

letter of transmittal

To: Haig Kelegian
 The Bicycle Club
 7301 Eastern Avenue
 Bell, CA 90201

date: 6/27/05
 job no: 2.2748.000
 re: Creston Ranch Transaction Report

WE ARE SENDING YOU THE FOLLOWING ITEMS:

copies	date	no.	description
1	6/23/05		Transaction Report

these are transmitted as checked below:

- for first Check as requested resubmit _____ copies for approval
- for your use approved as noted submit _____ copies for distribution
- for your review & comment for signature

comments: At the request of Jeffrey J. Emrick, we are forwarding to you the attached Transaction report for the Creston Ranch Project. Please let us know how we might further service you.

copy to:
 with map & transmittal

signed: 
 Tammi L. Foor
 Marketing Coordinator

If enclosures are not as noted, kindly notify us at once

22748000 CRESTON RANCH - KELEGIAN (GR)

Reimbursable expense	Staff	Date	Dept	GL Acct	ST	Chg Rate	Mult	Earned	Unit Cost	Cost
8000 MISCELLANEOUS		5-30-02	110	4390-110			1.000	35.00		35.00
		Comment: GECKO SOFTWARE								
8101 CITY/COUNTY/AGENCY FEES		10-28-02	110	4325-110			1.000	500.00		500.00
		Comment: STATE WATER RESOURCES 6678								
8101 CITY/COUNTY/AGENCY FEES		8-20-04	110	4325-110			1.000	206.00		206.00
		Comment: SLOCO.7325								
8103 BLUEPRINT SERVICES		1-30-03	110	4310-110			1.000	16.09		16.09
		Comment: ASAP 58161								
8103 BLUEPRINT SERVICES		7-30-04	110	4310-110			1.000	1.42		1.42
		Comment: ASAP73601								
8103 BLUEPRINT SERVICES		9-27-04	110	4310-110			1.000	632.40		632.40
		Comment: CRS60844								
8104 COURIER/DEL/FAX/UPS CHGS		11-30-02	110	4315-110			1.000	8.50		8.50
8104 COURIER/DEL/FAX/UPS CHGS		10-31-04	110	4315-110			1.000	10.75		10.75
		Comment: GOLDENOVERNITE977044								
Reimbursable expense sub-total:						.000		1,410.16		1,410.16

Consultant expense	Staff	Date	Dept	GL Acct	ST	Chg Rate	Mult	Earned	Unit Cost	Cost
8001 STRUCTURAL CONSULTANT		3-27-03	110	4205-110			1.000	654.45		654.45
		Comment: SAL/LASTABLASRESOURCECONSERVATION DISTRICT 31803								
Consultant expense sub-total:						.000		654.45		654.45

Phase sub-total	Exp:	Units/Hours	Earned	Cost
		.000	2,064.61	2,064.61

011 PROJECT ADMINISTRATION

Labor	Staff	Date	Dept	GL Acct	ST	Hours	Bill Rate	Earned
103 PROPOSAL REVIEW & PREPARATION	RKK	1-24-02	110	4050-110	157	5.25	70.000	367.50
		Comment: PRP MTG W/ CARTERS, DW, JE, JS PREP						
103 PROPOSAL REVIEW & PREPARATION	RKK	1-31-02	110	4050-110	157	3.50	70.000	245.00
		Comment: PREP PRP						
103 PROPOSAL REVIEW & PREPARATION	RKK	2-07-02	110	4050-110	157	1.75	70.000	122.50
		Comment: PRP PREP						
103 PROPOSAL REVIEW & PREPARATION	RKK	4-25-02	110	4050-110	157	1.00	70.000	70.00
		Comment: DW MTG, PRP PREP						
103 PROPOSAL REVIEW & PREPARATION	RKK	4-30-02	110	4050-110	157	2.50	70.000	175.00
		Comment: SITE VISIT, PRP PREP, KELEGIAN MTG						
111 RESEARCH	JJE	9-04-03	110	4010-110	161	.25	125.000	31.25
		Comment: REVIEW 40 ACRE RURAL LANDS PRP						
135 CLIENT ADMIN/CLIENT MEETING	JJE	8-05-04	110	4010-110	161	.25	125.000	31.25
		Comment: COORD MTG W/ WILLIAMS						
135 CLIENT ADMIN/CLIENT MEETING	JJE	11-04-04	110	4010-110	161	.50	125.000	62.50
		Comment: SURVEY COORD						
135 CLIENT ADMIN/CLIENT MEETING	JJE	11-25-04	110	4010-110	161	.50	125.000	62.50
		Comment: COORD MTG W/ DW, GR - SITE SURVEY						
135 CLIENT ADMIN/CLIENT MEETING	RKK	9-19-02	110	4050-110	157	.75	70.000	52.50
		Comment: HAIG TIMELINE						
135 CLIENT ADMIN/CLIENT MEETING	RKK	9-26-02	110	4050-110	157	.50	70.000	35.00
		Comment: SMAAC CALLS RE GRADING						
135 CLIENT ADMIN/CLIENT MEETING	RKK	10-03-02	110	4050-110	157	.50	70.000	35.00
		Comment: BILLING ISSUES W/ JUDY						
136 EDA STAFF ADMINISTRATION	JJE	11-18-04	110	4010-110	161	.25	125.000	31.25
		Comment: PROJ HANDOFF TO GR						
136 EDA STAFF ADMINISTRATION	RKK	8-01-02	110	4050-110	157	2.75	70.000	192.50
		Comment: RCD SITE VISIT, EXHS						

011 PROJECT ADMINISTRATION

continued

140	AGENCY ADMINISTRATION	JJE	2-27-03	110	4010-110	161	1.00	125.000	125.00
					Comment: SMAC MTG W/ DW				
152	TELEPHONE CALLS/FAX/RECEPTION	SW	1-28-04	110	4050-110	223	.50	70.000	35.00
159	PREPARING CORRESPONDENCE	SW	3-06-03	110	4050-110	223	1.00	70.000	70.00
					Comment: REQ FOR PRP LTR TO ETHAN BERTRANDO				

Labor sub-total: 22.75 1,743.75

Phase sub-total Reg: Units/Hours Earned Cost
 22.75 1,743.75

013 PROJECT ADMINISTRATION

Labor	Staff	Date	Dept	GL Acct	ST	Hours	Bill Rate	Earned	
103	PROPOSAL REVIEW & PREPARATION	LMR	11-04-04	130	4050-130	99	.50	90.000	45.00
					Comment: proposal for aerial				
103	PROPOSAL REVIEW & PREPARATION	LMR	11-05-04	130	4050-130	99	.50	90.000	45.00
					Comment: proposal for aerial				
126	COMPUTER DRAFTING/PLOTTING	PVT	7-08-04	130	4050-130	165	.50	90.000	45.00
					Comment: RS SUBMITTAL PKG				

Labor sub-total: 1.50 135.00

Phase sub-total Reg: Units/Hours Earned Cost
 1.50 135.00

019 PROJECT ADMINISTRATION

Labor	Staff	Date	Dept	GL Acct	ST	Hours	Bill Rate	Earned
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Labor sub-total:

Phase sub-total Reg: Units/Hours Earned Cost

041 EDA PROMO

Labor	Staff	Date	Dept	GL Acct	ST	Hours	Bill Rate	Earned	
135	CLIENT ADMIN/CLIENT MEETING	JJE	11-21-02	110	4010-110	161	.25	110.000	27.50
					Comment: TC W HAIG - BILLING ISSUES				
135	CLIENT ADMIN/CLIENT MEETING	JJE	11-28-02	110	4010-110	161	1.25	110.000	137.50
					Comment: BILLING REVIEW FOR HAIG				
135	CLIENT ADMIN/CLIENT MEETING	SW	11-28-02	110	4050-110	223	1.00	65.000	65.00
145	FIELD INSPECTIONS	SW	11-21-02	110	4050-110	223	1.25	70.000	87.50
145	FIELD INSPECTIONS	SW	11-21-02	110	4050-110	223	1.25	70.000	87.50
151	MISC ADMINISTRATION SERVICES	SW	4-24-03	110	4050-110	223	.50	70.000	35.00
					Comment: COORD W/ JE				

Labor sub-total: 3.00 265.00

Phase sub-total Reg: Units/Hours Earned Cost
 3.00 265.00

043 EDA PROMO

Labor	Staff	Date	Dept	GL Acct	ST	Hours	Bill Rate	Earned	
103	PROPOSAL REVIEW & PREPARATION	LMR	1-31-02	130	4050-130	99	2.00	80.000	160.00
					Comment: PRP				

