

Vendor: Constance Riedinger dba Riedinger Consulting

Check Date: 04/22/2016

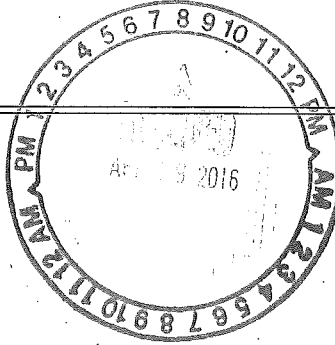
Vendor No. RIEDINGE Vendor Account No:

Check Amount: 47,969.75

<u>Invoice Number</u>	<u>Date</u>	<u>Description</u>	<u>Invoice Amount</u>
2016-440	4/14/2016	Robin Sweeny - billing thru 03/31/16	18,186.25
2016-441	4/14/2016	Mar 2016 Urgent Sewer Project - Const Management	25,201.00
2016-443	4/18/2016	Gate 5 Rd Sewer Proj billing thru 03/31/16 - extra work	4,582.50

Riedinger Consulting

3030 Bridgeway Blvd. Suite 118
 Sausalito, CA 94965-
 Tel: (415) 331-2112 Fax: (415) 331-2122
 info@riedingerconsulting.com
 www.riedingerconsulting.com



Invoice

Invoice Date: Apr 14, 2016
Invoice Num: 2016-440
Billing Through: Mar 31, 2016

Mr. Jonathon Goldman
 City of Sausalito
 420 Litho Street
 Sausalito, CA 94965

Robin Sweeny Park - PO #2032 (SausalitoPark:) - Managed by (CSR)

<u>Employee Title - Employee Name</u>	<u>Week Ending</u>	<u>Total Hours</u>	<u>Rate/ Hour</u>	<u>Amount</u>
<u>Information Mgmt. Consultant</u>				
▶ Kimberly S. Maynard	3/13/2016	0.25	\$80.00	\$20.00
<u>Principal</u>				
▶ Constance S. Riedinger	3/6/2016	2.75	\$240.00	\$660.00
	3/13/2016	6.00	\$240.00	\$1,440.00
	3/20/2016	10.75	\$240.00	\$2,580.00
	3/27/2016	10.50	\$240.00	\$2,520.00
<u>ProjMngr / Inspector</u>				
▶ Art Gibney	3/6/2016	7.50	\$175.00	\$1,312.50
	3/13/2016	9.50	\$175.00	\$1,662.50
	3/20/2016	9.75	\$175.00	\$1,706.25
	3/27/2016	7.00	\$175.00	\$1,225.00
	4/3/2016	7.00	\$175.00	\$1,225.00
<u>Senior Consultant</u>				
▶ Greg Paulson	3/6/2016	2.00	\$130.00	\$260.00
	3/13/2016	0.50	\$130.00	\$65.00
	3/20/2016	21.25	\$130.00	\$2,762.50
	3/27/2016	5.00	\$130.00	\$650.00
	4/3/2016	0.75	\$130.00	\$97.50

Total Services: **\$18,186.25**

Amount Due This Invoice: **\$18,186.25**

This invoice is due upon receipt

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$ 63,407.50	\$ 81.10	2016-434	3/4/2016	\$ 10,485.00	\$ 10,485.00	\$ 0.00

Total Amount Due Including This Invoice: **\$18,186.25**

Remit Payment to: Riedinger Consulting
 3030 Bridgeway Blvd. Suite 118
 Sausalito, CA 94965-
 Tel: (415) 331-2112 Fax: (415) 331-2122

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City of Sausalito
420 Litho Street
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Robin Sweeny Park - PO #2032 (SausalitoPark:) - Managed by (CSR)

Employee Title - Employee Name

Week Ending

Total Hours

Rate/ Hour

Amount

Payment due within 30 days of invoice date.

A late payment charge of 1.5% calculated monthly will be charged for payments not received in 30 days.

