

Eastland Civil Engineering, Inc.
 Project: 162057

Invoice: 29336
 November 30, 2008
 Page 2 of 2

Billing Group: 002 Cost Plus

Invoice: 29336
 November 30, 2008

Contract #: Agreement #0302

Professional Services

	<u>Rate</u>	<u>Hours</u>	<u>Charge</u>
Construction Mgmt.	175.00	0.50	\$87.50
11/26/2008 Principal Engineer Precon Coord. / Grading Permit		0.50	\$87.50
		0.50	\$87.50

Professional Services Totals

Billing Group 002 Totals:

Billing Group Total: \$87.50

Project Totals:

*** Total Project Invoice Amount \$268.75

Aged Receivables:	31-60	61 - 90	91 - 120	OVER 120
CURRENT	\$0.00	\$0.00	\$0.00	\$0.00
	\$268.75			

A finance charge will be applied to any unpaid balance commencing 45 days after date of original invoice, computed at 1.5% per month.

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$268.75	\$36,998.25	\$37,267.00
Reimbursable Expenses:	\$0.00	\$304.39	\$304.39
Outside Services:	\$0.00	\$12,037.63	\$12,037.63
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$268.75	\$49,340.27	\$49,609.02
Total:			

Coastland Civil Engineering, Inc.

1400 Neotomas Ave.
Santa Rosa, CA 95405

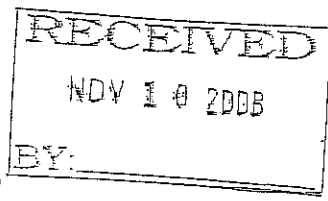
Telephone (707) 571-8005
Facsimile (707) 571-8037



Invoice

To: City of Calistoga
1232 Washington Street
Calistoga, CA 94515
Attention: Dan Takasugi

DEPT: <u>Busk</u>	APPROVAL: <u>[Signature]</u>	Invoice Number: 29242
FIN. DIR: <u>[Signature]</u>	OTHER: <u>[Signature]</u>	Invoice Date: October 31, 2008
BUDGETED <u>01</u>	NON-BUDGETED <u>4604</u>	



Project: 162057 Busk Nuisance Abatement

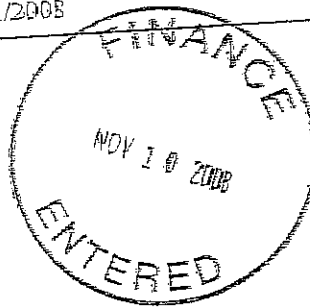
Manager: John L. Wanger

Professional Services for the Period: 10/1/2008 to 10/31/2008

Billing Group: 001 Cost Plus

Contract #: Agreement #0302

Invoice: 29242
October 31, 2008



Professional Services

	Rate	Hours	Charge
Meeting with Client	175.00	0.50	87.50
10/6/2008 Principal Engineer Phone Message w/J. Busk; Conversations w/Dan T; Phone Calls w/Attorneys	175.00	0.75	131.25
10/8/2008 Principal Engineer Phone Message w/J. Busk; Conversations w/Dan T; Phone Calls w/Attorneys	175.00	0.25	43.75
10/9/2008 Principal Engineer Estimate Questions from Dan T.		1.50	\$262.50
Background Information	100.00	1.00	100.00
10/7/2008 Assoc. Engineer	100.00	2.00	200.00
10/10/2008 Assoc. Engineer	65.00	0.50	32.50
10/13/2008 Administrative Ship Info.	100.00	2.00	200.00
10/13/2008 Assoc. Engineer Contractor, Attorney Papers	100.00	1.00	100.00
10/24/2008 Assoc. Engineer		6.50	\$632.50
Improvement Plans	97.00	0.50	48.50
10/27/2008 Sr. Engineering Tech.		0.50	\$48.50
Engineer's Estimate	97.00	1.50	145.50
10/1/2008 Sr. Engineering Tech.	97.00	0.75	72.75
10/7/2008 Sr. Engineering Tech.		2.25	\$218.25

Coastland Civil Engineering, Inc.
 Project 162057

Invoice: 29242
 October 31, 2008
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Bid Assistance	175.00	0.50	\$7.50
10/1/2008 Principal Engineer		0.50	\$87.50
Professional Services Totals		11.25	\$1,249.25

Outside Services		<u>Bill/Unbill</u>	<u>Charge</u>
Arborist & Horticulturist			\$1,886.00
Outside Services Totals			\$1,886.00

Reimbursables		<u>Bill/Unbill</u>	<u>Charge</u>
Postage/shipping expenses			5.98
Reimbursables Totals			\$5.98

Billing Group 001 Totals:

Billing Group Total: \$3,141.23

Project Totals:

*** Total Project Invoice Amount \$3,141.23

Aged Receivables:				
CURRENT	31-60	61 - 90	91 - 120	OVER 120
\$3,141.23	\$0.00	\$0.00	\$0.00	\$0.00

A finance charge will be applied to any unpaid balance commencing 45 days after date of original invoice, computed at 1.5% per month.

