

Vendor: Carducci & Associates, Inc.

Check Date: 03/18/2016

Vendor No. CARDUCCI Vendor Account No:

Check Amount: 15,000.00

<u>Invoice Number</u>	<u>Date</u>	<u>Description</u>
8826	2/18/2016	Sweeny Park Jan 2016 Admin and Documents

<u>Invoice Amount</u>
15,000.00

CARDUCCI ASSOCIATES

555 BEACH STREET FOURTH FLOOR

SAN FRANCISCO CA 94133

415 674 0990 (t) 415 674 0999 (f)

CITY OF SAUSALITO

PARKS & RECREATION DEPARTMENT

CITY HALL, 1ST FLOOR

420 LITHO STREET

SAUSALITO, CA 94965

ATTN: MICHAEL LANGFORD

DATE: 18-Feb

INVOICE NO.: 8826

TERMS: NET 30

DUE DATE: 19-Mar-16

CARDUCCI PROJECT NO. / NAME: COS10-01 / ROBIN SWEENEY PARK

CLIENT PROJECT NO.:

SERVICE PERIOD: 1/1/2016 TO 1/30/2016

LANDSCAPE ARCHITECTURAL SERVICES	CONTRACT AMOUNT	PERCENT COMPLETE	FEE COMPLETE	PRIOR BILLED	TOTAL BILLED	CURRENT BILLED
EXTENDED SCOPE	\$ 60,000.00	25%	\$ 15,000.00	\$ -	\$ 15,000.00	\$ 15,000.00
TASK 1 CONSTRUCTION DOCUMENTS						
TASK 2 CONSTRUCTION ADMINISTRATION						
TOTAL	\$ 60,000.00	25%	\$ 15,000.00	\$ -	\$ 15,000.00	\$ 15,000.00

INVOICE TOTAL: **\$ 15,000.00**

APPROVED BY CITY OF SAUSALITO

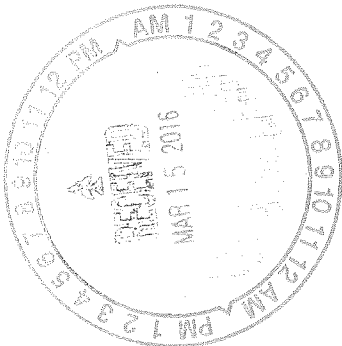
DATE 3/9/16

ACCT # 140-410-4134-751

ACCT # _____

SUPERVISOR [Signature]

DEPT HEAD [Signature]



AGED RECEIVABLES	Current	1-30 Days	31-60 Days	61-90 Days	91-120 Days	>120 Days
	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	\$ -

ROBIN SWEENEY PARK

PROJECT NO. COS10-01

INVOICE 8826 EXTENDED SCOPE TASKS

TASKS	STAFF	HOURS	RATE	TOTAL
FOLLOWUP STRUCTURAL ITEMS	WESLEY BEXTON	3.50	\$165.00	\$577.50
COORDINATION / CORRESPONDENCE	GEORGE CHACON	0.25	\$125.00	\$31.25
STRUCTURAL COMMENTS	BEN CRAVEN	9.00	\$125.00	\$1,125.00
CONSTRUCTION PREP AND PERMIT COMMENT REVIEW	WESLEY BEXTON	3.00	\$165.00	\$495.00
ADDENDUM 4	BEN CRAVEN	17.50	\$125.00	\$2,187.50
PERMIT SET RESUBMITTAL, CITY COMMENTS, COORD WITH STRUCTURAL ENGR, CITY	WESLEY BEXTON	11.50	\$165.00	\$1,897.50
FULL SIZE AND HALF SIZE PRINTING	BEN CRAVEN	4.00	\$125.00	\$500.00
SUBMITTALS & CA	WESLEY BEXTON	11.00	\$165.00	\$1,815.00
CA MEETING AND REVISIONS	VINCE LATTANZIO	15.00	\$185.00	\$2,775.00
MMWD	WESLEY BEXTON	0.50	\$165.00	\$82.50
E-TRANSMIT OF LAYOUT, GRADING, DRAINAGE AND IRRIG PLAN, ADD 5 (VE)	BEN CRAVEN	12.50	\$125.00	\$1,562.50
DELTA 6 VE REDUCTIONS: DWG CHANGES, VE	WESLEY BEXTON	10.00	\$165.00	\$1,650.00
SUBMITTALS, MMWD, PROPOSED REVISIONS, ASI 01	WESLEY BEXTON	6.00	\$165.00	\$990.00
TOTAL		103.75		\$15,668.75