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Hours Detail by Employee & Project with Memos

Printed on: 4/14/2016
 Page 1 of 6

Filters Used:

- Time Entry Date: 3/1/2016 to 3/31/2016
- Time Entry Project ID: SausalitoPark: to SausalitoPark:

Employee Name: Art Gibney

Date	Activity ID	Description	Hours	B-Hrs	Billable	Approved
SausalitoPark: - Robin Sweeny Park - PO #2032						
TUES 3/1/2016	PCON:INSP	Construction Inspection	0.75	0.75	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
WED 3/2/2016	PCON:INSP	Construction Inspection	0.75	0.75	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
WED 3/2/2016	PCON:MISC	Construction Mgmt Miscellaneous	2.00	2.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
develop mock-up list						
THUR 3/3/2016	PCON:INSP	Construction Inspection	2.50	2.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
FRI 3/4/2016	PCON:INSP	Construction Inspection	1.50	1.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MON 3/7/2016	PPM:TMTG	Project Mgmt - Team Meetings	3.50	3.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
TUES 3/8/2016	PCM:MIN	Prepare and Review Mtg Minutes & Agenda	2.25	2.25	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Weekly meeting minutes writing						
TUES 3/8/2016	PCON:MISC	Construction Mgmt Miscellaneous	1.00	1.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Review of submittals and ASIs						
TUES 3/8/2016	PCON:INSP	Construction Inspection	0.75	0.75	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
WED 3/9/2016	PCM:MIN	Prepare and Review Mtg Minutes & Agenda	2.00	2.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MON 3/14/2016	PCON:INSP	Construction Inspection	0.50	0.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MON 3/14/2016	PPM:MTG	Project Mgmt - Project Meeting	1.00	1.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
TUES 3/15/2016	PCON:INSP	Construction Inspection	0.75	0.75	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
THUR 3/17/2016	PCON:INSP	Construction Inspection	2.00	2.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
THUR 3/17/2016	PPM:MTG	Project Mgmt - Project Meeting	1.00	1.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Meeting at Sweeny Park with Miller Pacific and City						
FRI 3/18/2016	PCON:INSP	Construction Inspection	1.50	1.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
FRI 3/18/2016	PCON:MISC	Construction Mgmt Miscellaneous	3.00	3.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
review of ASI's develop agenda items for weekly meeting etc.						
MON 3/21/2016	PCON:RVW	Constructability Review	0.50	0.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MON 3/21/2016	PPM:TMTG	Project Mgmt - Team Meetings	2.50	2.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
weekly meeting Sweeny						
TUES 3/22/2016	PCON:MISC	Construction Mgmt Miscellaneous	1.25	1.25	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
WED 3/23/2016	PCON:MISC	Construction Mgmt Miscellaneous	0.75	0.75	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
reviue of emails and plan updates						
WED 3/23/2016	PPM:TMTG	Project Mgmt - Team Meetings	1.00	1.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
site meeting with Vince and city						
FRI 3/25/2016	PCON:MISC	Construction Mgmt Miscellaneous	1.00	1.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MON 3/28/2016	PPM:TMTG	Project Mgmt - Team Meetings	1.50	1.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MON 3/28/2016	PCON:INSP	Construction Inspection	1.00	1.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
TUES 3/29/2016	PCON:INSP	Construction Inspection	1.50	1.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
WED 3/30/2016	PCON:INSP	Construction Inspection	1.50	1.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
THUR 3/31/2016	PCON:INSP	Construction Inspection	1.50	1.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Project Total:			40.75	40.75		
Employee Total:			40.75	40.75		

Signature.....

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Hours Detail by Employee & Project with Memos

Printed on: 4/14/2016

Page 2 of 6

Filters Used:

- Time Entry Date: 3/1/2016 to 3/31/2016
- Time Entry Project ID: SausalitoPark: to SausalitoPark:

Employee Name: Constance S. Riedinger

Date	Activity ID	Description	Hours	B-Hrs	Billable	Approved
SausalitoPark: - Robin Sweeny Park - PO #2032						
WED 3/2/2016	PPM:EML	Project Mgmt - Emails Emails; mock up list, discuss w/ Art	0.50	0.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
THUR 3/3/2016	PCON:RFI	Requests for Information Field question re: permeable drain rock around perforated pipe	0.50	0.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
THUR 3/3/2016	PPM:MTG	Project Mgmt - Project Meeting Meet w/ Art to draft VE item list for mtg. on Monday	0.50	0.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
THUR 3/3/2016	PPM:EML	Project Mgmt - Emails Emails, spec/plan review	0.25	0.25	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
FRI 3/4/2016	PCST:BDG	Cost - Budget Estimates Cost spreadsheet review & mark edits	0.50	0.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
FRI 3/4/2016	PCON:MISC	Construction Mgmt Miscellaneous Finalize cost spreadsheet & email it and mock-up list to Loren	0.50	0.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MON 3/7/2016	PCM:MIN	Prepare and Review Mtg Minutes & Agenda Meeting prep; print minutes, etc. to run meeting for Loren	0.75	0.75	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MON 3/7/2016	PCON:SBM	Submittal Review Submittals, RFI's	0.50	0.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MON 3/7/2016	PPM:TMTG	Project Mgmt - Team Meetings Weekly meeting	2.25	2.25	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
TUES 3/8/2016	PPM:SITE	Site Visit Look at storm drain inlet re: silty water	0.25	0.25	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
WED 3/9/2016	PPM:EML	Project Mgmt - Emails Emails re: pending cost adjustments	0.25	0.25	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
WED 3/9/2016	PCM:MIN	Prepare and Review Mtg Minutes & Agenda Meeting minutes - edit	0.75	0.75	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
THUR 3/10/2016	PCM:MIN	Prepare and Review Mtg Minutes & Agenda Finalize meeting minutes & attachments & email to Loren & Andy	1.25	1.25	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
TUES 3/15/2016	PPM:EML	Project Mgmt - Emails Emails - review	0.50	0.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
WED 3/16/2016	PPM:MTG	Project Mgmt - Project Meeting Discuss field items w/ Art	0.50	0.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
WED 3/16/2016	PPM:EML	Project Mgmt - Emails	0.25	0.25	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
WED 3/16/2016	PPM:MTG	Project Mgmt - Project Meeting Meeting re: retaining wall footing design	1.50	1.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
THUR 3/17/2016	PPM:MTG	Project Mgmt - Project Meeting Meeting re: retaining wall	1.00	1.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
THUR 3/17/2016	PPM:MTG	Project Mgmt - Project Meeting Go over RFP's to draft w/ Greg	0.25	0.25	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
THUR 3/17/2016	PCON:SBM	Submittal Review	1.00	1.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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Hours Detail by Employee & Project with Memos

Printed on: 4/14/2016

Page 3 of 6

Filters Used:

- Time Entry Date: 3/1/2016 to 3/31/2016
- Time Entry Project ID: SausalitoPark: to SausalitoPark:

Employee Name: Constance S. Riedinger

Date	Activity ID	Description	Hours	B-Hrs	Billable	Approved
SausalitoPark: - Robin Sweeny Park - PO #2032						
Emails & submittal review						
THUR	3/17/2016	PPM:TEL	Project Mgmt - Teleconference	0.50	0.50	<input checked="" type="checkbox"/>
Telecon w/ Angela re: schedule & submittals						
THUR	3/17/2016	PSCH:BASE	Project Sched-baseline	1.25	1.25	<input checked="" type="checkbox"/>
Review schedule						
FRI	3/18/2016	PPM:EML	Project Mgmt - Emails	0.50	0.50	<input checked="" type="checkbox"/>
Emails; print meeting minutes & revised retaining wall detail						
FRI	3/18/2016	PDEV:COM	Development - Change Order Mgmt	1.50	1.50	<input checked="" type="checkbox"/>
Review RFP drafts w/ Greg & Art						
FRI	3/18/2016	PPM:MTG	Project Mgmt - Project Meeting	1.00	1.00	<input checked="" type="checkbox"/>
Discuss field items & agenda items w/ Art						
FRI	3/18/2016	PPM:EML	Project Mgmt - Emails	0.50	0.50	<input checked="" type="checkbox"/>
FRI	3/18/2016	PPM:EML	Project Mgmt - Emails	0.50	0.50	<input checked="" type="checkbox"/>
MON	3/21/2016	PCM:MIN	Prepare and Review Mtg Minutes & Agenda	1.50	1.50	<input checked="" type="checkbox"/>
Review mtg. notes & revised retaining wall detail, etc.						
MON	3/21/2016	PCON:MISC	Construction Mgmt Miscellaneous	1.25	1.25	<input checked="" type="checkbox"/>
MON	3/21/2016	PPM:EML	Project Mgmt - Emails	0.50	0.50	<input checked="" type="checkbox"/>
MON	3/21/2016	PPM:TMTG	Project Mgmt - Team Meetings	2.50	2.50	<input checked="" type="checkbox"/>
Owner/Contractor meeting						
TUES	3/22/2016	PPM:MTG	Project Mgmt - Project Meeting	1.00	1.00	<input checked="" type="checkbox"/>
Review emails; discuss issues w/ Art; review RFP's 1-6						
TUES	3/22/2016	PDEV:COM	Development - Change Order Mgmt	1.25	1.25	<input checked="" type="checkbox"/>
Revise RFP's 1-4 per Loren's comments						
WED	3/23/2016	PPM:SITE	Site Visit	1.50	1.50	<input checked="" type="checkbox"/>
Field meeting re: walls; follow-up email re: ASI-03						
THUR	3/24/2016	PPM:EML	Project Mgmt - Emails	0.25	0.25	<input checked="" type="checkbox"/>
Email re: ASI-03						
FRI	3/25/2016	PPM:EML	Project Mgmt - Emails	0.25	0.25	<input checked="" type="checkbox"/>
FRI	3/25/2016	PPM:MTG	Project Mgmt - Project Meeting	0.50	0.50	<input checked="" type="checkbox"/>
Meet w/ Greg & Art to discuss tasks						
Project Total:			30.00	30.00		
Employee Total:			30.00	30.00		

Signature.....

Riedinger Consulting

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Hours Detail by Employee & Project with Memos

Printed on: 4/14/2016

Page 4 of 6

Filters Used:

- Time Entry Date: 3/1/2016 to 3/31/2016
- Time Entry Project ID: SausalitoPark: to SausalitoPark:

Employee Name: Greg Paulson

Date	Activity ID	Description	Hours	B-Hrs	Billable	Approved
SausalitoPark: - Robin Sweeny Park - PO #2032						
THUR 3/3/2016	PDEV:SBM	Development - Submittal Process Update submittal binder	0.50	0.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
FRI 3/4/2016	PCST:BDG	Cost - Budget Estimates Pending cost savings spreadsheet	1.00	1.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
FRI 3/4/2016	PCST:CO	Change Order Review Trex take-off	0.50	0.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MON 3/7/2016	PCON:SPEC	Specification Review Concrete spec review	0.50	0.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MON 3/14/2016	PDEV:SBM	Development - Submittal Process Create Project Submittal Log from Bauman submittal log	7.50	7.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
TUES 3/15/2016	PDEV:SBM	Development - Submittal Process Bauman submittals and submittal log update	1.75	1.75	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
THUR 3/17/2016	PDEV:SBM	Development - Submittal Process Submittal Log Update	1.00	1.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
THUR 3/17/2016	PDEV:COM	Development - Change Order Mgmt RFPs 1-4, CO Log	2.75	2.75	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
THUR 3/17/2016	PDEV:COM	Development - Change Order Mgmt Turf take-off for ASI-03 Sand Edging	2.00	2.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
THUR 3/17/2016	PSCH:BASE	Project Sched-baseline Review Project Baseline Schedule	0.50	0.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
FRI 3/18/2016	PDEV:COM	Development - Change Order Mgmt RFPs 1-5 + CO Log	4.25	4.25	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
FRI 3/18/2016	PDEV:SBM	Development - Submittal Process Submittals, Specs, & RFPs	1.50	1.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MON 3/21/2016	PCST:CO	Change Order Review Footing Change and Quantity Difference	1.00	1.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MON 3/21/2016	PDEV:COM	Development - Change Order Mgmt RFP 6 - Retaining Wall Footing	0.50	0.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MON 3/21/2016	PDES:CRD	Design - Team Coordination RFIs / ASIs	0.75	0.75	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MON 3/21/2016	PDEV:COM	Development - Change Order Mgmt RFPs 1 - 6	1.25	1.25	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
TUES 3/22/2016	PDEV:COM	Development - Change Order Mgmt RFP 3 ; ASI 3 Qty	0.50	0.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
TUES 3/22/2016	PDEV:COM	Development - Change Order Mgmt RFPs 1-6	1.00	1.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MON 3/28/2016	PDEV:SBM	Development - Submittal Process Submittals 4a & 22	0.25	0.25	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
WED 3/30/2016	PSCH:BASE	Project Sched-baseline	0.25	0.25	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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Hours Detail by Employee & Project with Memos