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$1,249.25	\$35,749.00	\$36,998.25
Reimbursable Expenses:	\$5.98	\$298.41	\$304.39
Outside Services:	\$1,886.00	\$10,151.63	\$12,037.63
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<u>\$3,141.23</u>	<u>\$46,199.04</u>	<u>\$49,340.27</u>



Coastland Civil Engineering, Inc.

1400 Neotomas Ave.
Santa Rosa, CA 95405

Telephone (707) 571-8005
Facsimile (707) 571-8037

REC'D OCT - 9 2008

Invoice Number: 29154

Invoice Date: September 30, 2008

Invoice

To: City of Calistoga
1232 Washington Street
Calistoga, CA 94515
Attention: Dan Takasugi

Project: 162057 Busk Nuisance Abatement

Manager: John L. Wanger

Professional Services for the Period: 9/1/2008 to 9/30/2008

Billing Group: 001 Cost Plus

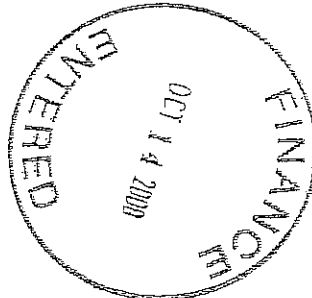
Contract #: Agreement #0302

DEPT: <u>Build</u>	APPROVAL: <u>[Signature]</u>
R/N. DNR: <u>YES</u>	OTHER: _____
BUDGETED	NON-BUDGETED
<u>01</u>	<u>4609</u>
	<u>0905</u>
	<u>\$6476.50</u>

Invoice: 29154
September 30, 2008

Professional Services

	Rate	Hours	Charge
Background Information			
9/2/2008 Assoc. Engineer	100.00	2.00	200.00
9/3/2008 Assoc. Engineer	100.00	5.00	500.00
9/8/2008 Assoc. Engineer	100.00	7.00	700.00
9/9/2008 Assoc. Engineer	100.00	4.00	400.00
9/10/2008 Assoc. Engineer	100.00	1.00	100.00
9/23/2008 Assoc. Engineer	100.00	2.00	200.00
Addendum & Q & A w/Contractors			
9/25/2008 Assoc. Engineer	100.00	3.00	300.00
Addendum & Q & A w/Contractors			
9/26/2008 Principal Engineer	175.00	1.00	175.00
Award Staff Report			
9/26/2008 Assoc. Engineer	100.00	3.00	300.00
Addendum & Q & A w/Contractors			
9/29/2008 Assoc. Engineer	100.00	2.00	200.00
Addendum, Q & A w/Contractors			
9/30/2008 Assoc. Engineer	100.00	2.00	200.00
Addendum, Q & A w/Contractors			
		32.00	\$3,275.00
Coord. with Consultant			
9/19/2008 Principal Engineer	175.00	0.50	87.50
Geotech			
		0.50	\$87.50
Spec/Bid Documents			
9/5/2008 Principal Engineer	175.00	1.75	306.25
Administrative			
	65.00	0.25	16.25
	175.00	3.50	612.50



Coastland Civil Engineering, Inc.
 Project 162057

Invoice: 29154
 September 30, 2008
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			5.50	\$935.00
Bid Assistance		175.00	0.25	43.75
9/12/2008	Principal Engineer	175.00	0.25	43.75
9/29/2008	Principal Engineer	175.00	3.50	612.50
9/30/2008	Principal Engineer		4.00	\$700.00
Environmental Document		175.00	0.25	43.75
9/9/2008	Principal Engineer		0.25	\$43.75
Professional Services Totals			42.25	\$5,041.25

Outside Services

Geotechnical Engineer	17.25	<u>Bill Unitharee</u>
Reimbursable Expenses		\$1,394.38
Outside Services Totals		\$1,411.63

Reimbursables

Mileage	23.62	<u>Bill Unitharee</u>
Reimbursables Totals		\$23.62

Billing Group 001 Totals:

Billing Group Total: \$6,476.50

Project Totals:

*** Total Project Invoice Amount \$6,476.50

Aged Receivables:				
CURRENT	31-60	61 - 90	91 - 120	OVER 120
\$20,670.43	\$0.00	\$0.00	\$0.00	\$0.00

A finance charge will be applied to any unpaid balance commencing 45 days after date of original invoice, computed at 1.5% per month.

