

Snipes-Dye associates

Date	Check #	Amount	
05.24.18	4492	2,000.00	Retainer
06.27.18	4493	1,365.00	
09.07.18	4503	8,782.50	
		12,147.50	

Court's Ex. **146**

Case # 37-2017-00010073-CU-BC-CTL

Rec'd _____

Dept. **C-73** Clk. _____

Snipes-Dye associates

October 23, 2017

William A. Snipes, P.E.
Principal

File: EOxxxx

Louis Acuña, P.E.
Principal

REBECCA BERRY
5982 Bullstrand Street
San Diego, CA 92122

Matthew P. Kurtz, P.E.
Principal

Son Nguyen, P.E.
Project Manager

Re: FEDERAL BOULEVARD CONDITIONAL USE PERMIT - Agreement for certain civil engineering services.

Robert L. Bruckart, P.E.
Principal Emeritus

Dear Rebecca:

G. Howard Dye, L.S.
Retired

As Abhay has requested, we are presenting this agreement for certain civil engineering services in relation to the subject properties located in Encanto and generally described as Assessor's Parcel Number 543-020-02.

The project consists of preparing a conceptual grading plan, a preliminary drainage study and a water quality study BMP report for the development of a new 1,955-SF commercial building over a 6,000-SF developed commercial lot.

This agreement is between REBECCA BERRY, hereinafter called "Client", and SNIPES ENGINEERING, INC., a California Corporation, doing business as, SNIPES-DYE ASSOCIATES hereinafter called "Consultant".

The specific scope of services to be provided by Consultant for the benefit of Client under the terms of this Agreement shall be as follows:

- 1) CONCEPTUAL GRADING PLAN – Consultant shall make a site visit to view current site conditions. Consultant shall research for utility record plans at the City Maps and Records. Consultant shall utilize the Client provided topographic survey and architectural site plan to prepare a conceptual grading plan in AutoCAD at 1" = 10' scale. Conceptual grading plan sheet shall include building footprints, finish floor elevations, setback lines, proposed/existing contours at 1-foot intervals, proposed/existing spot elevations, drainage patterns, proposed and existing wet utility service connections and on-site surface improvements. Consultant shall prepare earthwork quantities calculations in supporting the conceptual grading plan.
- 2) PRELIMINARY DRAINAGE STUDY – Consultant shall prepare a preliminary drainage study in support of the conceptual grading design. Consultant shall prepare pre- and post- development drainage calculations with supporting exhibits in accordance to the City of San Diego for review.

civil engineers and land surveyors
8348 Center Drive, Suite G • La Mesa, CA 91942-2910 • 619/697-9234 • Fax 619/460-2033

- 3) WATER QUALITY STUDY BMP REPORT (SDP) – Consultant shall prepare the storm water requirements applicability checklist. Consultant shall prepare a storm water quality study report for a standard development project based on the City's current format and regulations. Consultant shall prepare storm water exhibits and reports for submittal to the City for review.
- 4) AGENCY PROCESSING – Consultant shall prepare revisions to the plans and reports to the point of technical approval. Consultant shall review the conditions of approval. Consultant shall meet with City staff and other consultants on an as-needed basis and as requested by Client.
- 5) MEETINGS & CONSULTATIONS – Consultant shall attend meetings with Client, provide Client consultations and shall coordinate with other consultants on an as-needed basis, as requested by Client.
- 6) OTHER - Consultant shall perform such other services not specifically defined above, as requested by Client.

In consideration of the above services, Client agrees to pay Consultant fixed fees and hourly charges as follows:

1) CONCEPTUAL GRADING PLAN	\$4,550
2) PRELIMINARY DRAINAGE STUDY	\$2,500
3) WATER QUALITY STUDY BMP REPORT (SDP)	\$2,250
4) AGENCY PROCESSING	HOURLY
5) MEETINGS & CONSULTATIONS	HOURLY
6) OTHER	HOURLY
	=====
Total Fixed Fees (not including hourly)	\$9,300

Hourly charges as listed above shall be charged at the rates shown on the current "Schedule of Hourly Billing Rates" attached hereto as Exhibit "A".

