

## INVOICE

From

**TECHNE**

3956 30th Street  
San Diego, CA 92104  
USA

Office: 619-940-5814  
Mobile: 313-595-5814

Invoice ID **396**

Invoice For **Rebecca Berry**

Issue Date **03/23/2017**

Due Date **04/07/2017**

Item Type	Description	Quantity	Unit Price	Amount
Service	[1626] Federal Blvd. MMCC - 10/05/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [4:00pm - 4:59pm] Preparing RFPs for survey and sending out.	1.00	\$140.00 USD	\$140.00 USD
Service	[1626] Federal Blvd. MMCC - 10/17/2016 - 1 - Schematic Design/Preliminary Study Phase / Javier Santana: [12:30pm - 3:00pm] Site visit to take field measurements and photographs.	2.50	\$95.00 USD	\$237.50 USD
Service	[1626] Federal Blvd. MMCC - 10/17/2016 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [1:17pm - 3:50pm] Going to job site to measure as built floor plan for existing floor plan drawings.	2.75	\$140.00 USD	\$385.00 USD
Service	[1626] Federal Blvd. MMCC - 10/17/2016 - 1 - Schematic Design/Preliminary Study Phase / Javier Santana: [4:00pm - 6:04pm] Started inputting field dimensions into CAD.	2.25	\$95.00 USD	\$213.75 USD
Service	[1626] Federal Blvd. MMCC - 10/18/2016 - 1 - Schematic Design/Preliminary Study Phase / Javier Santana: [8:00am - 9:33am] Finished inputting field measurements into CAD. Setup existing first floor plan sheet. Setup title block.	1.75	\$95.00 USD	\$166.25 USD
Service	[1626] Federal Blvd. MMCC - 10/18/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [10:30am - 11:03am] Meeting with surveyor. Reviewing survey and emailing client a summary.	0.75	\$140.00 USD	\$105.00 USD
Service	[1626] Federal Blvd. MMCC - 10/19/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [8:30am - 8:43am] Reviewing info bulletin for MMCCs. Preparing for phone conference with client.	0.25	\$140.00 USD	\$35.00 USD
Service	[1626] Federal Blvd. MMCC - 10/19/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [2:12pm - 5:15pm] Laying out proposed site plan	3.25	\$140.00 USD	\$455.00 USD



Service	[1626] Federal Blvd. MMCC - 10/19/2016 - 1 - Schematic Design/Preliminary Study Phase / Javier Santana: [4:39pm - 5:05pm] Re-saved proposed site plan construct as the existing. Created title block. Created existing site plan sheet.	0.50	\$95.00 USD	\$47.50 USD
Service	[1626] Federal Blvd. MMCC - 10/19/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [5:29pm - 5:59pm] Laying out proposed site plan	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 10/24/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [8:00am - 9:10am] Finishing alternate site plan.	1.25	\$140.00 USD	\$175.00 USD
Service	[1626] Federal Blvd. MMCC - 10/25/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [10:45am - 10:59am] Phone conversation with Jim.	0.25	\$140.00 USD	\$35.00 USD
Service	[1626] Federal Blvd. MMCC - 10/25/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [3:38pm - 4:41pm] Researching site requirements	1.25	\$140.00 USD	\$175.00 USD
Service	[1626] Federal Blvd. MMCC - 10/26/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [10:11am - 12:32pm] Drawing proposed floor plan	2.50	\$140.00 USD	\$350.00 USD
Service	[1626] Federal Blvd. MMCC - 10/26/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [2:11pm - 2:24pm] Drawing proposed floor plan	0.25	\$140.00 USD	\$35.00 USD
Service	[1626] Federal Blvd. MMCC - 10/26/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [3:33pm - 5:19pm] Drawing proposed floor plan	2.00	\$140.00 USD	\$280.00 USD
Service	[1626] Federal Blvd. MMCC - 10/26/2016 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [2:30pm - 5:31pm] Filling out forms for CUP submittal and sending to clients for signatures. Creating photographic survey for CUP submittal	3.25	\$140.00 USD	\$455.00 USD
Service	[1626] Federal Blvd. MMCC - 10/27/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [4:04pm - 5:46pm] Creating proposed elevation drawings	1.75	\$140.00 USD	\$245.00 USD
Service	[1626] Federal Blvd. MMCC - 10/28/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [8:14am - 12:50pm] Creating BMP plan. Creating egress plan. Creating lighting plan. Creating security plan. Creating roof plan. Creating Title Sheet. Picking up package from Title Pro. Finishing to create photo survey.	4.75	\$140.00 USD	\$665.00 USD
Service	[1626] Federal Blvd. MMCC - 10/31/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [9:08am - 9:45am] Downloading pictures for photo survey	0.75	\$140.00 USD	\$105.00 USD