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Page 5 of 6

Filters Used:

- Time Entry Date: 3/1/2016 to 3/31/2016
- Time Entry Project ID: SausalitoPark: to SausalitoPark:

Employee Name: Greg Paulson

Date	Activity ID	Description	Hours	B-Hrs	Billable	Approved
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SausalitoPark: - Robin Sweeny Park - PO #2032

convert baseline from MPP to PDF						
THUR	3/31/2016	PSCH:BASE	Project Sched-baseline	0.25	0.25	<input checked="" type="checkbox"/>
Schedule format						

Project Total: 29.50 29.50

Employee Total: 29.50 29.50

Signature.....

Riedinger Consulting

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Hours Detail by Employee & Project with Memos

Printed on: 4/14/2016

Page 6 of 6

Filters Used:

- Time Entry Date: 3/1/2016 to 3/31/2016
- Time Entry Project ID: SausalitoPark: to SausalitoPark:

Employee Name: Kimberly S. Maynard

Date	Activity ID	Description	Hours	B-Hrs	Billable	Approved
SausalitoPark: - Robin Sweeny Park - PO #2032						
TUES 3/8/2016	PADM:DOC	Project Admin - Document Control	0.25	0.25	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Make RFI binder, and tabs, for CSR

Project Total: 0.25 0.25

Employee Total: 0.25 0.25

Signature.....

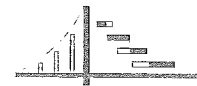
Riedinger Consulting

Project Management & Construction Consulting

RECEIVED
CITY OF SAUSALITO

APR 19 2016

DEPARTMENT OF
PUBLIC WORKS



3030 Bridgeway
Suite 118
Sausalito, CA 94965
Ph 415.331.2112
Fx 415.331.2122

April 18, 2016

Mr. Jonathon Goldman
Director of Public Works
City of Sausalito
420 Litho Street
Sausalito, CA 94965

Re: City of Sausalito / Robin Sweeny Park Project – P.O.#2032
Invoice # 2016-440: March 2016

Dear Jonathon,

Attached is a summary of the professional fees incurred during the period from March 1 through 31, 2016 on the above referenced project. During this period, we performed the following tasks:

- Attended weekly Project Meetings on 3/7, 3/14, 3/21, and 3/28.
- Ongoing construction inspection and resolution of field issues.
- Created submittal log and reviewed selected submittals.
- Created list of required mock-ups.
- Prepared spreadsheet of pending cost adjustments for value engineering items discussed to date.
- Ran 3/7 meeting and prepared meeting minutes for Loren.
- On 3/16 and 3/17, met re: retaining wall footing design change.
- Teleconference with Angela on 3/17 regarding baseline schedule, outstanding submittals, and forthcoming RFP's.
- Drafted RFP's 1-6 and emailed to Loren.
- On 3/23, attended field meeting re: walls.
- Reviewed and provided comments on ASI's from Carducci.
- Emails and telecons with City staff, Carducci, and Bauman.

Mr. Jonathon Goldman, Dir. of Public Works
Robin Sweeny Park Project
April 18, 2016
Pg. 2

If you have any questions, please call. We look forward to working with the City to achieve a successful project.

Sincerely,

A handwritten signature in cursive script that reads "Constance Riedinger". The signature is fluid and includes a long, sweeping tail on the final letter.

CONSTANCE RIEDINGER, P.E.