Labor sub-total: 2.00 160.00

Phase sub-total Reg: Units/Hours Earned Cost
 2.00 160.00

341 BOUNDARY SURVEY

Labor	Staff	Date	Dept	GL Acct	ST	Hours	Bill Rate	Earned	
103	PROPOSAL REVIEW & PREPARATION	JJE	5-23-02	110	4010-110	161	.75	110.000	82.50
					Comment: MTG W/ PER, RK - PRP COORD				
103	PROPOSAL REVIEW & PREPARATION	JJE	6-13-02	110	4010-110	161	.37	110.000	40.70
					Comment: COORD MTG W/ DAVE & DAVE & PER				
111	RESEARCH	RKK	5-30-02	110	4050-110	157	2.00	70.000	140.00
					Comment: RESEARCH				
111	RESEARCH	RKK	5-31-02	110	4050-110	157	1.25	70.000	87.50
					Comment: RESEARCH, BLM COORD, LGL				

341 BOUNDARY SURVEY

continued

111 RESEARCH	RKK	6-06-02	110	4050-110	157	.63	70.000	44.10
Comment: LGL DESCRIPTION								
126 COMPUTER DRAFTING/PLOTTING	SLG	5-30-02	210	4050-210	155	.50	90.000	45.00
Comment: BASE SHEET W/ QUAD INFO								
135 CLIENT ADMIN/CLIENT MEETING	RKK	5-15-02	110	4050-110	157	1.00	70.000	70.00
Comment: PR/JE/DW/LR MTG FOR CRESTON MASTER SURVEY								
136 EDA STAFF ADMINISTRATION	KLM	8-08-02	110	4050-110	45	1.75	70.000	122.50
Comment: BDRY PRP								
136 EDA STAFF ADMINISTRATION	KLM	8-08-02	110	4050-110	45	1.75	70.000	122.50
136 EDA STAFF ADMINISTRATION	RKK	7-11-02	110	4050-110	157	2.75	70.000	192.50
Comment: SURVEY COORD, DDW MTG								
136 EDA STAFF ADMINISTRATION	RKK	7-15-02	110	4050-110	157	2.00	70.000	140.00
Comment: SURVEY COORD, DW MTG								
136 EDA STAFF ADMINISTRATION	RKK	7-15-02	110	4050-110	157	.38	70.000	26.60
136 EDA STAFF ADMINISTRATION	RKK	7-18-02	110	4050-110	157	.50	70.000	35.00
Comment: REDUCTIONS FOR DAVE AND ALEX								
136 EDA STAFF ADMINISTRATION	RKK	7-25-02	110	4050-110	157	8.00	70.000	560.00
Comment: FIRE VISIT/RESEARCH								
136 EDA STAFF ADMINISTRATION	RKK	7-31-02	110	4050-110	157	7.75	70.000	542.50
Comment: SITE VISIT, FIRE								
151 MISC ADMINISTRATION SERVICES	MRS	8-11-03	110	4050-110	54	.50	35.000	17.50
Comment: MAKING COPIES								
151 MISC ADMINISTRATION SERVICES	SW	8-07-03	110	4050-110	223	2.00	70.000	140.00
Comment: MAP PROCESSING - COORD W/ LR								
1111 UTILITY PLANS DRAFTING OT	RKK	5-23-02	110	4050-110	157	2.13	70.000	149.10
Comment: RESEARCH/PLOTTING								

Labor sub-total: 32.51 2,313.00

Phase sub-total

Units/Hours Earned Cost
 Reg: 32.51 2,313.00

343 BOUNDARY SURVEY

Labor	Staff	Date	Dept	GL Acct	ST	Hours	Bill Rate	Earned
110 SITE-FIELD MEETINGS/REVIEW	PER	6-20-02	230	4010-230	161	4.00	110.000	440.00
Comment: SITE REVIEW W/ D WILLIAMS								
111 RESEARCH	PER	6-06-02	230	4010-230	161	.50	110.000	55.00
Comment: RESEARCH W/ RK								
111 RESEARCH	SWS	9-19-02	130	4050-130	153	.50	80.000	40.00
Comment: CRESTON BDRY								
111 RESEARCH	PVT	6-27-02	130	4050-130	165	2.25	70.000	157.50
Comment: RESEARCH								
111 RESEARCH	PVT	7-04-02	130	4050-130	165	1.50	70.000	105.00
Comment: RESEARCH/CALCS								
111 RESEARCH	PVT	7-11-02	130	4050-130	165 OT	.50	70.000	35.00
Comment: REVIEW NOTES & RESEARCH								
112 FIELD PREPARATION	SWS	9-02-04	130	4050-130	153	.50	90.000	45.00
Comment: PREP/DOWNLOAD FOR MONUMENTS AT KELEGIAN								
112 FIELD PREPARATION	PVT	6-20-02	130	4050-130	165	1.00	70.000	70.00
Comment: PLOT GLO NOTES								
112 FIELD PREPARATION	DF	6-27-02	130	4050-130	224	1.75	65.000	113.75
113 PLOT FIELD DATA	PVT	6-20-02	130	4050-130	165	2.75	70.000	192.50
Comment: SITE VISIT W/ PAUL & CLIENT								
113 PLOT FIELD DATA	PVT	6-20-02	130	4050-130	165	.50	70.000	35.00
Comment: MTG W/ PAUL								

343 BOUNDARY SURVEY

continued

113 PLOT FIELD DATA	PVT	7-04-02	130	4050-130	165	OT	.50	70.000	35.00	Comment: DOWNLOAD/PLOT DATA
113 PLOT FIELD DATA	PVT	7-11-02	130	4050-130	165	OT	.50	70.000	35.00	Comment: DOWNLOAD/PLOT DATA
113 PLOT FIELD DATA	PVT	7-15-02	130	4050-130	165		1.50	70.000	105.00	Comment: MTG W/ PER/RKK
118 BOUNDARY ANALYSIS	PER	7-04-02	230	4010-230	161		1.00	110.000	110.00	Comment: BDRY W/ PHIC
118 BOUNDARY ANALYSIS	PER	9-19-02	230	4010-230	161		.75	110.000	82.50	Comment: BDRY W/ PT
118 BOUNDARY ANALYSIS	PER	5-29-03	130	4010-130	161		1.00	125.000	125.00	Comment: BDRY W/ LR
118 BOUNDARY ANALYSIS	PVT	9-19-02	130	4050-130	165		2.00	70.000	140.00	Comment: BDRY
118 BOUNDARY ANALYSIS	PVT	9-26-02	130	4050-130	165		1.00	70.000	70.00	Comment: BDRY
118 BOUNDARY ANALYSIS	PVT	10-31-02	130	4050-130	165		3.00	70.000	210.00	Comment: BDRY RESOLUTION
118 BOUNDARY ANALYSIS	PVT	11-14-02	130	4050-130	165		1.50	70.000	105.00	Comment: BDRY
118 BOUNDARY ANALYSIS	PVT	11-28-02	130	4050-130	165		.50	70.000	35.00	Comment: BDRY ANALYSIS
						OT	.50	70.000	35.00	
118 BOUNDARY ANALYSIS	PVT	12-05-02	130	4050-130	165		1.00	70.000	70.00	Comment: BDRY ANALYSIS
119 CALCULATIONS-HORIZONTAL (SURV)	PVT	6-27-02	130	4050-130	165		6.25	70.000	437.50	Comment: PLOT GLO NOTES
						OT	2.00	70.000	140.00	
119 CALCULATIONS-HORIZONTAL (SURV)	PVT	7-15-02	130	4050-130	165	OT	.50	70.000	35.00	Comment: CALCS
126 COMPUTER DRAFTING/PLOTTING	PVT	1-30-03	130	4050-130	165		3.00	80.000	240.00	Comment: RS DRAFTING
126 COMPUTER DRAFTING/PLOTTING	PVT	8-07-03	130	4050-130	165		6.00	80.000	480.00	Comment: RS DRAFTING
126 COMPUTER DRAFTING/PLOTTING	PVT	8-14-03	130	4050-130	165		2.00	80.000	160.00	Comment: RS DRAFTING
126 COMPUTER DRAFTING/PLOTTING	PVT	7-08-04	130	4050-130	165		.50	90.000	45.00	Comment: RS SUBMITTAL PACKAGE
126 COMPUTER DRAFTING/PLOTTING	PVT	7-08-04	130	4050-130	165		.50-	90.000	45.00-	
126 COMPUTER DRAFTING/PLOTTING	SKG	5-30-02	130	4050-130	154		2.00	45.000	90.00	Comment: MASTER SURVEY FOR CRESTON PARTNERS
126 COMPUTER DRAFTING/PLOTTING	SKG	6-06-02	130	4050-130	154		1.00	45.000	45.00	Comment: MASTER SURVEY FOR CRESTON PARTNERS
126 COMPUTER DRAFTING/PLOTTING	SKG	6-20-02	130	4050-130	154		.25	45.000	11.25	Comment: MASTER SURVEY PLOTTING
133 APPLICATION PREP/SUBMITTAL	LMR	8-06-04	130	4050-130	99		.50	90.000	45.00	Comment: plot and submit record of survey for checking
135 CLIENT ADMIN/CLIENT MEETING	PER	6-13-02	230	4010-230	161		.75	110.000	82.50	Comment: FEES W/ CLIENT
135 CLIENT ADMIN/CLIENT MEETING	PER	7-15-02	230	4010-230	161		.50	110.000	55.00	Comment: MTG W/ D WILLIAMS - FEES
135 CLIENT ADMIN/CLIENT MEETING	LMR	9-14-04	130	4050-130	99		2.50	90.000	225.00	Comment: review boundary with Dave Williams and Paul. Research govern
						OT	1.00	90.000	90.00	

