379000
Vehicle	

D206074.02 Task 30

enterprise

D206074.02 Task 30		AL
enterprise		By Charles
RA #: 5QCGTT		TO THE WAY
Renter: HILL,ELIZABETH		
Make/Model: HYUN/ACNT		Og Alba
Color: PER MFG		D. Company
Mileage: 66		900
Fuel Out: 1/4	Fuel In: 5/16	Ala
License: 8JDE516		S. MANIC
Unit #: 7RP3N5	Vehicle #: KE072809	
Charges	Price/Unit	Total
Less Bill To - ES	A-ENVIRONMENTAL SCIENCE ASSOC:	\$38.18
	Total Charges:	\$0.00
2019-05-10 14:17:41		

Unit Posting Log

Perlod:

Posting Date: Posted By:

06/2019 6/20/2019 5:27 PM

Posting Sequence:

1087

CCHOY

Transaction File:

REVERSE ENTRY D206074.02 JUN19

Environmental	Science	Associates	

Environmenta	al Science Associates			Period Ending 6/20	0/2019				
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	000003	1	5600-08	1.000	50.00	50.00	50.00
					Vehicle per day Total	1.000	50.00	50.00	50.00
V3	<default></default>	Vehicle per mile							
5/17/2019	PMA V3 VEHICLE (N	MILES) D206074.02	000000	3	5600-08	-165.000	(95.70)	(95.70)	(95.70)
0					Vehicle per mile Total	-165.000	(95.70)	(95.70)	(95.70)
					Final Total		(45.79)	(45.70)	(45.70)
General Ledg	ger Posting Summary			Debits		Credits			
NC01:02	NC-B	iological Resources							
5600-08	Comp	any Vehicle Usage		50.00		95.70			
7890-04		Mileage - Cost Recovery		45.70		0.00			
			tal for NC01:02	95.70		95.70			
			Totals	95.70		95.70			
Danking Con.	1007		. Julio	*****					

Posting Sequence: 1087 Posting Date: 6/20/2019 5:27 PM

v7.6.730 (GLEONG) -

Page 1 of 1

Monday, July 8, 2019 10:34:10 AM

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 [EXTERNAL] RE: ESA May 2019 Invoice D206074.02

Subject: 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

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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 https://example.com/heres/level-10/4.

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



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

CILP177

Vendor Number: 1003628

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			

Totals		33.00	200.00	7,167.00	
	Total Labor				7,167.00
			TOTAL THIS TA	ASK:	\$7,167.00
	0000007 Screencheck RTC /Fir	nal RTC			
Professional	Personnel				
		Hours	Rate	Amount	
Senior Managing Associate III					
Mitchell, Paul		45.00	203.00 ./	9,135.00	
Project Technician III					
Laxar	mana, Lisa	.50	114.00 🗸	57.00	
	Totals	45.50		9,192.00	9,192.00
	Total Labor				9,192.00
In-House Rei	mbursable Billing				
Printing 8.5x11 b/w					
ARC_PRINTING BW 8.5X11		1.0	1.0 Page @ 0.10		
Printing 8.5x1				52.00	
ARC_PRINTING COLOR 8.5X11		130.0 P	130.0 Pages @ 0.40		TO 10
	Total In-House Reimbursables		1.0 times	52.10	52.10
			TOTAL THIS TASK		\$9,244.10
Task	0000008 Agency Consultation				
Consultants					
AECOM 1	FECHNICAL SERVICES, INC		4.04:	6,807.09	6 907 00
	Total Consultants		1.0 times	6,807.09	6,807.09

Project	D160531.00	D160531.00 Stanford General Use Permit Update EIR Invoice			
			TOTAL TH	S TASK:	\$6,807.09
Billing Lin	nits	Current	Prior	To-Date	
Total I	Billings	23,218.19	1,193,616.99	1,216,835.18	
Li	mit			1,344,185.00	
R	emaining			127,349.82	
			TOTAL INVOICE A	MOUNT:	\$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 #:



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:

ABA Routing Number:

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 ABA Number

Wire Transfer Payment to: AECOM Technical Services, Inc. An AECOM Company Bank of America New York, NY 10001 Account Numbe ABA Number

SWIFT CODE BOFAUS3N



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

Federal Tax ID No

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

BIII Through Date: 04-MAY-19 - 31-MAY-19

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 Scott, Lilia Scott, Lilia Seow, Shih Yun (Nichole) Seow, Shih Yun (Nichole)	Title/Expenditure Project Manager Project Manager Senior Planner Senior Planner	<u>Date</u> 10-MAY-19 31-MAY-19 10-MAY-19 31-MAY-19	Hours 1.50 1.00 3.00 1.00	Bill Rate 175.00 / 175.00 / 120.00 120.00	Billed Amt 262.50 175.00 360.00 120.00
Total Labor Bill Rate			6.50	_	917.50

