List of Occurrences

FLED CITY OF SAN JUAN BAUTISTA

OCT 18 2022 (10 pm OFFICE OF THE CITY CLERK JAP 451 San Juan Hollister Rd San Juan Bautista Ca

Jan. 10, 2019 Violation from fish and wildlife.

August 26, 2019 California Fish and wildlife review and clearing for violation dated Jan. 10, 2019 see Exhibit A

June 23, 2020 Grading permit # 74 approved. see Exhibit B

June 29, 2020 Refer To Exhibit B Grading permit # 74 with the word warehouse crossed out and initiated by Minerva from 4 Leaf, city planning dept. City was well informed what my intentions were in regards to bringing in fill. It is written clearly "elevate property" twice on the application. If the property is in a floodplain why would they give me a permit to elevate the property knowing that we can't? 30,000 Cu. Yards are a whole lot of dirt. We would have needed maybe 200 cu yards for the warehouse. Their confusion makes no sense. They are hired professionals. If they were concerned or confused they could have simply asked for clarification. They did not and they signed a permit.

July 16, 2020 Fish and wildlife came out. No violation was given to me for the importation of soil by their department. I contacted Warden Kyle Somer and he said there was no violation from his department because he did not notice any dirt being put into or near the creek.

July 17, 2020 Code enforcement along with other city employees came out and gave me a stop order for apparently exceeding my grading permit. I had a permit 30,000 cu yards that the city gave me a permit for on see Exhibit B

Aug 27, 2020 I received a alleged violation letter from the U.S. Army Corp of Engineers see Exhibit C about putting the permitted 30,000 cu yards of dirt in the area that is designated wetlands. I have been in contact with USACE Greg Brown.

Sept. 29, 2020 Code enforcement officer Rich Brown received the letter of recommendation from the (USACE). on Sept 29, 2020 I received a emailed response from USACE Exhibit D Delineation study came inconclusive form study performed by USACE and hired environmentalist Olberding Environmental group due to dry conditions and no vegetation because of grading. I received a letter from USACE on **Oct. 15 2021 see Exhibit E** states that the area in question on my property **MAY BE** wetlands. USACE suggested that area should be treated as such until we get rain and another study is done.

Oct 3, 2020, Oct. 23, 2020 & Nov. 12, 2020 Code enforcement officer sent compliance orders. City was informed that civil engineers were back logged due to COVID and that a SOW was going to be delayed. Exhibit F

Oct 7. 2020 My civil engineer emailed SJB City Manager, Don Reynolds asking for what the city's needs were to resolve the grading violation.

Nov. 24, 2020 Anne, my civil engineer, sent the city description of scope of work and civil plans to remedy the Violation dated **July 17, 2020**. She informed code enforcement officer by email that she was delayed by her work load but will have the civil plans ready by **Nov. 23, 2020**.

Jan 4, 2021 City comments were forwarded to my civil engineer of how we are to proceed with correcting the violation.

March 1, 2021 SOW was approved and Permit **#** 109 was issued to allow me to remove the dirt and stockpile it on my property. Permit costed me \$1,242.00 **Exhibit G**

April 15, 2021 Terry from CSG Engineering came out to inspect the dirt removal and asked us to put in erosion control measures.

May 6, 2021 Terry from CSG engineering came out and took pictures verifying that the dirt was removed and stored as permitted and erosion control was in place as directed. He said he would forward the pictures to Minerva to complete the remedy of the violation and that Minerva would get back to me. *There was never anything mentioned to us that we needed another topographic study to verify the elevations that would clear our red tag violation*. This was the last thing I heard from them in regards to clearing the violation from July 17, 2020.

Jan. 27, 2020 Same neighbor that has made several other complaints against me complained that we were supposedly putting dirt on her fence. We were cutting down the tree branches that have been intertwined with the fence for many years. The tree branches were so thick and heavy they already had part of the fence bent and broken. Terry from CSG Engineering came out and said that the neighbor was complaining that wild animals can get to her horses because I

tore down the fence. She knew clearly that the fence was already down because of their trees. I told Terry that we would put temporary fence panels up so that she would stop complaining although it was not my responsibility. I sent pictures to Don, the city manager. I didn't hear anything about this matter again.

March 27, 2022 City received a complaint from same neighbor again. She complained about grading taking place and dirt being piled up on site. We did bring base rock in, but from what I understand I have a grading permit #74. Maybe someone can explain what the grading permit, that I paid for, was actually for. The supposed stock piles of dirt were from digging some holes. (If the dirt is pushed back into the hole then the dirt disappears. There was no dirt imported at all.

March 28, 2022 Code enforcement officer issued red tag for grading. Exhibit |

March 31, 2022 several city officials came out to inspect the violation. Their violation consisted of me constructing a 5-6 feet high stockpile along the east west and north-south along the creek/property line. I did add about 2 feet of dirt at the most but the embankment was already about 4 feet tall when I purchased the property. I did not know this was a violation. My neighbor at the RV park has had it like that for about 2 years now. No violation has been imposed to them although city officials have been informed see pictures Exhibit J

May 3, 2022 emails between Schaaf & Wheeler agent Robin Lee, City Assistant Manager Brian Foucht and SJB city engineer, Nidal Samhouri talking about the scopes of the proposed study. Robin explains they are not biologist and can not don anything in regards to the environmental impact of wetlands or habitat of the San Juan creek. A environmentalist would need to be hired. She also recommends the city to perform a detailed restudy holistically instead of piece meal by each property owner. see Exhibit K

May 9, 2022 City of San Juan Bautista receives proposal from Schaaf and Wheeler to perform a **visual** study on my property covering the entire floodplain and San Juan creek area. **Exhibit L**

May 16, 2022 City of San Juan Bautista receives re-proposal from Schaaf and Wheeler updating proposal to change a visual inspection to a drone flight **Exhibit M**

May 24, 2022 Compliance order for March 28, 2022 violation. Order requests a development plan for remediation that will satisfy Jurisdictional bodies and the city of San Juan Bautista. Exhibit N I have been in contact with CDFW, Warden Kyle Somer to request their recommendations for the restoration of the San Juan

Creek since CDFW is the jurisdictional body. I have not received any citation from CDFW for this violation.

June 6, 2022 Notice of Violation was received from Rich Brown. Exhibit O Violation states that 1) Recycling pallets with out permission. Manufacturing pallets is what we do and is permitted under industrial zoning. 2) Maintaining a contracts Yard. I am not maintaining a contractors yard. This equipment is ours and is used for the maintaining of our property. 3) Automobile storage these vehicles are ours and if requested pick slips can be presented to the city. 4) Vehicles being dismantled. We are a transportation operation

June 13, 2022 Zoom meeting with city officials and attorney's. I questioned the peer review fees if I was to hire S&W directly and Brian said that at that point The city of SJB wanted to have full control and would be hiring S&W directly and sending me the bill for reimbursement. **Exhibit O1**

June 21, 2022 I granted permission for The City of SJB to conduct S&W study. I was reluctant to allowing the city to perform the study because I already had a prior proposal from S&W dated August 26, 2021 that would help determine if the property can be brought into an X Zone. I felt the study that I was going to perform would cover the violation and help bring the property out of the floodplain. *see* **Exhibit P**

July 5, 2022 I granted permission for a drone flight by S&W see Exhibit Q

July 8, 2022 I granted The right of entry to allow Schaaf and Wheeler and city engineer Nidal Samhouri to enter my property to perform a the study. see **Exhibit R**

July 12, 2022 Study was conducted by S&W. City engineer Nidal Samhouri, my husband and I were present. I expressed my concern to Nidal that from what Robin was explaining of what the study they were performing covered, the creek was not included. He said "Don't worry about it, it is covering all our concerns." Apparently this was not correct.

August 15, 2022 I called the city and spoke to Brian to see how the S&W study was coming along so that we can prepare the remediation development plan if needed. He states that we need a second study that will cost an additional amount of money. I asked him why, he said there is part 1 and 2. This was never spoken about during our agreement. A updated S&W proposal was sent to me *see* **Exhibit S** I requested the first study so that we can begin to work at least in correcting the floodplain area if there was anything to be corrected. Brian said that it could not be given to me since it is in draft form and that I would also need

to sign the reimbursable agreement for the S&W study and past invoices owed to the city. The reimbursable agreement can not be signed because it is not even clear what and if I owe any back Invoices. I requested the bill from S&W so at least that can be paid in full while we clarify what city invoices are actually owed.

September 16, 2022 I began to receive daily administrative citations for not correcting violation from code enforcement. How am I to correct a violation if city refuses to give the invoice from S&W for the study and the study itself? see Exhibit Z1

September 23, 2022 I sent all the city invoices in question to Brian by email. The City invoices that I have received along with their attachments have several double billings and many questionable charges. *see* **Exhibit T** Additionally I am being charged all fees from planning and building reviews for prior permits again in addition to the double invoicing from CSG. Please refer to City of SJB Building Plan Check & Permit Fees. Also notice the documented city engineer fees rate is \$150 an hour not \$185 or \$220 plus city 15% additional charge from which I am being charged. *see* **Exhibit U**

September 26, 2022 (On Sept. 23, 2022 Brian said that my emails with the questionable invoices were cryptic at best and he did not understand my request. That he advises me to hire an accountant) on Sept. 26, 2022 I took the liberty to call CSG accountant, Steven Kanning and sent him the invoices in question and their attachments. I explained my concerns and he said he could see what was wrong and that they had a computer error that needed to be corrected. He would look through them and get back to the city.

September 28, 2022 I sent a spreadsheet with attachments to Brian of all prior payments that I have given to the city in the last 5 years which are not being credited. To this date (10/16/22 is \$57,072.25) see Exhibit V Apparently CSG accountant, Steven Kanning spoke to Brian and Brian told him to hold off of the clarification of invoices. *I don't see how Brian's approach helps to get the city paid.*

October 3, 2022 I request a meeting with the city to clarify the invoices and obtain the study from S&W. Zoom meeting was held @ 3:30pm. No clarification came from this meeting. Invoices are still not clarified which makes it impossible to have a reimbursable agreement. S&W study invoice and study have not been provided to us for remediation. Brian said that there would be a City council meeting **October 18, 2022** to determine my property a nuisance unless we came up with a Development Plan application with fees and reimbursement agreement by **October 13, 2022**.

October 6, 2022 I hired Kelly Engineering to preform a Topographic study to give me some clarity what exact elevations are on my property that would impact the floodplain. *see Exhibit X* there is little to no change in the floodplain in comparison to the topographic study done in 2018. The study does show alteration the the San Juan Creek embankments. I have agreed that I did alter the San Juan Creek embankment since I received my violation in March 27, 2022.

October 13, 2022 My Civil engineer Anne delivered a development application with fees to the city of SJB. *see* **Exhibit Y** Application does not have any study attached to it because Brian will not release the study or invoice from S&W. There is no reimbursable agreement because Brian has not provided the clarification to the invoices and credits.

****Please take a look at the pictures of the flood that occurred in 1998. The pictures are of the Mission Farms RV Park empty lot. This area was submerged in water, forcing nearby residents to evacuate. Since this flood Mission Farms Rv park has brought in thousands of yards of dirt and altered the San Juan Creeks embankments. This is a most obvious impact of the floodplain which puts me and neighbors at risk if there is another flood. What is being done to protect our properties from flood due to the ilea fill? **Exhibit**



State of California – Natural Resources Agency DEPARTMENT OF FISH AND WILDLIFE Central Region 1234 East Shaw Avenue Fresno, California 93710 (559) 243-4593 www.wildlife.ca.gov

GAVIN NEWSOM., Governor CHARLTON H. BONHAM, Director



August 26, 2019

Maria Cynthia Orozco Midnight Express Transportation Inc. Post Office Box 1712 Hollister, California 95024

Subject: No Lake or Streambed Alteration Agreement Needed Notification No. 1600-2019-0162-R4 Culvert Extension – Unnamed Tributary to the Pajaro River San Benito County

Dear Ms. Orozco:

The California Department of Fish and Wildlife (Department) has reviewed your Notification of Lake or Streambed Alteration (Notification), submitted in response to a Notice of Violation dated January 10, 2019, that addressed the unauthorized earthwork and installation of sacked concrete in an unnamed tributary to the Pajaro River. The Department has determined that your project was subject to the notification requirement in Fish and Game Code Section 1602, including payment of the Notification fee.

As stated in the Notification, unauthorized activities included the removal of trash and vegetation, earthwork, the placement of two 48-inch diameter culverts, and the placement of clean rock and riprap at the property located at 451 Old San Juan Hollister Road in San Juan Bautista. Activities also included the temporary placement of sacked concrete bags, which were subsequently removed following direction by Department Wildlife Officer Kyle Sommer. Precast 6 foot by 2 foot by 2 cement blocks were installed to replace the sacked concrete headwall. This culvert extension project was constructed to California Department of Transportation (Caltrans) specifications. No further construction or maintenance activities will be conducted.

The Department also determined on August 26, 2019 that your project did not substantially adversely affect an existing fish or wildlife resource if it was conducted as described in the Notification and subsequent correspondence with the Department. The Department has no Project modifications or recommendations for compensatory measures to propose at this time. As a result, you will not need a Lake or Streambed Alteration Agreement for your project. You are responsible for complying with all applicable local, state, and federal laws.

Conserving California's Wildlife Since 1870

Maria Cynthia Orozco Notification No. 1600-2019-0162-R4 August 26, 2019 Page 2

Please note that if the Project changes materially from the one you described in your Notification or if additional work will be done, you will need to submit a new Notification and corresponding fee to the Department.

If you have any questions regarding this matter, please contact Carrie Swanberg, Senior Environmental Scientist (Specialist), at (559) 243-8149or by email at carrie.swanberg@wildlife.ca.gov.

Sincerely,

Julie A. Vance Regional Manager

ec: Maria Cynthia Orozco cynthia@midnightexpress.company Midnight Express Transportation Inc.

> Carrie Swanberg Officer Kyle Sommer Lieutenant Jeff Heitzenrater California Department of Fish and Wildlife

Todd Kennedy <u>CityPlanning@san-juan-bautista.ca.us</u> City of San Juan Bautista



City of Şan Juan Bautista 311 Second Street P.O. Box 1420 San Juan Bautista, CA 95045 831-623-4661 ENCROACHMENT PERMIT

Permit No: 74 Permit Type: GRADING ONLY Issue Date: June 39_2020

June 2 2020

SEC I: PROJECT INFORMATION				
Project Address 451 Old San Juan Holi	lister Road Assessor Parc	cel No. 002-550-008		
Project Description Grading Permit – 30,00				
SEC II: PERMITTEE INFORMATION				
Permittee Type I Contractor Utility	y Company 🛛 Authorized Agen	t forContractorUtility Company		
Name: Maria C Orozco		Email: cynthia@midnightexpresscompany.co		
License No: NA	License Class: N/A			
Address: 381 Howard Ct, PO Box 1712 Ho	ollister, CA 95024			
SEC III: GENERAL PERMIT CONDITIONS				
 Responsible Party: No party other than the named period Acceptance of Provisions: It is understood and agreed the provisions of this permit and all attachments. Notice Prior to Starting Work: Before starting work under working days prior to initial start of work. When work has before restarting work unless a pre-arranged agreemem performed on weekdays and during the normal working to Standards of Construction: All work performed within t of San Juan Bautista Engineering Standards, Standard Maintenance Work Zones). Inspection and Approval by the City: All work shall the inspection and Approval by the City: All work shall the inspection requests at least 24 hours prior to inspective. Keep Permit to not the Work Site: The Encroachment Perm of the City or any law enforcement officer on demand. Work Conflicting Permits: If a prior encroachment conflicts with the prior permittee. Any such removal or relocation with the prior permittee. Any such removal or relocation with the prior permittee. Work area. At no time shall pedestriae alternate walkways cannot be provided, appropriate signs the nearest crosswalk or intersection to divelt pedestrians? Protection of Traffic: Adequate provisions shall be man measures required for the public safety, shall conform to lane closures shall comply with Caltrans Standard Plans permittee any duty, or standard of care, greater than or diff. Minimum Interference with Traffic: All work shall be plans the satisfaction of the City Engineer. Utilities are subject to Care of Drainage: If the work contemplated in any Encroa the permittee agrees to bear the cost thereof. Elevation Reference Marks: The permittee size subject to Care of Drainage: In every case, the permittee shall be republic right-of-way facilities that have been excavated or opublic right-of-way facilities and yor permittee is any perior down to the start of any work authoriz have the benchmark replaced by a registered civil engineer. 	de by the permittee that the doing of any work der the Encroachment Permit, the permittee s been interrupted for more than five (5) workin th has been made with the City's representa hours of the City Inspector (8AM-5PM). the public right-of-way shall conform to recog Specifications, City Policies and CALTRAN be subject to monitoring, inspection, and ap- ion. The permittee shall request a final inspec mit or a copy thereof shall be kept at the site o fork shall be suspended if permit is not at job with the proposed work, the new permittee mu- will be at no expense to the City. whom a permit is issued shall, whenever requi- nission (PUC) of the State of California, OSF date this City permit. tinimum sidewalk and bike path width of fou ans be diverted onto a portion of the street us a and barricades shall be installed at the limit s across the street. de for the protection of the traveling public. W the requirements of CALTRANS' Manual of for Traffic Control Systems. Nothing in the p fferent than the duty or standard of care impor need and carried out so that there will be the I ger(s) to stop and warn conventional highway tal of Traffic Controls for Construction and Ma all delineate/cone off any obstacle, material sto to the provisions of Section 22512 of the Califor achment Permit shall interfere with the establi ity Engineer. esponsible for restoring to its former condition otherwise disturbed by permittee. The permit mit. If the highway is not restored as herein the for locating and identifying all City bench zed under this permit. If the permittee damag or or land surveyor and all supporting docume	k under this permit shall constitute an acceptance of thall notify the designated City representative two (2) and days, an additional 24-hour notification is required attive. Unless otherwise specified, all work shall be nized standards of construction and the current City IS Manual of Traffic Controls (for Construction and oproval by the City. The inspector must receive all the work and must be shown to any representative site as provided. Ust arrange for any necessary removal or relocation inder by law, secure the written authorization for any refeet (4') shall be maintained at all times for safe and for vehicular traffic. At locations where adjacent its of construction and in advance of the closure at Narning signs, lights and safety devices and other Traffic Controls. Traffic control for day or nighttime permit is intended, as to third parties, to impose on osed by law. east possible inconvenience to the traveling public. / traffic. Traffic shall not be unreasonably delayed. aintenance Work Zones. tored, or equipment parked adjacent to the lane, to ornia Vehicle Code (CVC). ished drainage, ample provisions shall be made by n as nearly as may be possible any portion of the tee shall maintain, for one year, all portions of the provided for, or if the City elects to make repairs. imarks (elevation reference marks) that might be the so disturbs any benchmark, the permittee shall intation shall be submitted to the Director of Public		

City of San Juan Bautista Building Department	APPLICATION FOR GRADING PERMIT	311 Second Street P.O. Box 1420 San Juan Bautista, Ca.
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Applicant: Maria C.	OrD700 Address 451 Ald Son Was an S	Permit No.
A.P.N. 002-550-00	Orozco_Address: <u>451 01d San Juan</u> City: S B_ Subdivision : Lots	Cin Juan Zip: <u>9504</u> 5 Bautista or Phase:
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Contractor: Self/		
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City Engineer Pla	anning Public Works	Fire Dept.

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311 2nd Street P.O. Box 1420 San Juan Bautista, CA 95045

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Telephone (831) 623-4661

AMOUNT \$ 2,200 - DATE 7-1-2020

RECEIVED FROM Midnight Express

Two Thousand Two Hundred DOLLARS

FOR Brading Permit # 74 MO# 2664 5552864 #26645552875 + 266455 52886

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DEPARTMENT OF THE ARMY SAN FRANCISCO DISTRICT, U.S. ARMY CORPS OF ENGINEERS 450 GOLDEN GATE AVENUE SAN FRANCISCO, CALIFORNIA 94102

August 27, 2020

Regulatory Division

Certified Mail

Subject: File No. 2020-00338S

NOTICE OF ALLEGED VIOLATION

Ms. Cynthia Orozco Midnight Express Company 381 Howard Court PO Box 1712 Hollister, California 95024 cynthia@midnightexpress.company

Dear Ms. Orozco:

This inquiry concerns an activity for which you may be the responsible party or property owner in question. The property is located at 451 Old San Juan Hollister Road in the City of San Juan Bautista, San Benito County, California. The activity may involve unpermitted grading and fill placement in wetlands and waterways on and adjacent to the property, and may be in violation of Section 404 of the Clean Water Act (33 U.S.C. § 1344).

All discharges of dredged or fill material occurring below the plane of ordinary high water in non-tidal waters of the United States (U.S.); or below the high tide line in tidal waters of the U.S.; or within the lateral extent of wetlands adjacent to these waters, typically require Department of the Army authorization and the issuance of a permit under Section 404 of the Clean Water Act. Waters of the U.S. generally include all waters which are currently used, or were used in the past, or may be susceptible to use in interstate or foreign commerce, including all waters which are subject to the ebb and flow of the tide; all interstate waters including interstate wetlands; all other waters, the use degradation or destruction of which could affect interstate or foreign commerce; all impoundments of waters otherwise defined as waters of the U.S.; tributaries of the waters identified above; the territorial seas; and wetlands adjacent to all the waters identified above.

The provisions of 33 C.F.R. § 326.3 direct the District Engineer to commence an initial investigation of any unauthorized work, structures, and associated dredged or fill material discharges in waters of the U.S. to determine the appropriate administrative and/or legal actions to be pursued. In the event the alleged violation is subsequently confirmed, administrative actions could include a voluntary restoration of the site, an order requiring the completion of initial corrective measures to alleviate imminent adverse impacts to aquatic resources, and/or the issuance of an after-the-fact Department of the Army Permit to authorize any remaining work,

structures, and dredged or fill material discharges in waters of the U.S. Administrative actions could further include the use of Class I or Class II civil fines for violations under Section 404 of the Clean Water Act. Legal actions could include the initiation of civil or criminal proceedings when circumstances warrant such action.

Section 309 of the Clean Water Act (33 U.S.C. § 1319) provides penalties for violation of Section 301 (33 U.S.C. § 1311) of the Clean Water Act. Pursuant to Section 301, it is illegal to discharge any dredged or fill material without a permit issued by the Corps of Engineers pursuant to Section 404 (33 U.S.C. § 1344) of the Clean Water Act. A person may be subject to civil penalties of as much as \$54,833 per day for each violation. Furthermore, the law also allows criminal penalties for violations. For the most egregious of those violations, the law provides for imprisonment for as much as 15 years or fines of up to \$1,000,000 for a violation (or even higher in some circumstances) (33 U.S.C. § 1319; 18 U.S.C. § 3571).

