

Coastland Civil Engineering, Inc.
 Project 162057

Invoice: 29611
 February 28, 2009
 Page 2 of 2

Billing Group Total: \$2,056.00

Project Totals:

*** Total Project Invoice Amount \$2,056.00

Aged Receivables:	31-60	61-90	91-120	OVER 120
CURRENT				
\$7,828.50	\$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.

Billing Summary	Current	Prior	Total
Professional Services	\$1,860.00	\$47,506.25	\$49,366.25
Reimbursable Expenses:	\$0.00	\$413.37	\$413.37
Outside Services:	\$0.00	\$12,727.63	\$12,727.63
Other Services and Fees:	\$196.00	\$910.00	\$1,106.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<u>\$2,056.00</u>	<u>\$61,557.25</u>	<u>\$63,613.25</u>



Coastland Civil Engineering, Inc.

1400 Naptomas Ave
Santa Rosa, CA 95405

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

Invoice Number: 29537

Invoice Date: January 31, 2009

Invoice

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

REC'D FEB - 9 2009

Project: 162057 Busk Nuisance Abatement

Manager: John L. Wanger

Professional Services for the Period: 1/1/2009 to 1/31/2009

Billing Group: 002 Cost Plus

Invoice: 29537
January 31, 2009

Contract #: Agreement #0302

Professional Services

	<u>Rate</u>	<u>Hours</u>	<u>Charge</u>
Constr. Observation	130.00	2.00	260.00
1/5/2009 Construction Mgr.	101.00	1.00	101.00
1/5/2009 Inspector	101.00	3.00	303.00
1/6/2009 Inspector	101.00	2.00	202.00
1/7/2009 Inspector	101.00	2.00	202.00
1/8/2009 Inspector	101.00	3.00	303.00
1/8/2009 Inspector	101.00	2.00	202.00
1/9/2009 Inspector	101.00	2.00	202.00
1/12/2009 Inspector	101.00	1.00	101.00
1/13/2009 Inspector	101.00	1.00	101.00
1/14/2009 Inspector	101.00	3.00	303.00
1/15/2009 Inspector	101.00	1.00	101.00
1/16/2009 Inspector	101.00	2.00	202.00
1/21/2009 Inspector	101.00	2.00	202.00
1/22/2009 Inspector		25.00	\$2,583.00
Construction Mgmt.	175.00	0.50	87.50
1/5/2009 Principal Engineer	130.00	1.00	130.00
Storm Water Complaint	130.00	1.00	130.00
1/7/2009 Construction Mgr.	130.00	2.00	260.00
1/8/2009 Construction Mgr.	130.00	2.00	260.00
1/16/2009 Construction Mgr.	130.00	2.00	260.00
1/20/2009 Construction Mgr.	130.00	2.00	260.00
1/21/2009 Construction Mgr.	130.00	2.00	260.00
1/23/2009 Construction Mgr.	130.00	2.00	260.00
1/28/2009 Construction Mgr.	130.00	1.00	130.00
1/29/2009 Construction Mgr.	130.00	1.00	130.00

Coastland Civil Engineering, Inc.
 Project 162057

Invoice: 29537
 January 31, 2009
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15.50 \$2,037.50

40.50 \$4,620.50

Professional Services Totals

Equipment

VEHICLE

Equipment Totals

DEPT: <u>Bud. Dir.</u>	APPROVAL: <u>[Signature]</u>	Bill UnCharge
FIN. DIR: _____	OTHER: _____	\$462.00
BUDGETED _____	NON-BUDGETED _____	\$462.00
<u>01</u>	<u>4604</u>	<u>4505</u>
		<u>5772.50</u>
		Bill UnCharge
		690.00
		\$690.00

Outside Services

Arborist & Horticulturist

Outside Services Totals

Billing Group 002 Totals:

Billing Group Total:

\$5,772.50

Project Totals:

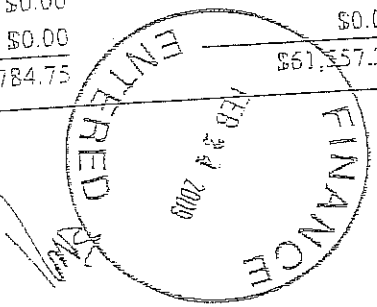
*** Total Project Invoice Amount

\$5,772.50

Aged Receivables:	31-60	61 - 90	91 - 120	OVER 120
CURRENT	\$0.00	\$0.00	\$0.00	\$0.00
	\$5,772.50			