Service	[1626] Federal Blvd. MMCC - 10/31/2016 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [9:45am - 10:50am] Creating photo survey; Plotting drawings to PDF's and sending to be printed for preliminary submittal at the city of San Diego	1.25	\$140.00 USD	<b>\$175.00 USD</b>
Service	[1626] Federal Blvd. MMCC - 10/31/2016 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [12:30pm - 2:12pm] Picked up clients signatures for CUP sub.; picked up printed drawings and submitted CUP submittal package to the City of San Diego	1.75	\$140.00 USD	<b>\$245.00 USD</b>
Service	[1626] Federal Blvd. MMCC - 11/07/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [10:45am - 11:04am] Creating letter asking for permission to view and copy tax assessor records.	0.50	\$140.00 USD	<b>\$70.00 USD</b>
Service	[1626] Federal Blvd. MMCC - 11/10/2016 - 3 - Construction Document Phase / Carlos Gonzalez: [12:01pm - 1:28pm] Drove to San Diego History Center for list of occupant of project.	1.50	\$18.00 USD	<b>\$27.00 USD</b>
Service	[1626] Federal Blvd. MMCC - 11/10/2016 - CUP processing / Abhay Schweitzer: [10:00am - 12:00pm] Submitting for CUP.	2.00	\$140.00 USD	<b>\$280.00 USD</b>
Service	[1626] Federal Blvd. MMCC - 11/14/2016 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [9:08am - 10:45am] Drove to San Diego History Center to complete project's occupant list.	1.75	\$18.00 USD	<b>\$31.50 USD</b>
Service	[1626] Federal Blvd. MMCC - 11/16/2016 - 3 - Construction Document Phase / Carlos Gonzalez: [3:00pm - 3:28pm] Drove to County Assessors Building to get building records.	0.50	\$18.00 USD	<b>\$9.00 USD</b>
Service	[1626] Federal Blvd. MMCC - 11/18/2016 - 3 - Construction Document Phase / Carlos Gonzalez: [10:55am - 11:10am] Scanned and submitted document copy invoice.	0.25	\$18.00 USD	<b>\$4.50 USD</b>
Service	[1626] Federal Blvd. MMCC - 11/23/2016 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [8:55am - 9:08am] Scanned and filed building records.	0.25	\$18.00 USD	<b>\$4.50 USD</b>
Service	[1626] Federal Blvd. MMCC - 11/29/2016 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [12:58pm - 6:00pm] Reviewing cycle issues and issuing corrections to draftsman; Creating building site sections of with new proposed floor plan on existing grade.	5.25	\$140.00 USD	<b>\$735.00 USD</b>
Service	[1626] Federal Blvd. MMCC - 11/30/2016 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [5:24pm - 6:04pm] Sending RFP to landscape architect	0.75	\$140.00 USD	<b>\$105.00 USD</b>



Service	[1626] Federal Blvd. MMCC - 12/02/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [10:47am - 12:07pm] Reviewing and sending landscape bid to Larry. Reviewing pending cycle issues from Preliminary Review with project manager.	1.50	\$140.00 USD	<b>\$210.00 USD</b>
Service	[1626] Federal Blvd. MMCC - 12/05/2016 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [10:01am - 10:20am] Reviewing cycle issue corrections list	0.50	\$140.00 USD	<b>\$70.00 USD</b>
Service	[1626] Federal Blvd. MMCC - 12/05/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [4:09pm - 5:23pm] Team meeting with Larry and Jim.	1.25	\$140.00 USD	<b>\$175.00 USD</b>
Service	[1626] Federal Blvd. MMCC - 02/07/2017 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [5:40pm - 7:30pm] Project meeting to go over current status and next steps.	2.00	\$140.00 USD	<b>\$280.00 USD</b>
Service	[1626] Federal Blvd. MMCC - 02/10/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [11:34am - 11:41am] Started researching if project qualifies for the exception for small parking lots.	0.25	\$18.00 USD	<b>\$4.50 USD</b>
Service	[1626] Federal Blvd. MMCC - 02/13/2017 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [8:19am - 8:23am] Checking exemption for small lots parking requirements	0.25	\$140.00 USD	<b>\$35.00 USD</b>
Service	[1626] Federal Blvd. MMCC - 02/13/2017 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [8:58am - 9:33am] Continue checking exemption for small lots parking requirements	0.75	\$140.00 USD	<b>\$105.00 USD</b>
Service	[1626] Federal Blvd. MMCC - 02/13/2017 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [4:23pm - 5:15pm] print drawings to PDF's and sending to landscape architect.	1.00	\$140.00 USD	<b>\$140.00 USD</b>
Service	[1626] Federal Blvd. MMCC - 02/20/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [8:35am - 8:39am] Filed Landscape drawing in corresponding folder.	0.25	\$18.00 USD	<b>\$4.50 USD</b>
Service	[1626] Federal Blvd. MMCC - 02/20/2017 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [1:55pm - 3:01pm] Reviewing completeness review comments and addressing remaining comments on plans	1.25	\$140.00 USD	<b>\$175.00 USD</b>
Service	[1626] Federal Blvd. MMCC - 02/20/2017 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [3:26pm - 4:36pm] Continue reviewing completeness review comments and addressing remaining comments on plans	1.25	\$140.00 USD	<b>\$175.00 USD</b>