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September 30, 2008
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Coastland Civil Engineering, Inc.
Project: 162057

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$5,041.25	\$30,707.75	\$35,749.00
Reimbursable Expenses:	\$23.62	\$274.79	\$298.41
Outside Services:	\$1,411.63	\$8,740.00	\$10,151.63
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
	<u>\$6,476.50</u>	<u>\$39,722.54</u>	<u>\$46,199.04</u>
Total:			

REC'D SEP - 8 2008



Coastland Civil Engineering, Inc.
 1400 Neptomias Ave.
 Santa Rosa, CA 95405
 Telephone (707) 571-8005
 Facsimile (707) 571-8037

Invoice Number: 29033
 Invoice Date: August 31, 2008

Invoice

To: City of Calistoga
 1232 Washington Street
 Calistoga, CA 94515
 Attention: Dan Takasugi

Project: 162057 Bask Nuisance Abatement
 Manager: John L. Wanger
 Professional Services for the Period: 8/1/2008 to 8/31/2008

DEPT: <u>Pub</u>	APPROVAL: <u>[Signature]</u>
FIN. DIR: <u>[Signature]</u>	OTHER: _____
BUDGETED <u>01</u>	NON-BUDGETED <u>4905</u>
<u>4604</u>	<u>14,193.73</u>

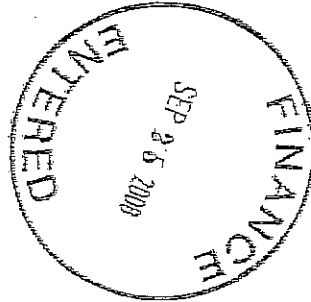
\$ Invoice: 29033
August 31, 2008

Billing Group: 001 Cost Plus
 Contract #: Agreement #0302

Professional Services

Background Information

8/1/2008 Assoc. Engineer
 8/4/2008 Assoc. Engineer
 8/5/2008 Assoc. Engineer
 8/6/2008 Assoc. Engineer
 8/11/2008 Assoc. Engineer
 8/12/2008 Assoc. Engineer
 8/13/2008 Assoc. Engineer
 8/14/2008 Assoc. Engineer
 8/18/2008 Assoc. Engineer
 8/19/2008 Assoc. Engineer
 8/20/2008 Assoc. Engineer
 8/21/2008 Assoc. Engineer
 8/22/2008 Assoc. Engineer
 8/25/2008 Sr. Engineering Tech.
 Plot Sheets
 8/26/2008 Assoc. Engineer
 8/27/2008 Assoc. Engineer
 8/28/2008 Administrative
 8/28/2008 Assoc. Engineer
 8/29/2008 Assoc. Engineer



Rate	Hours	Charge
100.00	2.00	200.00
100.00	3.00	300.00
100.00	5.00	500.00
100.00	1.00	100.00
100.00	1.00	100.00
100.00	2.00	200.00
100.00	2.00	200.00
100.00	1.00	100.00
100.00	4.00	400.00
100.00	9.00	900.00
100.00	3.00	300.00
100.00	1.00	100.00
100.00	1.00	100.00
97.00	0.50	48.50
100.00	2.00	200.00
100.00	5.00	500.00
65.00	0.50	32.50
100.00	8.50	850.00
100.00	2.00	200.00
	53.50	\$5,331.00
175.00	0.25	43.75
175.00	0.50	87.50
175.00	0.75	131.25
175.00	0.75	131.25

Coord. with Consultant

8/14/2008 Principal Engineer
 8/18/2008 Principal Engineer
 8/21/2008 Principal Engineer

			2.25	\$393.75
<u>Improvement Plans</u>				
		\$9.00	8.00	712.00
8/5/2008	Asst. Engineer	\$9.00	3.00	267.00
8/12/2008	Asst. Engineer	\$9.00	6.00	534.00
8/14/2008	Asst. Engineer	\$9.00	2.50	222.50
8/15/2008	Asst. Engineer	175.00	1.00	175.00
8/18/2008	Principal Engineer Plans & Specs Mtg.	\$9.00	5.50	489.50
8/18/2008	Asst. Engineer	\$9.00	6.00	534.00
8/19/2008	Asst. Engineer	\$7.00	1.75	169.75
8/20/2008	Sr. Engineering Tech	\$7.00	6.00	582.00
8/21/2008	Sr. Engineering Tech	\$9.00	1.00	89.00
8/21/2008	Asst. Engineer	175.00	0.75	131.25
8/22/2008	Principal Engineer Staff Report	\$9.00	7.50	667.50
8/22/2008	Asst. Engineer	\$9.00	8.00	712.00
8/25/2008	Asst. Engineer	\$7.00	7.50	727.50
8/26/2008	Sr. Engineering Tech	\$9.00	8.00	712.00
8/26/2008	Asst. Engineer	175.00	1.00	175.00
8/27/2008	Principal Engineer	\$7.00	4.25	412.25
8/27/2008	Sr. Engineering Tech	\$9.00	4.00	356.00
8/27/2008	Asst. Engineer	\$7.00	1.50	145.50
8/28/2008	Sr. Engineering Tech		83.25	\$7,813.75
<u>Environmental Document</u>				
		175.00	1.25	218.75
8/12/2008	Principal Engineer	175.00	0.25	43.75
8/13/2008	Principal Engineer	175.00	1.75	306.25
8/26/2008	Principal Engineer		3.25	\$568.75