To facilitate completion of our initial investigation, you are requested to provide this office the information specified in the enclosed Investigation Questionnaire within 15 days of receipt of this letter; this requested information may be held against you in the event of any subsequent legal action. You are further requested to contact this office within this timeframe to allow Regulatory staff immediate access to your property to inspect the area of the alleged violation and to formulate any required resolution. You are advised to cease any ongoing work that may be occurring in waters of the U.S. until the inspection has been completed.

You may refer any questions on this matter to me by telephone at 415-503-6791 or by e-mail at gregory.g.brown@usace.army.mil. All correspondence should be addressed to the Regulatory Division, South Branch, referencing the file number at the head of this letter.

Sincerely,

Kniggan D Aran Digitally signed by BROWN.GREGORY.GAVAN.1363545234 Date: 2020.08.27 14:20:01 -07'00'

Greg Brown Senior Project Manager, Regulatory Division

Enclosure

Digital Copies Furnished (w/o encl):

y.

US EPA, San Francisco, CA (mcwhorter.scott@epa.gov) CA RWQCB, San Luis Obispo, CA (Phillip.Hammer@waterboards.ca.gov) CA DFW, Fresno, CA (reg4sec@wildlife.ca.gov) City of San Juan Bautista, CA (citymanager@san-juan-bautista.ca.us) (CodeEnforcement@san-juan-bautista.ca.us) Olberding Environmental, Folsom, CA (jeff@olberdingenv.com)



Cynthia Orozco <cynthia@midnightexpress.company>

RE: 451 Old San Juan Hollister Road

Brown, Gregory G CIV USARMY CESPN (USA) <Gregory.G.Brown@usace.army.mil> Tue, Sep 29, 2020 at 4:27 PM To: "cynthia@midnightexpress.company" <cynthia@midnightexpress.company>

Cc: "Phillip.Hammer@waterboards.ca.gov" <Phillip.Hammer@waterboards.ca.gov>, Rich Brown <CodeEnforcement@san-juan-bautista.ca.us>, Don Reynolds <citymanager@san-juan-bautista.ca.us>, Jeff Olberding <jeff@olberdingenv.com>, "McWhorter, Scott" <mcwhorter.scott@epa.gov>, "Galacatos, Katerina CIV USARMY CESPN (USA)" <Katerina.Galacatos@usace.army.mil>

All,

A brief update on Corps violation inquiry. The delineation report is inconclusive, but the presence of hydric soil and some remnant hydrophytic vegetation in the southern and western parts of the property could indicate wetlands here. Due to dry conditions and recent grading, it will likely not be possible to determine wetland boundaries until there is some hydrology on the site, so at this point I would probably try to schedule a site visit once things get a little wetter out there. Note that the potential wetlands appear to be in the shaded "no build" area shown in attached grading plans - I haven't seen any evidence of wetlands in the warehouse development area permitted by the City in northeast corner of property. Pending verification of wetlands on the site, I would recommend working on a plan to remove or winterize the fill dirt that has been graded in the southwest part of the property.

Greg Brown U.S. Army Corps of Engineers San Francisco District, Regulatory Division 450 Golden Gate Avenue, 4th Floor San Francisco, California 94102-3406 415-503-6791

-----Original Message-----From: Brown, Gregory G CIV USARMY CESPN (USA) Sent: Thursday, August 27, 2020 2:23 PM To: cynthia@midnightexpress.company Cc: Phillip.Hammer@waterboards.ca.gov; Rich Brown <CodeEnforcement@san-juan-bautista.ca.us>; Don Reynolds <citymanager@san-juan-bautista.ca.us>; Jeff Olberding <jeff@olberdingenv.com>; McWhorter, Scott <mcWhorter.scott@epa.gov>; Galacatos, Katerina CIV USARMY CESPN (USA) <Katerina.Galacatos@usace. army.mil>; Mazza, James C CIV USARMY CESPN (USA) <James.C.Mazza@usace.army.mil> Subject: RE: Old San Juan Hollister Road

Ms. Orozco,

Please see attached violation inquiry letter for your property at 451 Old San Juan Hollister Road in San Juan Bautista. A printed copy will also be sent to you by mail next week.

Greg Brown U.S. Army Corps of Engineers San Francisco District, Regulatory Division 450 Golden Gate Avenue, 4th Floor San Francisco, California 94102-3406 415-503-6791 -----Original Message-----From: Galacatos, Katerina CIV USARMY CESPN (USA) Sent: Thursday, August 20, 2020 11:39 AM Tc. Jeff Olberding <jeff@olberdingenv.com> Cc: cynthia@midnightexpress.company; Brown, Gregory G CIV USARMY CESPN (USA) <Gregory.G.Brown@usace.army.mil>; Mazza, James C CIV USARMY CESPN (USA) <James.C.Mazza@usace.army.mil>; Phillip.Hammer@waterboards.ca.gov; Rich Brown <CodeEnforcement@sanjuan-bautista.ca.us>; Don Reynolds <citymanager@san-juan-bautista.ca.us>; David Mack <david.mack@weareharris.com> Subject: RE: Old San Juan Hollister Road

Jeff,

Thank you for your email regarding this project. We have received several inquiries regarding this project, hence the long list of people copied on this email.

The project has the following Corps file number, 2020-00338 and it has been assigned to Greg Brown who is copied on this email. Greg will be following up with correspondence to Cynthia Orozco and yourself regarding the grading. I would suggest that no further construction/grading or importation of fill occur until we can receive your report and Greg has the opportunity to review the report and conduct a site visit. We will be sending correspondence shortly. Please do not hesitate to contact either me or Greg if you have any questions.

Sincerely, Katerina

Katerina Galacatos, Ph.D. Chief South Branch, Regulatory Division San Francisco District, U.S. Army Corps of Engineers 450 Golden Gate Avenue, 4th Floor San Francisco, California 94102

Email: katerina.galacatos@usace.army.mil Telephone: 415-503-6778

-----Original Message-----From: Jeff Olberding [mailto:jeff@olberdingenv.com] Sent: Friday, August 14, 2020 11:39 AM To: Galacatos, Katerina CIV USARMY CESPN (USA) <Katerina.Galacatos@usace.army.mil> Subject: [Non-DoD Source] Old San Juan Hollister Road

Hi Katerina,

I am working on a project in San Juan Batista off Old San Juan Hollister Road (Cynthia Orozco - Midnight Express Transportation). We were asked to do a delineation of the property. Apparently the property owner (Cynthia) has been notified by the City of an alleged violation? She thought that the Corps contact was Deana?

Just wanted to give you a heads-up that we are working on this one. We should have our report and map submitted in a week or two.

Jeff Olberding

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OLBERDING ENVIRONMENTAL, INC.

193 Blue Ravine Road, Suite 165

Folsom, California 95630

(916) 985-1188 phone

(408) 472-4343 cell

(916) 985-2288 fax

Pages from 6917185-Grading 74 Approved Midnight Express Imp. Plans.pdf 3225K



DEPARTMENT OF THE ARMY SAN FRANCISCO DISTRICT, U.S. ARMY CORPS OF ENGINEERS 450 GOLDEN GATE AVENUE SAN FRANCISCO, CALIFORNIA 94102

October 15, 2021

Regulatory Division

Subject: File No. 2020-00338S

Ms. Cynthia Orozco Midnight Express Company PO Box 1712 Hollister, California 95024

Dear Ms. Orozco:

This correspondence is in reference to the September 14, 2020 submittal, from Olberding Environmental on your behalf, requesting a preliminary jurisdictional determination of the extent of waters of the United States occurring on your 18-acre property at 451 Old San Juan Hollister Road, in the City of San Juan Bautista, San Benito County, California (36.838032 °N, -121.525332 °W).

All proposed discharges of dredged or fill material occurring below the plane of ordinary high water in non-tidal waters of the United States; or below the high tide line in tidal waters of the United States; and within the lateral extent of wetlands adjacent to these waters, typically require Department of the Army authorization and the issuance of a permit under Section 404 of the Clean Water Act of 1972, as amended, 33 U.S.C. § 1344 *et seq*. Waters of the United States generally include the territorial seas; all traditional navigable waters which are currently used, or were used in the past, or may be susceptible to use in interstate or foreign commerce, including waters subject to the ebb and flow of the tide; wetlands adjacent to traditional navigable waters; non-navigable tributaries of traditional navigable waters that are relatively permanent, where the tributaries typically flow year-round or have continuous flow at least seasonally; and wetlands directly abutting such tributaries. Where a case-specific analysis determines the existence of a "significant nexus" effect with a traditional navigable water, waters of the United States may also include non-navigable tributaries that are not relatively permanent; wetlands adjacent to nonnavigable tributaries that are not relatively permanent; wetlands adjacent to but not directly abutting a relatively permanent non-navigable tributary; and certain ephemeral streams in the arid West.

The enclosed delineation map titled "Midnight Express Property," in one (1) sheet dated October 7, 2021, depicts the extent and location of wetlands and other waters of the United States within the boundary area of the site that may be subject to U.S. Army Corps of Engineers' regulatory authority under Section 404 of the Clean Water Act. This preliminary jurisdictional determination is based on the current conditions of the site, as verified during field investigations of November 19, 2020 and April 27, 2021, a review of available digital photographic imagery and other information available to the Corps, and a review of other data included in your submittal. While this preliminary jurisdictional determination was conducted pursuant to Regulatory Guidance Letter No. 16-01, *Jurisdictional Determinations*, it may be subject to future revision if new information or a change in field conditions becomes subsequently apparent. The basis for this preliminary jurisdictional determination is summarized in the enclosed *Preliminary Jurisdictional Determination Form*. You are requested to sign and date this form and return it to this office within two weeks of receipt.

You are advised that the preliminary jurisdictional determination may **not** be appealed through the U.S. Army Corps of Engineers' *Administrative Appeal Process*, as described in 33 C.F.R. pt. 331 (65 Fed. Reg. 16,486; Mar. 28, 2000). Under the provisions of 33 C.F.R Section 331.5(b)(9), non-appealable actions include preliminary jurisdictional determinations since they are considered to be only advisory in nature and make no definitive conclusions on the jurisdictional status of the water bodies in question. However, you may request this office to provide an approved jurisdictional determination that precisely identifies the scope of jurisdictional waters on the site; an approved jurisdictional determination may be appealed through the *Administrative Appeal Process*. If you anticipate requesting an approved jurisdictional determination at some future date, you are advised not to engage in any on-site grading or other construction activity in the interim to avoid potential violations and penalties under Section 404 of the Clean Water Act. Finally, you may provide this office new information for further consideration and request a reevaluation of this preliminary jurisdictional determination.

You may refer any questions on this matter to me by telephone at 415-503-6791 or by e-mail at gregory.g.brown@usace.army.mil. All correspondence should be addressed to the Regulatory Division, South Branch, referencing the file number at the head of this letter.

The San Francisco District is committed to improving service to our customers. My Regulatory staff seeks to achieve the goals of the Regulatory Program in an efficient and cooperative manner while preserving and protecting our nation's aquatic resources. If you would like to provide comments on our Regulatory Program, please complete the Customer Service Survey Form available on our website:

http://www.spn.usace.army.mil/Missions/Regulatory.aspx.

Sincerely,

Kreyony & Devan

Greg Brown Senior Project Manager, Regulatory Division

Enclosures

Digital Copies Furnished (w/ encls):

. .

US EPA, San Francisco, CA (mcwhorter.scott@epa.gov) CA RWQCB, San Luis Obispo, CA (Mark.Cassady@waterboards.ca.gov) City of San Juan Bautista, CA (citymanager@san-juan-bautista.ca.us) Olberding Environmental, Folsom, CA (jeff@olberdingenv.com)

BACKGROUND INFORMATION

- A. REPORT COMPLETION DATE FOR PJD: October 15, 2021
- B. NAME AND ADDRESS OF PERSON REQUESTING PJD:

Ms. Cynthia Orozco Midnight Express Company 381 Howard Court PO Box 1712 Hollister, California 95024

C. DISTRICT OFFICE, FILE NAME, AND NUMBER: SPN, 451 Old San Juan Hollister Road, Unauthorized Wetland Fill, SPN-2020-00338

D. PROJECT LOCATION(S) AND BACKGROUND INFORMATION:

 State: CA County/parish/borough: San Benito County City: San Juan Bautista
 Center coordinates of site (lat/long in degree decimal format): Lat.: 36.838056° Long.: -121.525393°
 Universal Transverse Mercator: 10
 Name of nearest waterbody: San Juan Canyon Creek

E. REVIEW PERFORMED FOR SITE EVALUATION (CHECK ALL THAT APPLY):

Office (Desk) Determination. Date:

X Field Determination. Date(s): 11/19/2020, 4/27/2021

TABLE OF AQUATIC RESOURCES IN REVIEW AREA WHICH "MAY BE" SUBJECT TO REGULATORY JURISDICTION.

Site Number	Latitude (decimal degrees)	Longitude (decimal degrees)	Estimated amount of aquatic resource in review area (acreage and linear feet, if applicable)	resource (i.e.,	Geographic authority to which the aquatic resource "may be" subject (i.e., Section 404 or Section 10/404)
San Juan Cyn Creek	36.838326	-121.525539	1500 feet	Non-wetland waters	Section 404
wetland	36.837287	-121.525822	3.25 acres	Wetland	Section 404

- The Corps of Engineers believes that there may be jurisdictional aquatic resources in the review area, and the requestor of this PJD is hereby advised of his or her option to request and obtain an approved JD (AJD) for that review area based on an informed decision after having discussed the various types of JDs and their characteristics and circumstances when they may be appropriate.
- 2) In any circumstance where a permit applicant obtains an individual permit, or a Nationwide General Permit (NWP) or other general permit verification requiring "pre-construction notification" (PCN), or requests verification for a non-reporting NWP or other general permit, and the permit applicant has not requested an AJD for the activity, the permit applicant is hereby made aware that: (1) the permit applicant has elected to seek a permit authorization based on a PJD, which does not make an official determination of jurisdictional aquatic resources; (2) the applicant has the option to request an AJD before accepting the terms and conditions of the permit authorization, and that basing a permit authorization on an AJD could possibly result in less compensatory mitigation being required or different special conditions; (3) the applicant has the

¹ Districts may establish timeframes for requester to return signed PJD forms. If the requester does not respond within the established time frame, the district may presume concurrence and no additional follow up is necessary prior to finalizing an action.

right to request an individual permit rather than accepting the terms and conditions of the NWP or other general permit authorization; (4) the applicant can accept a permit authorization and thereby agree to comply with all the terms and conditions of that permit, including whatever mitigation requirements the Corps has determined to be necessary; (5) undertaking any activity in reliance upon the subject permit authorization without requesting an AJD constitutes the applicant's acceptance of the use of the PJD; (6) accepting a permit authorization (e.g., signing a proffered individual permit) or undertaking any activity in reliance on any form of Corps permit authorization based on a PJD constitutes agreement that all aquatic resources in the review area affected in any way by that activity will be treated as jurisdictional, and waives any challenge to such jurisdiction in any administrative or judicial compliance or enforcement action, or in any administrative appeal or in any Federal court; and (7) whether the applicant elects to use either an AJD or a PJD, the JD will be processed as soon as practicable. Further, an AJD, a proffered individual permit (and all terms and conditions contained therein), or individual permit denial can be administratively appealed pursuant to 33 C.F.R. Part 331. If, during an administrative appeal, it becomes appropriate to make an official determination whether geographic jurisdiction exists over aquatic resources in the review area, or to provide an official delineation of jurisdictional aquatic resources in the review area, the Corps will provide an AJD to accomplish that result, as soon as is practicable. This PJD finds that there "may be" waters of the U.S. and/or that there "may be" navigable waters of the U.S. on the subject review area, and identifies all aquatic features in the review area that could be affected by the proposed activity, based on the following

SUPPORTING DATA. Data reviewed for PJD (check all that apply)

Checked items should be included in subject file. Appropriately reference sources below where indicated for all checked items:

- x Maps, plans, plots or plat submitted by or on behalf of the PJD requestor: Map: Figures 5 & 7, September 2020 delineation report (Olberding Environmental) City-approved grading plans (9/3/2019, San Benito Engineering & Surveying Inc) Plate 2 (fault map-EPA markup), 11/6/2017 geotech report (Berlogar Stevens & Associates)
- Data sheets prepared/submitted by or on behalf of the PJD requestor. X
 - Office concurs with data sheets/delineation report.
 - Office does not concur with data sheets/delineation report. Rationale: abnormal conditions (drought, dr X season, highly disturbed by unauthorized fill/grading
- Data sheets prepared by the Corps:
- Corps navigable waters' study: x
 - U.S. Geological Survey Hydrologic Atlas: ORM2 maps
 - x USGS NHD data.
 - x USGS 8 and 12 digit HUC maps.
- U.S. Geological Survey map(s). Cite scale & quad name: 1:24000 San Juan Bautista, CA. X X
- Natural Resources Conservation Service Soil Survey. Citation: ORM2 maps. X
- National wetlands inventory map(s). Cite name: ORM2 maps
- State/local wetland inventory map(s): ____ X
- FEMA/FIRM maps: ORM2 maps
- 100-year Floodplain Elevation is: _. (NGVD 1929)
 - x Photographs: x Aerial (Name & Date): Google Earth 8/1998 8/2020.
 - x Other (Name & Date): September 2020 Olberding report. or
- Previous determination(s). File no. and date of response letter:
- Other information (please specify):

¹ Districts may establish timeframes for requester to return signed PJD forms. If the requester does not respond within the established time frame, the district may presume concurrence and no additional follow up is necessary prior to finalizing an action.

IMPORTANT NOTE: The information recorded on this form has not necessarily been verified by the Corps and should not be relied upon for later jurisdictional determinations.

Signature and date of Regulatory staff member completing PJD

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Signature and date of person requesting PJD (REQUIRED, unless obtaining the signature is impracticable)¹

¹ Districts may establish timeframes for requester to return signed PJD forms. If the requester does not respond within the established time frame, the district may presume concurrence and no additional follow up is necessary prior to finalizing an action.

OLBERDING ENVIRONMENTAL, INC.

Wetland Regulation and Permitting

September 11, 2020

Mr. Greg Brown South Branch, Regulatory Division U.S. Army Corps of Engineers 450 Golden Gate Avenue, 4th Floor San Francisco, California 94102

Subject:Old San Juan/Hollister Road Property - Corps Jurisdictional DelineationVerification Request (Corps File No. 2020-00338S)

Dear Mr. Brown:

In response to your Notice of Alleged Violation letter dated August 27, 2020, Olberding Environmental is seeking verification of the U.S. Army Corps of Engineers (Corps) jurisdiction delineation map prepared for the Old San Juan/Hollister Road Property (Property). We have completed an initial jurisdictional investigation within the designated boundaries of the approximately 18.25-acre Property, located in unincorporated San Benito County, California.

We would like to request Corps verification of the jurisdictional delineation map included as an attachment to this submittal. The enclosed map and report represents the extent of Corps jurisdictional wetlands//waters based on "current conditions" within the subject property boundaries during our August 2020 site investigation.

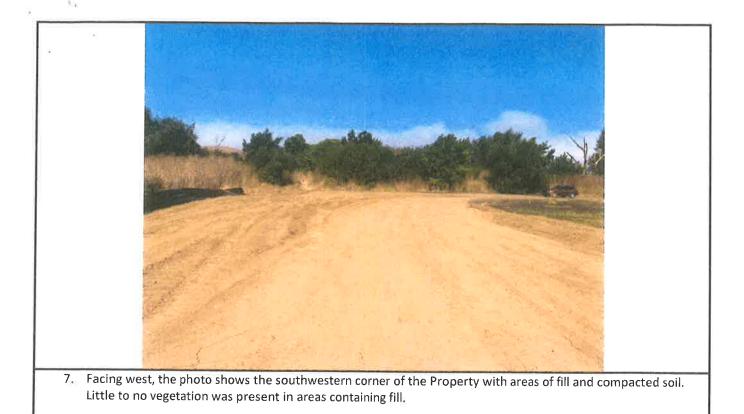
Please contact me if you require any additional information. All correspondence should be sent to my attention at the letterhead address. I can be reached at (916) 985-1188 if you have any questions.

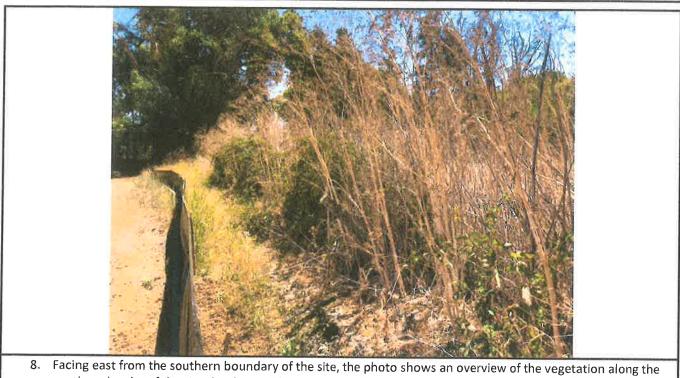
Sincerely,

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Jeff Olberding Wetland Regulatory Scientist

Cc: Ms. Cynthia Orozco

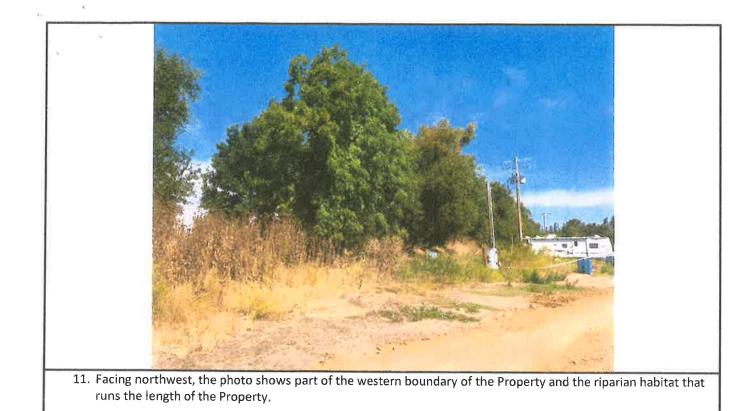


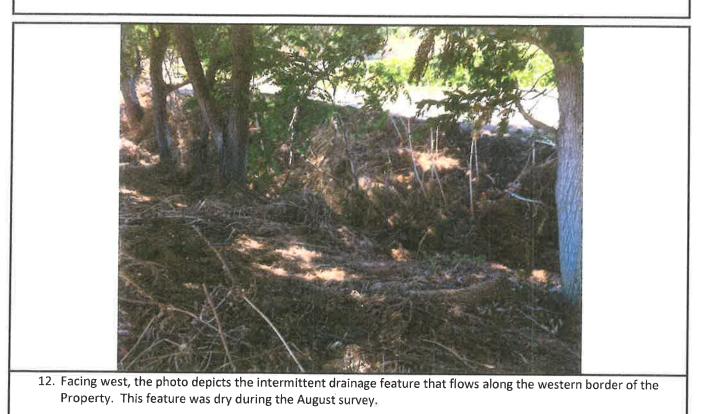


southern border of the site that has not been impacted by fill.