917.50 Task Total : Project Management

Task Number: 5

Task Name: Mitigation Program

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	<u>Date</u>	<u>Hours</u>	Bill Rate	Billed Amt
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 **Billed Amt** Expenditure Type Employee/Vendor Name Inv Number Raw Cost Multiplier <u>Date</u> 1.0000 56.84 19-MAR-19 EXP6608086 56.84 Scott, Lilia Travel All Other 56.84 Total Reimbursable 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: Retention Amount: Pre-Tax Amount: Tax Amount:

0.00 6,807.09 0.00

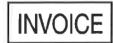
6,807.09

Total Invoice Amount:

6,807.09

Billing Summarles Billing Summary Billings Billing Total:	<u>Current</u> 6,807.09 6,807.09	211,598.98 211,598.98	218,406.07 218,406.07	<u>Llmit</u> 218,117.00	<u>Remain</u> -289.07
Outstanding Invoices Invoice Number 2000209498			Invoice Date 08-MAY-19		Invoice Balance 4,635.00
Outstanding Total:					4,635.00





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

C16P177

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 Senior Managing Associate III Mitchell, Paul 20.00 203.00 Totals 20.00

Total Labor

4,060.00 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

Amount

4,060.00

TOTAL INVOICE AMOUNT:

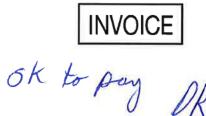
\$4,060.00

Remit to:

ESA P.O. Box 92170 Elk Grove, IL 60009

TIN #:





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 0

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			

TOTAL THIS TASK:

455.00 \$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 E	NVIRONMENTAL		787.50	
Total Cons	ultants	1.0 times	787.50	787.50
		TOTAL THIS T	ASK:	\$8,716.50

Task

8000000

Agency Consultation

Project	D160531.00	Stanford General Use Permit	Update	EIR	Invoice	149163
Profession	al Personnel					
		Но	urs	Rate	Amount	
Senior	Managing Associate III					
	chell, Paul	23	.00	203.00	4,669.00	
	Totals	23	00.8		4,669.00	
	Total Labor					4,669.00
Consultant	ts					
AECO	M TECHNICAL SERVICE	ES, INC			32,520.00	
	Total Consu	Iltants		1.0 times	32,520.00	32,520.00
				TOTAL THIS	S TASK:	\$37,189.00
Billing Lim	its	Current		Prior	To-Date	
Total B	tillings	46,360.50	1,22	0,895.18	1,267,255.68	
Lin	•	, , , , , , , , , , , , , , , , , , , ,		·	1,448,474.00	
	maining				181,218.32	
	-		TOTAL	L INVOICE A	MOUNT:	\$46,360.50

Remit to:

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

TIN #:

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

Terms: PWP

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

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 Subtask, Total Labor

<u>3.5</u> 3.5

\$225.00

\$787.50

\$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

		AN	10UNT	BILLED	F	BUDGET	RE	MAINING
TASK NO.	DESCRIPTION	THIS	PERIOD	TO DATE	Α	AMOUNT	В	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:

ABA Routing Number

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
ABA Number

Title/Euponditure

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



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

Federal Tax ID No.