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

Billing Summary	Current	Prior	Total
Professional Services	\$4,620.50	\$42,885.75	\$47,506.25
Reimbursable Expenses:	\$0.00	\$413.37	\$413.37
Outside Services:	\$690.00	\$12,037.63	\$12,727.63
Other Services and Fees:	\$462.00	\$448.00	\$910.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<u>\$5,772.50</u>	<u>\$55,784.75</u>	<u>\$61,557.25</u>



Castle Consulting
 5281 Westside Road
 Healdsburg
 CA 95448

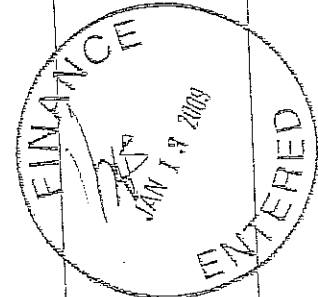
Invoice

DATE	INVOICE #
1/5/2009	1668

BILL TO
City of Calistoga Attn: Brad Cannon 1282 Washington Calistoga, CA 94515

DUE DATE	P.O. NUMBER
1/30/2009	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Inspection	Palisades	16	80.00	1,280.00
Vehicle Hours	Palisades	16	15.00	240.00
Plan Check	Palisades NON STRUCTURAL	15.5	85.00	1,317.50
Plan Check	Palisades STRUCTURAL	8	120.00	720.00
Plan Check (Structural)	Inspector Coverage	8	80.00	640.00
Inspection	50-70 Busk Abatement - 01-4604	5	180.00	900.00
Plan Check (Civil Expedited)	<p><i>* Code to Busk Abatement</i></p> <p><i>Palisades 2220-78 @ 1521</i></p> <p><i>01-4125-4402 @ 257</i></p> <p><i>01-4604 @ 900-</i></p> <p><i>\$5097</i></p> <p><i>Challina</i></p>			
Total				5,097.50



Please remit to above address.

Billing Summary
 City of Calistoga
 December, 2008

Inspections Palisades Low Income Apartments	
Date	Hours
12/3/2008	4
12/10/2008	4
12/23/2008	4
12/30/2008	4
Total hours	16

Inspections Palisades Low Income Vehicle Hours	
Date	Hours
12/3/2008	4
12/10/2008	4
12/23/2008	4
12/30/2008	4
Total hours	16

Plan Review Non-Structural	
Permit #	Hours
5056	8
Fire Station	2.5
5071	5
Total Hours:	15.5

Plan Review Structural	
Permit #	Hours
5056	4
5071	2
Total Hours	6

General Building Department Services	
Date	Hours
12/22/2008, Inspection Coverage	4
12/23/2008, Inspection Coverage	2
12/24/2008, Inspection Coverage	2
Total Hours	8

Plan Review Civil	
Permit #	Hours
50-70 (Expedited)	5
Total Hours	5



Coastland Civil Engineering, Inc.

1400 Naptomas Ave.
Santa Rosa, CA 95405

Telephone (707) 571-8005
Facsimile (707) 571-8087

REC'D JAN - 7 2009

Invoice Number: 29413

Invoice Date: December 31, 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: 12/1/2008 to 12/31/2008

Billing Group: 001 Cost Plus

Contract #: Agreement #0302

DEPT: <u>Busk</u>	APPROVAL: <u>[Signature]</u>
FIN. DIR: <u>KNS</u>	OTHER: <u>[Signature]</u>
BUDGETED <u>01</u>	NON-BUDGETED <u>4505</u>
<u>4604</u>	<u>6175.73</u>
	\$
	\$
	\$

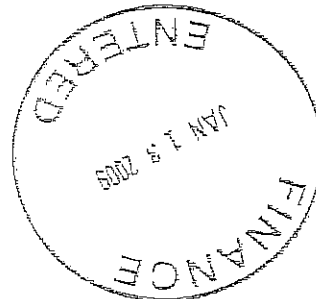
Invoice: 29413
December 31, 2008

Professional Services

	Rate	Hours	Charge
Background Information	100.00	2.00	200.00
12/9/2008 Assoc. Engineer	100.00	2.00	200.00
12/10/2008 Assoc. Engineer		4.00	\$400.00
Spec/Bid Documents	100.00	2.00	200.00
12/1/2008 Assoc. Engineer	65.00	0.25	16.25
12/10/2008 Administrative	65.00	0.50	32.50
12/11/2008 Administrative		2.75	\$248.75
Professional Services Totals		6.75	\$648.75

Reimbursables

Reproduction Expenses	\$49.52
Reproduction Expenses	20.52
Mileage	27.90
Postage/shipping expenses	11.04
Reimbursables Totals	\$108.98



Billing Group 001 Totals:

Billing Group Total:

\$757.73

astland Civil Engineering, Inc.
object: 162057

Invoice: 29413
December 31, 2008
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astland Civil Engineering, Inc.
 Project: 162057