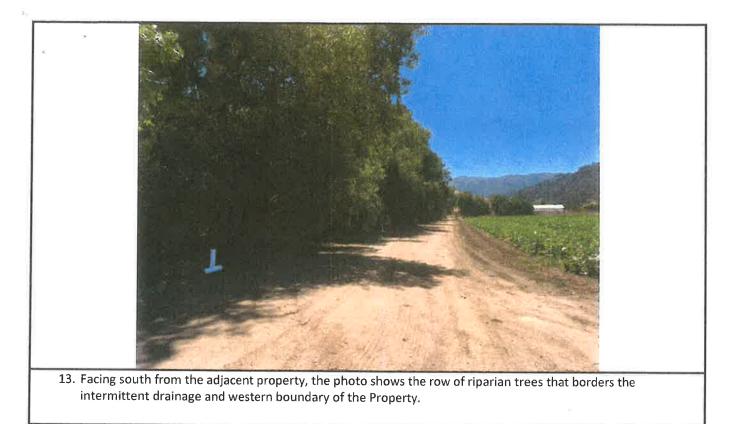
Old San Juan Hollister Road Property – August 11, 2020

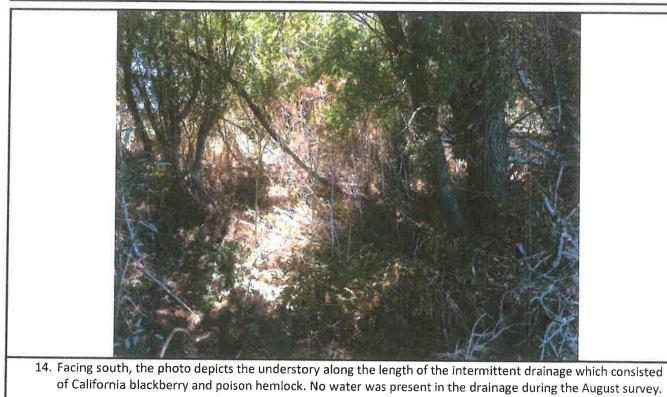






Old San Juan Hollister Road Property – August 11, 2020







Old San Juan Hollister Road Property – August 11, 2020



The "City of History"

City of San Juan Bautista Compliance Order

October 5, 2020

Owners: Orozco Flores Luis Ramon ET UX & Maria Cynthia Location: 451 San Juan Hollister Road Violation(s): SJBMC 12-1-080.

Cynthia Orozco 451 San Juan Hollister Road San Juan Bautista, CA 95045

Dear Cynthia Orozco,

We have been in contact with several agencies involving several jurisdictions and have not been able to come to a consensus in regards to who will be the lead agency regarding the enforcement of the wetland's violation. Rather than waiting any longer, the City is enforcing the violation of San Juan Bautista Municipal Code Section 12-1-080 (Copy attached) which regulates methods of reducing flood losses. You have placed materials in the floodplain as delineated by the attached maps.

In order to avoid any further damage to the flood plain the Stop Work Order will remain in effect until an engineered report is submitted to and approved by the City outlining how the imported materials will be removed and the land restored to its historical condition. In addition, in order to avoid additional damage that may occur during the traditional rainy season (late October-through early April) this report must be submitted by October 19, 2020.

Your cooperation in this matter is greatly appreciated.

Sincerely,

Rich Brown Code Enforcement - City of San Juan Bautista Office Phone 831-623-4661 Cell Phone 831-902-0615

P.O. Box 1420 311 Second Street San Juan Bautista California 95045 (831) 623-4661 Fax (831)623-4093

City Council Mayor Mary Vazquez Edge

Vice Mayor Leslie Q. Jordan

Councilmember Cesar Flores

Councilmember John Freeman

Councilmember Dan DeVries

City Manager Don Reynolds

City Clerk Laura Cent

City Treasurer Chuck Geiger

Fire Chief Bob Martin Del Campo



The "City of History"

City of San Juan Bautista Second Compliance Order

October 23, 2020

Owners: Orozco Flores Luis Ramon ET UX & Maria Cynthia Location: 451 San Juan Hollister Road Violation(s): SJBMC 12-1-080.

Cynthia Orozco PO Box 1712 Hollister, CA 95024

Dear Cynthia Orozco,

This office sent you a Compliance Order dated October 5, 2020 with a deadline of October 19, 2020 to submit an engineered report to be approved by the City, outlining how the imported materials will be removed and the land restored to its historical condition. As of the date of this Second Compliance Order we have not received the required report. In order to process any new permits for the property all violations must be cleared. In order to go forward with any new permit applications other than those that may be required to clear the violations and avoid any future enforcement action by the City, you must submit the required report by October 30 2020.

I have attached a copy of SJBMC Section 12-1-210 Compliance for your review.

Your cooperation in this matter is greatly appreciated.

Sincerely,

Spenn)

Rich Brown Code Enforcement - City of San Juan Bautista Office Phone 831-623-4661 Cell Phone 831-902-0615

www.san-juan-bautista.ca.us

P.O. Box 1420 311 Second Street San Juan Bautista California 95045 (831) 623-4661 Fax (831)623-4093

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Councilmember Dan DeVries

City Manager Don Reynolds

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City Treasurer Chuck Geiger

Fire Chief Bob Martin Del Campo



The "City of History"

City of San Juan Bautista Third/Final Compliance Order

November 12, 2020

Owners: Orozco Flores Luis Ramon ET UX & Maria Cynthia Location: 451 San Juan Hollister Road Violation(s): SJBMC 12-1-080.

Cynthia Orozco PO Box 1712 Hollister, CA 95024

Dear Cynthia Orozco,

This office sent you two Compliance Orders one dated October 5, 2020 with a deadline of October 19, 2020 and a second dated October 23, 2020 with a deadline of October 30, 2020 to submit an engineered report to be approved by the City outlining how the imported materials will be removed and the land restored to its historical condition. As of the date of this Third Compliance Order we have not received the required report. In order to process any new permits for the property all violations must be cleared. In order to go forward with any new permit applications other than those that may be required to clear the violations and avoid any future enforcement action by the City, you must submit the required report immediately to prevent legal action.

Your cooperation in this matter is greatly appreciated.

Sincerely,

Sour) **Rich Brown**

Code Enforcement - City of San Juan Bautista Office Phone 831-623-4661 Cell Phone 831-902-0615

P.O. Box 1420 311 Second Street San Juan Bautista California 95045 (831) 623-4661 Fax (831)623-4093

City Council Mayor Mary Vazquez Edge

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Councilmember Cesar Flores

Councilmember John Freeman

Councilmember Dan DeVries

City Manager Don Reynolds

City Clerk Laura Cent

City Treasurer Chuck Geiger

Fire Chief Bob Martin Del Campo

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- 19) Cost of Work: Unless otherwise stated on the permit or other separate written agreement, all costs incurred for work within the public right-of-way pursuant to this Encroachment Permit shall be borne by the permittee, and permittee hereby waives all claims for indemnification or contribution from the City for such work.
- 20) Submit Plan: For installation of all underground facilities, and all surface work or other activity of consequence, the permittee shall furnish three (3) sets of plans showing location and construction or other activity. For underground facilities, the permittee shall submit a complete set of "record drawings", prepared by a registered civil engineer, for review and approval prior to placing said facilities into operation.
- 21) Bonding: This permit shall not be effective for any purpose unless, and until the permittee files with the City a surety bond when required by the City's Engineer in the form and amount required by the City's Municipal Code. A bond is not ordinarily required of any public corporation or publicly or privately owned utility but will be required of any utility that fails to meet any obligation arising out of the work permitted or done under an Encroachment Permit or facilities. The said bond shall remain in force for a period of one (I) year after acceptance of the work by the City.
- 22) Maintenance of the Public Right-of-Way: The permittee agrees, by acceptance of a permit, to properly maintain any encroachment. This will require inspection and repair of any damage to any facilities within the public right-of-way resulting from the encroachment. Said maintenance and repair responsibility shall run for the life of the encroachment.
- 23) Responsibility for Damage: The City of San Juan Bautista and all officers and employees thereof, including but not limited to the Director of Public Works and the Capital Projects Engineer, shall not be answerable or accountable in any manner, for injury to or death of any person, including but not limited to the permittee, persons employed by the permittee, persons acting in behalf of the permittee, or for damage to property from any cause. The permittee shall be responsible for any liability imposed by law and for injuries to or death of any person, including but not limited to the permittee, persons employed by the permittee, persons acting in behalf of the permittee, or damage to property arising out of work or other activity permitted and done by the permittee under a permit, or arising out of the failure on the permittee's part to perform his obligations under any permit in respect to maintenance or any other obligations, or resulting from defects or obstructions, or from any cause whatsoever during the progress of the work, or other activity, or at any subsequent time work or other activity is being performed under the obligations provided by and contemplated by the permit. The permittee shall indemnify and save harmless the City of City of san Juan Bautista and all officers and employees thereof, including but not limited to the Director of Public Works and the Capital Projects Engineer, from all claims, suits or actions of every name, kind and description brought for or on account of injuries to or death of any person, including but not limited to the permittee, persons employed by the permittee, persons acting in behalf of the permittee and the public, or damage to property resulting from the performance of work or other activity under the permit, or arising out of the failure on the permittee's part to perform his obligations under any permit in respect to maintenance or any other obligations, or resulting from defects or obstructions, or from any cause whatsoever during the progress of the work, or other activity or at any subsequent time work or other activity is being performed under the obligations provided by and contemplated by the permit, except as otherwise provided by statute. The duty of the permittee to indemnify and save harmless includes the duties to defend as set forth in Section 2776 of the Civil Code. The permittee walves any and all rights to any type of expressed or implied indemnity against the City, its officers or employees. It is the intent of the patties that the permittee will indemnify and hold harmless the City, its officers and employees from any and all claims, suits or actions as set forth above regardless of the existence or degree of fault or negligence, whether active or passive, primary or secondary, on the part of the City, the permittee, persons employed by the permittee, or persons acting in behalf of the permittee; provided, however, that permittee's duty to indemnify and hold harmless shall not include any claims or liability arising from the established sole active negligence or willful misconduct of the City, its agents, officers or employees.
- 24) No Precedent Established: This permit is issued with the understanding that any particular action is not to be considered as establishing any precedent: (1) on the question of the expediency of permitting any certain kind of encroachment to be erected within the public right-of-way; or (2) as to any utility of the acceptability of any such permits as to any other or future situation.

25) Archaeological: The permittee shall cease work in the vicinity of any archaeological resources that are revealed. The Capital Projects Engineer shall be notified immediately. A qualified archaeologist, retained by the permittee, will evaluate the situation, and make recommendations to the Capital Projects Engineer concerning the continuation of the work.

26) Future Moving of Installations: Permittee understands and agrees that whenever permitted facilities conflict with future City improvements and projects, new construction, reconstruction or maintenance work in the public right-of-way, said facilities shall be relocated, removed, modified or adjusted at permittee's sole expense.

SEC IV: SPECIAL PERMIT CONDITIONS

SIGNATURE OF PER	MITEE	ements above and agree t	<u> </u>
	INSPEC	TION RECORD inspection 48 hours in adv	/ance
Inspection Type	Date Approved	and the second s	pector's Signature
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e Approvec

No. 31156 311 2nd Street P.O. Box 1420 Telephone San Juan Bautista, CA 95045 (831) 623-4661 DATE 3/1/2021 AMOUNT \$ 1243. 00 Kulta Farms RECEIVED FROM_ Dive Thousand Two Hundred forty fue DOLLARS FOR Parinit 109 (Maria C. Orozco. CK#2161

DETACH AND BRING THIS PORTION OF CARD WITH YOU. Location: 451 CLD SAN TUME HOLESTER KD. Date: 12 31-19 TYPE OF VIOLATION: INSPECTOR:

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Date: 2 1 20

TYPE OF VIOLATION:

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INSPECTOR: R. Butter

28

CITY OF SAN JUAN BAUTISTA Building Inspection Office 311 Second Street • P.O. Box 1420 San Juan Bautista, CA 95045 831-623-4661

STOP WORK

NOTICE

CONTACT BUILDING INSPECTION OFFICE BEFORE DOING ANY FURTHER WORK ON THIS STRUCTURE.

DATE: 3.28 22 INSPECTOR: & BROWN

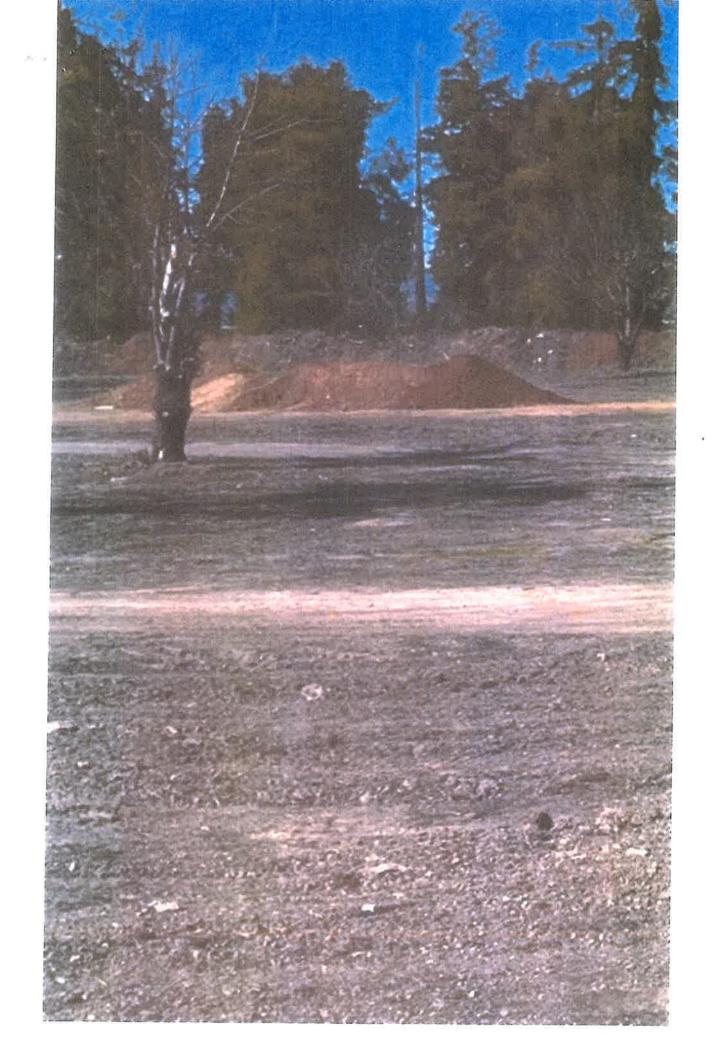
DO NOT REMOVE THIS NOTICE

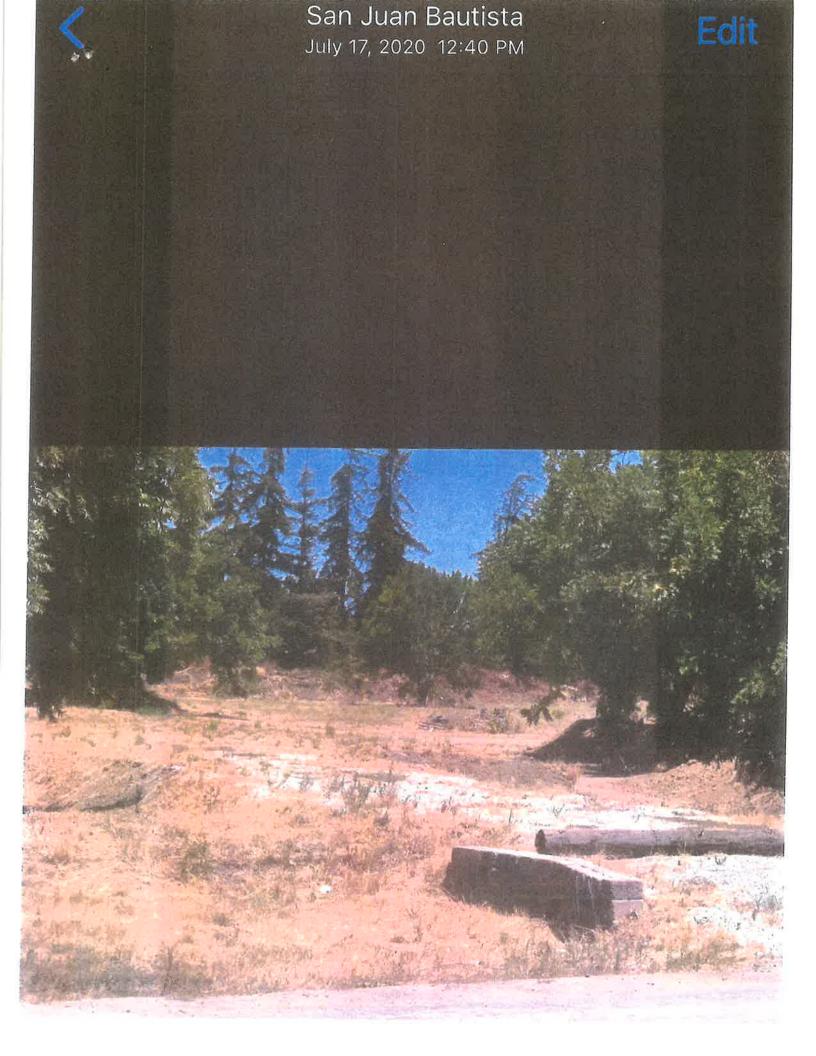
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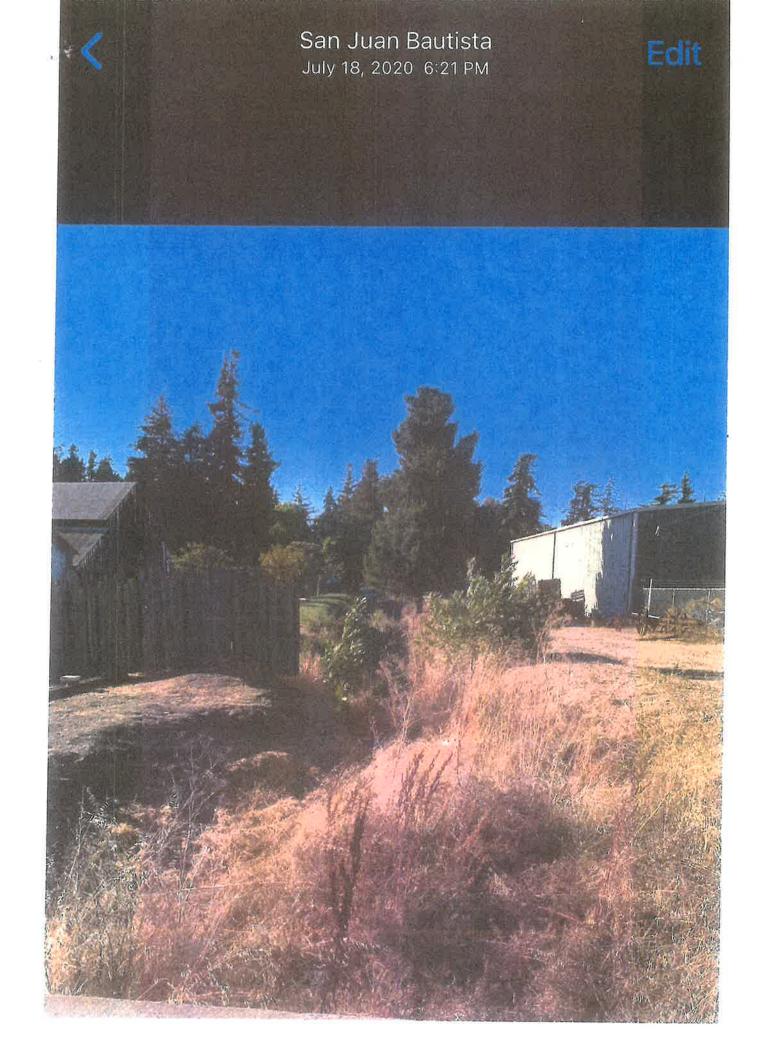
Location: 451 SAN JUAN HOLLISTER 20