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

Bill Through Date: 01-JUN-19 - 13-SEP-19

Project Name : ESA ATS Stanford General Use Permit Update EIR

D-4-

ESA Project Number D160531 - Stanford General Use Permit Update EIR

Task Number: 1.01 Task Name: Project Management

Labor Bill Rate Employee Name/Title

I me/Expenditure	<u>Date</u>	Hours	Bill Rate	Billed Amt
Tech/Admin	16-AUG-19	1.25	125.00	156.25
Tech/Admin	23-AUG-19	0.75	125.00	93.75
Project Manager	21-JUN-19	1.00	200.00	200.00
Project Manager	28-JUN-19	6.00	200.00	1,200.00
Project Manager	05-JUL-19	1.50	200.00	300.00
Project Manager	19-JUL-19	2.00	200.00	400.00
Project Manager	26-JUL-19	1.00	200.00	200.00
Project Manager	23-AUG-19	1.00	200.00	200.00
Project Manager	06-SEP-19	1.00	200.00	200.00
		15.50	-	2,950.00
	Tech/Admin Tech/Admin Project Manager	Tech/Admin 16-AUG-19 Tech/Admin 23-AUG-19 Project Manager 21-JUN-19 Project Manager 28-JUN-19 Project Manager 05-JUL-19 Project Manager 19-JUL-19 Project Manager 26-JUL-19 Project Manager 23-AUG-19	Tech/Admin 16-AUG-19 1.25 Tech/Admin 23-AUG-19 0.75 Project Manager 21-JUN-19 1.00 Project Manager 28-JUN-19 6.00 Project Manager 05-JUL-19 1.50 Project Manager 19-JUL-19 2.00 Project Manager 26-JUL-19 1.00 Project Manager 23-AUG-19 1.00 Project Manager 06-SEP-19 1.00	Tech/Admin 16-AUG-19 1.25 125.00 Tech/Admin 23-AUG-19 0.75 125.00 Project Manager 21-JUN-19 1.00 200.00 Project Manager 28-JUN-19 6.00 200.00 Project Manager 05-JUL-19 1.50 200.00 Project Manager 19-JUL-19 2.00 200.00 Project Manager 26-JUL-19 1.00 200.00 Project Manager 23-AUG-19 1.00 200.00 Project Manager 06-SEP-19 1.00 200.00

Total Labor Bill Rate

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 Employee Name/Title Seow, Shih Yun (Nichole) Seow, Shih Yun (Nichole) Seow, Shih Yun (Nichole)	Title/Expenditure Senior Planner Senior Planner Senior Planner	e .	<u>Date</u> 30-AUG-19 06-SEP-19 13-SEP-19	Hours 3.50 9.00 5.00	150.00 150.00 150.00	525.00 1,350.00 750.00
Total Labor Bill Rat	e			172.50	-	29,570.00
Task Total : Mitigation Program						29,570.00
Project Total : ESA ATS Stanford	i General Use Permit Upda	ite EIR				32,520.00
Invoice Summaries						00.004.05
Total Current Amount :						30,864.25 0.00
Retention Amount : Pre-Tax Amount :						30,864.25
Tax Amount :						0.00
Total Invoice Amount :					-	30,864.25
Billing Summaries		Delen	Total	1 :-	mit	Remain
Billing Summary Billings	<u>Current</u> 32,520.00	<u>Prior</u> 218,406.07	<u>Total</u> 250,926,07	304,442.	<u>mit</u> .00	53,515.93
Billing Total:	32,520.00	218,406.07	250,926.07			



AECOM 300 California 6th 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: Project Number:

Lilia Scott 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 (1997)
ABA Number (1997)

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



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

Federal Tax ID No

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 Billed Amt Bill Rate Employee Name/Title Title/Expenditure <u>Date</u> <u>Hours</u> 16-AUG-19 156.25 Latura, Christopher R Latura, Christopher R 125.00 Tech/Admin 1.25 125.00 93.75 Tech/Admin 23-AUG-19 0.75 200.00 200.00 21-JUN-19 1.00 Project Manager Scott, Lilia 28-JUN-19 1,200.00 6.00 200.00 Scott, Lilia Project Manager 200.00 300.00 Project Manager 05-JUL-19 1.50 Scott, Lilia 19-JUL-19 2.00 200.00 400.00 Project Manager Scott, Lilia 200.00 26-JUL-19 1.00 200.00 Scott, Lilia Project Manager 200.00 200.00 1.00 Project Manager 23-AUG-19 Scott, Lilia 06-SEP-19 200.00 Project Manager 1.00 200,00 Scott, Lilia