343 BOUNDARY SURVEY

continued

136 EDA STAFF ADMINISTRATION	PER	5-30-02	230	4010-230	161	.50	110.000	55.00	
Comment: QUAD BASE MAP W/ SG									
136 EDA STAFF ADMINISTRATION	PER	6-27-02	230	4010-230	161	1.75	110.000	192.50	
Comment: GLO NOTES W/ PT									
136 EDA STAFF ADMINISTRATION	PER	7-15-02	230	4010-230	161	1.00	110.000	110.00	
Comment: BDRY STATUS W/ PT									
136 EDA STAFF ADMINISTRATION	PER	6-12-03	130	4010-130	161	1.00	125.000	125.00	
Comment: BDRY W/ LR									
136 EDA STAFF ADMINISTRATION	PVT	6-27-02	130	4050-130	165	.50	70.000	35.00	
Comment: MTG W/ PAUL									
143 AGENCY PLAN CHECK CORRECTIONS	LMR	8-17-04	130	4050-130	99	.50	90.000	45.00	
Comment: record of survey revisions									
144 IN-HOUSE PLAN CHECK	PER	6-26-03	130	4010-130	161	1.00	125.000	125.00	
Comment: RS QC									
144 IN-HOUSE PLAN CHECK	LMR	6-02-03	130	4050-130	99	2.00	90.000	180.00	
Comment: REVIEW RECORD OF SURVEY									
144 IN-HOUSE PLAN CHECK	LMR	6-16-03	130	4050-130	99	2.00	90.000	180.00	
Comment: boundary analysis									
206 BOUNDARY	TWS	7-11-02	130	4050-130	83	8.00			
OT .50									
Comment: GPS - BDRY/7TH STD PARALLEL									
206 BOUNDARY	PVT	7-04-02	130	4050-130	222	8.00	155.000	1,240.00	
Comment: 2 MAN GPS - BDRY									
206 BOUNDARY	PVT	7-11-02	130	4050-130	222	8.00	155.000	1,240.00	
OT .50 155.000 77.50									
Comment: GPS - BDRY / 7TH STD PARALLEL									
206 BOUNDARY	PVT	9-19-02	130	4050-130	222	8.00	155.000	1,240.00	
OT 1.00 155.000 155.00									
Comment: GPS - BDRY									
206 BOUNDARY	PVT	11-14-02	130	4050-130	81	1.50	135.000	202.50	
Comment: SET PROPERTY CORNERS									
206 BOUNDARY	DF	7-04-02	130	4050-130	83	8.00			
Comment: GPS BDRY									
206 BOUNDARY	DF	9-19-02	130	4050-130	83	8.00			
OT 1.00									
Comment: BDRY (GPS)									
206 BOUNDARY	DF	11-14-02	130	4050-130	83	1.50			
Comment: SET PROPERTY CORNERS									
207 MONUMENTATION	TWS	9-02-04	130	4050-130	83	6.00			
Comment: SET FINAL MONS AT KELEGIAN									
207 MONUMENTATION	SWS	9-02-04	130	4050-130	81	6.00	150.000	900.00	
Comment: SET FINAL MONS AT KELEGIAN									
406 BOUNDARY	PVT	9-19-02	130	4050-130	221	7.00	125.000	875.00	
OT 1.00 125.000 125.00									
Comment: 1 MAN GPS (BDRY)									

Labor sub-total: 143.00 11,685.00

Phase sub-total
 Reg: Units/Hours 143.00
 Earned 11,685.00
 Cost

373 FINAL MAP

Labor

Staff	Date	Dept	GL Acct	ST	Hours	Bill Rate	Earned	
135 CLIENT ADMIN/CLIENT MEETING	PER	9-15-04	130	4010-130	161	1.50	110.000	165.00
Comment: RS MH/ENCROACH W/ DW								

Labor sub-total: 1.50 165.00

Phase sub-total
 Reg: Units/Hours 1.50
 Earned 165.00
 Cost

521 VESTING TENTATIVE MAP

Labor	Staff	Date	Dept	GL Acct	ST	Hours	Bill Rate	Earned
103 PROPOSAL REVIEW & PREPARATION	JJE	1-24-02	110	4010-110	161	1.75	110.000	110.00
Comment: INITIAL MTG W/ CLIENT								
103 PROPOSAL REVIEW & PREPARATION	JJE	1-31-02	110	4010-110	161	.50	110.000	55.00
Comment: REVIEW PRP W/ RK								
103 PROPOSAL REVIEW & PREPARATION	JJE	4-30-02	110	4010-110	161	2.50	110.000	275.00
Comment: SITE VISIT W/ DAVE WILLIAMS								
123 DESIGN	JJE	5-30-02	110	4010-110	161	1.50	110.000	165.00
Comment: PLANIMETER LOT AREAS - DESIGN								
123 DESIGN	AMR	9-12-02	110	4050-110	45	5.00	70.000	350.00
Comment: LOT LINE PLACEMENT & DESIGN								
126 COMPUTER DRAFTING/PLOTTING	RKK	5-15-02	110	4050-110	157	2.75	70.000	192.50
Comment: EE COORD FOR TOPO								
126 COMPUTER DRAFTING/PLOTTING	RKK	5-23-02	110	4050-110	157	6.25	70.000	437.50
Comment: EE COORD FOR TOPO, PM# COORD W/ CO								
126 COMPUTER DRAFTING/PLOTTING	RKK	5-30-02	110	4050-110	157	4.25	70.000	297.50
Comment: PARCEL LAYOUT								
126 COMPUTER DRAFTING/PLOTTING	RKK	5-31-02	110	4050-110	157	2.00	70.000	140.00
Comment: TITLE REVIEW, BLM COORD FOR BDRY								
126 COMPUTER DRAFTING/PLOTTING	RKK	9-05-02	110	4050-110	157	.75	70.000	52.50
Comment: JAMIE & SURVEY STATUS MTGS								
126 COMPUTER DRAFTING/PLOTTING	RKK	9-12-02	110	4050-110	157	5.25	70.000	367.50
Comment: SITE MTG W/DW, AG USES								
126 COMPUTER DRAFTING/PLOTTING	ERE	5-23-02	110	4050-110	159	10.50	60.000	630.00
Comment: KELEGIAN CRESTON RANCH - TOPO & TENT MAP								
126 COMPUTER DRAFTING/PLOTTING	ERE	5-30-02	110	4050-110	159	15.00	60.000	900.00
Comment: TOPO & TENT MAP								
126 COMPUTER DRAFTING/PLOTTING	ERE	6-06-02	110	4050-110	159	1.25	60.000	75.00
Comment: TOPO & TENT MAP								
126 COMPUTER DRAFTING/PLOTTING	ERE	7-25-02	110	4050-110	159	1.50	60.000	90.00
Comment: LOT AND RD CHANGES								
126 COMPUTER DRAFTING/PLOTTING	ERE	7-31-02	110	4050-110	159	5.00	60.000	300.00
Comment: LOT & ROAD CHANGES								
126 COMPUTER DRAFTING/PLOTTING	ERE	9-12-02	110	4050-110	159	5.50	60.000	330.00
Comment: SITE MTG W/DW, AG USES								
126 COMPUTER DRAFTING/PLOTTING	ERE	10-17-02	110	4050-110	159	1.50	60.000	90.00
Comment: FIRE EXH								
135 CLIENT ADMIN/CLIENT MEETING	JJE	6-13-02	110	4010-110	161	.25	110.000	27.50
Comment: MTG W/ DAVE & DAVE COORD ROAD SYSTEM								
135 CLIENT ADMIN/CLIENT MEETING	LN	6-20-02	110	4050-110	223	.75	65.000	48.75
Comment: LOCATE/HAVE PLOTTED/TRANSMIT PROGRESS PRINT								
136 EDA STAFF ADMINISTRATION	JJE	5-30-02	110	4010-110	161	.75	110.000	82.50
Comment: LOT LAYOUT COORD W/ EE, RK								
136 EDA STAFF ADMINISTRATION	JJE	5-30-02	110	4010-110	161	.75	110.000	82.50
Comment: EE COORD LOT CONFIG								
140 AGENCY ADMINISTRATION	RKK	6-06-02	110	4050-110	157	3.50	70.000	245.00
Comment: VTM APPLIC PREP								
140 AGENCY ADMINISTRATION	RKK	6-13-02	110	4050-110	157	1.75	70.000	122.50
Comment: PR, PIERSON MTG RE RS								
140 AGENCY ADMINISTRATION	RKK	6-27-02	110	4050-110	157	.50	70.000	35.00
Comment: GRADING PERMIT/FEES								