Date: 3.28.22 1400 TYPE OF VIOLATION: GRADING W/OPERMIT ELECTRICAL WORK W/O PERMIT

INSPECTOR: R BROWN



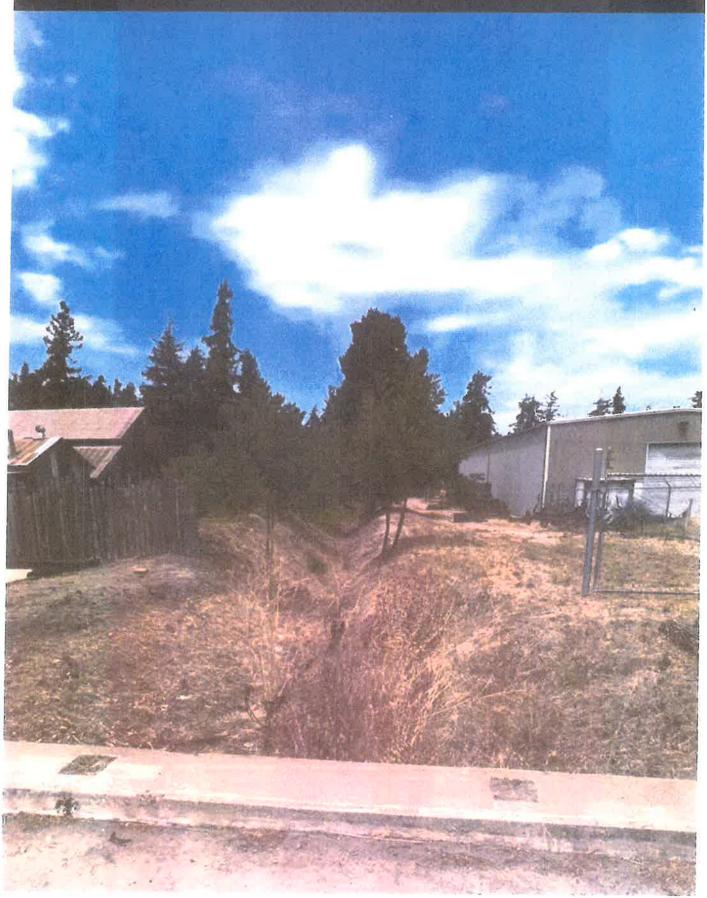


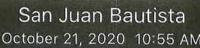


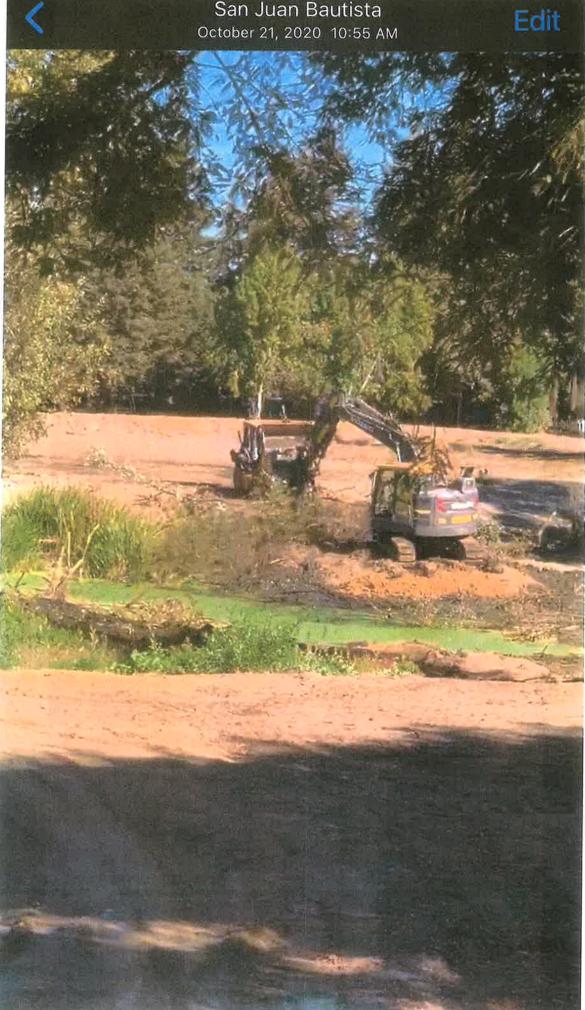


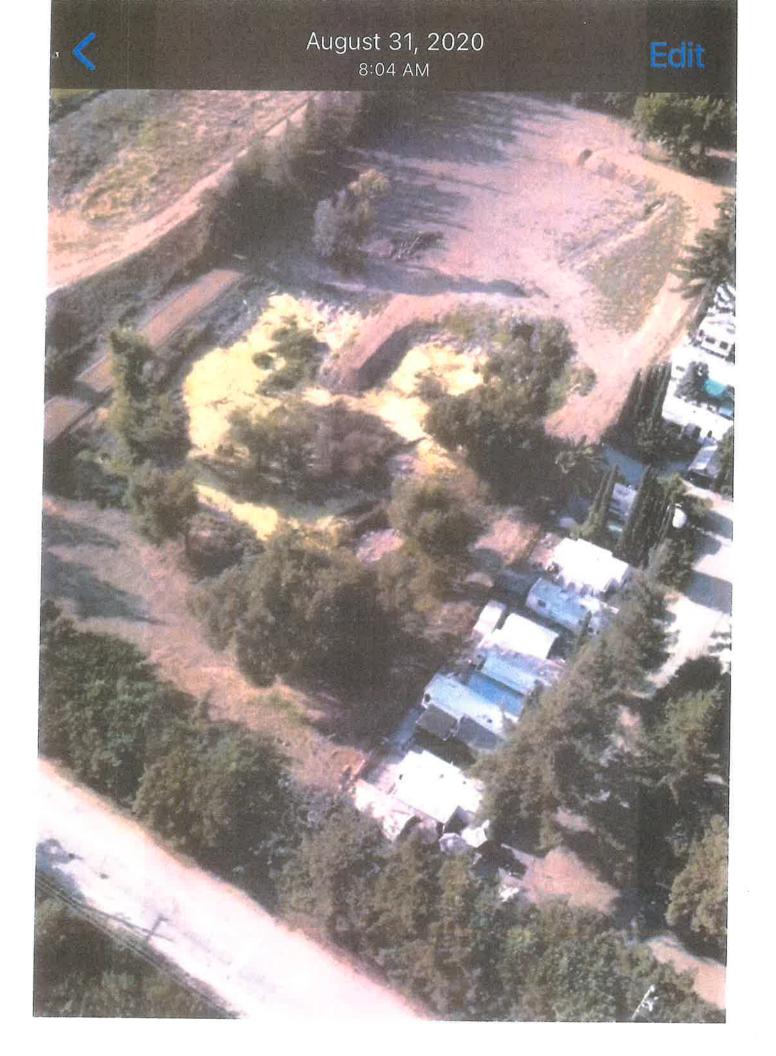
Edit

San Juan Bautista July 31 1:39 PM









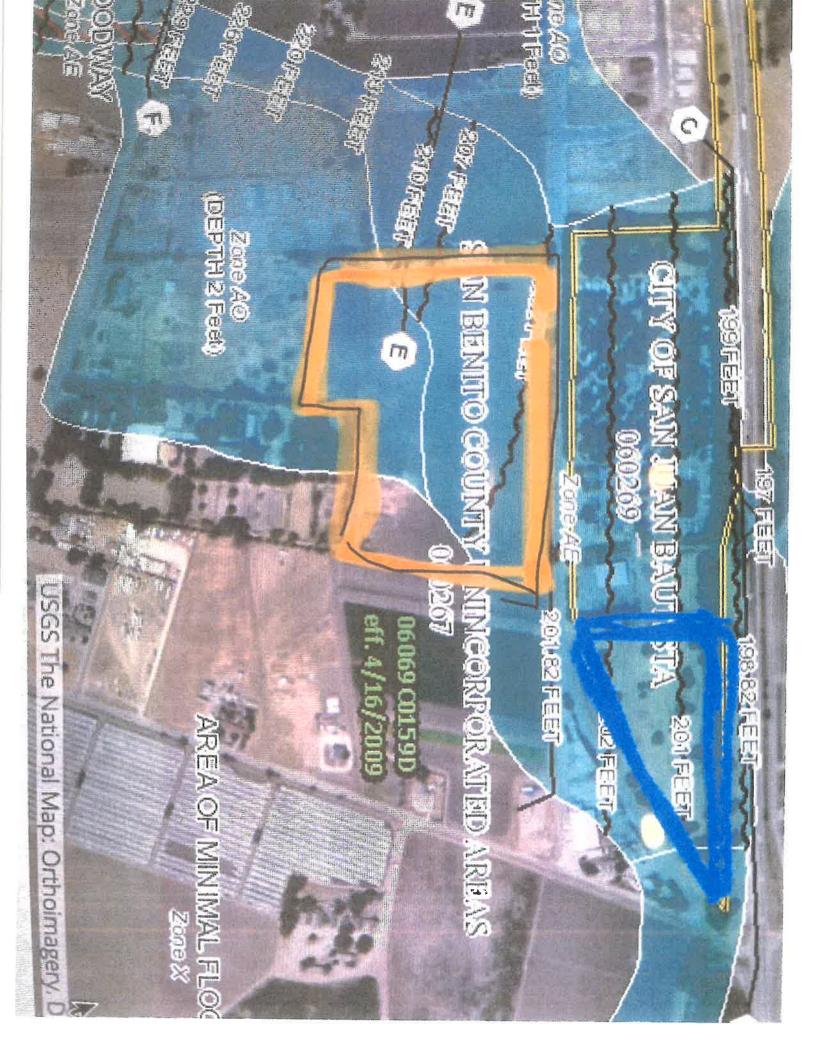


Exhibit A

Photo of the San Juan Valley during the 1998 Flood.



Exhibit B

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Flood water from the east settle on south side of Old San Juan Hollister Road near the proposed entrance of the Midnight Express Project.

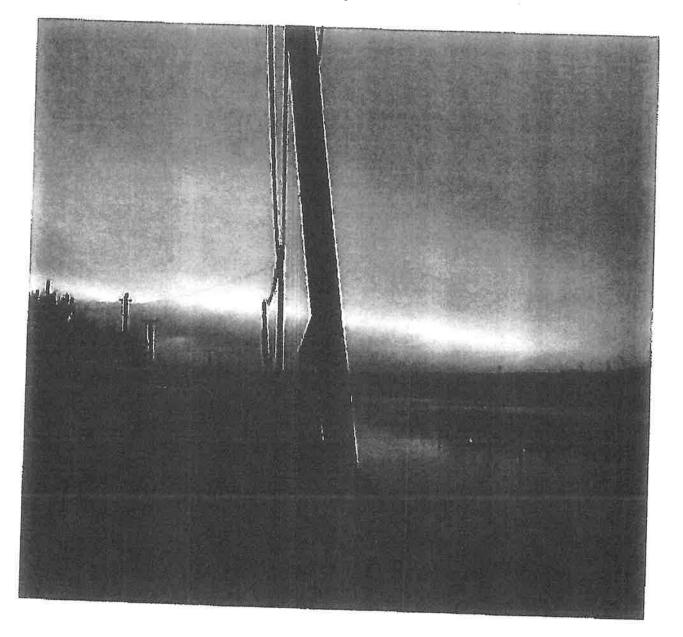


Exhibit C

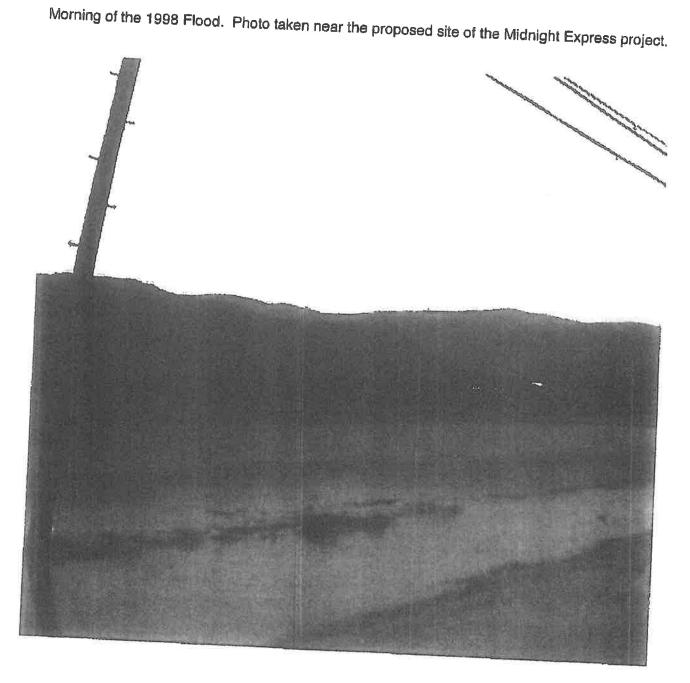


Exhibit D

Flood water levels after breaching the top of San Juan Creek on Parcel 002-550-005. Just North of the proposed Midnight Express project.

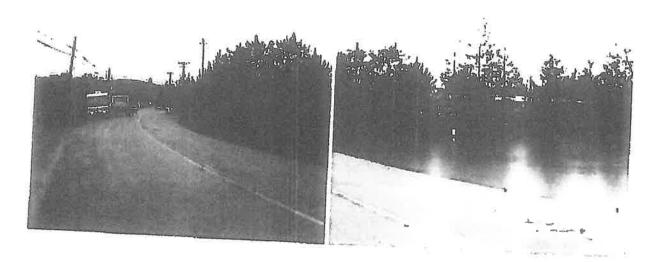




Exhibit E

Photo taken on the morning of the 1998 Flood. Corner of Mission Vineyard Road and Old San Juan Hollister Road near Highway 156.

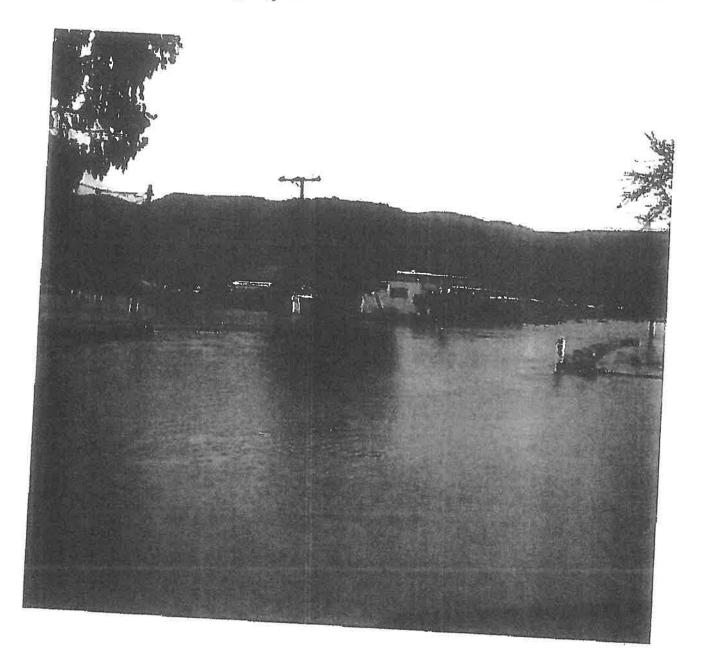
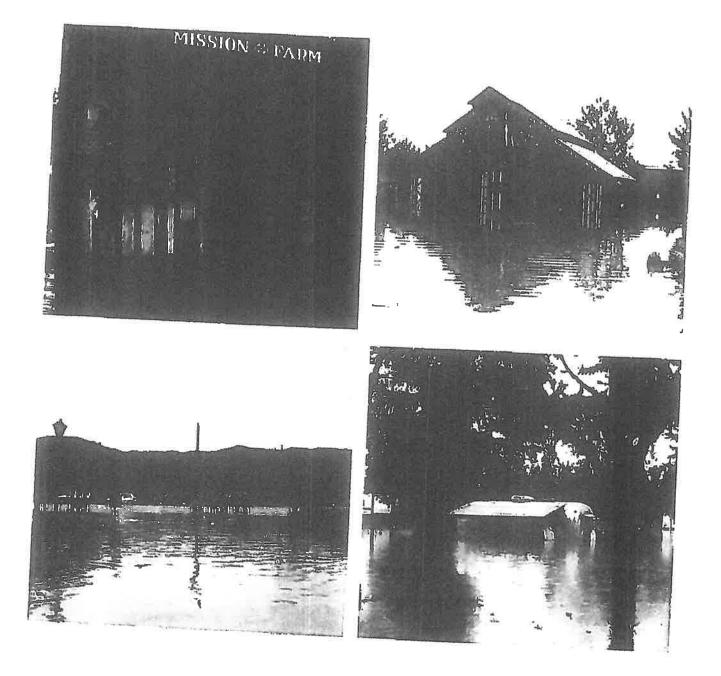




Exhibit F

Flood water levels around structures and in the parking areas of Mission Farm RV Park. Photo taken on the morning of the 1998 Flood.



Midnight Express Mail - RE: FW: Midnight Express Flood Plain Violation



Robin J. Lee, PE | Senior Project Manager Schaaf and Wheeler Consulting Civil Engineers

870 Market Street, Ste. 1278, San Francisco, CA 94102

C: 415 271-3117; rlce@swsv.com

Santa Clara - San Francisco - Santa Rosa - Salinas



-

Cynthia Orozco Phone: (831) 637-2880 Fax: (831) 637-2944 From: Robin Lee <RLee@swsv.com> Sent: Tuesday, May 3, 2022 2:52 PM To: Nidal Samhouri <nidals@csgengr.com> Cc: Julie Behzad <Julieb@csgengr.com>; Nourdin Khayata <nourdin@csgengr.com> Subject: RE: Midnight Express

Can you markup the attached plans to show where the fill has been placed and a relative footprint?

From: Nidal Samhouri <nidals@csgengr.com> Sent: Tuesday, May 3, 2022 2:21 PM To: Robin Lee <RLee@wsvv.com> Cc: Julie Behzad <julieb@csgengr.com>; Nourdin Khayata <nourdin@csgengr.com> Subject: FW: Midnight Express

Hi Robin,

2

Thanks for the below and attached info

The main scope of our Midnight Express report should focus on the evaluating the existing violations of the Flood Plain across the site, particularly along the western and northern creek system wi feet above the existing grade. Your report should also include the review of the latest grading plans and to develop recommend remedial measures in line with the regulatory agencies' requirement

So please draft a SOW to address and evaluate the above issues and provide a cost estimate and schedule of this work and share it with us

Thanks,

Ned Samhouri, PE City Engineer
San Juan Bautista
311 Second Street
San Juan Bautista CA 95045
nidals@csgengr.com
650.522.2500 main
408 444 1033 cell
650.522.2599 fax



From: Robin Lee <RLee@swsv.com> Sent: Tuesday, May 3, 2022 1:20 PM To: Nidal Samhourl <nidals@csgengr.com> Subject: Midnight Express

Attached are the plans that I have and the scope I sent the attached proposal for the impact study.

I know this is probably not what the City wants to hear, but this area really could use a detailed restudy hollstically rather than piece meal by each property owner.

Hope this will help!

Ned Samhouri, PE City Engineer

San Juan Bautista

311 Second Street

San Juan Bautista CA 95045

nldals@csgengr.com

650.522.2500 main

408.444,1033 cell

650.522.2599 fax



From: Nidal Samhouri Sent: Tuesday, May 3, 2022 3:52 PM To: Robin Lee <RLee@swsv.com> Subject: RE: Midnight Express

https://csgengr-my.sharepoint.com/:b:/p/nidals/EaFEjNnGH3BDqZfdOLg2nYUBvX2cMM-thZtkaYHtJSI4ZA?e=PhWrqa

Hi Robin,

I have included a more recent set of plans (dated 1/11/2021) and Sheet C-1 /5 in the above link is marked up to show the extent of the fill and dirt piles along the creek.

Please let me know if you need further info.

Thanks,

Ned Samhouri, PE City Engineer

San Juan Bautista

311 Second Street

San Juan Bautista CA 95045

nidals@csgengr.com

650.522.2500 main 408.444.1033 cell 650.522.2599 fax



Midnight Express Mail - RE: FW: Midnight Express Flood Plain Violation

So, the part I really request your assistance with is "The main scope of our Midnight Express report should focus on the evaluating the existing violations of the Flood Plain across the site".

Please lèt me know if you can handle that SOW.

Ned Samhouri, PE

U

City Engineer

San Juan Bautista 311 Second Street

San Juan Bautista CA 95045

nidals@csgengr.com

650.522.2500 main

408.444.1033 cell

650 522 2599 fax



From: Robin Lee <RLee@swsv.com> Sent: Wednesday, May 4, 2022 1:29 PM To: Nidal Samhouri <nidals@csgengr.com> Subject: RE: Midnight Express

Hi Nidal.

We are not biologist or able to comment on wetland encroachment. I think this would be better directed to an environmental firm rather than us.

Robin J. Lee, PE / Senior Project Manager

Schaaf and Wheeler Consulting Civil Engineers

870 Market Street, Ste. 1278, San Francisco, CA 94102

C: 415.271-3117; rlcc@swsv.com

Santa Clara • San Francisco • Santa Rosa • Salinas

From: Nidal Samhouri <nidals@csgengr.com> Sent: Wednesday, May 4, 2022 12:36 PM To: Robin Lee <RLee@swsv.com> Subject: RE: Midnight Express

Hi Robin,

FYI- Attached is the US Army COE violation letter from August 2020. I have also included an email correspondence from the COE indicating the potential presence of Wetland on the property whe

I will try to get that out today, we are swamped and my Friday was taken over by the Rancho Vista review.

Robin

From: Nidal Samhouri <nidals@csgengr.com> Sent: Saturday, May 7, 2022 5:19 PM To: Robin Lee <RLee@swsv.com> Subject: RE: Midnight Express

Hi Robin,

What's the ETA of the ME Proposal?

Ned Samhouri, PE City Engineer

San Juan Bautista

311 Second Street

San Juan Bautista CA 95045

nidals@csgengr.com

650.522.2500 main

408.444.1033 cell

650,522.2599 fax



From: Robin Lee <RLee@swsv.com> Sent: Thursday, May 5, 2022 4:08 PM To: Nidal Samhouri <nidals@csgengr.com> Subject: RE: Midnight Express

Yes, we can handle a high level review and summary of the floodplain encroachments that are In violation of the NFIP. We can also present the proposed analyses required moving forward.

I have this on my list to do, and hope to get to it tomorrow.

Robin

From: Nidal Samhouri <nidals@csgengr.com> Sent: Thursday, May 5, 2022 4:06 PM To: Robin Lee <RLee@swsv.com> Subject: RE: Midnight Express



Thanks for the clarification, which I fully understand. I was just trying to respond to a question you've asked me yesterday.

Midnight Express Mail - RE: FW: Midnight Express Flood Plain Violation

Cc: Don Reynolds <citymanager@san-juan-bautista.ca.us>; Nourdin Khayata <nourdin@csgengr.com>; Julie Behzad <julieb@csgengr.com> Subject: Midnight Express Flood Plain Violation

Good morning Brian,

1.0

Attached is the SOW and cost of the Engineering Consultant (Shaaf & Wheeler) Flood Plain Violation assessment, I have scheduled a TEAMS meeting with them today at 12:30 PM to review the

I will keep you updated.

Ned Samhouri, PE

City Engineer

San Juan Bautista

311 Second Street

San Juan Bautista CA 95045

nidals@csgengr.com

650.522.2500 main

408.444.1033 cell

650.522.2599 fax



From: Robin Lee <RLee@swsv.com> Sent: Monday, May 9, 2022 11:00 AM To: Nidal Samhouri <nidals@csgengr.com> Subject: RE: Midnlght Express

Attached is our scope and fee for the assessment and review of the impacts to the floodplain.