Total Labor Bill Rate 15.50 2,950.00

c Total : Project Management 2,950.00

Task Number: 5 Task Name: Mitigation Program

Labor Bill Rate Bill Rate Billed Amt Employee Name/Title Title/Expenditure <u>Hours</u> 520.00 Ahn, Jonathan S 16-AUG-19 4.00 130.00 Planner 23-AUG-19 12.00 130.00 1,560.00 Planner Ahn, Jonathan S 130.00 780.00 30-AUG-19 6.00 Ahn, Jonathan S Planner 520.00 4.00 130.00 13-SEP-19 Ahn, Jonathan S Planner Guzman, Jaime Roberto (Jaime) Engineer 06-SEP-19 0.50 180.00 90.00 180.00 1,575.00 13-SEP-19 8.75 Hanson, Diane S (Diane) TDM Specialist 06-SEP-19 125.00 500.00 Planner III 4.00 Mangonon, Anthony F 1,000.00 13-SEP-19 8.00 125.00 Planner III Mangonon, Anthony F Project Manager 200.00 400.00 07-JUN-19 2.00 Scott, Lilia 21-JUN-19 2,000.00 200.00 Scott, Lilia Project Manager 10.00 1,800.00 200.00 28-JUN-19 9.00 Scott, Lilia Project Manager 16-AUG-19 3.00 200.00 600.00 Project Manager Scott, Lilia 850.00 4.25 200.00 23-AUG-19 Scott, Lilia Project Manager 30-AUG-19 10.00 200.00 2.000.00 Scott, Lilia Project Manager 3,600.00 Project Manager 06-SEP-19 18.00 200.00 Scott, Lilia 200.00 5,700.00 13-SEP-19 28.50 Scott, Lilia Project Manager 07-JUN-19 6.00 150.00 900.00 Seow, Shih Yun (Nichole) Senior Planner 600.00 Senior Planner 14-JUN-19 4.00 150.00 Seow, Shih Yun (Nichole) 150.00 750.00 Senior Planner 21-JUN-19 5.00 Seow, Shih Yun (Nichole) 28-JUN-19 3.50 150.00 525.00 Seow, Shih Yun (Nichole) Senior Planner 225.00 150.00 Seow, Shih Yun (Nichole) Senior Planner 05-JUL-19 1.50 Senior Planner 0.50 150.00 75.00 16-AUG-19 Seow, Shih Yun (Nichole) 375.00 23-AUG-19 2.50 150.00 Seow, Shih Yun (Nichole) Senior Planner

Labor Bill Rate						
Employee Name/Title	Title/Expenditure	1	Date	Hours	Bill Rate	Billed Am
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 Rat	e			172.50		29,570.00
Task Total : Mitigation Program						29,570.00
Project Total : ESA ATS Stanford	l General Use Permit Upda	ate EIR				32,520.00
Invoice Summaries						00.004.05
Total Current Amount : Retention Amount :						30,864.25
Pre-Tax Amount :						0.00 30,864.25
Tax Amount :						0.00
Total Invoice Amount					-	30,864.25
Billing Summaries						
Billing Summary	Current	Prior	Total	Lin	mit	Remain
Billings	32,520.00	218,406.07	250,926.07	304,442		53,515.93
Billing Total:	32,520.00	218,406.07	250.926.07			



INVOICE K to pay

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:

TOTAL THIS TASK:

TOTAL THIS TASK:

2,250.00

Paul Mitchell

CILP177

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			

Total Labor

5,675.50 \$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 203.00 . 25.00 5,075.00 Managing Associate II 166.00 Barringhaus, Cory 3.50 581.00 172.00 🗸 Grady, Amber 2.00 344.00 182.00 🗸 Rosenblum, Shadde 1.50 273.00 Senior Associate II 135.00 🗸 Ryan, Liza 3.00 405.00 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

\$9,152.00

Project	D160531.00	Stanford General Use Permi	Invoice	149942	
Billing Lin	nits	Current	Prior	To-Date	
-	Billings	14,827.50	1,267,255,68	1,282,083.18	
	mit			1,448,474.00	
Re	emaining			166,390.82	
	-		TOTAL INVOICE	AMOUNT:	\$14,827.50

Remit to:

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

TIN #:

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

Terms: PWP

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

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 Subtask, Total Labor 10.0 10.0 \$225.00

\$2,250.00

\$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

		A	MOUNT	BILLED	F	BUDGET	RE	MAINING
TASK NO.	DESCRIPTION	THI	S PERIOD	TO DATE	Α	MOUNT	Е	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





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

Clla PIZZ

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		- 1	
Mitchell, Paul	41.00	203.00	8,323.00
Totals	47.00	V	9,853.00
Total Labor			

9,853.00

TOTAL THIS TASK:

\$9,853.00

Task 0000007 Screencheck RTC /Final RTC Professional Personnel Rate Hours Amount Senior Managing Associate III Mitchell, Paul 203.00 / 35.00 7,105.00 Totals 35.00 7,105.00 **Total Labor**

7,105.00

TOTAL THIS TASK:

\$7,105.00

Task 8000000 **Professional Personnel**

Senior Managing Associate III
Mitchell, Paul

Totals **Total Labor**

Total Consultants

Agency Consultation

Hours Rate 26.00 26.00

5,278.00 5,278.00

Amount

5,278.00

Consultants

AECOM TECHNICAL SERVICES, INC

1.0 times

32,673.75 32,673.75

TOTAL THIS TASK:

\$37,951.75

PAYMENT DUE UPON RECEIPT

Billing Limits Current Prior Total Billings 54,909.75 1,282,083.18	To-Date	
Total Dillings	1,336,992.93	
Limit	1,448,474.00	
Remaining	111,481.07	
TOTAL INVOICE A	MOUNT:	\$54,909.75
Remit to:		

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

TIN #:



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:

ABA Routing Number:

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 ABA Number

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



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

Federal Tax ID No.