Labor sub-total: 81.00 5,501.25

Phase sub-total

Reg: Units/Hours 81.00 Earned 5,501.25

Cost

523 VESTING TENTATIVE MAP

Labor	Staff	Date	Dept	GL Acct	ST	Hours	Bill Rate	Earned
136 EDA STAFF ADMINISTRATION	PER	5-23-02	230	4010-230	161	.75	110.000	82.50

Comment: BDRY W/ RK & DW

Labor sub-total:						.75		82.50	
Phase sub-total						Units/Hours		Earned	Cost
					Reg:	.75		82.50	

529 VESTING TENTATIVE MAP

Labor	Staff	Date	Dept	GL Acct	ST	Hours	Bill Rate	Earned
153 DELIVERIES/PICK-UPS	STM	7-31-02	190	4050-190	73	.50	30.000	15.00

Labor sub-total: .50 15.00

Phase sub-total						Units/Hours		Earned	Cost
					Reg:	.50		15.00	

641 EROSION CONTROL PLAN

Labor	Staff	Date	Dept	GL Acct	ST	Hours	Bill Rate	Earned
110 SITE-FIELD MEETINGS/REVIEW	RWC	10-15-02	110	4050-110	48	5.50	100.000	550.00

Comment: SITE VISIT & DESIGN SWPPP FOR PROJECT

110 SITE-FIELD MEETINGS/REVIEW	SW	3-06-03	110	4050-110	223	3.00	70.000	210.00
					OT	.75	70.000	52.50

Comment: SITE INSP W/ JE, RWQCB

110 SITE-FIELD MEETINGS/REVIEW	SW	9-25-03	110	4050-110	223	3.00	70.000	210.00
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Comment: SITE INSP W/ RWQCB

123 DESIGN	JJE	3-15-03	110	4010-110	161	.75	125.000	93.75
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Comment: SWPPP MAP REV - COORD W/ EE

123 DESIGN	JJE	3-31-03	110	4010-110	161	.50	125.000	62.50
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Comment: PREP EC PLAN REVS

123 DESIGN	JJE	4-03-03	110	4010-110	161	1.00	125.000	125.00
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Comment: SWPPP REVS, SW COORD

123 DESIGN	JJE	4-03-03	110	4010-110	161	.50	125.000	62.50
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Comment: MARK UP REVS TO SWPPP BOOK FOR SW

123 DESIGN	SW	4-03-03	110	4050-110	223	1.00	70.000	70.00
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Comment: SWPPP REVISIONS

126 COMPUTER DRAFTING/PLOTTING	GDM	10-24-02	110	4050-110	149	3.25	95.000	308.75
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Comment: PREP ECP & DETAILS

126 COMPUTER DRAFTING/PLOTTING	ERE	3-15-03	110	4050-110	227	2.00	70.000	140.00
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Comment: EROSION CONTROL PLAN

127 DRAFTING	HHS	4-03-03	110	4050-110	303	10.00	45.000	450.00
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Comment: ECP DRAWING EROSION CONTROL MODIFICATION

133 APPLICATION PREP/SUBMITTAL	SW	12-10-03	110	4050-110	223	2.00	70.000	140.00
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Comment: correspondence with RWQCB, Dave Williams, JJE re- fees, lette

133 APPLICATION PREP/SUBMITTAL	SW	12-11-03	110	4050-110	223 OT	2.00	70.000	140.00
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Comment: meet w/ Dave Williamst/c Cindy from bill Walters officette

135 CLIENT ADMIN/CLIENT MEETING	JJE	10-24-02	110	4010-110	161	.50	110.000	55.00
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Comment: EROSION CONTROL MTG W/ DW

135 CLIENT ADMIN/CLIENT MEETING	JJE	12-19-02	110	4010-110	161	.50	110.000	55.00
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Comment: MTG W DW - EROSION CTL COORD

135 CLIENT ADMIN/CLIENT MEETING	JJE	12-19-02	110	4010-110	161	.25	110.000	27.50
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Comment: BILLING COORD W/ HAIG

135 CLIENT ADMIN/CLIENT MEETING	JJE	1-09-03	110	4010-110	161	.25	125.000	31.25
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Comment: TC W/ HAIG - RYAN LODGE & EROSION CTL ISSUES

135 CLIENT ADMIN/CLIENT MEETING	JJE	1-23-03	110	4010-110	161	.25	125.000	31.25
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Comment: MTG W/ DW - RESULTS OF RYAN, TRINIDAD MTG

135 CLIENT ADMIN/CLIENT MEETING	JJE	3-15-03	110	4010-110	161	.50	125.000	62.50
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Comment: DW LTR - EC MAINT

135 CLIENT ADMIN/CLIENT MEETING	JJE	3-26-03	110	4010-110	161	1.00	125.000	125.00
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Comment: RWQCB HK LTR PREP

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continued

135 CLIENT ADMIN/CLIENT MEETING	JJE	9-04-03	110	4010-110	161	.25	125.000	31.25	Comment: COORD MTG W/ BILL WALTER
135 CLIENT ADMIN/CLIENT MEETING	JJE	2-05-04	110	4010-110	161	.75	125.000	93.75	Comment: COORD MTG W/ WALTERS-RWQCB
135 CLIENT ADMIN/CLIENT MEETING	JJE	2-12-04	110	4010-110	161	.50	125.000	62.50	Comment: COORD MTG W/ WALTERS-RWQCB
135 CLIENT ADMIN/CLIENT MEETING	JJE	7-29-04	110	4010-110	161	2.50	125.000	312.50	Comment: PLNG MTG PR W/ HAIG, DW - RWQCB ACL
135 CLIENT ADMIN/CLIENT MEETING	JJE	8-31-04	110	4010-110	161	.75	125.000	93.75	Comment: COORD MTG W/ BILL WALTERS
135 CLIENT ADMIN/CLIENT MEETING	JJE	10-21-04	110	4010-110	161	4.50	125.000	562.50	Comment: COPY RWQCB CORRESP FROM FILES FOR HAIG
135 CLIENT ADMIN/CLIENT MEETING	JJE	11-04-04	110	4010-110	161	.25	125.000	31.25	Comment: RWQCB STAFF PICTURES TO WALTERS
135 CLIENT ADMIN/CLIENT MEETING	JJE	12-09-04	110	4010-110	161	.25	125.000	31.25	Comment: rwqcb hrg coord w/ dw
135 CLIENT ADMIN/CLIENT MEETING	JJE	1-06-05	110	4010-110	161	.25	125.000	31.25	Comment: COORD MTG W/ DW - NEW ATTY FOR RWQCB ISSUES
135 CLIENT ADMIN/CLIENT MEETING	RKK	10-10-02	110	4050-110	157	2.50	70.000	175.00	Comment: RWQCB/EROSION CTL COORD
135 CLIENT ADMIN/CLIENT MEETING	RKK	10-15-02	110	4050-110	157	4.50	70.000	315.00	Comment: RWQCB / EROSION CONTROL COORD
135 CLIENT ADMIN/CLIENT MEETING	RKK	10-17-02	110	4050-110	157	2.00	70.000	140.00	Comment: RWQCB/EROSION CONTROL COORD
135 CLIENT ADMIN/CLIENT MEETING	RKK	10-24-02	110	4050-110	157	9.00	70.000	630.00	Comment: RWQCB/EROSION CONTROL/KELEGIAN
135 CLIENT ADMIN/CLIENT MEETING	RKK	10-31-02	110	4050-110	157	1.50	70.000	105.00	Comment: RWQCB/EROSION CTL/KELEGIAN
136 EDA STAFF ADMINISTRATION	JJE	10-15-02	110	4010-110	161	.50	110.000	55.00	Comment: MTG W/ RC - EROSION CONTROL
136 EDA STAFF ADMINISTRATION	JJE	10-31-02	110	4010-110	161	.25	110.000	27.50	Comment: EROSION CONTROL ADMIN W/ DW
136 EDA STAFF ADMINISTRATION	JJE	1-15-03	110	4010-110	161	.50	125.000	62.50	Comment: NPDES REPORT PREP W/ SW
136 EDA STAFF ADMINISTRATION	JJE	3-06-03	110	4010-110	161	.50	125.000	62.50	Comment: EROSION CTL FILE SETUP W/ SW
136 EDA STAFF ADMINISTRATION	JJE	3-13-03	110	4010-110	161	.50	125.000	62.50	Comment: MTG W/ SW - EROSION CTL REPORT PREP
136 EDA STAFF ADMINISTRATION	JJE	3-20-03	110	4010-110	161	.50	125.000	62.50	Comment: EROSION CONTROL REPORT COORD W/ SW
136 EDA STAFF ADMINISTRATION	JJE	3-26-03	110	4010-110	161	.25	125.000	31.25	Comment: TC W HAIG - EROSION CONTROL ISSUES
136 EDA STAFF ADMINISTRATION	JJE	3-26-03	110	4010-110	161	.50	125.000	62.50	Comment: EROSION CONTRAL REPORT COORD W/ SW
136 EDA STAFF ADMINISTRATION	JJE	3-31-03	110	4010-110	161	.50	125.000	62.50	Comment: SWPPP REV COORD W/ SW
136 EDA STAFF ADMINISTRATION	JJE	3-31-03	110	4010-110	161	.25	125.000	31.25	Comment: COORD W/ SW - REPORT PREP
136 EDA STAFF ADMINISTRATION	JJE	4-10-03	110	4010-110	161	.50	125.000	62.50	Comment: SWPPP REV COORD W/ SW
136 EDA STAFF ADMINISTRATION	JJE	4-10-03	110	4010-110	161	1.25	125.000	156.25	Comment: SWPPP COORD W/ SW-PREP LTR TO BRIGGS
136 EDA STAFF ADMINISTRATION	JJE	4-17-03	110	4010-110	161	.25	125.000	31.25	Comment: REPORT COORD W/ SW