Invoice: 29413
 December 31, 2008
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Invoice: 29413
 December 31, 2008

Billing Group: 002 Cost Plus

Contract #: Agreement #03-02

Professional Services

		<u>Rate</u>	<u>Hours</u>	<u>Charge</u>
Pre-Construction				
12/8/2008	Principal Engineer	175.00	2.00	350.00
12/8/2008	Preconstruction Mtg.	101.00	2.00	202.00
12/8/2008	Inspector		4.00	552.00
Constr. Observation				
12/15/2008	Inspector	101.00	2.00	202.00
12/17/2008	Inspector	101.00	2.00	202.00
12/18/2008	Inspector	101.00	3.00	303.00
12/19/2008	Inspector	101.00	3.00	303.00
12/22/2008	Inspector	101.00	3.00	303.00
12/23/2008	Inspector	92.00	3.00	276.00
12/24/2008	Inspector	92.00	2.00	184.00
			18.00	\$1,773.00
Construction Mgmt.				
12/1/2008	Principal Engineer	175.00	0.25	43.75
12/3/2008	Principal Engineer	175.00	0.50	87.50
12/4/2008	Construction Mgr.	130.00	1.00	130.00
12/5/2008	Construction Mgr.	130.00	1.00	130.00
12/8/2008	Construction Mgr.	130.00	3.00	390.00
12/10/2008	Construction Mgr.	130.00	1.00	130.00
12/11/2008	Construction Mgr.	130.00	1.00	130.00
12/12/2008	Construction Mgr.	130.00	1.00	130.00
12/17/2008	Principal Engineer	175.00	0.25	43.75
12/18/2008	Construction Mgr.	130.00	1.00	130.00
12/19/2008	Construction Mgr.	130.00	1.00	130.00
12/22/2008	Construction Mgr.	130.00	2.00	260.00
12/23/2008	Construction Mgr.	130.00	1.00	130.00
12/24/2008	Construction Mgr.	130.00	2.00	260.00
12/30/2008	Construction Mgr.	130.00	1.00	130.00
12/31/2008	Construction Mgr.	130.00	2.00	260.00
			20.00	\$2,645.00
			42.00	\$4,970.00

Professional Services Totals

Equipment

Billable Charge
 \$448.00
 \$448.00

Equipment Totals

Billing Group 002 Totals:

Standard Civil Engineering, Inc.
 Project 162057

Invoice: 29413
 December 31, 2008
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Billing Group Total: \$5,418.00

Project Totals:

*** Total Project Invoice Amount \$6,175.73

Aged Receivables:	31-60	61 - 90	91 - 120	OVER 120
CURRENT	\$0.00	\$0.00	\$0.00	\$0.00
	\$6,175.73			

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

Billing Summary	Current	Prior	Total
Professional Services	\$5,618.75	\$37,267.00	\$42,885.75
Reimbursable Expenses:	\$108.98	\$304.39	\$413.37
Onsite Services:	\$0.00	\$12,037.63	\$12,037.63
Other Services and Fees:	\$448.00	\$0.00	\$448.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<u>\$6,175.73</u>	<u>\$49,609.02</u>	<u>\$55,784.75</u>

REC'D DEC - 8 2008

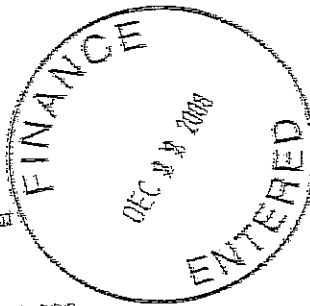


Coastland Civil Engineering, Inc.
1400 Naptomas Ave.
Santa Rosa, CA 95405
Telephone (707) 571-8005
Facsimile (707) 571-8037

Invoice Number: 29336
Invoice Date: November 30, 2008

Invoice

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



Project: 162057 Busk Nuisance Abatement
Manager: John L. Wenger
Professional Services for the Period: 11/1/2008 to 11/30/2008

Invoice: 29336
November 30, 2008

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

Professional Services

		<u>Rate</u>	<u>Hours</u>	<u>Charge</u>
Background Information		175.00	0.75	131.25
11/24/2008	Principal Engineer Insurance Discussion	100.00	0.50	50.00
11/26/2008	Assoc. Engineer Grading Permit		1.25	\$181.25
			1.25	\$181.25

Professional Services Totals

BillUnits

Billing Group 001 Totals:

Billing Group Total:

\$181.25

DEPT: Busk APPROVAL: [Signature]
 FLN. DIR: _____ OTHER: _____
 BUDGETED _____ NON-BUDGETED _____
01 4604 4505 268.75