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					B. 1.4
Employee Name/Title	Title/Expenditure	<u>Date</u>	<u>Hours</u>	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 20,195.00

Project Total : ESA ATS Stanford General Use Permit Update EIR

: Mitigation Program

20,195.00

Invoice Summaries

Total Current Amount: Retention Amount: Pre-Tax Amount:

Task Total

Tax Amount:

20,195.00 0.00

20,195.00 0.00

Total Invoice Amount:

20,195.00

Billing Summaries Billing Summary Billings	<u>Current</u>	<u>Prior</u>	Total	<u>Limit</u>	<u>Remain</u>
	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

2000267881

Invoice Date 24-SEP-19 Invoice Balance 32,520.00

Outstanding Total:

32,520.00



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:

ABA Routing Number

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 6th 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: Project Number:

Lilia Scott 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 ABA Number

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



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

Federal Tax ID No.

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

Bill Through Date: 12-OCT-19 - 29-NOV-19

Project Name : ESA ATS Stanford General Use Permit Update EIR

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	<u>Date</u>	<u>Hours</u>	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 R	ate		5.25	_	606.25

Total Labor Bill Rate

: Amendment 4

606.25

Task Number: 1.01

Task Total

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 Ra	to.		10.00	_	2 000 00

: Project Management

2,000.00

Task Number: 5

Task Total

Task Total

Task Name: Mitigation Program

Labor Bill Rate

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	<u>Date</u>	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

Total Labor Bill Rate

: Mitigation Program

9,872.50

Project Total : ESA ATS Stanford General Use Permit Update EIR					
Invoice Summaries Total Current Amount : Retention Amount : Pre-Tax Amount : Tax Amount :					12,478.75 0.00 12,478.75 0.00
Total Invoice Amount :					12,478.75
Billing Summaries	Current	Prior	Total	Limit	Remain
Billing Summary Billings	<u>Current</u> 12,478.75	<u>Prior</u> 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			Invoice Date		Invoice Balance
2000276295			17-OCT-19		20,195.00
Outstanding Total:					20,195.00





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 F	Personnel					
			Hours	Rate	Amount	
Senior Dire	ector 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 Iter	ns					
Communic	ation Fee	3.00 % (of 4,980.00		149.40	
					149.40	149.40
In-House Reim	bursable Billing					
Printing 8.5x11	b/w					
ARC Printi	ng BW 8.5X11		45.0 P	ages @ 0.10	4.50	
Printing 8.5x11	color					
ARC Printi	ng COLOR 8.5X11		17.0 P	ages @ 0.40	6.80	
	Total In-Hou	use Reimbursables		1.0 times	11.30	11.30
				TOTAL THIS	TASK:	\$5,140.70
Table	0000003	Mactings				

Task	0000002	Meetings						
Professional Pers	sonnel							
			H	ours	Rate	Amount		
Senior Directo	or III							
Boxer, Br	ian			3.00	300.00	900.00		
Director III								
Caton, Je	ffrey			6.00	240.00	1,440.00		
	Totals			9.00		2,340.00		
	Total Labo	or					2,340.00	
Additional Items								
Communication	on Fee		3.00 % of 2,3	40.00		70.20		
						70.20	70.20	

Project D180038.00	Stanford SDS Suppleme	nt		Invoice	135303
Project D180038.00 Reimbursable Expenses	Starilord 3D3 Suppleme			mvoico	100000
				12.50	
Travel - Transportation	eimbursables		1.05 times	12.50	13.13
Total Ac	, iii bai sabies				60 400 22
			TOTAL THIS 1	ASK:	\$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	0.405.00
Total La	bor				3,165.00
Additional Items					
Communication Fee	3.00 % of	3,165.00		94.95	
				94.95	94.95
In-House Reimbursable Billin	g				
Printing 8.5x11 b/w					
ARC Printing BW 8.5X11		5.0 F	ages @ 0.10	.50	
Total In	-House Reimbursables		1.0 times	.50	.50
			TOTAL THIS	TASK:	\$3,260.45
Billing Limits	Currer	nt	Prior	To-Date	
Total Billings	10,824.4	8	0.00	10,824.48	
Limit	10,02			98,169.00	
Remaining				87,344.52	
		тот	AL INVOICE AMO	OUNT:	\$10,824.48
Do cella de c				1 1	
Remit to:				OK to	- Dans
ESA				ok to	P
P.O. Box 92170					
Elk Grove, IL 60009					0
TIN#:				///	7
					1