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continued

136 EDA STAFF ADMINISTRATION	JJE	4-24-03	110	4010-110	161	.50	125.000	62.50	Comment: EROSION CONTROL REPORT DATES - COORD W/ SW
136 EDA STAFF ADMINISTRATION	JJE	4-30-03	110	4010-110	161	.25	125.000	31.25	Comment: EROSION CONTROL REPORT COORD W/ SW
136 EDA STAFF ADMINISTRATION	JJE	4-30-03	110	4010-110	161	.25	125.000	31.25	Comment: COORD MTG W/ SW
136 EDA STAFF ADMINISTRATION	JJE	5-15-03	110	4010-110	161	1.00	125.000	125.00	Comment: EROSION CONTROL REPORT COORD W/ SW
136 EDA STAFF ADMINISTRATION	DVP	10-15-02	110	4050-110	150	1.00	90.000	90.00	Comment: DISC W/ RACHEL & ROB ON MBP FOR RWQCB
136 EDA STAFF ADMINISTRATION	DVP	10-17-02	110	4050-110	150	2.50	90.000	225.00	Comment: DISC W/ RACHEL & ROB ON BMP FOR RWQCB
136 EDA STAFF ADMINISTRATION	DVP	10-24-02	110	4050-110	150	4.00	90.000	360.00	Comment: DISC W/ RACHEL, TIM AND ROB ON BMP FOR RWQCB
136 EDA STAFF ADMINISTRATION	SW	3-13-03	110	4050-110	223	.50	70.000	35.00	Comment: MTG W/ JE EROSION CONTROL REPORT PREP
136 EDA STAFF ADMINISTRATION	SW	3-27-03	110	4050-110	223	.50	70.000	35.00	Comment: EROSION CONTROL COORD W/ JE
136 EDA STAFF ADMINISTRATION	SW	4-24-03	110	4050-110	223	1.00	70.000	70.00	Comment: EROSION CONTROL REPORTS
136 EDA STAFF ADMINISTRATION	SW	4-24-03	110	4050-110	223	1.00	70.000	70.00	Comment: SWPPP REPORTS
140 AGENCY ADMINISTRATION	JJE	12-19-02	110	4010-110	161	.25	110.000	27.50	Comment: TC W RYAN LODGE - EROSION CTL STATUS
140 AGENCY ADMINISTRATION	JJE	12-26-02	110	4010-110	161	.25	110.000	27.50	Comment: TC W RYAN LODGE - EROSION CONTROL MEASURES
140 AGENCY ADMINISTRATION	JJE	1-15-03	110	4010-110	161	.25	125.000	31.25	Comment: COORD MTG W/ MIKE RYAN AT SITE
140 AGENCY ADMINISTRATION	JJE	1-23-03	110	4010-110	161	1.75	125.000	218.75	Comment: SITE INSP EROSION COL W/ MIKE RYAN ART TRINIDAD
140 AGENCY ADMINISTRATION	JJE	2-27-03	110	4010-110	161	.75	125.000	93.75	Comment: REVIEW NOTICE OF VIOLATION
140 AGENCY ADMINISTRATION	JJE	3-06-03	110	4010-110	161	3.75	125.000	468.75	Comment: SITE INSP W/ SW, RWQCB STAFF
140 AGENCY ADMINISTRATION	JJE	3-06-03	110	4010-110	161	3.00	125.000	375.00	Comment: REVS TO SWPPP PER RWQCB COMMENTS
140 AGENCY ADMINISTRATION	JJE	3-06-03	110	4010-110	161	.75	125.000	93.75	Comment: REVIEW SWPPP CHECKLIST
140 AGENCY ADMINISTRATION	JJE	3-06-03	110	4010-110	161	.25	125.000	31.25	Comment: P/UP GEN PERMIT AT RWQCB
140 AGENCY ADMINISTRATION	JJE	3-13-03	110	4010-110	161	2.50	125.000	312.50	Comment: EROSION CTL PLAN PREP
140 AGENCY ADMINISTRATION	JJE	3-13-03	110	4010-110	161	.75	125.000	93.75	Comment: REVIEW GENERAL PERMIT
140 AGENCY ADMINISTRATION	JJE	3-20-03	110	4010-110	161	1.75	125.000	218.75	Comment: REVISED SWPPP SUBMITTAL PREP
140 AGENCY ADMINISTRATION	JJE	4-10-03	110	4010-110	161	.50	125.000	62.50	Comment: TC W/ LODGE, MTG W/ SW-SWPPP COORD
140 AGENCY ADMINISTRATION	JJE	4-17-03	110	4010-110	161	.25	125.000	31.25	Comment: TC W LODGE - INSP COORD
140 AGENCY ADMINISTRATION	JJE	9-11-03	110	4010-110	161	3.50	125.000	437.50	Comment: PREP RESPONSE TO RWQCB ABATEMENT ORDER

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continued

140 AGENCY ADMINISTRATION	JJE	9-18-03	110	4010-110	161	.75	125.000	93.75	Comment: PREP FOR SITE INSP W/ RWQCB STAFF
140 AGENCY ADMINISTRATION	JJE	10-15-03	110	4010-110	161	1.50	125.000	187.50	Comment: RWQCB REPORT PREP AND DELIVER
140 AGENCY ADMINISTRATION	JJE	12-04-03	110	4010-110	161	.50	125.000	62.50	Comment: TC W/ RWQCB RE CHRISTIE COMPLAINT AT BOARD MTG
140 AGENCY ADMINISTRATION	JJE	12-15-03	110	4010-110	161	.75	125.000	93.75	Comment: prep ag response ltr to rwqcb
140 AGENCY ADMINISTRATION	JJE	2-05-04	110	4010-110	161	.50	125.000	62.50	Comment: RWQCB MTG W/ BRIGGS-UPCOMING BOARD MTG
140 AGENCY ADMINISTRATION	JJE	2-12-04	110	4010-110	161	1.75	125.000	218.75	Comment: RWQCB MTG ATTENDANCE
140 AGENCY ADMINISTRATION	JJE	3-25-04	110	4010-110	161	.25	125.000	31.25	Comment: SITE INSP COORD W/ RWQCB
140 AGENCY ADMINISTRATION	JJE	3-31-04	110	4010-110	161	1.25	125.000	156.25	Comment: SITE MTG W/ RWQCB STAFF
140 AGENCY ADMINISTRATION	JJE	7-22-04	110	4010-110	161	.50	125.000	62.50	Comment: MTG W/ DW, TC W/ HAGEMAN - BOARD ACTION
140 AGENCY ADMINISTRATION	JJE	7-22-04	110	4010-110	161	.25	125.000	31.25	Comment: FILING
140 AGENCY ADMINISTRATION	JJE	7-22-04	110	4010-110	161	2.00	125.000	250.00	Comment: EROSION CTL REPORT COORD - PKG FOR HAIG
140 AGENCY ADMINISTRATION	JJE	7-29-04	110	4010-110	161	2.50	125.000	312.50	Comment: COORD SITE REPORTS & PKG FOR HAIG
140 AGENCY ADMINISTRATION	JJE	8-05-04	110	4010-110	161	.50	125.000	62.50	Comment: LTR TO RWQCB RE 9/10 HRG DATE
140 AGENCY ADMINISTRATION	JJE	12-15-04	110	4010-110	161	.25	125.000	31.25	Comment: REVIEW RWQCB CORRESP
140 AGENCY ADMINISTRATION	SW	4-30-03	110	4050-110	223	1.50	70.000	105.00	Comment: EROSION CONTROL INSP
140 AGENCY ADMINISTRATION	JMJ	3-24-04	110	4050-110	309	.25	85.000	21.25	Comment: Call to Julie Eliason info/status
140 AGENCY ADMINISTRATION	JMJ	3-26-04	110	4050-110	309	2.00	85.000	170.00	Comment: Site visit w/Water Quality Control Bd
140 AGENCY ADMINISTRATION	JMJ	3-29-04	110	4050-110	309	.25	85.000	21.25	Comment: Organize/rewrite field notes
140 AGENCY ADMINISTRATION	RKK	8-08-02	110	4050-110	157	2.00	70.000	140.00	Comment: RCD/RWQCB COORD, WELLS
140 AGENCY ADMINISTRATION	RKK	8-15-02	110	4050-110	157	2.00	70.000	140.00	Comment: RCD/RWQCB COORD, WELLS
140 AGENCY ADMINISTRATION	RKK	8-22-02	110	4050-110	157	.50	70.000	35.00	Comment: RCD COORD
144 IN-HOUSE PLAN CHECK	JJE	3-13-03	110	4010-110	161	1.25	125.000	156.25	Comment: SWPPP PLAN REVS
145 FIELD INSPECTIONS	JJE	11-21-02	110	4010-110	161	1.25	110.000	137.50	Comment: SITE INSP EROSION CTL
145 FIELD INSPECTIONS	JJE	12-12-02	110	4010-110	161	1.00	110.000	110.00	Comment: EROSION CTL INSPECTION
145 FIELD INSPECTIONS	JJE	12-15-02	110	4010-110	161	1.75	110.000	192.50	Comment: EROSION CONTROL INSPECTION
145 FIELD INSPECTIONS	JJE	1-31-03	110	4010-110	161	2.00	125.000	250.00	Comment: EROSION CTL INSP & REPORT PREP
145 FIELD INSPECTIONS	JJE	2-13-03	110	4010-110	161	1.50	125.000	187.50	Comment: EROSION CTL INSP