Please note that this scope does not include survey, which means that our calculations will be from visual appearance of fill and from the plan set that you provided showing cut and fill. I also assu and not the property owner as I know that will require a lot more time and effort on our behalf. Once this proposal is signed and we are authorized to proceed I will be letting Cynthia know that we

Robin J. Lee, PE | Senior Project Manager

Schaaf and Wheeler Consulling Civil Engineers

870 Market Street, Ste 1278, San Francisco, CA 94102

C: 415 271-3117; rlee@swsv.com

Santa Clara - San Francisco - Santa Rosa - Salinas

From: Robin Lee Sent: Monday, May 9, 2022 8:02 AM To: 'Nidal Samhourl' <nidals@csgengr.com> Subject: RE: Midnight Express

Schaaf & Wheeler CONSULTING CIVIL ENGINEERS

870 Market Street, Suite 1278 San Francisco, CA 94102 415-433-4848 415-433-1029 rlee@swsv.com

SCOPE MEMO

TO:	City San Juan Bautista	DATE:	May 9, 2022
FROM:	Dan Schaaf, PE Robin J. Lee, PE	JOB #:	S&WP

SUBJECT: Midnight Express Floodplain Violation and Recommendations

Schaaf & Wheeler is providing you with this scope and fee to provide the City with a high-level review of the floodplain violations that have occurred at the Midnight Express property in San Juan Bautista. Specifically, the site is location within the FEMA mapped Special Flood Hazard Zone AO with a depth of two feet. Grading on the site has been occurring that has the potential to impact the floodplain.

This proposal is a high-level overview of the impacts that have occurred and recommendations as to how the City should proceed to ensure compliance with the National Floodplain Insurance Policy (NFIP). A brief memo with references to both City municipal code and FEMA guidance will be prepared as well as one (1) site visit to document in person the grading and fill that has been placed. Hydraulic modeling is not anticipated under this scope, however, it has been listed as an optional task if the City would like to have a hydraulic impact analysis performed on behalf of the property owner.

Schaaf & Wheeler proposes to complete the following scope of work:

Task 1: Review of Background Documentation and Site Visit

Schaaf & Wheeler will review the approved grading plans and other material applicable to the placement of fill within the floodplain. Staff will visit the site once to observe the current placement of fill and grading that has occurred as compared to the plans and to the floodplain.

Task 2: Floodplain Impact based on Volume Fill Placed

Schaaf & Wheeler will perform cursorily calculations to determine the volumetric displacement of the floodplain storage that has occurred based on the visual locations of fill placement and the proposed grading plans from . This scope does not include survey. grading that has occurred and the proposed grading on the improvement plans. This task does not involve any detailed hydraulic analysis, that is scoped as an optional task below.

Task 3: Technical Memorandum of Floodplain Violations and Recommendations

Schaaf & Wheeler will summarize the observed floodplain violations and reference both City and FEMA codes that have been violated. The memo will also provide some recommendations of how the City should proceed to ensure that the property is in compliance with floodplain regulations.

Task 4: Coordination

Schaaf & Wheeler will be available via conference call and telephone for the duration of the project to coordinate with the Clty. This scope excludes in-person meetings and coordination with property owner. This scope does include one (1) site visit under task 1. This scope is limited to meetings that pertain to the subject property only and the placement of fill, this scope does not include additional violations or review of neighboring properties that have also placed fill.

Optional Task: Hydraulic Impact Analysis

Schaaf & Wheeler will prepare a Hydrologic and Hydraulic Impact Analysis for the property at 451 San Juan Hollister Road in San Juan Bautista, California. The proposed project is located in a FEMA mapped Zone AE and AO. This analysis will use the effective FEMA models and updated topography to determine the potential 100-year water surface elevation changes resulting from bringing fill onto the site. Work with conclude with a memo summarizing the impacts from the proposed grading plan and recommendations to mitigate the impacts.

Schedule and Fee

Schaaf & Wheeler proposes to complete this work on a time and materials basis for a fee not to exceed \$12,300 (see Table 1). Optional hydraulic modeling task is not included within this fee and is an additional \$20,940.

Work will be billed in accordance with our 2022 charge rate (attached). Standard provisions dated April, 2017 (attached) apply. We look forward to working with you on this important review and helping the City navigate how to proceed to be in compliance with the NFIP. If you have any questions regarding this scope and budget, do not hesitate to contact me at (415) 271-3117 or rlee@swsv.com.

2

Table 1 – Project Fee

Task No.	Description	Senior Project Manager \$235/hr	Assistant Engineer \$185/hr	Labor Costs \$
1	Review Background Data	10	16	\$5,310
2	Floodplain Volume Calculations	2	8	\$1,950
3	Technical Memorandum	4	8	\$2,420
4	Coordination	8	4	\$2,620
TOTAL				\$12,300
Optional Hydraulic Impact Analysis				\$20,940

Best regards,

SCHAAF & WHEELER

Dan Schaaf, PE Vice President RCE 57617

I DO HEREBY AUTHORIZE SCHAAF & WHEELER TO PROCEED FORWARD WITH THE EXECUTION OF THIS SCOPE OF WORK AS DESCRIBED HEREIN.

Name, Title

Date

Schaaf & Wheeler CONSULTING CIVIL ENGINEERS

870 Market Street, Suite 1278 San Francisco, CA 94102 415-433-4848 415-433-1029 rlee@swsv.com

SCOPE MEMO

VIA EMAIL

TO:CSG ConsultantsDATE:May 16, 2022FROM:Dan Schaaf, PE
Robin J. Lee, PEJOB #:S&WP

SUBJECT: Midnight Express Floodplain Violation and Recommendations

Schaaf & Wheeler is providing you with this scope and fee to provide the City with a high-level review of the floodplain violations that have occurred at the Midnight Express property in San Juan Bautista. Specifically, the site is location within the FEMA mapped Special Flood Hazard Zone AO with a depth of two feet. Grading on the site has been occurring that has the potential to impact the floodplain.

This proposal is a high-level overview of the impacts that have occurred and recommendations as to how the City should proceed to ensure compliance with the National Floodplain Insurance Policy (NFIP). A brief memo with references to both City municipal code and FEMA guidance will be prepared as well as one (1) site visit to document in person the grading and fill that has been placed. Hydraulic modeling is not anticipated under this scope, however, it has been listed as an optional task if the City would like to have a hydraulic impact analysis performed on behalf of the property owner.

Schaaf & Wheeler proposes to complete the following scope of work:

Task 1: Review of Background Documentation and Site Visit

Schaaf & Wheeler will review the approved grading plans and other material applicable to the placement of fill within the floodplain. Staff will visit the site once to observe the current placement of fill and grading that has occurred as compared to the plans and to the floodplain.

Task 2: Floodplain Impact based on Volume Fill Placed and Topographical Changes

Schaaf & Wheeler will perform cursorily calculations to determine the volumetric displacement of the floodplain storage that has occurred based on the visual locations of fill placement and the proposed grading plans from. This scope includes one day of survey via drone flight to prepare existing topographical contours to see if there are any changes since the grading plans that the City have provided from 2018. This task does not involve any detailed hydraulic analysis, that is scoped as an optional task below.

Task 3: Technical Memorandum of Floodplain Violations and Recommendations

Schaaf & Wheeler will summarize the observed floodplain violations and reference both City and FEMA codes that have been violated. The memo will also provide some recommendations of how the City should proceed to ensure that the property is in compliance with floodplain regulations.

Task 4: Coordination

Schaaf & Wheeler will be available via conference call and telephone for the duration of the project to coordinate with the City. This scope excludes in-person meetings and coordination with property owner. This scope does include one (1) site visit under task 1. This scope is limited to meetings that pertain to the subject property only and the placement of fill, this scope does not include additional violations or review of neighboring properties that have also placed fill. It is assumed that three (3) conference calls will be included into this scope.

Optional Task: Hydraulic Impact Analysis

Schaaf & Wheeler will prepare a Hydrologic and Hydraulic Impact Analysis for the property at 451 San Juan Hollister Road in San Juan Bautista, California. The proposed project is located in a FEMA mapped Zone AE and AO. This analysis will use the effective FEMA models and updated topography to determine the potential 100-year water surface elevation changes resulting from bringing fill onto the site. Work with conclude with a memo summarizing the impacts from the proposed grading plan and recommendations to mitigate the impacts.

Schedule and Fee

Schaaf & Wheeler proposes to complete this work on a time and materials basis for a fee not to exceed \$17,800 (see Table 1). Optional hydraulic modeling task is not included within this fee and is an <u>additional</u> \$20,940, for a total of \$38,740.

Task 1 will be completed one week after receiving all the background data. Task 2 will be completed in the following 2 weeks, for a total of three weeks from notice to proceed and all supporting information. The optional hydraulic modeling task will take 3 months.

Work will be billed in accordance with our 2022 charge rate (attached). Standard provisions dated April, 2017 (attached) apply. We look forward to working with you on this important review and helping the City navigate how to proceed to be in compliance with the NFIP. If you have any questions regarding this scope and budget, do not hesitate to contact me at (415) 271-3117 or rlee@swsv.com.

2

3

Table 1 – Project Fee

Task No.	Description	Senior Project Manager \$235/hr	Assistant Engineer \$185/hr	Topographical Survey	Labor Costs \$
1	Review Background Data	10	16		\$5,310
2	Floodplain Volume Calculations	2	8	\$5,500	\$7,450
3	Technical Memorandum	4	8		\$2,420
4	Coordination	8	4		\$2,620
TOTAL					\$17,800
Optional Hydraulic Impact Analysis					\$20,940

Best regards,

SCHAAF & WHEELER

Dan Schaaf, PE Vice President RCE 57617

I DO HEREBY AUTHORIZE SCHAAF & WHEELER TO PROCEED FORWARD WITH THE EXECUTION OF THIS SCOPE OF WORK AS DESCRIBED HEREIN.

Name, Title

Date



P.O. Box 1420 311 Second Street San Juan Bautista California 95045 (831) 623-4661 Fax (831)623-4093

City Council Mayor Mary Vazquez Edge

Vice Mayor Leslie Q. Jordan

Councilmember Cesar Flores

Councilmember John Freeman

Councilmember Dan DeVries

City Manager Don Reynolds

City Clerk Laura Cent

City Treasurer Chuck Geiger

Fire Chief Bob Martin Del Campo

City of San Juan Bautista

The "City of History" City of San Juan Bautista Compliance Order

May 24, 2022

Owners: Kulta Farms LLC Location: 451 San Juan Hollister Road Violation(s): SJBMC 12-1-080.

Kulta Farms LLC 41728 Chiltern Drivc Fremont, CA 94539

Cynthia Orozco, Agent 451 San Juan Hollister Road San Juan Bautista, CA 95045

Dear Cynthia Orozco,

The City of San Juan Bautista received complaints on March 28, 2022 regarding a potential violation of the City's flood plain ordinance on property known as on 451 San Juan Hollister Road. City Code Enforcement and Planning staff conducted an off-site inspection on March 28, 2022 in response to these complaints. A Stop Work Order was placed at that time, followed by an on-site inspection by City staff and California Dept of Fish and Wildlife Warden, Kyle Sommer. During these inspections, grading and significant fill was observed (see attached map and photographs) adjacent to and within the flood plain, channel for the San Juan Creek and within areas preliminarily identified as a wetland by the Army Corps of Engineers. Grading and deposition of Significant grading as fill deposition was observed within a flood hazard area in violation of San Juan Bautista Municipal Code Title 12 FLOODPLAINS, Section 12-1-210 Compliance. (Copy attached).

As with the previous violation(s), we have been in contact with USACE, CDFW and RWQCB; however, unlike the previous violation, the City of San Juan Bautista will be the lead agency regarding the enforcement of this violation. You have placed materials in the floodplain along the entire western edge of the property as well as the majority of the northern boundary.

Grading and deposition of significant fill was observed within a flood hazard area in violation of San Juan Bautista Municipal Code Title 12 FLOODPLAINS, Section 12-1-210 Compliance. (Copy attached).

The Stop Work Order will remain in effect until a plan is accepted by the City including: 1) complete characterization of the grading and fill, and 2) a program is developed for remediation including removal of grading spoils and restoration of the hydrology and biological habitat values of the San Juan Creek to the satisfaction of agencies with jurisdiction over these activities and the City of San Juan Bautista. To avoid additional damage that may occur during the traditional rainy season (late October-through early April) this plan must be submitted by July 1, 2022 and restoration diligently pursued and completed prior to October 15, 2022.

City staff is available to meet with you and your representatives at your convenience.

Sincerely, Chores 0

Rich Brown Code Enforcement - City of San Juan Bautista

Encl. Maps and Photographs



P.O. Box 1420 311 Second Street San Juan Bautista California 95045 (831) 623-4661 Fax (831)623-4093

City Council Mayor Mary Vazquez Edge

Vice Mayor Leslic Q. Jordan

Councilmember Cesar Flores

Councilmember John Freeman

Councilmember Dan DeVries

City Manager Don Reynolds

City Clerk Laura Cent

City Treasurer Chuck Geiger

Fire Chief Bob Martin Del Campo

City of San Juan Bautista

The "City of History"

10-DAY NOTICE OF VIOLATION

June 6, 2022

Owners: Kulta Farms LLC Location: 451 San Juan Hollister Road Violation(s): SJBMC 12-1-080.

Kulta Farms LLC 41728 Chiltern Drive Fremont, CA 94539

Cynthia Orozco, Agent PO Box 1712 Hollister, CA 95024

Dear Cynthia Orozco,

On May 31, 2022 I conducted an off-site inspection of the property located at 451 San Juan Hollister Road in San Juan Bautista. During my inspection I observed four separation violations of the San Juan Bautista Municipal Code Section 11-02 Zoning Districts Matrix (Copy attached) as follows:

- 1. Recycling pallets without a use permit. The Industrial Zone requires a Use Permit prior to conducting this activity. You must cease and remove all materials associated with this activity by June 17, 2022.
- Maintaining a contractor's yard without a use permit. The Industrial Zone requires a Use Permit prior to conducting this activity. You must remove all heavy equipment not associated with remediating the floodplain violation by June 17, 2022.
- Automobile storage yard. The Industrial Zone requires a Use Permit prior to conducting this activity. You must remove all inoperable/operable vehicles not registered to you by June 17, 2022.and
- The vehicles that constituted the illegal activity of a dismantler have been removed and the City will not be including this violation unless it resurfaces.

As you have been informed by Brian Fought you will not be permitted to pursue any permits until the flood plain violation has been cleared which has a deadline of July 1, 2022. If you are able to comply sooner, please contact this office. Thank you for your cooperation and if you have any questions please contact me or Brian Fought.

Sincerely,

Rich Brown Code Enforcement - City of San Juan Bautista

Attachment: Copy of Chapter 11-02 Zoning District Matrix



P.O. Box 1420 311 Second Street San Juan Bautista California 95045 (831) 623-4661 Fax (831)623-4093

City Council Mayor Leslie Jordan

Vice Mayor Cesar Flores

Councilmember Mary Edge

Councilmember John Freeman

Councilmember Dan DcVries

City Manager Don Reynolds

City Clerk Laura Cent

City Treasurer Chuck Geiger

Fire Chief Bob Martin Del Campo

City of San Juan Bautista

The "City of History"

City of San Juan Bautista Compliance Order Revision

June 14, 2022

Owners: Kulta Farms LLC 451 San Juan Hollister Rd. San Juan Bautista, CA 95045

Kulta Farms LLC 41728 Chiltern Drive Fremont, CA 94539

Cynthia Orozco, Agent PO Box 1712 Hollister, CA 95023

Dear Cynthia Orozco,

This letter will supersede the Order on the same subject dated May 24, 2022. The City of San Juan Bautista received complaints on March 28, 2022 regarding a potential violation of the City's flood plain ordinance on property known as on 451 San Juan Hollister Road. City Code Enforcement and Planning staff conducted an off-site inspection on March 28, 2022 in response to these complaints. A Stop Work Order was placed at that time, followed by an on-site inspection by City staff and California Dept of Fish and Wildlife Warden, Kyle Sommer. During these inspections, grading and significant fill was observed (see attached map and photographs) adjacent to and within the flood plain, channel for the San Juan Creek and within areas preliminarily identified as a wetland by the Army Corps of Engineers. Grading and deposition of San Juan Bautista Municipal Code Title 12 FLOODPLAINS, Section 12-1-210 Compliance. (Copy attached).

As with the previous violation(s), we have been in contact with USACE, CDFW and RWQCB; however, unlike the previous violation, the City of San Juan Bautista will be the lead agency regarding the enforcement of this violation. You have placed materials in the floodplain along the entire western edge of the property as well as the majority of the northern boundary.

Grading and deposition of significant fill was observed within a flood hazard area in violation of San Juan Bautista Municipal Code Title 12 FLOODPLAINS, Section 12-1-210 Compliance. (Copy attached).

The Stop Work Order will remain in effect until 1) a contractual agreement is executed on or before July 1, 2022 for engineering characterization of the grading and fill; 2) a characterization report is completed by July 16, 2022, any related third party review by July 25, 2022; and 3) a program for remediation is completed by October 15, 2022, including removal of grading spoils and restoration of the hydrology and biological habitat values of the San Juan Creek to the satisfaction of agencies with jurisdiction over these activities and the City of San Juan Bautista.

Please contact me or Brian Foucht of City staff regarding any questions that you may have.

Sincerely,

Brown

Rich Brown

Code Enforcement - City of San Juan Bautista Encl. Maps and Photographs

	SCOPE MEMO VIA EMAIL)	870 Market Street, Suite 1278 San Francisco, CA 94102 (415) 433-4848 FAX (415) 433-1029 rlee@swsv.com
TO:	Cynthia Orozco Midnight Express	DATE:	August 26, 2021
FROM:	Daniel J. Schaaf, PE Robin Lee, PE	JOB #:	S&WP
SUBJECT:	Hydrologic and Hydraulic Study for 451 San	Juan Holli	ster Road

Schaaf & Wheeler is pleased to provide you with this scope and fee to prepare a Hydrologic and Hydraulic Impact Analysis for the proposed development at 451 San Juan Hollister Road in San Juan Bautista, California. The proposed project is located in a FEMA mapped Zone AE and AO. In order to remove future structures they are required to be elevated above the base flood elevations (BFEs). Fill can be placed on site to elevate the natural ground prior to building and a CLOMR-F can be filed with FEMA to remove portions of the parcels from the site based on meets and bounds. However, placing fill on site has the potential to increase the BFEs. FEMA guidelines state that the cumulative increase in water surfaces in the floodplain cannot exceed one foot. This analysis will use the effective FEMA models and updated topography to determine the potential 100-year water surface elevation changes resulting from bringing fill onto the site.

Work will begin once the signed contract is received. This contract includes coordination via telephone, and email, but does not include in person attendance at meetings.

Task 1: Review Existing Data and Studies and Update Hydrologic Calculations

Schaaf & Wheeler will request the FEMA model and review the calculations and modeling. Schaaf & Wheeler will coordinate with City and County for any as-built drawings of improvements such as updates to bridges and culverts that might improve the conveyance capacity of the creek systems.

Task 2: Hydraulic Impact Analysis: Existing Conditions Base Flood Elevation Analysis

Schaaf & Wheeler will use the effective FEMA hydraulic model of the project area to create the existing conditions model of the San Juan Creek that borders the Project Site. This model will cover enough cross-sections downstream and upstream of the project site to fully assess the project impacts. It is assumed that the topography from the effective FEMA maps can be used. If there is additional surveys or cross section data required, it will be requested at an additional fee or provided by the property owner.

To: Cynthia Orozco

Schaaf & Wheeler will update the model using existing topography and existing condition site plans provided by the project engineer, and then determine the elevations of the 100-year floodwaters throughout the site and immediately upstream and downstream of the site. This information will be provided via Technical Memorandum to assist in development of the proposed project plan elevations.

Task 3: Project Conditions Model Analysis & Impact Analysis

Schaaf & Wheeler will revise the existing FEMA model (Task 1) with the proposed fill and grading on the parcel to remove the majority of the parcel from the floodplain. This revised model will help determine the 100-year floodplain water surface elevations on the site and any changes to the Task 1 model that results from the project. This scope and fee assume that up to **three iterations (site plans)** of the analysis will be sufficient for this project. It is not a guarantee that hydraulic modeling will show no impact, but the idea is to reduce the fill to ensure that the proposed project does not increase over the 1-ft threshold.

The results of this analysis will be presented in a Technical Memorandum, appended to the existing conditions analysis in Task 1. The existing conditions and methodology will be summarized, and floodwater elevations and project impacts calculated via the detailed hydraulic analysis described above will be presented. Figures showing the location of various water surface elevations and project impacts will be included. A Technical Memorandum will be provided for review and comment prior to finalization.

This scope does not include a Conditional Letter of Map Revision (CLOMR-F) at this time as it will only be required if hydraulic impacts are limited to below the one foot threshold. If analysis shows no impacts, then the site will be required to obtain a CLOMR-F from FEMA prior to receiving grading permit from the City/County. The additional fee for the CLOMR-F application will be on the order of \$6-8k.

This Task does not include any drawings or grading plans, it is assumed that property owner site design firm can provide grading plans to be submitted with CLOMR-F if analysis shows no impact.

Task 4: Coordination & QAQC

This scope includes responding to requests by City and County for clarifications and additional data directly related to the flood study. It does not include responding to requests by the County for substantial revisions such as hydraulic analyses of the watershed area downstream of the development. If such substantial requests are made subsequent to County review of the flood study, response to those requests will be scoped at that time. This scope does not include responding to comments or requests for substantial revisions to the hydraulic analysis from City or County. This scope does include attendance at two (2) conference calls with City and County.

Models and calculations will be independently reviewed for quality assurance and quality control prior to sending to City and County.

Schaaf & Wheeler proposes to complete this work on a time and materials basis for a fee not to exceed of: **\$20,940**. Work will be billed in accordance with our 2021 charge rate (attached).

-2-

To: Cynthia Orozco

Date: August 26, 2021

Standard provisions dated April 2017 (attached) apply. If you have any questions regarding this scope and budget, do not hesitate to contact me at (415) 271-3117.

NO.	PHASE & TASK ITEMS DESCRIPTION	Senior Project Manager \$225	Assistant Engineer \$175	LABOR COSTS \$
1	Data Review and FEMA Model Request	4	12	\$3,440*
2	Existing Conditions Hydraulic Analysis			the second
3	Proposed Conditions Hydraulic Analysis		40	\$7,900
4	Coordination & QAQC	20	24	\$5,100
	TOTAL	32	76	\$4,500 \$20,940

*Includes \$400 FEMA data request plus 10% markup fee.

Very truly yours, SCHAAF & WHEELER

2 1/

Daniel J. Schaaf Vice President RCE #57617

I DO HEREBY AUTHORIZE SCHAAF & WHEELER TO PROCEED FORWARD WITH THE EXECUTION OF THIS SCOPE OF WORK AS DESCRIBED HEREIN.

Name, Title

Date

Schaaf & Wheeler CONSULTING CIVIL ENGINEERS

1171 Homestead Rd., Suite 255 Santa Clara, CA 95050-5485 408-246-4848 Fax 408-246-5624

Standard Provisions

April 2017

Conditions set forth below are incorporated as part of this Agreement. These Standard Provisions and the accompanying proposal constitute the full and complete Agreement between the parties and may be changed, amended, added to, superseded, or waived only if both parties specifically agree in writing to such amendment of the Agreement. In the event of any inconsistency between these Standard Provisions and any proposal, contract, purchase order, requisition, notice to proceed, or like document, these Standard Provisions shall govern.