BC # 44100007402

Mr. Kirk Girard

Director

County of Santa Clara

70 West Hedding Street, 7th Floor

San Jose, CA 95110

May 9, 2018 (entered on Ily 1)

Invoice No:

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 000	00001	Project Management					
Professional Personne	el						
			Hours	Rate	Amount		
Senior Director III							
Boxer, Brian			9.50	300.00	2,850.00		
Director III				1			
Caton, Jeffrey			1.00	240.00	240.00		
1	Γotals		10.50		3,090.00		
1	Total Labor					3,090.00	
Additional Items							
Communication Fe	е	3.00 %	% of 3,090.00		92.70		
					92.70	92.70	
In-House Reimbursab	le Billing						
Printing 8.5x11 b/w							
ARC Printing BW 8	.5X11		37.0 F	Pages @ 0.10	3.70		
Printing 8.5x11 color				•			
ARC Printing COLO	DR 8.5X11		2.0 F	Pages @ 0.40	.80		
,	Γotal In-Ho	use Reimbursables		1.0 times	4.50	4.50	141
				TOTAL THIS T	ASK:	\$3,187.20	VOW

Task 0000002 M	etings			
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

	Stanford SDS St	upplement		Invoice	136223	
Reimbursable Expenses						
Travel - Mileage				52.32		,
Total Reim	nbursables		1.05 times	52.32	54.94	. 61
			TOTAL THIS T	ASK:	\$1,970.74	Vov
					4.,2	
ask 0000003	Capacity Analysis					
Professional Personnel	Capacity Allaryold					
Totogototta: Totogottio		Hours	Rate	Amount		
Director III		Hours	Nate	Amount		
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 Labo	r				7,762.50	
Additional Items						
Communication Fee	2	.00 % of 7,762.50		232.88		
Communication Fee	3.	.00 % 01 7,702.50		232.88	232.88	
				202.00	202.00	
n-House Reimbursable Billing						
Printing 8.5x11 b/w						
ARC Printing BW 8.5X11			ages @ 0.10	14.80		
ARC Printing BW 8.5X11		4.0 P	ages @ 0.10	.40		
Printing 8.5x11 color						
ARC Printing COLOR 8.5X11			Page @ 0.40	.40	45.00	
Total In-He	ouse Reimbursables		1.0 times	15.60	15.60	/
						1/00
			TOTAL THIS T	ASK:	\$8,010.98	100
			TOTAL THIS T	ASK: 	\$8,010.98 	100
	Contraints Analysis		TOTAL THIS T	ASK: 	\$8,010.98 	V00
	Contraints Analysis				\$8,010.98 	V00
Professional Personnel	Contraints Analysis	Hours	TOTAL THIS T	ASK:	\$8,010.98 	V00
Professional Personnel Director III	Contraints Analysis	Hours	Rate	Amount	\$8,010.98 	V00
Professional Personnel Director III Caton, Jeffrey	Contraints Analysis				\$8,010.98 	V00
Professional Personnel Director III Caton, Jeffrey Senior Associate II	Contraints Analysis	Hours 37.50	Rate 240.00	Amount 9,000.00	\$8,010.98 	V00
Professional Personnel Director III Caton, Jeffrey Senior Associate II Brown, Jennifer	Contraints Analysis	Hours	Rate	Amount	\$8,010.98 	V00
Professional Personnel Director III Caton, Jeffrey Senior Associate II Brown, Jennifer Senior Associate I	Contraints Analysis	37.50 27.00	Rate 240.00	Amount 9,000.00 4,050.00	\$8,010.98 	V00
Professional Personnel Director III Caton, Jeffrey Senior Associate II Brown, Jennifer Senior Associate I Brown, Jennifer	Contraints Analysis	Hours 37.50	Rate 240.00	Amount 9,000.00	\$8,010.98 	V00
Professional Personnel Director III Caton, Jeffrey Senior Associate II Brown, Jennifer Senior Associate I Brown, Jennifer Associate II	Contraints Analysis	37.50 27.00 25.00	Rate 240.00 150.00	Amount 9,000.00 4,050.00 3,750.00	\$8,010.98 	V00
Professional Personnel Director III Caton, Jeffrey Senior Associate II Brown, Jennifer Senior Associate I Brown, Jennifer Associate II Feyk-Miney, Jillian	Contraints Analysis	37.50 27.00	Rate 240.00	Amount 9,000.00 4,050.00	\$8,010.98 	V00