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continued

145 FIELD INSPECTIONS	JJE	2-20-03	110	4010-110	161	1.50	125.000	187.50
		Comment: EROSION CTL INSP W/ SW						
145 FIELD INSPECTIONS	JJE	3-20-03	110	4010-110	161	2.25	125.000	281.25
		Comment: SITE INSP & EROSION CONTROL REPORT PREP						
145 FIELD INSPECTIONS	JJE	3-31-03	110	4010-110	161	2.00	125.000	250.00
		Comment: SITE INSP EROSION CONTROL MEASURES						
145 FIELD INSPECTIONS	JJE	4-17-03	110	4010-110	161	1.50	125.000	187.50
		Comment: EROSION CONTROL INSP						
145 FIELD INSPECTIONS	JJE	4-30-03	110	4010-110	161	1.25	125.000	156.25
		Comment: EROSION CONTROL INSP						
145 FIELD INSPECTIONS	JJE	5-08-03	110	4010-110	161	1.25	125.000	156.25
		Comment: SITE EROSION CONTROL INSPECTION						
145 FIELD INSPECTIONS	JJE	5-22-03	110	4010-110	161	.50	125.000	62.50
		Comment: EROSION CONTROL INSP						
145 FIELD INSPECTIONS	JJE	9-25-03	110	4010-110	161	2.75	125.000	343.75
		Comment: SITE INSP W/ SW, RWQCB STAFF						
145 FIELD INSPECTIONS	JJE	3-25-04	110	4010-110	161	1.25	125.000	156.25
		Comment: SITE INSP EROSION CTL STATUS						
145 FIELD INSPECTIONS	SW	11-21-02	110	4050-110	223	1.25	65.000	81.25
		Comment: SITE INSP EROSION CTL						
145 FIELD INSPECTIONS	SW	11-21-02	110	4050-110	223	1.25	70.000	87.50
		Comment: SITE INSP EROSION CONTROL						
145 FIELD INSPECTIONS	SW	12-15-02	110	4050-110	223	1.75	65.000	113.75
		Comment: EROSION CONTROL INSPECTION						
145 FIELD INSPECTIONS	SW	1-31-03	110	4050-110	223	2.00	70.000	140.00
		Comment: EROSION CONTROL INSP						
145 FIELD INSPECTIONS	SW	2-13-03	110	4050-110	223	1.50	70.000	105.00
		Comment: EROSION CONTROL INSP						
145 FIELD INSPECTIONS	SW	3-20-03	110	4050-110	223	2.25	70.000	157.50
		Comment: SITE INSP & EROSION CONTROL REPORT PREP						
145 FIELD INSPECTIONS	SW	3-31-03	110	4050-110	223 OT	2.00	70.000	140.00
		Comment: SITE INSP/EROSION CONTROL REPORTS						
145 FIELD INSPECTIONS	SW	4-17-03	110	4050-110	223	1.50	70.000	105.00
		Comment: EROSION CONTROL INSPECTION						
151 MISC ADMINISTRATION SERVICES	RWC	10-15-02	110	4050-110	48	1.00	100.000	100.00
		Comment: MEET W/ RK & DISC ISSUES RWQCB						
151 MISC ADMINISTRATION SERVICES	RWC	10-17-02	110	4050-110	48	3.00	100.000	300.00
		Comment: MEET W/ RAHCEL & DISC ISSUES RWQCB						
151 MISC ADMINISTRATION SERVICES	RWC	10-24-02	110	4050-110	48	5.50	100.000	550.00
		Comment: PREP SWPPP PLAN & MTGS						
151 MISC ADMINISTRATION SERVICES	SW	1-15-03	110	4050-110	223	.50	70.000	35.00
		Comment: NPDES REPORT PREP W/ JJE						
151 MISC ADMINISTRATION SERVICES	SW	2-20-03	110	4050-110	223	1.50	70.000	105.00
		Comment: EROSION CTL INSP						
151 MISC ADMINISTRATION SERVICES	SW	3-06-03	110	4050-110	223	.50	70.000	35.00
		Comment: EROSION CTL FILE SETUP W/ JE						
151 MISC ADMINISTRATION SERVICES	SW	3-31-03	110	4050-110	223	.50	70.000	35.00
		Comment: SWPPP COORD W/ JE						
151 MISC ADMINISTRATION SERVICES	SW	4-03-03	110	4050-110	223	1.00	70.000	70.00
		Comment: REVISE SWPPP PLAN						
151 MISC ADMINISTRATION SERVICES	SW	4-03-03	110	4050-110	223	.25	70.000	17.50
		Comment: COORD MTG W/ JE						
151 MISC ADMINISTRATION SERVICES	SW	4-10-03	110	4050-110	223	.50	70.000	35.00
		Comment: SWPPP REV. COORD W/ JE						

641 EROSION CONTROL PLAN

continued

151 MISC ADMINISTRATION SERVICES	SW	4-10-03	110	4050-110	223	1.00	70.000	70.00	Comment: SWPPP REVISION
151 MISC ADMINISTRATION SERVICES	SW	4-10-03	110	4050-110	223	.50	70.000	35.00	Comment: SWPPP REVISIONS
151 MISC ADMINISTRATION SERVICES	SW	4-10-03	110	4050-110	223	.50	70.000	35.00	Comment: SWPPP UPDATE TO RWQCB
151 MISC ADMINISTRATION SERVICES	SW	4-10-03	110	4050-110	223	.25	70.000	17.50	Comment: T/C DAVE WILLIAMS
151 MISC ADMINISTRATION SERVICES	SW	4-17-03	110	4050-110	223	.50	70.000	35.00	Comment: REPORT COORD
151 MISC ADMINISTRATION SERVICES	SW	4-24-03	110	4050-110	223	1.00	70.000	70.00	Comment: UPDATE LTR TO DAVE'S
151 MISC ADMINISTRATION SERVICES	SW	4-24-03	110	4050-110	223	.50	70.000	35.00	Comment: LTR TO RWQCB
151 MISC ADMINISTRATION SERVICES	SW	4-30-03	110	4050-110	223	.75	70.000	52.50	Comment: EROSION CONTROL REPORT COORD
151 MISC ADMINISTRATION SERVICES	SW	4-30-03	110	4050-110	223	1.00	70.000	70.00	Comment: EROSION REPORTS
151 MISC ADMINISTRATION SERVICES	SW	5-14-03	110	4050-110	223	1.00	70.000	70.00	Comment: EROSION CONTROL REPORTS
151 MISC ADMINISTRATION SERVICES	SW	5-14-03	110	4050-110	223	.25	70.000	17.50	Comment: EROSION CONTROL REPORT COORD
151 MISC ADMINISTRATION SERVICES	SW	5-15-03	110	4050-110	223	.50	70.000	35.00	Comment: EROSION CONTROL COORD, MTG W/ JE
151 MISC ADMINISTRATION SERVICES	SW	5-22-03	110	4050-110	223	1.00	70.000	70.00	Comment: EROSION CONTROL INSP
151 MISC ADMINISTRATION SERVICES	SW	5-31-03	110	4050-110	223	.50	70.000	35.00	Comment: EROSION CONTROL REPORTS
151 MISC ADMINISTRATION SERVICES	SW	9-11-03	110	4050-110	223	1.50	70.000	105.00	Comment: PROJ FILING
151 MISC ADMINISTRATION SERVICES	JMJ	5-03-04	110	4050-110	309	.50	70.000	35.00	
151 MISC ADMINISTRATION SERVICES	JMJ	5-25-04	110	4050-110	309	.50	70.000	35.00	Comment: FOLLOW-UP ON WATER QUALITY BOARD DECISION
151 MISC ADMINISTRATION SERVICES	JMJ	6-09-04	110	4050-110	309	.50	70.000	35.00	Comment: BILL WALTERS/FOLLOW-UP RWQCB ISSUES
152 TELEPHONE CALLS/FAX/RECEPTION	SW	3-06-03	110	4050-110	223	.25	70.000	17.50	Comment: TC W/ RYAN LODGE
152 TELEPHONE CALLS/FAX/RECEPTION	SW	1-08-04	110	4050-110	223	2.00	70.000	140.00	Comment: copy RWQCB documents for client
152 TELEPHONE CALLS/FAX/RECEPTION	SW	1-29-04	110	4050-110	223	.50	70.000	35.00	Comment: set up appt. with Bill Walters, JJE & Rogre Briggs
153 DELIVERIES/PICK-UPS	SW	3-20-03	110	4050-110	223	.50	70.000	35.00	Comment: REVISED SWPPP
160 PREPARING REPORTS	SW	3-20-03	110	4050-110	223	.50	70.000	35.00	Comment: COMPLETE EROSION CONTROL REPORTS
160 PREPARING REPORTS	SW	3-20-03	110	4050-110	223	.50	70.000	35.00	Comment: EROSION CONTROL REPORT COORD W/ JE
160 PREPARING REPORTS	SW	3-31-03	110	4050-110	223	.50	70.000	35.00	Comment: COMPLETE EROSION CONTROL REPORTS
160 PREPARING REPORTS	SW	4-03-03	110	4050-110	223	1.00	70.000	70.00	Comment: EROSION CONTR
160 PREPARING REPORTS	SW	6-12-03	110	4050-110	223 OT	1.50	70.000	105.00	Comment: EROSION CTL REPORTS