- 1. PROFESSIONAL STANDARDS OF CARE Schaaf & Wheeler, its employees, subconsultants, and subcontractors (hereinafter referred to as "CONSULTANT") shall perform its services under this Agreement in accordance with the degree of care and skill ordinarily practiced at the same point in time and under similar circumstances by professionals providing similar services. No other warranty, express or implied, shall apply to the services performed by CONSULTANT.
- 2. INDEMNITY CONSULTANT shall indemnify and hold harmless CLIENT (including its officers and employees) against claims, losses, damages, liabilities (including the reimbursement of reasonable attorney's fees), and liability for injury or harm to persons or property to the extent caused by the negligence, recklessness, or willful misconduct of CONSULTANT for professional services performed under this Agreement. The duty to defend obligation of the CONSULTANT shall be limited to the proportionate percentage of any claim arising directly from the services performed by the CONSULTANT under this Agreement.
- 3. FORCE MAJEURE Neither party shall be deemed in default of this Agreement to the extent that any delay or failure in the performance of its obligations results from any cause beyond its reasonable control and without its negligence.
- 4. DISPUTE RESOLUTION CLIENT and CONSULTANT agree that they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to this Agreement to non-binding mediation in accordance with the Construction Industry Mediation Rules of the American Arbitration Association, effective as of the date of this agreement. This provision shall survive completion or termination of this Agreement; however, neither party shall seek mediation of any claim or dispute arising out of this Agreement beyond the period of time that would bar the initiation of legal proceedings to litigate such claim or dispute under the applicable law.
- 5. APPLICABLE LAWS CONSULTANT shall perform its services in accordance with the laws, rules, regulations, and codes that are applicable to the project and in force at the time of the completion of the documents.
- 6. HAZARDOUS MATERIALS The scope of CONSULTANT's services for this Agreement does not include any responsibility for detection, remediation, accidental release, or services relating to waste, oil, asbestos, lead, or other hazardous materials, as defined by Federal, State, and local laws or regulations.

15. PREVAILING WAGE OBLIGATIONS - The Client shall notify Schaaf & Wheeler in writing if the Work contemplated by this Agreement constitutes a "public work" under any and all federal, state and/or local prevailing wage laws, and/or living wage laws, including but not limited to the Davis-Bacon Act and the provisions of California Labor Code §§ 1720 et seq. In the event that Schaaf & Wheeler must adhere to federal, state and/or local prevailing wage obligations for the Work performed, the Client shall notify and provide Schaaf & Wheeler with any and all applicable prevailing wage determinations prior to the Work to being performed under this Agreement. Any prevailing wage obligations might affect the payment terms contemplated by this Agreement and thus constitute a changed condition mandating renegotiation and/or termination of this Agreement. The Client understands and agrees that Schaaf & Wheeler will rely on the representations made by the Client with regard to prevailing wage obligations and the Client agrees to indemnify Schaaf & Wheeler, its officers, directors, employees, agents and/or subcontractors against any and all claims, liabilities, suits, demands, losses, costs and expenses, including but not limited to reasonable attorney's fees and legal costs, arising from Schaaf & Wheeler's reliance upon the Client's representations regarding prevailing wage obligations.

Schaaf & Wheeler consulting civil engineers

1171 Homestead Rd., Suite 255 Santa Clara, CA 95050-5485 408-246-4848 Fax 408-246-5624

Hourly Charge Rate Schedule

Personnel Charges

12

Charges for personnel engaged in professional and/or technical work are based on the actual hours directly chargeable to the project.

Current rates by classification are listed below:

Classification	Rate/Hr	Classification	Det /IT
Principal Project Manager	\$240	Construction Manager	Rate/Hr
Senior Project Manager	\$225	0	\$225
Senior Engineer		Senior Resident Engineer	\$200
	\$210	Senior Scientist	\$200
Associate Engineer	\$190	Associate Scientist	
Assistant Engineer	\$175		\$180
Junior Engineer	,	Resident Engineer	\$180
-	\$165	Assistant Resident Engineer	\$165
Designer	\$155		
GIS Analyst	\$150		
Technician	\$150		
Engineerin	\$13U		
Engineering Trainee	\$120		

Litigation Charges

Work done in preparation for litigation and other very high level-of-expertise assignments is charged at \$350 per hour. Court or deposition time as an expert witness is charged at \$450 per hour.

Materials and Services

Subcontractors, special equipment, outside reproduction, data processing, computer services, etc., will be charged at 1.10 times cost.

Effective 1/1/21

3

- RIGHT OF ENTRY When entry to property is required for the CONSULTANT to perform its services, the CLIENT agrees to obtain legal right-of-entry on the property.
- RELIANCE ON INFORMATION PROVIDED BY OTHERS CONSULTANT shall be entitled to rely, without liability, on the accuracy and completeness of any and all information provided by CLIENT, CLIENT's consultants and contractors, and information from public records, without the need for independent verification.
- 9. THIRD PARTIES Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the CLIENT or CONSULTANT. CONSULTANT's services hereunder are being performed solely for the benefit of the CLIENT, and no other entity shall have any claim against CONSULTANT because of this Agreement or CONSULTANT's performance of services hereunder.
- 10. OWNERSHIP OF DOCUMENTS The CLIENT agrees not to use CONSULTANT-generated documents for marketing purposes, for projects other than the project for which the documents were prepared by CONSULTANT, or for future modifications to this project, without CONSULTANT's express written permission. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by CONSULTANT will be at the CLIENT's sole risk and without liability to CONSULTANT or its employees, independent professional associates, subconsultants, and subcontractors. CLIENT shall, to the fullest extent permitted by law, defend, indemnify, and hold harmless CONSULTANT from and against any and all costs, expenses, fees, losses, claims, demands, liabilities, suits, actions, and damages whatsoever arising out of or resulting from such unauthorized reuse or distribution.
- 11. SUSPENSION OR TERMINATION OF CONTRACT CLIENT may suspend or terminate this Agreement with seven days prior written notice to CONSULTANT for convenience or cause. CONSULTANT may terminate this Agreement for cause with seven days prior written notice to CLIENT. Failure of CLIENT to make payments when due shall be cause for suspension of services, or, ultimately, termination, unless and until CONSULTANT has been paid in full all amounts due for services, expenses, and other related charges.
- 12. SITE VISITS In the event that CONSULTANT's scope of services shall include site visits during the construction phase, CONSULTANT shall be serving only in the capacity as a consultant to advise CLIENT on issues involving progress and general design compliance. CONSULTANT does not assume any responsibility for the quality, sequences, techniques, or timeliness of any contractor's work, job site safety, continuous onsite inspections, or any issues that fall outside of the CONSULTANT's scope of services as defined herein.
- 13. GOVERNING LAWS The laws of the state of California shall govern the validity and interpretation of the Agreement.
- 14. INSURANCE During the performance of work covered by this Agreement, CONSULTANT shall maintain the following insurance coverage:

 a) Workers' Compensation b) Commercial General Liability (includes Products & Completed Operations) 	Statutory \$2,000,000 each occurrence; \$4,000,000 aggregate
c) Automobile Liability	\$1,000,000 combined single limit each accident \$5,000,000 each claim; \$5,000,000 aggregate

Landowner Drone Flight Consent Form

I, Maria Cynthia Orozco, confirm that I am the Chief Executive of the legal owner, Kulta Farms, LLC, of the real property located at and above 451 Old San Juan - Hollister Road, San Juan Bautista, California, and that on behalf of the legal owner I grant the City of San Juan Bautista and its contractor Schaaf & Wheeler, Inc. permission to access the property on the date of July 7, 2022, without restrictions, to perform the following activities using a drone:

Review the placement of fill within the floodplain on the property in furtherance of determining the volumetric displacement of the floodplain, including due to the displacement of fill and grading activities, from its condition as documented by topographical maps circa 2018 in the City's possession.

I further agree that the costs for this inspection shall be the responsibility of and paid by the Owner.

Signature & Date:

DocuSigned by: <u>Maria (unthia Orozco</u> July <u>5</u>, 2022. Maria Cymunia Orozco For Kulta Farms, LLC

INFORMATION FOR THE LANDOWNER: The City of San Juan Bautista is covered by the insurance for tort liability. Claims may be filed against the City on account of property damage incurred by reason of the negligence of the City or its employees or contractors while acting within the scope of employment. If you have any questions or concerns about property damage or filing a claim you may contact the City Manager at 831-623-4661 ext. 14, 311 Second Street, San Juan Bautista, CA 95045.

RIGHT OF ENTRY AGREEMENT

THIS RIGHT OF ENTRY AGREEMENT (hereinafter referred to as "Agreement") is entered into by and between Kulta Farms, LLC, a California limited liability company, (hereinafter "Owner") with the address of 381 Howard Court, P.O. Box 1712, Hollister, CA 95024, and the City of San Juan Bautista, a California municipal corporation (hereinafter "City") with the address of 311 Second Street, San Juan Bautista, CA 95045, as of the Effective Date defined herein.

RECITALS

A. Kulta Farms, LLC, is the owner of that certain real property located in the City of San Juan Bautista at 451 Old San Juan - Hollister Road (Assessor's Parcel No. 002-550-008) as described by Exhibit "A" attached hereto ("Owners' Property").

B. Owner's Property is located within Federal Emergency Management Agency "FEMA") Flood Hazard Zones AE and AO identified as a Special Flood Hazard Area (SFHA). SFHA are defined as the area that will be inundated by the flood event having a 1-percent chance of being equaled or exceeded in any given year.

C. The City has obtained credible evidence and has issued two Compliance Orders, Notices of Violation and Stop Work orders concerning conditions and activities which presently exist or have occurred on the Owner's Property which constitute violations of the City's Municipal Code. These conditions and activities include unpermitted grading, the importation of fill, the placement of fill adjacent to and within the floodplain channel for the San Juan Creek and areas preliminarily identified by the Army Corps of Engineers as a wetland.

D. These violations constitute, but are not necessarily limited to, violations of the City's Zoning Ordinance (San Juan Bautista Municipal Code Title 11) and the Floodplain Ordinance (San Juan Bautista Municipal Code Title 12).

E. The City has contracted with the firm of Schaaf & Wheeler, consulting civil engineers, to (1) review the placement of fill within the floodplain and to determine the volumetric displacement of the floodplain, including due to the displacement of fill and unpermitted grading activities, from its condition as documented by topographical maps circa 2018 in the City's possession; and (2) if necessary to prepare a hydrologic and hydraulic impact analysis using effective FEMA models and updated topography to determine the potential 100-year water surface elevation changes resulting from bringing fill onto the site including the preparation of a memo summarizing the impacts of the grading activities and recommendations to mitigate those impacts.

G. In order to assess the above-described conditions on Owner's Property and take the actions described herein, the Owner is willing to grant access to the City and its contractors as described herein.

AGREEMENT

NOW, THEREFORE, in consideration of the promises and covenants of the parties as set forth in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which the parties acknowledge, the parties agree as follows:

<u>Right of Entry.</u>

1.1 Owner hereby grants City a right of entry to permit the City and its contractors and subcontractors of any tier to enter upon and above (including through the use of a drone) Owner's Property, at such times as may be reasonably necessary, in order to assess the conditions now existing on the Owner's Property in furtherance of the development of a plan for remediation of all violations documented during the entry.

The City shall conduct all activities on the Owner's Property in accordance with applicable laws, regulations of the City and the County of San Benito ("County") and any other governmental entities with jurisdiction over the activities, including but not necessarily limited to, the California Department of Fish and Wildlife, the State Regional Water Quality Control Board, and the U.S. Army Corps of Engineers (collectively "Governmental Authority"). Such Governmental Authority may require Owner to enter additional agreements with said Governmental Authority prior to the issuance of the necessary permits for abatement and remediation. City agrees to cooperate with Owner and upon City's receipt of any additional agreements required by the Governmental Authority, City shall promptly review and, if necessary, reasonably approve such agreements; and then City shall fully execute and return them to Owner. Owner shall be responsible for obtaining all permits and a paying all related fees, including inspections. Owner shall pay all fees, costs and expenses associated with all activities conducted and improvements constructed on or about the Owner's Property pursuant to the provisions of this Agreement and/or any additional agreements required by the City or the Governmental Authority. In addition to the foregoing, Owner agrees to promptly provide a copy to the City of any permits, reports, correspondence and plan changes obtained or received from any such Governmental Authority.

1.2 City shall defend, indemnify and hold Owner harmless from any and all claims, losses, demands, liabilities and costs, including reasonable attorney's fees, arising out of or related to: (i) any injury or damage to the Owner's Property or to any person or property caused by City, its employees, contractors, or agents' activities on or about the Owner's Property pursuant hereto or otherwise. Furthermore, City agrees to prevent the recordation of any stop notices, mechanic's liens or encumbrances affecting the Owner's Property. This indemnity obligation by City shall survive the termination of the Agreement.

1.3 Prior to the City or City's contractors, subcontractor and agents entering the Owner's Property to conduct any activities related to this Agreement, the City shall provide Owner, at no cost to Owner, a memorandum of coverage for liability insurance insuring City against claims and liability for bodily injury, death or property damage including contractual liability, personal injury and products and completed operations with a Two Million Dollar (\$2,000,000.00) limit per occurrence and in the aggregate. Coverage shall include owned and non-owned and hired vehicles, as applicable in the amount of One Million Dollars (\$1,000,000), worker's compensation in the statutorily required amount and Employer's Liability in the amount of \$1,000,000 per accident or disease. Owner shall be an additional insured on City's liability and automobile coverage. City's insurance shall be primary to any coverage maintained by the Owner. City shall cause to be furnished to the Owner evidence satisfactory to the Owner that any contractor with whom it has contracted for the performance of work on the Owner's Property or otherwise pursuant to this Agreement carries commercial general liability, auto insurance, workers' compensation and employer's liability insurance in the form and in the amounts required herein or as may be approved in advance and in writing by the Owner. The required memorandum shall be furnished by the City prior to commencement of any work on the Owner's Property. City shall continuously maintain such insurance coverage in full force and effect until termination of this Right of Entry and such coverage shall not be cancelled or modified.

1.4. If any repair is required by reason of the negligence or willful misconduct of the City or the City's contractor or subcontractor of any tier whose presence on the Owner's Property was permitted by this Agreement, then the City, at its expense, shall promptly make any and all repairs necessary to restore the Owner's Property to its condition immediately preceding such damage.

The City and its contractor and subcontractors of any tier shall not use, dispense, 1.5 store, transport, expose Hazardous Material to or upon the Owner's Property, or authorize or direct the use, dispensing, storage, transportation or exposure of Hazardous Materials to or upon the Owner's Property. For purposes of this Agreement, the term "Hazardous Materials" means any material or substance which is (i) defined as a "hazardous waste," extremely hazardous waste," "restricted hazardous waste," "hazardous material," "hazardous substance," or any similar formation under or pursuant to any California or Federal statute or common law rule; (ii) petroleum and natural gas liquids as those terms are used in Section 109(14) of the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. Section 6901, et seq. (41 U.S.C. Section 6903); (iii) asbestos; (iv) polychlorinated biphenyls; (v) designated as a "hazardous substance" pursuant to Section 311 of the Clean Water Act, 33 U.S.C., Section 1251, et seq. (33 U.S.C. Section 1321) or listed pursuant to Section 307 of the Clean Water Act (33 U.S.C. Section 1317); (vi) defined as a "hazardous waste" pursuant to Section 1004 of the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901, et seq. (42 U.S.C. Section 6903); or (vii) defined as a "hazardous substance" pursuant to Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. Section 9601, et seq. (41 U.S.C. Section 9601).

1.6 Notwithstanding anything to the contrary contained herein, (i) the Owner shall have the right at any time to terminate City's access rights as set forth in subparagraph 1.1 above upon delivery of written notice of termination to City at the address given above, which termination shall be effective not earlier than ten (10) calendar days after delivery to City. City may terminate this Agreement at any time upon written notice to the Owner at the address given above, which termination shall be effective not earlier than ten (10) calendar days after delivery to the Owner. Furthermore the parties hereto agree that this Right of Entry shall expire automatically upon the conclusion of the City's activities on the Owner's Property. Any notice required by this subsection may be personally delivered or may be sent by overnight courier or by facsimile and shall be deemed received when delivered or when delivery is refused. Notice to the City: City Manager City of San Juan Bautista 311 Second Street San Juan Bautista, CA 95045 E-mail: citymanager@san-juan-bautista.ca.us

Notice to Owner:

Kulta Farms, LLC 381 Howard Court P.O. Bo 1712 Hollister, CA 95024 Attention: Ms. Cynthia Orozco Email: cynthia@midnightexpress.company

2. <u>Modification</u>. This Agreement is not subject to amendment or modification except by a writing signed by the parties hereto.

3. Assignment. The City shall not assign this Agreement.

4. <u>Attorney's Fees</u>. In the event of any controversy, claim or dispute relating to this Agreement, or the breach thereof, the prevailing party shall be entitled to recover from the losing party reasonable expenses, attorney's fees, and costs.

5. <u>Governing Law</u>. This Agreement shall be construed in accordance with and governed by the laws of the State of California. Any action arising out of or connected with this Agreement shall be instituted and maintained in the San Benito County Superior Court.

6. <u>Authority</u>. The persons signing this Agreement for the Owner and the City hereby represent and warrants that he/she are fully authorized to sign this Agreement on behalf of the Owner and the City.

7. <u>Incorporation of Recitals</u>. The above recitals are true and correct, form a material part of this Agreement, and are incorporated herein by this reference.

9. <u>Counterparts.</u> This Agreement may be executed in two or more fully or partially executed counterparts, each of which will be deemed an original binding the signer thereof against the other signing parties, but all counterparts together will constitute one and the same instrument.

10. <u>Signatures</u>. Signatures to this Agreement given hereunder, transmitted by facsimile or electronic mail shall be valid and effective to bind the party so signing. Each party agrees to promptly deliver an execution original of this Agreement with its actual signature to the other party, but a failure to do so shall not affect the enforceability of this Agreement, it being expressly agreed that each party to this Agreement shall be bound by its own telecopied or e-mailed signature and shall accept the telecopied or e-mailed signature of the other party to this Agreement.

11. <u>Effective Date</u>. The Effective Date of this Agreement is the last date set forth opposite the signatures below.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed as of the Effective Date.

CITY OF SA	N JUAN BAUTISTA
By:	-2
Date	ynolds, City Manager 7.8 - 2 2 2022

Approved as to form:

OWNER: KULTA FARMS, LLC. Maria (gulluia Orongeo By: Maria Cynthia Orozeo, Chief Executive 7/8/2022

Date: _____ 2022

Approved as to form:

By:

Robert Rathie, City Attorney

By:_

Aaron Johnson, Attorney for the Owner

24

EXHIBIT "A"

Legal Description of Owners' Property

That certain real property situated in the City of San Juan Bautista, County of San Benito, State of California, described as follows:

Parcel 2, as said parcel is shown on Parcel Map filed April 26, 1976 in Book 3 of Parcel Maps, at Page 8, San Benito County records.

APN 002-550-008

Schaaf & Wheeler CONSULTING CIVIL ENGINEERS

Recommendations

into the creek channel

1

870 Market Street, Suite 1278 San Francisco, CA 94102 415-433-4848 415-433-1029 rlee@swsv.com

SCOPE MEMO

VIA EMAIL

TO:	City of San Juan Bautista	DATE:	August 15, 2022
FROM:	Dan Schaaf, PE Robin J. Lee, PE	JOB #:	S&WP
SUBJECT:	Midnight Express Floodplain Violation and	Hydraulic Con	vevance Studv

Schaaf & Wheeler is providing you with this scope and fee to provide the City with a high-level review of the floodplain violations that have occurred at the Midnight Express property in San Juan Bautista. Specifically, the site is location within the FEMA mapped Special Flood Hazard Zone AO with a depth of two feet. Grading on the site has been occurring that has the potential to impact the floodplain. IN addition, the City has stated that material has been placed illegally

This proposal is a high-level overview of the impacts that have occurred and recommendations as to how the City should proceed to ensure compliance with the National Floodplain Insurance Policy (NFIP). A brief memo with references to both City municipal code and FEMA guidance will be prepared as well as one (1) site visit to document in person the grading and fill that has been placed on site. In addition, cross section surveys will be taken of the creek along the property and compared to FEMA hydraulic models to compare hydraulic conveyance capacity in terms of cross sectional area and slope.

Schaaf & Wheeler proposes to complete the following scope of work:

Task 1: Review of Background Documentation and Site Visit

Schaaf & Wheeler will review the approved grading plans and other material applicable to the placement of fill within the floodplain. Staff will visit the site once to observe the current placement of fill and grading that has occurred as compared to the plans and to the floodplain.

Task 2: Floodplain Impact based on Volume Fill Placed and Topographical Changes

Schaaf & Wheeler will perform cursorily calculations to determine the volumetric displacement of the floodplain storage that has occurred based on the visual locations of fill placement and the proposed grading plans from. This scope includes one day of survey via drone flight to prepare existing topographical contours to see if there are any changes since the grading plans To: City of San Juan Bautista

2

that the City have provided from 2018. This task does not involve any detailed hydraulic analysis, that is scoped as an optional task below.

Task 3: Technical Memorandum of Floodplain Violations and Recommendations

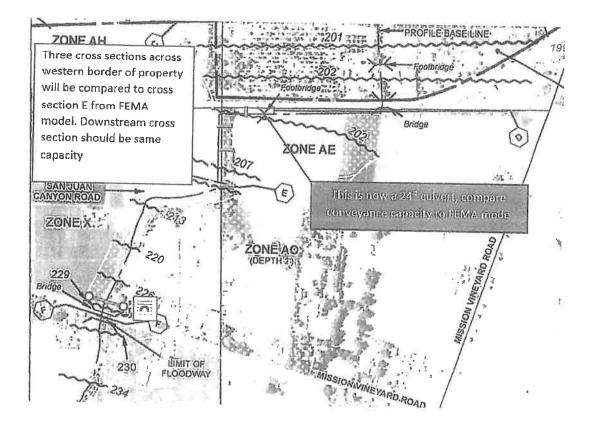
Schaaf & Wheeler will summarize the observed floodplain violations and reference both City and FEMA codes that have been violated. The memo will also provide some recommendations of how the City should proceed to ensure that the property is in compliance with floodplain regulations.