Service	[1626] Federal Blvd. MMCC - 02/20/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [4:14pm - 6:34pm] Started picking up completeness review corrections. Exported set as PDF.	2.50	\$18.00 USD	<b>\$45.00 USD</b>
Service	[1626] Federal Blvd. MMCC - 02/20/2017 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [6:20pm - 6:46pm] Correlating printed PDF's and sending to Architect for review prior to submittal	0.50	\$140.00 USD	<b>\$70.00 USD</b>
Service	[1626] Federal Blvd. MMCC - 02/21/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [8:07am - 9:37am] Completed completeness review corrections. Updated site plan to match landscape plan. Added landscape drawing to sheet index on title sheet, sheet G001.	1.50	\$18.00 USD	<b>\$27.00 USD</b>
Service	[1626] Federal Blvd. MMCC - 02/22/2017 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [10:01am - 12:08pm] Finishing Completeness review comments and preparing files for submittal	2.25	\$140.00 USD	<b>\$315.00 USD</b>
Service	[1626] Federal Blvd. MMCC - 02/22/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [11:30am - 11:51am] Exporter entire set as PDF for CUP submittal.	0.50	\$18.00 USD	<b>\$9.00 USD</b>
Service	[1626] Federal Blvd. MMCC - 02/22/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [12:06pm - 12:35pm] Amended title block information with Submittal's date. Exported set as PDF.	0.50	\$18.00 USD	<b>\$9.00 USD</b>
Service	[1626] Federal Blvd. MMCC - 02/22/2017 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [12:15pm - 12:40pm] Finishing Completeness review comments and preparing files for submittal	0.50	\$140.00 USD	<b>\$70.00 USD</b>
Service	[1626] Federal Blvd. MMCC - 02/22/2017 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [4:38pm - 6:05pm] Reviewing drawings for submittal; printing PDFs and sending for reproductions for CUP submittal; Creating Historical Resources summary	1.50	\$140.00 USD	<b>\$210.00 USD</b>
Service	[1626] Federal Blvd. MMCC - 02/23/2017 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [10:59am - 12:04pm] Printing Historical Resources package. Continue creating historical resources summary of existing project site.	1.25	\$140.00 USD	<b>\$175.00 USD</b>
Service	[1626] Federal Blvd. MMCC - 02/23/2017 - 3 - Construction Document Phase / Carlos Gonzalez: [3:44pm - 4:04pm] Picked up sets from reproHaus.	0.50	\$18.00 USD	<b>\$9.00 USD</b>
Service	[1626] Federal Blvd. MMCC - 02/24/2017 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [8:06am - 8:15am] Logging expenses	0.25	\$140.00 USD	<b>\$35.00 USD</b>

Service	[1626] Federal Blvd. MMCC - 02/24/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [8:45am - 8:51am] Saved Grant Deeds files in corresponding folder. Printed Grant Deeds sheets.	0.25	\$18.00 USD	<b>\$4.50 USD</b>
Service	[1626] Federal Blvd. MMCC - Fixed fee adjustment	1.00	\$86.00 USD	<b>\$86.00 USD</b>

Subtotal	<b>\$8,500.00 USD</b>
Retainer Payments	<b>-\$6,000.00 USD</b>
Payments	<b>-\$2,500.00 USD</b>
<b>Amount Due</b>	<b>\$0.00 USD</b>

#### Notes

Payment methods:  
 If paying by check, make checks out to TECHNE.  
 If paying by wire transfer, instructions will be sent attached to invoice.

Thank you for your business.

TECHNE