641 EROSION CONTROL PLAN

continued

	Staff	Date	Dept	GL Acct	ST	Hours	Bill Rate	Earned	Cost
160 PREPARING REPORTS	SW	7-03-03	110	4050-110	223	1.00	70.000	70.00	
Comment: EROSION CONTROL TERMINATION									
160 PREPARING REPORTS	SW	7-17-03	110	4050-110	223	1.00	70.000	70.00	
Comment: EROSION CONTROL TERMINATION									
160 PREPARING REPORTS	SW	10-09-03	110	4050-110	223	1.50	70.000	105.00	
Comment: EROSION CONTROL REPORTS									
171 FILING/ARCHIVE ADMINISTRATION	JJE	3-13-03	110	4010-110	161	1.25	125.000	156.25	
Comment: FILING EROSION CTL MATERIALS									
171 FILING/ARCHIVE ADMINISTRATION	SW	3-06-03	110	4050-110	223	1.00	70.000	70.00	
Comment: EROSION CONTROL FILING									
Labor sub-total:						204.75		19,198.75	
Phase sub-total						Reg:	Units/Hours	Earned	
							204.75	19,198.75	

649 EROSION CONTROL PLAN

Labor

	Staff	Date	Dept	GL Acct	ST	Hours	Bill Rate	Earned	Cost
145 FIELD INSPECTIONS	JME	5-08-03	190	4050-190	301	1.50	30.000	45.00	
Comment: EROSION CONTROL INSPECTION									
152 TELEPHONE CALLS/FAX/RECEPTION	MCC	7-01-03	190	4050-190	73	1.00	35.000	35.00	
Comment: erosion report									
152 TELEPHONE CALLS/FAX/RECEPTION	MCC	7-02-03	190	4050-190	73	2.00	35.000	70.00	
152 TELEPHONE CALLS/FAX/RECEPTION	MCC	7-02-03	190	4050-190	73	.50	35.000	17.50	
152 TELEPHONE CALLS/FAX/RECEPTION	MCC	7-03-03	190	4050-190	73	2.00	35.000	70.00	
Comment: erosion control report									
152 TELEPHONE CALLS/FAX/RECEPTION	MCC	7-07-03	190	4050-190	73	2.00	35.000	70.00	
152 TELEPHONE CALLS/FAX/RECEPTION	MCC	7-08-03	190	4050-190	73	3.00	35.000	105.00	
154 DUPLICATION/REPRODUCTION	JME	9-01-04	190	4050-190	301	1.25	25.000	31.25	
Comment: PO PHOTOS FOR JJE									
154 DUPLICATION/REPRODUCTION	JME	9-02-04	190	4050-190	301	1.25	25.000	31.25	
Comment: PO AERIAL PHOTOS FOR JJE									
154 DUPLICATION/REPRODUCTION	JME	9-03-04	190	4050-190	301	1.00	25.000	25.00	
Comment: PO AERIAL PHOTOS FOR JJE									
154 DUPLICATION/REPRODUCTION	JME	9-07-04	190	4050-190	301	.75	25.000	18.75	
Comment: PO PICTURES FOR JJE									
Labor sub-total:						16.25		518.75	
Phase sub-total						Reg:	Units/Hours	Earned	
							16.25	518.75	

Project totals

	Reg:	Units/Hours	Earned	Cost
		509.51	41,783.00	
	Exp:	.000	2,064.61	

Report totals

	Reg:	Units/Hours	Earned	Cost
		509.51	41,783.00	
	Exp:	.000	2,064.61	



FARM SUPPLY COMPANY

Correspondence Address:
P.O. Box 111
San Luis Obispo, CA 93406
(805) 543-3751

①

PASO ROBLES STORE
1108 PASO ROBLES STREET PASO ROBLES, CA 93446
(805) 238-1177

INVOICE 956231

Page 1

Date 12/18/02

Sold to: 34825
HAIG KELEGIAN

26 SUNSET COVE
NEWPORT COAST, CA 92657

Slsp Terms	Check/Card#	Tax % Wh Reference#	Receipt#
JWM CHARGE TO AR		7.25 PR	S95310

Item	Description	Quantity UM	Price UM	Extension
175000	JUTE NETTING 4FT X 225 FT	2.00 EA	49.99 EA	99.98
734130	12" CORR. DRAIN PIPE SO. 20FT.	40.00 FT	5.45 FT	218.00
467	DELIVERY CHARGE RAY KNOWS WHERE TO GO	1.00 EA	45.00 EA	45.00
128005	NURSERY DECOR 5.99	1.00 EA	5.99 EA	5.99

*Before noon if possible
Jute already taken
5151 gate combo*

*DD
May 58*

NO RECOMMENDATION EITHER MADE OR IMPLIED. MILL TAX ASSESSMENT ON APPLICABLE ITEMS HAS BEEN PAID

This sale is subject to the terms & conditions on the reverse side of this invoice.	Not Taxable	Taxable	Tax	Tendered	Total
	45.00	323.97	23.49	.00	392.46
				Cash Back	.00

REC'D BY: *[Signature]*

THANK YOU



FARM SUPPLY COMPANY

Correspondence Address:
 P.O. Box 111
 San Luis Obispo, CA 93406
 (805) 543-3751

②

PASO ROBLES STORE
 1108 PASO ROBLES STREET PASO ROBLES, CA 93446
 (805) 238-1177

INVOICE 958624

Page 1

Date 12/20/02

Sold to: 34825
 HAIG KELEGIAN

26 SUNSET COVE
 NEWPORT COAST, CA 92657

Slsp Terms	Check/Card#	Tax % Wh Reference#	Receipt#
DCC CHARGE TO AR		7.25 PR	597975

Item	Description	Quantity UM	Price UM	Extension
121330	STRAW	28.00 EA	6.50 EA	182.00
457	DELIVERY CHARGE	1.00 EA	35.00 EA	35.00
				Total:

NO RECOMMENDATION EITHER MADE OR IMPLIED WILL TAX ASSESSMENT ON APPLICABLE ITEMS HAS BEEN PAID

Net Taxable: .00 Taxable: 217.00 Tax: 15.73 Total: 232.73

EC'D: Phone Cash Back: .00

Y: Dave

THANK YOU



CUSTOMER'S COPY

SERVING SAN LUIS OBISPO COUNTY WITH QUALITY MATERIALS SINCE 1937
POST OFFICE BOX 698
ATASCADERO, CA 93423-0698

DISCLOSURE IN ACCORDANCE WITH FEDERAL CONSUMER PROTECTION ACT

In compliance with Federal Credit Legislation, we are pleased to outline credit terms by De Cou Lumber Co., which are as follows:

- A. You will be furnished with a statement of your account monthly. All accounts due and payable on 10th of month.
- B. If the "new balance" which is shown on your statement is paid within ten (10) days of the billing date shown on the statement, no FINANCE CHARGE is assessed.
- C. Past due accounts are subject to a FINANCE CHARGE which is computed by a periodic rate of 1 1/2% per month (or a minimum charge of \$.50) WHICH IS AN ANNUAL PERCENTAGE RATE of eighteen percent (18%) applied to the "previous balance" shown on your monthly statement after deducting current payments and credits shown on the statement.
- D. In the event suit is necessary to enforce payment of a delinquent account, customers are liable for reasonable attorney's fees of creditors.