Upon receipt of a retainer fee in the amount of \$2,000 Consultant agrees to schedule work. The retainer fee shall be credited to the final billing.

The agreed upon fixed fees and hourly rates shall be in force and effect until June 30, 2018 at which time the unbilled fees may be adjusted upward annually to reflect wage increases for office and field personnel.

Services will be billed monthly and will be considered past due after 30 days from the billing date. Late charges at the rate of 1-1/2 percent per month (18 percent per annum) will be charged on all past due accounts.

Limitations to the above scope of work are as follows:

- 1) The only work included within this Agreement is the work specifically described in the above scope of services or additive extra work as authorized by Client to be charged at hourly rates.

LST Investments LLC: Account Activity Transaction Details

Check number: 00000004492

Post date: 05/30/2018

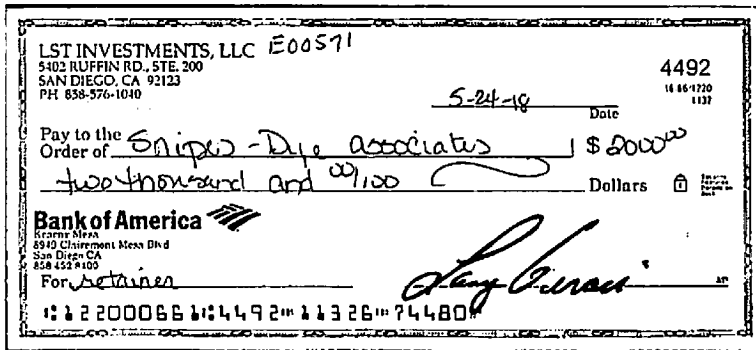
Amount: -2,000.00

Type: Check

Description: Check

Merchant name: Check
?

Transaction category: Cash, Checks & Misc: Checks



Snipes-Dye associates

8348 Center Drive, Suite G, La Mesa, CA 91942 • 619/697-9234 Phone • 619/460-2033 Fax

Pd Check 4493

06.27.18 AG

REBECCA BERRY
5982 Gullstrand Street
San Diego, CA 92122

Invoice number 21900
Date 06/01/2018

Project EO0571 FEDERAL BOULEVARD
CONDITIONAL USE PERMIT

email to Ben Peterson w/Techne <ben@techne-us.com>
US mail to Client
Retainer \$2,000.00 (LST Investments, LLC), ck 4492, 5/25/18

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
01 CONCEPTUAL GRADING PLAN	4,550.00	30.00	0.00	1,365.00	1,365.00
02 PRELIMINARY DRAINAGE CALCULATIONS	2,500.00	0.00	0.00	0.00	0.00
03 WATER QUALITY STUDY BMP REPORT - STANDARD DEVELOPMENT	2,250.00	0.00	0.00	0.00	0.00
04 AGENCY PROCESSING	0.00	0.00	0.00	0.00	0.00
05 MEETINGS & CONSULTATIONS	0.00	0.00	0.00	0.00	0.00
06 OTHER	0.00	0.00	0.00	0.00	0.00
Total	9,300.00	14.68	0.00	1,365.00	1,365.00

Invoice total 1,365.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
21900	06/01/2018	1,365.00	1,365.00				
	Total	1,365.00	1,365.00	0.00	0.00	0.00	0.00

Approved by:



Son P. Nguyen
Associate



LST Investments LLC: Account Activity Transaction Details

Check number: 00000004493

Post date: 06/28/2018

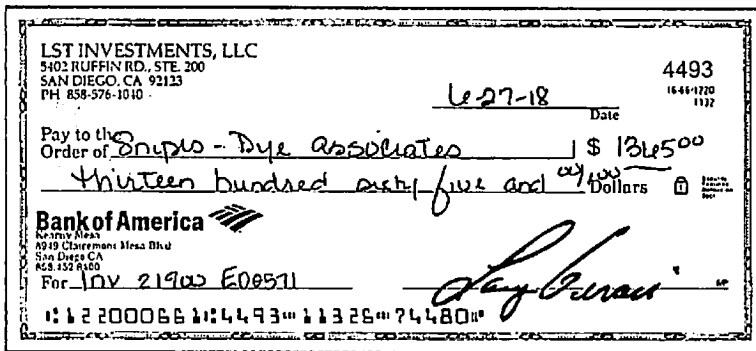
Amount: -1,365.00

Type: Check

Description: Check

Merchant name: Check

Transaction category: Cash, Checks & Misc: Checks



Snipes-Dye associates

8348 Center Drive, Suite G, La Mesa, CA 91942 • 619/697-9234 Phone • 619/460-2033 Fax

REBECCA BERRY
5982 Gullstrand Street
San Diego, CA 92122

Invoice number 22280
Date 09/01/2018

Project EO0571 FEDERAL BOULEVARD
CONDITIONAL USE PERMIT

email to Ben Peterson w/Techne <ben@techne-us.com>
US mail to Client
Retainer \$2,000.00 (LST Investments, LLC), ck 4492, 5/25/18

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
01 CONCEPTUAL GRADING PLAN	4,550.00	100.00	4,550.00	4,550.00	0.00
02 PRELIMINARY DRAINAGE CALCULATIONS	2,500.00	100.00	2,500.00	2,500.00	0.00
03 WATER QUALITY STUDY BMP REPORT - STANDARD DEVELOPMENT	2,250.00	100.00	2,250.00	2,250.00	0.00
04 AGENCY PROCESSING	0.00	0.00	0.00	847.50	847.50
05 MEETINGS & CONSULTATIONS	0.00	0.00	0.00	0.00	0.00
06 OTHER	0.00	0.00	0.00	0.00	0.00
Total	9,300.00	109.11	9,300.00	10,147.50	847.50

04 AGENCY PROCESSING

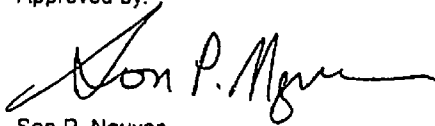
Professional Fees

	Date	Hours	Rate	Billed Amount
CAD Technician				
Juan G. Flores				
	08/17/2018	3.50	120.00	420.00
<i>Prepare revisions to Conceptual Grading plan per review comments from City of San Diego.</i>				
	08/20/2018	1.50	120.00	180.00
<i>Prepare revisions to conceptual grading plans per City review comments from Planning department.</i>				
Project Engineer				
Son P. Nguyen				
	08/15/2018	1.00	165.00	165.00
<i>Prepare the revisions to the conceptual grading plan per planning review comments.</i>				
	08/20/2018	0.50	165.00	82.50
<i>Coordinate to make the revisions to the conceptual grading plan and send it the Architect for his review.</i>				
	Phase subtotal			847.50
	Invoice total			847.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22043	07/01/2018	7,935.00			7,935.00		
22280	09/01/2018	847.50	847.50				
	Total	8,782.50	847.50	0.00	7,935.00	0.00	0.00

Approved by:



Son P. Nguyen
 Associate

LST INVESTMENTS, LLC

5402 RUFFIN RD., STE. 200

SAN DIEGO, CA 92123

PH 858-576-1040

4503

16-661220

1132

9-7-18

Date

Pay to the
Order of

Snipes-Dye associates

\$ 8782.50

eighty seven hundred eighty two and

50/100
Dollars



Security
Features
Details on
Back

Bank of America



Kearny Mesa

8949 Clairemont Mesa Blvd

San Diego CA

858.452.8400

For INV 220434 22280

Ray Curran

MP

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