Professional Personnel Director III Caton, Jeffrey Senior Associate II Brown, Jennifer Senior Associate I Brown, Jennifer Associate II Feyk-Miney, Jillian Project Technician III	Contraints Analysis	37.50 27.00 25.00 30.25	Rate 240.00 150.00 120.00	Amount 9,000.00 4,050.00 3,750.00 3,630.00	\$8,010.98 	V00
Professional Personnel Director III Caton, Jeffrey Senior Associate II Brown, Jennifer Senior Associate I Brown, Jennifer Associate II Feyk-Miney, Jillian	Contraints Analysis	37.50 27.00 25.00	Rate 240.00 150.00 150.00 120.00	Amount 9,000.00 4,050.00 3,750.00	\$8,010.98 	V00
Professional Personnel Director III Caton, Jeffrey Senior Associate II Brown, Jennifer Senior Associate I Brown, Jennifer Associate II Feyk-Miney, Jillian Project Technician III Songco, James		Hours 37.50 27.00 25.00 30.25	Rate 240.00 150.00 120.00	Amount 9,000.00 4,050.00 3,750.00 3,630.00 201.25	\$8,010.98 	V00
Professional Personnel Director III Caton, Jeffrey Senior Associate II Brown, Jennifer Senior Associate I Brown, Jennifer Associate II Feyk-Miney, Jillian Project Technician III Songco, James Totals Total Labo		Hours 37.50 27.00 25.00 30.25	Rate 240.00 150.00 120.00	Amount 9,000.00 4,050.00 3,750.00 3,630.00 201.25		V00
Professional Personnel Director III Caton, Jeffrey Senior Associate II Brown, Jennifer Senior Associate I Brown, Jennifer Associate II Feyk-Miney, Jillian Project Technician III Songco, James Totals Total Labo	or	Hours 37.50 27.00 25.00 30.25 1.75 121.50	Rate 240.00 150.00 150.00 120.00 115.00	Amount 9,000.00 4,050.00 3,750.00 3,630.00 201.25 20,631.25		V00
Professional Personnel Director III Caton, Jeffrey Senior Associate II Brown, Jennifer Senior Associate I Brown, Jennifer Associate II Feyk-Miney, Jillian Project Technician III Songco, James Totals Total Labo	or	Hours 37.50 27.00 25.00 30.25	Rate 240.00 150.00 150.00 120.00 115.00	Amount 9,000.00 4,050.00 3,750.00 3,630.00 201.25 20,631.25	20,631.25	V00
Professional Personnel Director III Caton, Jeffrey Senior Associate II Brown, Jennifer Senior Associate I Brown, Jennifer Associate II Feyk-Miney, Jillian Project Technician III Songco, James Totals Total Labo Additional Items Communication Fee	or	Hours 37.50 27.00 25.00 30.25 1.75 121.50	Rate 240.00 150.00 150.00 120.00 115.00	Amount 9,000.00 4,050.00 3,750.00 3,630.00 201.25 20,631.25		V00
Director III Caton, Jeffrey Senior Associate II Brown, Jennifer Senior Associate I Brown, Jennifer Associate II Feyk-Miney, Jillian Project Technician III Songco, James Totals Total Labo	or	Hours 37.50 27.00 25.00 30.25 1.75 121.50	Rate 240.00 150.00 150.00 120.00 115.00	Amount 9,000.00 4,050.00 3,750.00 3,630.00 201.25 20,631.25	20,631.25	V00
Professional Personnel Director III Caton, Jeffrey Senior Associate II Brown, Jennifer Senior Associate I Brown, Jennifer Associate II Feyk-Miney, Jillian Project Technician III Songco, James Totals Total Labo Additional Items Communication Fee	or	Hours 37.50 27.00 25.00 30.25 1.75 121.50	Rate 240.00 150.00 150.00 120.00 115.00	Amount 9,000.00 4,050.00 3,750.00 3,630.00 201.25 20,631.25	20,631.25	V00
Professional Personnel Director III Caton, Jeffrey Senior Associate II Brown, Jennifer Senior Associate I Brown, Jennifer Associate II Feyk-Miney, Jillian Project Technician III Songco, James Totals Total Labo	or	Hours 37.50 27.00 25.00 30.25 1.75 121.50 .00 % of 20,631.25	Rate 240.00 150.00 150.00 120.00 115.00	Amount 9,000.00 4,050.00 3,750.00 3,630.00 201.25 20,631.25	20,631.25	V00