8965 EL CAMINO REAL

PHONE: 805 / 466-2535
FAX 805 / 466-6330

RETURNED GOODS POLICY: ITEMS MUST BE IN ORIGINAL CONDITION ACCOMPANIED BY INVOICE WITHIN 30 DAYS OF PURCHASE. WE RESERVE THE RIGHT TO PAY BY CHECK. CERTAIN ITEMS MAY BE SUBJECT TO A 25% RETURN CHARGE.

TYPE OF TRANSACTION CASH SALE

SOLD TO:

CASH ACCOUNT FOR STORE 1

SHIP TO: (same as sold to unless noted)

DECOU LBR & ACE HOME
8965 EL CAMINO REAL
ATASCADERO, CA 93423-0698

12/30/02 09:22:26
004397733

Sale

67195006134
MC
Invoice #: 003952
Batch #: 000634

XXXXXXXXXXXX8262

Appr Code: 034598

DE Amount: \$ 83.23

Total: \$ 83.23

CUSTOMER CODE	SEQUENCE #	TRANSACTION#	TRANS DATE	STORE	S'MAN	WRITTEN BY	OPER#	DATE DELIVERED	DATE WANTED		
CASH	09:27	154628	123002	1	0	0	8				
REFERENCE NO.	CUSTOMER ORDER NO. 0										
ITEM NO.	QTY. ORD.	QTY. SHIP'D	DESCRIPTION	UNITS	UNIT PRICE	EXTENSION	SALESMAN				
1348FS	40	40	1X3X48 DF STAKES	40.000	0.760EACH	30.40	DAVID PORTER				
1336FS	80	80	1X3X36 DF STAKES	80.000	0.590EACH	47.20					
				SUB-TOTAL	77.60	TAX %	7.250	TAX AMT.	5.63	TOTAL AMOUNT	83.23

I AGREE TO THE TERMS AND CONDITIONS AND LIEN RIGHTS STATED HEREON BOTH FACE & BACK. ABOVE MATERIALS

RECEIVED 10/18/02 X83.23 Type: 2

DATE 12/30/02

(4)

12-31-02

Haig

Ed De Vaul Aerial Application
Aerial Application of seed
for erosion control on 11-20-02

300 acres at \$15.00 per acre = \$4,500.00

Stakes for hay bales, straw waddles
and silt fences 83.23

Straw bales for hillside repair
84 bales at \$6.50 each, delivered 546.00
Linder Hay and feed. (old invoice)

P.O. Box 320, Creston Ca, 93432 \$5,029.23

Haig,

The last two storms have not
resulted in any more damage. The
seed we sprayed has taken root
and unless we have any more really
fierce storms, I think we will
finally be finished with this
continuous repair cycle we have
been on.

Happy New Year!

Dave

3



FARM SUPPLY COMPANY

Correspondence Address:

P.O. Box 111

San Luis Obispo, CA 93406

(805) 543-3751

PASO ROBLES STORE
1102 PASO ROBLES STREET PASO ROBLES, CA 93446
(805) 258-1177

INVOICE 908214

Page 1

Date 11/21/02

Sold to: 32688
DAVID C PIERSON

PO BOX 1833
RANCHO SANTA FE, CA 92067

Slip Terms	Check/Debit#	Tax % Wt Reference#	Receipt#
NAR CHARGE TO AR		7.25 PR	874913

Item	Description	Quantity UM	Price UM	Extension
N	SELD ANN RYE/ BARLEY	41340.00 EA	.20 EA	8268.00

*Thank you
Mell*

NO RECOMMENDATION
EITHER MADE OR IMPLIED

MILL TAX ASSESSMENT ON
APPLICABLE ITEMS HAS BEEN PAID

This sale is subject to the terms & conditions
on the reverse side of this invoice.
RECD
BY: _____

Non-Taxable	Taxable	Tax	Tendered	Total
8268.00	.00	.00	.00	8268.00
			Cash Back	.00

THANK YOU

Hraig

Storm Damage Cleanup

12-17 + 1/2 12-18 and 1/2 12-20

8 men at \$200.	= \$1,600
1 foreman at 400	= 400
labor	<u>\$2,000</u>

Supplies

Home Depot	94.76	Stakes & Staples
Acc Hardware	<u>108.54</u>	Stakes
	203.20	

Please send \$2,203.20 to

Dave Williams
 P.O. Box 320
 Creston, Ca 93432.

2,203

12/20/02

Also, straw bales (4 loads) rain gear was charged to your account at farm supply along with jute netting and culvert pipes

Kellogians

2002

Supplies

12-17	203.20	(3)
12-18	396.46	(1)
12-20	232.73	(2)
12-20	83.23	(5)
	437.50	(7)
	73.92	(10)
	<u>5029.23</u>	(4)
	\$6,456.27	

Balance

12-20	2000	(3)
11-6-12	3,375	(6) (7)
11-20	<u>1,525</u>	(8) (9)
	\$6,900	

Total \$13,356.27

(A)

⑥ 11-6-02

Kelejian

Deliver rice straw to site
and place and stake bales

5 labours 8 hours at \$12.50 per	\$ 500.00
supervision & transportation	\$ 250.00
	<hr/>
	\$ 750.00

11-7-02

Kelejian

spread rice straw on lower
slopes

5 labours 4 1/2 hours	} Rain in afternoon	\$ 285.00
supervision 1/2 Day		\$ 125.00
		<hr/>
		\$ 410.00

11-8-02

11-9-02

11-10-02

} Heavy Rain

11-11-02

Road repair, erosion repair

5 labours 9 hours	\$ 562.50
-------------------	-----------

supervision & transportation	250.00
------------------------------	--------

	<hr/>
	\$ 812.50

Home Depot, tools, stakes, gloves	\$ 125.00
-----------------------------------	-----------

Ace Hardware, stakes	90.00
----------------------	-------

	<hr/>
	\$ 2,187.50

(continued)

⑦

Kelegian

Jan A
\$ 2,187.5

11-12-02

Place and stake silt fencing,
straw waddles

5 labors 9 hours

\$ 562.50

supervision & transportation

\$ 250.00

\$ 812.50

11-13-02 Morning

Place and stake silt fencing
straw waddles and straw bales

5 labors 4 hours

\$ 250.00

supervision and transportation

\$ 125.00

\$ 375.00

Total for Kelegian

\$ 3,375.00

Move to Prierson

11-13-02 Afternoon

Deliver straw and place
bales on ridgelines

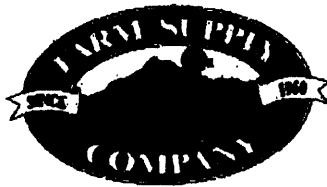
5 labors 5 hours

\$ 312.50

supervision and transportation

125.00

125.00
\$ 437.50



FARM SUPPLY COMPANY

Correspondence Address:
 P.O. Box 111
 San Luis Obispo, CA 93406
 (805) 543-3751

PASO ROBLES STORE
 1108 PASO ROBLES STREET PASO ROBLES, CA 93446
 (805) 238-1177

INVOICE 980609

Page 1

Date 01/24/03

Sold to: 34825
 HAIG KELEGIAN

26 SUNSET COVE
 NEWPORT COAST, CA 92657

Slsp Terms	Check/Card#	Tax % Wh Reference#	Receipt#
CMS CHARGE TO AR		7.25 PR	T22784

Item	Description	Quantity	UM	Price	UM	Extension
733906	12" CORR. BLIND TEE	2.00	EA	34.40	EA	68.80
<i>Haig</i>						
NO RECOMMENDATION EITHER MADE OR IMPLIED						
MILL TAX ASSESSMENT ON APPLICABLE ITEMS HAS BEEN PAID						
						Total

This sale is subject to the terms & conditions on the reverse side of this invoice.

RECD BY:

.00

68.92

5.00

20

73.92

Cash Back

.00

THANK YOU

Fertilizing

Weed Control

Pest Control

Seeding

Ed De Vault Aerial Application

Post Office Box 513, Paso Robles, California 93446
(805) 238-4575

David Williams
PO Box 320
Creston, CA 93432

*David
2575*

Amount \$ 4800.⁰⁰ Date 11-20-03

11/20/02 400 acres barley/rye grass seed
100 lbs per acre
@ 12.⁰⁰/acre

4,800.⁰⁰

Ed De Vault Aerial Application