Task 4: Coordination

Schaaf & Wheeler will be available via conference call and telephone for the duration of the project to coordinate with the City. This scope excludes in-person meetings and coordination with property owner. This scope does include one (1) site visit under task 1. This scope is limited to meetings that pertain to the subject property only and the placement of fill, this scope does not include additional violations or review of neighboring properties that may have also placed fill. It is assumed that three (3) conference calls will be include into this scope.

Task 5: Creek Survey Cross Sections

Sub consultant Kier + Wright will survey up to five (5) cross sections of the creek bed. Four of the cross sections will be at the creek adjacent to the property and one cross section upstream. Survey points will be at the top of soil or the creek bed and side slopes. This may require the cutting of some debris and vegetation for survey crews to obtain clear GPS shots. Photographs will be taken to show debris buildup. The Figure below shows the survey cross sections in red.



Task 6: Hydraulic Conveyance Capacity of Creek Compared to FEMA Hydraulic Model

Schaaf & Wheeler will request the FEMA effective model and compare lettered cross sections E and F with current surveyed cross sections collected in Task 5. A brief technical memorandum will be prepared summarizing the comparison on hydraulic conveyance capacities of the creek and recommended conveyance capacity that the creek should be restored to in order to provide similar conveyance to what creek previously had. The debris will be compared to the Manning's n value to see how the current debris and vegetation compare to the vegetation and debris that FEMA assumed in the Manning's n value.

Note that this scope does not include determination of when or who placed the debris and fill in the creek, it merely compares the capacity and recommends what it should be. This scope also does not include detailed hydraulic modeling as the basis of the conveyance will be cross sectional area provided by the cross sections.

Schedule and Fee

Schaaf & Wheeler proposes to complete this work on a time and materials basis for a fee not to exceed \$27,030 (see Table 1).

Task 1 – 3 has been completed at this time. Task 5 will be scheduled within 1-2 weeks of noticed to proceed and survey data will be provided 2 weeks after fieldwork is conducted. Task 6 will be completed in 2 weeks after receiving data from FEMA. It should be noted that it can take up to 4 weeks to receive FEMA data. The total duration of Tasks 5-6 is estimated to be around 6-8 weeks.

Work will be billed in accordance with our 2022 charge rate (attached). Standard provisions dated April, 2017 (attached) apply. We look forward to working with you on this important review and helping the City better understand the hydraulic capacity of San Juan Creek. If you have any questions regarding this scope and budget, do not hesitate to contact me at (415) 271-3117 or rlee@swsv.com.

Table 1 – Project Fee

Task No.	Description	Senior Project Manager \$235/hr	Assistant Engineer \$185/hr	Topogra phical Survey	Labor Costs \$
1 2 3 4 5 6	Review Background Data Floodplain Volume Calculations Technical Memorandum Coordination Creek Survey Cross Section Hydraulic Conveyance Capacity Changes*	4 4 4 8 4 8	8 6 4 4 24	\$5,500 \$5,500	\$2,420 \$7,550 \$1,680 \$2,620 \$6,440 \$6,320
*incl	TOTAL udes \$400 FEMA fee for data rocur				\$27,030

Includes \$400 FEMA fee for data request

Best regards,

4

SCHAAF & WHEELER

Dan Schaaf, PE Vice President RCE 57617

I DO HEREBY AUTHORIZE SCHAAF & WHEELER TO PROCEED FORWARD WITH THE EXECUTION OF THIS SCOPE OF WORK AS DESCRIBED HEREIN.

Name, Title

Date

	Invoices
	City
	Bautista
	Juan
600	San

smartsheet

July 16, 2019 Harris & Asso, # July 16, 2019 Harris & Asso, # August 9, 2019 July 16, 2019 Harris & Asso, # August 9, 2019 Harris & Asso, # Harris & Asso, # Sept, 13, 2019 CSG #2556 Sept, 13, 2019 CSG #25556 CSG #27030 Dec. 1, 2, 2019 CSG #270300 Leaf #J3602A5 March 16, 2020 4 Leaf #J3602A5 March 16, 2020 4 Leaf #J3602A5 May 11, 2020 4 Leaf #J3602A5 June 10, 2020 4 Leaf #J3602A5 Jure 10, 2020 4 Leaf #J3602A5 Jure 10, 2020 4 Leaf #J3602A5 Jurin 14, 2020 4 Leaf #J3602A5 Jurin 15, 2020 CSG #30588 Jurin 15, 2020 CSG #31155 Jurin 15, 2020 CSG #31155 Jury 1, 2020 CSG #31155 Jury 1, 2020 S Eng, #5796 Jury 1, 2020 S Eng, #5796 Jury 2, 2020 CSG #31155 Jury 14, 2020 S Eng, #5796 Jury 14, 2020 S Eng, #5796 Jury 2020 CSG #31155 Jury 2020 CSG #31155 Jury 14, 2020	Harris & Asso. #1741 Harris & Asso. #1744 Harris & Asso. #41744 Harris & Asso. #41992 CSG #26566 CSG #26556 CSG #26566 CSG #13602A1 4 Leaf #13602A1 4 Leaf #13602A5 4 Leaf #13602A5 4 Leaf #13602A5 A Leaf #13602A5 A Leaf #13602A5 CSG #31155 CSG #31155 Need Clarity 220 CSG #31155 Need Clarity 220 CSG #31155 Need Clarity 220 CSG #31155 Need Clarity 220 CSG #311753 CSG #311753 CSC Fin. #0100	160 170 170 220 165 120 120 120 120 120 120 120 220	1.5 1.5 1.5 8 8 8 4.5 2 2 2 2 2 5 5 5 10 see Inv.# 32009	240 1020 170 330 440 60 440 720 4460 110 110 110 110 110 110 110 110 110 1	36 1555555555555555555555555555555555555	Paid \$216 Paid \$1173 Paid \$195.5 Paid \$195.5 Paid \$506 Paid \$60 \$252.00 \$552.00 \$1104.00 \$1000 \$287.5 \$1000 \$287.5	264 264 264 264 264 264 264 264 264 264
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	Harris & Asso_#48392	185	2	370	55.5	\$425.50	278
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Total						\$8,702-64	
	00000						
	narns & Asso. #49419	185	8,75	1618.75	242.82	1861.57	279
Aug. 13, 2021 4 Leaf #J3602A21	1602A21	133	0	266	39.9	305.9	279

Exported on October 17, 2022 2:15:54 PM PDT

Page 1 of 2

6 798 1.5 0.5 82.5 360 0.5 0.5 92.5 370 0.5 0.5 1110 6 6 6 6 6 7 1375 6 1110	Agencys involce #		(BER)	AND A REAL	hime	Total Fee	Total Fee Charges City's Adm	lin Fee 15% Agency -	GIVS Admin Fee 15% Agency + Oity Fee Total Oity's Invoice number	Ivoice number
6 738 119.7 917.7 1.5 360 54 414 0.5 82.5 12.38 94.88 2 370 55.5 425.5 0.5 92.5 13.88 106.38 1 220 33 233 2 323 233 233 1 220 33 263 1 220 33 263 1 220 33 263 1 220 33 263 1 220 33 263 1 16.5 116.5 116.5 4 532 79.8 611.8 4.8 768 116.5 1276.5 5.110 166.5 115.2 893.2 6 116.5 203.25 54.732.25 7.81.22.5 54.732.25 54.732.25	Aug. 17, 2021 CSG #38424 needs clarity 220		needs clarity 220						5	8
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Sept. 14, 2021 4 Leaf #J3602A22	4 Leaf #J3602A22			133	9	798	119.7	017 7	
0.5 82.5 12.38 3.4.4 2 370 55.5 42.5.5 0.5 92.5 13.88 106.38 1 220 33 253 1 220 33 253 1 220 33 253 1 220 33 253 1 220 33 253 1 106.5 116.5 116.5 4 532 79.8 611.8 6 110 16.5 126.5 4 532 79.8 611.8 6 116.5 115.2 883.2 6.25 156.5 156.5 156.5 6.25 156.5 156.5 54,732.25 5.4,732.25 54,732.25 54,732.25	Sept. 15, 2021 CSG #39119				240	1.5	360	54	444	020
2 370 5.5.5 4.25.5 1 220 33 253 1 220 33 253 1 220 33 253 1 220 33 253 1 220 33 253 1 100 16.5 116.38 1 110 16.5 126.5 4 532 73.8 611.8 5 1110 166.5 126.5 4.8 76.8 116.5 126.5 4.8 76.8 115.2 883.2 6.25 1375 206.25 1581.25 54,732.25 54,732.25 54,732.25	CSG #39119			Ì	165	0.5	82.5	12.38	1 10	02C
0.5 92.5 13.88 106.38 1 220 33 253.3 1 220 33 253.3 1 220 33 253.3 4 532 79.8 611.8 6 1110 166.5 126.5 4.8 768 115.2 883.2 6 1110 166.5 1276.5 732 76.8 115.2 883.2 6 115.2 883.2 81.25 75.5 1375 206.25 1581.25	1 Harris & Asso. #49837			~	85	2	370	22.22	1964	617
1 220 33 253 1 220 33 253 2 110 16.5 126.5 4 532 79.8 611.8 5 110 166.5 126.5 4.8 768 115.2 883.2 6.55 115.2 883.2 735 115.2 883.2 6.25 115.2 883.2 7375 206.25 1581.25	Oct. 15, 2021 Harris & Asso, #50158 18		13	10	5	0.5	92.5	13.88	0,02F	817
1 220 33 253 0.5 110 16.5 126.5 4 532 79.8 611.8 6 1110 166.5 1276.5 4.8 768 115.2 883.2 6.25 1375 206.25 1581.25	Feb. 11, 2022 CSG #42013 2		2	0	20	-	220	65	00.001	020
1 220 33 255 0.5 110 16.5 126.5 4 532 79.8 611.8 6 1110 166.5 1276.5 4.8 768 115.2 883.2 6.25 1375 206.25 158.1.25	Total							2	Z Z Z Z	212
1 220 33 253 0.5 110 16.5 126.5 4 532 73.8 611.8 6 1110 166.5 1276.5 4.8 768 115.2 883.2 6.25 1375 206.25 158.1.25									\$4,378,93	
1 220 33 253 4 532 110 16.5 126.5 6 1110 166.5 111.8 4.8 768 115.2 883.2 6.25 1375 206.25 158.1.25										
0.5 110 16.5 126.5 4 532 79.8 611.8 6 1110 166.5 1276.5 4.8 768 115.2 883.2 6.25 1375 206.25 1581.25 84,732.25 \$4,732.25	Feb. 11, 2022 CSG #42013		22	2	0		220	32	.050	Loc
6 1110 166.5 1276.5 4.8 768 115.2 883.2 6.25 1375 206.25 1581.25 84,732.25 54,732.25	March 11, 2022 CSG #42516 25		22	22	0	0.5	110		203.	197
6 1110 166.5 1276.5 4.8 768 115.2 883.2 6.25 1375 206.25 1381.25 54,732.25	April 21, 2022 4 Leaf Inc #J3602A29		192	133				0.01	120.3	797
6 1110 166.5 1276.6. 4.8 768 115.2 883.2 6.25 1375 206.25 1581.25 84,732.25 \$4,732.25	CSG #43850 Need Clarity 220	Need Clarity 220			~	e.	700	24,0	611.8	287
768 115.2 883.2 1375 206.25 1581.25 \$4,732.25				185.		-	0444	100 1	2 0101	107
768 115.2 883.2 1375 206.25 1581.25 \$4,732.25	June 10, 2022 CSG #44316 Need Clarity 220		Need Clarity 220		~	ē.		0.001	0.0121	107
768 115,2 883,2 1375 206,25 1581,25 \$4,732,25	July 8, 2022 Hamis & Associates Need Clarity 220		Need Clarity 220		~					201
1375 206.25 1581.25 \$4,732.25	July 11, 2022 Well. & Rathie #26203 160:		160:	160		4.8	768	115.2	C 1588	780
1375 206,25 1581,25 \$4,732,25	Aug. 10, 2022 · Well, & Rathie #26225 Need Clarity 220		Need Clarity 220		0			-		287
\$4,732.25	Aug. 2, 2022 CSG #45291 220		220	220		6.25	1375	206.25	1581.25	287
									\$4,732.25	

5

Exported on October 17, 2022 2:15:54 PM PDT

Page 2 of 2

City of San Juan Bautista

P.O. Box 1420 San Juan Bautista, CA 95045

Fault Investigation Peer Review

Invoice

Date	Invoice #
12/31/2017	284

Bill To	
Midnight Express	
But Dybress	
≤	

		Terms	Account #
Description		Rate	Amount
roject expense reimbursement dministrative Charge 15%		9,781.00 15.00%	9,781.0 1,467.1
ι χ			
		(4)	
	2		
		Total	\$11,248.15



1870 Olympic Blvd Suite 100 Walnut Creek, Ca. 94596 (925) 935-9771 Fax (925) 935-9773

FEDERAL TAXPAYER NUMBER: 68-0297918

Bill To:

City of San Juan Bautista P.O. Box 1420 San Juan Bautista, CA 95045 Attn: Roger Grimsley

Please check box if adv changed,

14.5

2.5

225.00

147.00

Please check box if address is incorrect changed, and indicate change(s) on re	verse side.	TACH AN	D RETURN TOP	PORTION	WITH PAYMENT
	Terms	Rep	Proje	ect	Past Due Date
	Due on receipt	GRF	171420/Midni	ght Peer	11/7/2017
Descri Midnight Peer Review APN 002-550-008 Old San Juan - Hollister Road			Hours/Qty	Rate	Amount
Progress billing through November 7, 2	017		1 1		

Services provided included: Review of draft fault investigation report; provision of preliminary comments; review of final fault investigation report; preparation of final review letter; telecom City of SJB (ET).

STAFFING: Principal Geologist - RF Project Geologist

WE APPRECIATE YOUR PROMPT PAYMENT FOR PROFESSIONAL SERVICES PROVIDED. ACCOUNTS WHICH REMAIN UNPAID AFTER "PAST DUE DATE" WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH.

and the second diversion of the second diversion of the second diversion of the second diversion of the second	
Total	\$3,630.00
Payments/Credits	\$0.00
Balance Due	\$3,630.00



3,262.50

367.50

Job Location:

Invoice Date

11/7/2017

Midnight Peer Review APN 002-550-008 Old San Juan - Hollister Road

Invoice #

16466

PLEASE PAY	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
THIS AMOUNT	\$3,630.00



1870 Olympic Blvd. Suite 100 Walnut Creek, Ca. 94596 (925) 935-9771 Fax (925) 935-9773

FEDERAL TAXPAYER NUMBER: 68-0297918

Bill To:

City of San Juan Bautista P.O. Box 1420 San Juan Bautista, CA 95045 Attn: Roger Grimsley

1	Please check	box if address is incorrect or has
	changed, and	indicate change(s) on reverse side

enangeet and indicate change(s) on reverse side.



PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

		the state of the s			
	Terms	Rep	Proje	ect	Past Due Date
	Due on receipt	GRF	171420/Midni	ght Peer	10/9/2017
Description	1		Hours/Qty	Rate	Amount
Midnight Peer Review APN 002-550-008 Old San Juan - Hollister Road Progress billing through September 30, 201 Services rendered: Consultation with applica breliminary review of draft report. STAFFING: Principal Geologist - RF	ant's consultant; dov		1.5	225.00	337.50
APPRECIATE YOUR PROMPT PAYMENT FO RVICES PROVIDED. ACCOUNTS WHICH REM		Total			\$337.50
ST DUE DATE" WILL BE SUBJECT TO A SER 6 PER MONTH.	VICE CHARGE OF		nts/Credits		-\$337.50
a survivora (1),		Balance	e Due		\$0.00

Invoice Date Invoice # 10/9/2017 16425

101301



\$0.00

Job Location:

002-550-008

PLEASE PAY

THIS AMOUNT

ight Peer Review

Old San Juan - Hollister Road



1870 Olympic Blvd. Suite 100 Walnut Creek, Ca. 94596 (925) 935-9771 Fax (925) 935-9773

FEDERAL TAXPAYER NUMBER: 68-0297918

Bill To:

City of San Juan Bautista P.O. Box 1420 San Juan Bautista, CA 95045 Attn: Roger Grimsley

1	Please check	box if address is incorrect or has
J	changed, and	indicate change(s) on reverse sic

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PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

-	Terms	Rep	Proje	ect	Past Due Dat	
	Due on receipt	GRF 171420/Mid	171420/Midni	ght Peer	9/11/2017	
Description			Hours/Qty	Rate	Amount	
Midnight Peer Review APN 002-550-008 Old San Juan - Hollister Road Progress billing through August 31, 2017 Services rendered: Site visit to observe test p excavations, phone consultations, review loca STAFFING: Principal Geologist - RF Project Administrator	al geology.	144 16	27.25 0.25	225.00 79.00	6,131.2 19.7	
APPRECIATE YOUR PROMPT PAYMENT FOR RVICES PROVIDED. ACCOUNTS WHICH REM ST DUE DATE" WILL BE SUB INCOME.	PROFESSIONAL	Total	And the other data in the other data		\$6,151.00	
ST DUE DATE" WILL BE SUBJECT TO A SERV % PER MONTH	ICE CHARGE OF		nts/Credits		-\$6,151.00	
		Balance	e Due		\$0.00	

Invoice Date Invoice # 9/11/2017 16278

ight Peer Review

PLEASE PAY

THIS AMOUNT

Old Gan Juan - Hollister Road

INVOICE

\$0.00

Job Location:

10/19/20

City of San Juan Bautista

P.O. Box 1420 San Juan Bautista, CA 95045

Invoice

Date	Invoice #
7/1/2020	264

Bill To

Midnight Express Cynthia Orozco PO Box 17212 Hollister, CA 95024

	Terms	Account #	
	Due on receipt		
Description	Rate	Amount	
CSG Consultants for 7/27/2019 - 6/30/2020 see attached documentation (invoice 26556, 27030, 30588, 31155 & 31783)	2,970.00	2,970.00	
4Leaf, Inc. for 7/1/2019 - 6/30/2020 see attached documentation (invoice J3602A1, J3602A3, J3602A4, J3602A5, J3602A6, J3602A7 & J3602A8)	3,670.00	3,670.00	
Harris & Associates for 5/26/2019 - 6/27/2020 see attached documentation (invoice 41741, 41744, 41992, & 45337)	2,262.50	2,262.50	
San Benitio Engineering & Surveying, Inc. Invoice dated 7/1/2020 Reimbursable Expenses Subtotal	19.80	19.80	
Administrative Charge 15%	15.00%	8,922.3(1,338.35	
emit to City of San Juan Bautista	<u> </u>		
D.Box 1420 n Juan Bautista, CA 95045	Total	\$10,260.65	



550 Pilgrim Drive Foster City, CA 94404



Invoice

City of San Juan Bautista Ed Tewes Interim City Manager 312 Second Street San Juan Bautista, CA 95045

RECEIVE SEP 2 3 2019

BY:

Invoice 26556 Invoice Date 09/13/2019 Invoice

	Fed ID 91-2053749 CSG No. SANJUA10-CA-19-000-O			00-O
Billing Type :				
San Juan Bautista Land Development Reviews				
Billing Period 07/27/2019	- 08/30/2019			
498 Lasuen Drive - Civil Review SERVICES:				12
Ballard, Michael	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	Amount
	07/30/2019	1.00	220.00	220.00
Review of comments with City staff			U	- 619-19 - 619-19
SERVICES : Subtoti	al -	1.00		
498 Lasuen Drive - Civil Review	W	1.00		220.00 \$220.00
				φ##0.00
The Alameda - Civil Review SERVICES:			In	to over-
Chan, Catherine	<u>Date</u>	<u>Hours</u>	Rate	Amount
	07/29/2019	2.00	165.00	330.00
PC#1 - Review plans and stormwater requirements				
PC#1 - review plans	08/01/2019	2.00	165.00	330.00
	08/02/2019	2.00	165.00	330.00
PC#1 - Review plans; draft comments	08/06/2019	2.00	165.00	330.00
PC#1 - Review COAs and draft comments; review plans			100.00	330.00
PC#1 - Review COAs and draft comments; review plans	08/08/2019	4.00	165.00	660.00
	08/09/2019	2.00	165.00	330.00
PC#1 - Review COAs and draft comments; review plans	08/12/2019	1.00	165.00	165.00

CSG No. SANJUA10-CA-19-000-O	Invoice		26556	2 of 3
San Juan Bautista Land Development Reviews	Invoice D	ate	09/13/201	9
PC#1 - Continue to review plans and COA; drafted comments				
	08/14/2019	1.00	165.00	165.00
PC#1 - Continue to review plans and COA; drafted comments				
	08/15/2019	1.00	165.00	165.00
<i>PC</i> #1 - Finalized comments and return to City Lander, Mark				
	08/14/2019	2.00	220.00	440.00
1st Plan Review	08/15/2019	0.25	220.00	55.00
	00/10/2015	0.20	220.00	
1st Plan Revew				619-
				270 -
	-	10.05		0.000.00
SERVICES : Subtotal The Alameda - Civil Review		19.25 19.25		3,300.00 \$3,300.00
		10.20		\$3,300.00
SERVICES:	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ballard, Michael	08/19/2019	0.50	220.00	110.00
	00/10/2010	0.00	220,00	110.00
Coordination of plan review	00/00/00/0	4.00		000.00
	08/29/2019	1.00	220.00	220.00
Review of CSG comments wit City manager and permit				
<i>technician</i> Chan, Catherine				
Charl, Caulenne	08/22/2019	2.00	165.00	330.00
PC#4 - Preliminary review of submittal and sewer calcs	08/23/2019	2.00	165.00	330.00
	00/20/2013	2.00	100.00	330.00
PC#4 - Review SWMP	00/00/00 /00			
	08/26/2019	2.00	165.00	330.00
PC#4 - Continue to review SWCP				
	08/27/2019	1.00	165.00	165.00
PC#4 - finalized draft comments; pending QA/QC				
ron r manzoa aran commonia, ponding ara do	08/28/2019	1.00	165.00	165.00
PC#4 - send comments to City				619
				619 619
SERVICES : Subtotal	8	9.50	1	1,650.00

Copperleaf SERVICES:

	X X			00550	3 of 3	
G No. SANJUA10-CA-19-000-O Juan Bautista Land Development Reviews		Invoice Invoice Date		26556 09/13/2019		
Ballard, Michael		08/29/2019	0.50	220.00	110.00	
Review of punchlist status					604-	
	SERVICES : Subtotal		0.50	August 1	110.00	
	Copperleaf *	/	0.50		\$110.00	
Rancho Vista SERVICES:		Date	<u>Hours</u>	Rate	Amount	
Ballard, Michael		08/29/2019	1.00	220,00	220.00	
	aatar				GOI	
Review of issues wit City manager and insp	Declor				60	
	SERVICES : Subtotal Rancho Vista		1.00		220.00 \$220.00	