Project	D180038.00	Stanford SDS Sup	plement		Invoice	136223	
				TOTAL THIS	TASK:	\$21,251.29	LOE
 Task	0000005	Report					
Profession	nal Personnel						
			Hours	Rate	Amount		
Senior	r Director III						
Во	oxer, Brian		28.00	300.00	8,400.00		
Directo	or III						
Ca	aton, Jeffrey		98.00	240.00 🗸	23,520.00		
Senior	r Associate II			,			
Br	rown, Jennifer		40.00	150.00	6,000.00		
Projec	t Technician III			/			
La	axamana, Lisa		4.50	115.00	517.50		
	Totals		170.50		38,437.50		
	Total Lab	or				38,437.50	
Additional	l Items						
Comm	nunication Fee	3.00	% of 38,437.50)	1,153.13		
0011111			1		1,153.13	1,153.13	
In-House I	Reimbursable Billing						
Printing 8.5	_						
	Printing COLOR 8.5X1	1	56.0 E	Pages @ 0.40	22.40		
711101	_	louse Reimbursables		1.0 times	22.40	22.40	
				TOTAL THIS	TASK:	\$39,613.03	LORK
Billing Lim	nits	C	Current	Prior	To-Date		
-	Billings		033.24	10,824.48	84,857.72		
	mit	74,	055.24	10,024.40	98,169.00		
	emaining				13,311.28) / IM
14	omaning		тот	AL INVOICE AM	/	\$74,033.24	Joh to Val
0.4.4					(-100
Outstandi	ng Invoices						1/201
	Number	Date	Balance				,
	135303	3/30/2018	10,824.48				
	Total		10,824.48				

Remit to:

TIN #:

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

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 **愚**: 408-299-6757

⊠

■ bhama.ashok@pln.sccgov.org

Please visit our website.

Click <u>here</u> to look up unincorporated property zoning information.

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

Κ

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 **愚**: 408-299-6757

Please visit our <u>website</u>.

Click <u>here</u> to look up unincorporated property zoning information.

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PermitCenter@pln.sccqov.org

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From: Jeff Caton < <u>JCaton@esassoc.com</u>> 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 invoiced 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 < <u>JCaton@esassoc.com</u>>

Cc: Raynes, Teresa <Teresa.Raynes@pln.sccgov.org>; Geoff Bradley <gbradley@m-

group.us>

Subject: FW: SDSS invoice

Ηi,

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

Please visit our <u>website</u>.

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PermitCenter@pln.sccgov.org

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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

1

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 < <u>JCaton@esassoc.com</u>> 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
Follow us on Facebook | Twitter | LinkedIn

<Invoice 136233_Project D180038_05.09.18.pdf>

<Progress Report_Stanford SDS_Invoice 136233.pdf>





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

P6# 4400007402

PCA Code: 100156

Vendor Number: 1003628

Professional Services from May 1, 2018 to May 31, 2018

Task

0000001

Project Management

Professional Personnel

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 Amount Rate Hours Director III 240.00 240.00 1.00 Caton, Jeffrey 240.00 1.00 Totals 240.00 **Total Labor** Additional Items 7.20 3.00 % of 240.00 Communication Fee 7.20 7.20

TOTAL THIS TASK:

Report

\$247.20

Task 0000005
Professional Personnel

Hours Rate Amount Senior Director III 2.00 300.00 600.00 Boxer, Brian Director III 35.50 240.00 8,520.00 Caton, Jeffrey Senior Associate II 1,500.00 150.00 10.00 Brown, Jennifer

Project	D180038.00	Stanford SDS Supplement		Invoice	137228
Projec	t Technician III		/	(-)	
-	axamana, Lisa	4.50	115.00	517.50	
	Totals	52.00)	11,137.50	
	Total Labor				11,137.50
Additional	l Items				
Comm	nunication Fee	3.00 % of 11,137	.50	334.13	
		2		334.13	334.13
			TOTAL THIS	TASK:	\$11,471.63
Billing Lin	nits	Current	Prior	To-Date	
Total E	Billings	12,089.63	84,857.72	96,947.35	
Li	mit			98,169.00	
Re	emaining			1,221.65	Law.
		то	OTAL INVOICE AM	OUNT:	\$12,089.63
					* Hart
Jutstandi	ng Invoices			1	1
	Number	Date Balance			1111

74,033.24

74,033.24

Remit to:

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

136223

Total

5/9/2018

TłN #:



550 Kearny Street Sulte 800 San Francisco, CA 94108 415,896,5900 phone 415.896.0332 fax

memorandum

date

June 25, 2018

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