Professional Services Totals

142.25 \$14,107.25

Reimbursables

Mileage
 Plotting Services

Bill/UnCharge
 \$45.08
 41.60
 \$86.68

Reimbursables Totals

Billing Group 001 Totals:

Billing Group Total: \$14,193.93

Project Totals:

*** Total Project Invoice Amount \$14,193.93

Castland Civil Engineering, Inc.
 project: 162057

Invoice: 29033
 August 31, 2008
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Aged Receivables:	31-60	61-90	91-120	OVER 120
CURRENT	\$0.00	\$0.00	\$0.00	\$0.00
	\$14,193.93			

A finance charge will be applied to any unpaid balance commencing 45 days after date of original invoice, computed at 1.5% per month.

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$14,107.25	\$16,600.50	\$30,707.75
Reimbursable Expenses:	\$86.68	\$188.11	\$274.79
Outside Services:	\$0.00	\$8,740.00	\$8,740.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	\$14,193.93	\$25,528.61	\$39,722.54



Coastland Civil Engineering, Inc.
 1400 Neotomas Ave.
 Santa Rosa, CA 95405
 Telephone (707) 571-8005
 Facsimile (707) 571-8037

Invoice

RECEIVED
 AUG 11 2008
 BY:

Invoice Number: 28917
 Invoice Date: July 31, 2008

To: City of Calistoga
 1232 Washington Street
 Calistoga, CA 94515
 Attention: Dan Takasugi

Project: 162057 Bunk Nuisance Abatement
 Manager: John L. Wanger
 Professional Services for the Period: 7/1/2008 to 7/31/2008

Billing Group: 001 Cost Plus
 Contract #: Agreement #0302

Invoice: 28917
 July 31, 2008

Professional Services

Meeting with Client
 7/9/2008 Asst. Engineer

Background Information

7/3/2008 Assoc. Engineer
 7/8/2008 Assoc. Engineer
 7/9/2008 Assoc. Engineer
 7/14/2008 Assoc. Engineer
 7/15/2008 Assoc. Engineer
 7/18/2008 Assoc. Engineer
 7/21/2008 Assoc. Engineer
 7/22/2008 Assoc. Engineer
 7/24/2008 Assoc. Engineer
 7/29/2008 Assoc. Engineer
 7/30/2008 Assoc. Engineer

DEPT. APPROVAL: [Signature]
 FIN. DIR. [Signature]
 BUDGETED 4604 1905
 NON-BUDGETED 16781
 8/6/2008

	Rate	Hours	Charge
Meeting with Client	89.00	2.50	222.50
		2.50	\$222.50
Background Information	100.00	2.00	200.00
7/3/2008 Assoc. Engineer	100.00	1.00	100.00
7/8/2008 Assoc. Engineer	100.00	6.00	600.00
7/9/2008 Assoc. Engineer	100.00	2.00	200.00
7/14/2008 Assoc. Engineer	100.00	2.00	200.00
7/15/2008 Assoc. Engineer	100.00	6.00	600.00
7/18/2008 Assoc. Engineer	100.00	2.00	200.00
7/21/2008 Assoc. Engineer	100.00	1.00	100.00
7/22/2008 Assoc. Engineer	100.00	3.00	300.00
7/24/2008 Assoc. Engineer	100.00	1.00	100.00
7/29/2008 Assoc. Engineer	100.00	1.00	100.00
7/30/2008 Assoc. Engineer		27.00	\$2,700.00
Improvement Plans	97.00	4.00	388.00
7/7/2008 Sr. Engineering Tech.	97.00	5.50	533.50
7/8/2008 Sr. Engineering Tech.	89.00	3.00	267.00
7/8/2008 Asst. Engineer	97.00	0.50	48.50
7/15/2008 Sr. Engineering Tech.	97.00	0.25	24.25
7/24/2008 Sr. Engineering Tech.	89.00	8.00	712.00
7/28/2008 Asst. Engineer		21.25	\$1,973.25

Conceptual Plan 175.00 1.00 175.00