9 8

-

Invoice Totai \$5,500.00

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Please remit payment to: CSG Consultants, Inc.	
550 Pilgrim Drive Foster City, CA 94404	
For billing inquiries, please call (650) 522-2500 or Fax (650) 522-	2599

PROJECT SUMMARY

Previously Billed	4.070.00
Current Involce	5,500.00

		Ne -30	1.30			
csg	550 Pilgrim Drive Foster City, CA 94404		in C			<u>\$77</u> 5(1) Invoice
CONSULTANTS			CI	91		
Employee-Owned			Invoice Invoice Date	27030 10/14/201	9	
City of San Juan B Ed Tewes Interim City Manag 312 Second Street San Juan Bautista	jer					
			Fed ID CSG No.	91-20537 SANJUA	′49 10-CA-19-00	0-0
Billing Type : San Juan Bautista	Land Development Review	vs				
	Bil	ling Period 08/31/2019 -	09/27/2019			
Midnight Expre SERVICES:	222	t-19 010 J	JUP Date	<u>Hours</u>	Rate	Amount
Ballard, Michael	664	4-17 00	09/03/2019	1.00	220.00	220.00
meeting with	City staff	V	09/05/2019	0.50	220.00	110.00
approve site	plans		09/06/2019	0.50	220.00	110.00
review of imp	provement agreement					
		SERVICES : Subtot Midnight Expres		2.00 2.00	•	440.00 \$440.00
Copperleaf SERVICES:	104-1	2 04 Js	lb B			
Ballard, Michael	10 Cr V	V	<u>Date</u>	<u>Hours</u>	Rate	Amount
			09/17/2019	2.00	220.00	440.00
Meeting with	developer		09/19/2019	4.00	220.00	880.00
field meeting	ı with developer rep, review	v of sewer video				
		SERVICES : Subtot Copperle		6.00 6.00		1,320.00 \$1,320.00

Rancho Vista

SG No. SANJUA10-CA-19-	000-O	200	Invoice Invoice Da	ate	27030 10/14/201	2 of 2
SERVICES:	Logit (C	N essi ^{te}	Date	Hours	Rate	Amount
Ballard, Michael	an with secure	Ę.	09/05/2019	0.50	220.00	110.00
Coordination with Ki	imley Horn regarding rour	adabout review				
	SE	RVICES : Subtotal Rancho Vista		0.50 0.50		110.00 \$110.00
4440 Third Damah	10	86-20	β			
1112 Third Street SERVICES:	604-19	00		Hours	Rate	Amount

	5	ERVICES ; Subiotal		0.00		110.00
		Rancho Vista		0.50		\$110.00
1112 Third Street	1004-19	86-20A				
SERVICES:	607 11		<u>Date</u>	<u>Hours</u>	Rate	<u>Amount</u>
Chan, Catherine		09/12	2/2019	4.00	165.00	660.00
PC#2 - Review pro PM	oject plans and draft comm		3/2019	4.00	165.00	660.00
PC#2 - Finalize re	view, comments and redlin	nes and send to City				

	SERVICES : Subtotal	8.00	1,320.00
An and a second s	1112 Third Street	8.00	\$1,320.00

\$3,190.00 Invoice Total

Please remit payment to: CSG Consultants, Inc. 550 Pligrim Drive Foster City, CA 94404 For billing inquiries, please call (650) 522-2500 or Fax (650) 522-2599

PROJECT SUMMARY

Previously Billed	9,570.00
Current Invoice	3,190.00

2



3

550 Pilgrim Drive Foster City, CA 94404



Invoice

Invoice Invoice Date	30588 05/11/2020)	
Fed ID CSG No.			-0
020			
Date	<u>Hours</u>	Rate	Amount
03/30/2020	1.00	220.00	220.00
04/06/2020	2.00	220.00	440.00
04/13/2020	3.00	220.00	660.00
03/31/2020	7.00	210.00	1,470.00
04/02/2020	3.00	210.00	630.00
04/03/2020	6.00	210.00	1,260.00
04/06/2020	2.00	220.00	440.00
04/07/2020	5.00	220.00	1,100.00
04/08/2020	4.00	220.00	880.00
			1,760.00
	Fed ID CSG No. Date 03/30/2020 04/06/2020 04/13/2020 04/02/2020 04/03/2020 04/03/2020 04/03/2020 04/03/2020	Fed ID 91-205374 CSG No. 91-205374 0020 SANJUA1 0020 1.00 03/30/2020 1.00 04/06/2020 2.00 03/31/2020 7.00 04/02/2020 3.00 04/03/2020 6.00 04/06/2020 2.00 04/03/2020 5.00	Fed ID 91-2053749 CSG No. SANJUA10-CA-19-000 Date Hours Rate 03/30/2020 1.00 220.00 04/06/2020 2.00 220.00 03/31/2020 7.00 210.00 04/02/2020 3.00 210.00 04/03/2020 6.00 210.00 04/06/2020 2.00 220.00 04/03/2020 5.00 220.00

Chapin, review Third ST bids, conversation with Oliver Well #5 & 6

CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	Invoice Invoice Da	te	30588 05/11/2020	2 of 3	
	04/10/2020	3.00	220.00	660.00	
Review annexation projects, agreement for 3rd st, emails	04/13/2020	4.00	220.00	880.00	
Review emails and project status. Review Well No. 6, No.5, contacted Salinas Pump	04/14/2020	4.00	220.00	880.00	
Review staff report for Park Project, Conference call with Cal Am and SCADA Rep., Review email from Oliver	04/15/2020	5.00	220.00	1,100.00	
Review emails, review Loayza's map, Discussion with Terry re. Well 6&5, email Loayza's letter	04/16/2020	5.00	220.00	1,100.00	
Review 3rd st bid package, talked to Mike, SCADA Rep, Review PMP Report	04/17/2020	4.00	220.00	880.00	
Review PMP protect, Review email from Terry re. Maggiora	04/20/2020	2.50	220.00	550.00	
Review emails and project status. Review PMP	04/21/2020	2.00	220.00	440.00	
Review emails, PMP and conterence call with Nourdin and Don	04/22/2020	6.00	220.00	1,320.00	
Discussion with Terry re. Well No.6 & RV, review emails, conversation with Don re. Loayza's subdivision & 3rd St, drafting Notice of award and contract for Chapin	04/23/2020	6.00	220.00	1,320.00 \D	
FInalize NOA & Contract for Chapin, Conversation with Don re. Loayza and Dadwal projects, email to Jeff re. Loayza, talked to Todd re. Loayza, Talked to David re. Loayza, midnight express		enter 199 Magneta	al.		
and Dadwal project, review project status	04/24/2020	5.00	220.00	1,100.00	
list					
De Leeuw, Terry	04/01/2020	4.00	140.00	560.00	
Construction Management	04/02/2020	2.00	140.00	280.00	
Construction Management	~				
SERVICES : Subtotal		93.50		19,930.00	
City Engineer/Staff Augmentation		93.50		\$19,930.00	

\$19,930.00 Invoice Total

Please remit payment to: CSG Consultants, Inc. 550 Pilgrim Drive Foster City, CA 94404 For billing inquiries, please call (650) 522-2500 or Fax (650) 522-2599

PROJECT SUMMARY

Previously Billed 161,888.23 Current Invoice 19,930.00



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15- 1-/20 Invoice

Employee-Owned	Invoice Invoice Date	31155 06/15/202	0	
City of San Juan Bautista Don Reynolds 312 Second Street San Juan Bautista, CA 95045				
	Fed ID CSG No.	91-20537 SANJUA1	49 0-CA-19-00	0-O
Billing Type : San Juan Bautista Engineering Staff Aug Services				
Billed through 05/31/2	020			·····
City Engineer/Staff Augmentation SERVICES:	Date	<u>Hours</u>	Rate	Amount
Behzad, Fatemen 604-19	04/27/2020	4.50	220.00	990.00
Review emails and project status. Respond to all emails. Review RV punch list. contract for tank cleaning	04/28/2020	5.00	220.00	1,100.00
Review and respond to emails. Calls with Terry Re Mid Night Express. Review SS design. RV partial Acceptance. Conference call with Mike Maggiora	04/29/2020	5.50	220.00	1,210.00
Conferences call white Paul May PMP, Email from Terry Re. Well	04/20/2020	0.00	220100	.,
No. 5&6, Review contract & Bonds for 3rd St	04/30/2020	7.00	220.00	1,540.00
Conference call with Don & David re. (Leayza, Dadwal and Mid night Express project, review COA and reimbursement agreement for Dadwal project, Conversation with Todd & Terry, Loayza PM and RAB dedication	05/01/2020	6.00	220.00	1,320.00
Emails re. encroachment Permit process, calls with Terry, setting up pre-con for 3rd st, with Don re. Copperleaf, calls with Terry re. punch list items for Copperleaf, setting up a meeting for wells, emails on SB1 and funds	Ż			
	05/04/2020	2.50	220.00	550.00
Review emails and project status. Respond to all emails. Review PMP and forward to Don	05/05/2020	5.00	220.00	1,100.00
Review and respond to emails.Calsmart registeration,2021 project list,Copperleaf punch list	05/06/2020	4.00	220.00	880.00

No. SANJUA10-CA-19-000-O Juan Bautista Engineering Staff Aug Services	Invoice Invoice Dat	e	31155 06/15/2020	2 of 6
				RX
Visit RV site with Terry, Copperleaf walk thru /punch list	05/07/2020	5.00	220.00	1,100.00
Conversations with Todd & David re. Dadwal and slope easement at RV, review Map Act, COG Meeting, review project				
list for COG	05/08/2020	1.00	220.00	220.00
Review emails and PMP for staff report	05/11/2020	2.00	220.00	440.00
Review emails and project status. Respond to all emails. Review open space deeds for Rancho Vista, check map Act, Review Dadwal gas station				
	05/12/2020	2.50	220.00	550.00
Conference call with Dave re. RV variance and open space, changing the project list for Veronica, Staff report for PMP	05/13/2020	2.00	220.00	440.00
Review and respond to emails, staff report for PMP	05/14/2020	1.00	220.00	M.f. 220.00
conversation with Terry re. corrective action for striping at Copperleaf, punch list for Copperleaf	05/15/2020	1.50	220.00	CC 330.00
Review Dadwal project and plan check comments, review emails re. PG&E, SB1	05/18/2020	1.50	220.00	330.00
Review and respond to emails, multiple emails re. Sanitary Sewer	05/19/2020	2.50	220.00	550.00
Review and respond to emails. review Dadwal project, Review Ranch Vista punch list items, contacted Crist Re. Re-opening	Centr D			\frown
SJB	05/20/2020	2.00	220.00	440.00
Conversation with PG&E re. Application for SS lift Station, process memo for RV re. Open Space	05/01/0000	2.00	220.00	440.00
	05/21/2020	2.00	220.00	-1-10.00
Discussion with Keith Higgins, conversation with Don Re. Re- opening SJB, visit downtown	05/26/2020	4.00	220.00	880.00
Review punch list for Copperleaf, conference call with Don & Keith, review proposal for Higgins, Review emails re. Re- opening SJB	05/27/2020	4.00	220.00	880.00
Review 105 sjhol rd ss lateral, meeting with Mayor & merchants Review encroachment permit application	;, 05/28/2020	1.00	220.00	220.00
Review Re-opening SJB, contacting Crisp, conversations w/ Keith Higgins re. Design	05/29/2020	1.50	220.00	330.00

Log in Calsmart re. SB1, review resolution & project list, conversations with Keith re. design & contacting Crisp

SERVICES : Subtotal		73.00		16,060.00
City Engineer/Staff Augmentation		73.00		\$16,060.00
Vell 6 - Project 19-26 SERVICES:	Date	<u>Hours</u>	Rate	Amoun
lehzad, Fatemeh	05/04/2020	1.00	220.00	220.0
Conference Call with Oliver and Danny, Discussion with Oliver	05/05/2020	1.00	220.00	220.0
Discussion on Chlorine Pump, Setting meeting, correspondence w/Danny	05/11/2020	1.00	220.00	220.0
Conference Call with Oliver and Dannly/to go over the issues with Well No. 6, conference call with Terry re. Well No. 6	05/15/2020	0.50	220.00	110.0
conversation with Terry & Armando re. flowmeter at Well #1 & Well No. 6	05/20/2020	0.50	220.00	110.
Conversation with Armando Re. Well No. 6, conversation with Nick re. Encroachment Permit	05/22/2020	1.50	220.00	330.
Memo to Maggiorora, contacted Mike Maggiora re. Well No. 6, contacted Oliver re. Well No. 1 & 6	05/28/2020	2.00	220.00	440.
conversations w/ Maggiora & Danny, respond to Maggiora's email, Well No. 6 punch list	05/29/2020	2.00	220.00	440
Review punch list with Terry, mutiple calls w/ Maggiora, review emails from Danny				
SERVICES : Subtotal Well 6 - Project 19-26		9.50 9.50		2,090 \$2,090
Third Street Reconstruction, Project 19-9 SERVICES: $(p 0^{14})^{(n)}$	Date	Hours	Rate	Amo

Behzad, Fatemeh

05/04/2020 1.50 220.00 330.00

3 of 6

SG No. SANJUA10-CA-19-000-0 10 20 7	vef Invoice		31155	4 of 6
SG No. SANJUA10-CA-19-000-O an Juan Bautista Engineering Staff Aug Services	Invoice Date		06/15/2020	· ,D
Discussion w/ Frank Lopez,Pre-con Agenda, setting files	05/05/2020	-ンUハ 1.00	220.00	220.00 2
Review 3rd Street Specifications, Pre-con discussion with Terry	, 05/06/2020	3.00	220.00	660.00 -
Review project with Terry, pre-construction mtg, submittals	05/07/2020	2.00	220.00	440.00
Review Transmittals, community letter	05/08/2020	1.00	220.00	220.00 L
Review Transmittals	05/11/2020	4.50	220.00	990.00
Discussion with Terry re. Weekly meeting and outstanding issues, conversation with Don re. Community meeting, review multiple submittalls	05/12/2020	5.50	220.00	1,210.00
Review schedules, review submittals, review residents letter	05/13/2020	5.00	220.00	1,100.00
Review submittals, COmmunity meeting at SJB, Weekly meeting,	05/14/2020	6.50	220.00	1,430.00
Review submittals, respond to emails re. surveying , contact [*] PG&E re. 3rd st, conversation with ms. Vonk re. sewer lateral	05/15/2020	4.50	220.00	990.00
Review submittals, mutiple contacts with PG&E, Review and discussion on pothole locations, sanitary sewer depth	05/18/2020	5.50	220.00	1,210.00
Review submittals, discussion on construction issues, pothole issues, Discovered concrete	9 <i>5</i> 05/19/2020	5.50	220.00	1,210.00
Review submittals, weekly meeting, potholes locations, multip conversations with Eric & Terry	ole 05/20/2020	5.00	220.00	1,100.00
Review emails for surveying & unit cost for potholing, review base line schedule,	05/21/2020	5.00	220.00	1,100.00
Meeting with Don & Karl, visit project site, review potholes results, review schedule and TCP	05/22/2020	4.00	220.00	880.00
Discussion on adding water valves, discussion with Armando backfill details, review Water submittals, review wt & ss maps	0, 5 05/26/2020	4.00	220.00	880.00
Review submittals, Weekly meeting, review schedule, review Concrete claim, review SD & SS changes in design, multiple conversation w/ Eric	05/27/2020	4.00	220.00	880.00

CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Aug Services	Invoice Invoice Date		31155 06/15/2020	5 of 6
San Juan Baulista Engineering Stan Aug Services		9	re AC	12
Review submittals, conference call w/ Chapin, emal Tommy Re: concrete claim, calls w/ Terry & Eric re. Chapin's claim	05/28/2020	5.00	220.00	1,100.00
Review schedule, correspondence w/ Chapin re. claim, Progress report for 3rd st, Review submitalls	05/29/2020	3.50	220.00	770.00
Revilew project's sign, conversation w/ Eric Re. sewer laterals, conversations with Nick & Gil, re. Credit from Chapin for SD, setting up. Cara's appt for SS lateral				
De Leeuw, Terry 604 - 191	05/07/2020	8.00	140.00	1,120.00
Construction Management	05/08/2020	8.00	140.00	1,120.00
Construction Management	05/11/2020	5.00	140.00	700.00
Construction Management	05/12/2020	3.00	140.00	420.00
Construction Management	05/13/2020	2.00	140.00	280.00
Construction Management	05/14/2020	2.00	140.00	280.00
Construction Management	05/15/2020	4.00	140.00	560.00
Construction Management	05/26/2020	2.00	140.00	280.00
construction Inspection	05/26/2020	2.00	140.00	280.00
construction Inspection	05/27/2020	2.00	140.00	280.00
construction Inspection	05/29/2020	2.00	140.00	280.00
construction Inspection				

SERVICES : Subtotal	-	116.00		22,320.00 \$22,320.00
Luck Park Masterplan, CIP 20-10		110.00		<i>Q22,020.00</i>
SERVICES: 604-14	Date	<u>Hours</u>	<u>Rate</u>	Amount
Ballard, Michael	05/04/2020	1.00	220.00	220.00

Coordination of design contract

CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Aug Services	Invoice Invoice Da	voice 31155 voice Date 06/15/2020		
	05/14/2020	2.00	220.00	440.00
Revisions to contract with RRM Design Group	05/18/2020	1.00	220.00	220.00
Admin of design contact				

SERVICES : Subtotal	4.00	880.00
 Luck Park Masterplan, CIP 20-10	4.00	\$880.00

Involce Total \$41,350.00

Please remit payment to: CSG Consultants, Inc. 550 Pilgrim Drive Foster City, CA 94404 For billing inquiries, please call (650) 522-2500 or Fax (650) 522-2599

PROJECT SUMMARY

Previously Billed	190,350.73
Current Invoice	41,350.00

*	ž	550 Pilgrim Drive		COPY			
		CONSULTANTS Foster City, CA 94404		I	Invoice		
			Invoice Invoice Date	31783 07/20/2020)		
		City of San Juan Bautista Don Reynolds 312 Second Street San Juan Bautista, CA 95045 $604-19 \pm 644- \pm 13,530 - 604-42 (DVid \pm 5170) - 801-46 (9.26 \pm 5770) - 80$	Fed ID CSG No.	91-205374 SANJUA1	19 0-CA-19-000-O)	
		Billing Type : San Juan Bautista Engineering Staff Augmentation Billed through 06/30/20					
	3	City Engineer/Staff Augmentation	20				
		Slintak Edward	Date	<u>Hours</u>	Rate	Amount	
		Slintak, Edward	06/22/2020	0.50	220.00	110.00	
		Initial review of Rancho Vista RAB	06/25/2020	1.00	220.00	220.00	
		DEvelop review comments for Rancho Vista	06/26/2020	0.50	220.00	110.00	
	-	Telecon with City Engr.	06/29/2020	1.00	_220.00	220.00	660
		Update RAB comments Aburabi, Husam	06/24/2020	3.00	165.00	495.00	
		Rancho Vista - Review and Generate comments to the Project, </td <td>06/25/2020</td> <td>3.00</td> <td>165.00</td> <td>495.00</td> <td></td>	06/25/2020	3.00	165.00	495.00	
		Rancho Vista - Review and Generate comments to the Project, </td <td></td> <td></td> <td></td> <td>-</td> <td>990</td>				-	990
	I _1	Masri, Heba	06/01/2020	8.00	145.00	1,160.00	30
	-	Third Street - Signage and Striping Plan Behzad, Fatemeh					
		conv. with Nick re. prevailing wages, processing invoice for 5th	06/01/2020	4.50	220.00	990.00	
		st sidewalk conversation with Keith, review striping plans for 3rd st mtg w/ Don & Kathy re. Lopez	06/02/2020	3.00	220.00	660.00	
		Review and research fees for 105 Old SJ&Hol, meeting with Keith and mike re. Auto Cad and design	06/03/2020	3.00	220.00	660.00	

CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	Invoice Invoice Date		31783 07/20/202	2 of 8
Meeting Minnie to go over encroachment permit, process fees for 105 SJB&Hol,emails from Rob & Meritage	06/04/2020	4.00	220.00	880.00
review RV's open space inquiry, mutiple conversations with David McGovern re. encroachment permit for his driveways, conversation with Terry Re. David McGovern, Meeting with Keith, Frank, Nick & Liz and walk 3rd st to go over the signs, review fees for ss connectins			10	
	06/05/2020	3.50	220.00	770.00
Conversation with Minnie and Terry re. Cynthia, email to Cynthia at Midnight Express, email to Meritage, conversation with Armando re. wt Parts, begin staff report for SB!	06/08/2020	4.00	220.00	اند 880.00
conv. with Nick re. contract for Silver leaf, conversation with Kathy (call from Armando) conversation with Keith, review striping plans for 3rd st, conversation with Frank rc. Proposals 2.5 hours Covid				
	06/09/2020	2,50	220.00	550.00
Encroachment permit, conversation with Frank & Keilh & CSG, CC mtg at 6 (speed on 3rd) 2 hours Covid	06/10/2020	3.50	220.00	770.00
Staff report for SB1, Review encroachment permit, contract for Silver Leaf	06/11/2020	3.00	220.00	660.00
Staff report for SB1, finalizing (MP) report, review RPP) for (PMP, schedule with Paul@ CAPS	06/12/2020	2.50	220.00	550.00
Meeting with Karl re. WWTP, Master plans, PMP to DOn & Karl, PPP for PMP	06/15/2020	4.00	220.00	880.00
Review CAPS PPP for the council mtg, Review Midnight Exploses, Review 3S easement on Perry, review emails General conversation with Keith, review striping plans for 3rd st, conversation with Frank re. Proposals 2.5 hours Covid				(11)
	06/16/2020	3.50	220.00	770.00
Conversation with Joel re. PPP, Council mtg re. CAPS PPP and				
SB1	06/17/2020	2.00	220.00	440.00
Mtg w/Karl re. WWTP and master plans, Review emails	06/18/2020	1.00	220.00	220.00
check emails and respond, general	06/19/2020	3.00	220.00	660.00
Investigating Midnight Express, Dassel Subdivision, Deed from Meritage, review invoice from CAPS	06/22/2020	3.00	220.00	660.00

CSG No. SANJUA10-CA-19-000-O	Invoice Invoice Dat	ie.	317 8 3 07/20/202	3 of 8
San Juan Bautista Engineering Staff Augmentation			01/20/202	
Process Meritage deed review, process Dassel Review, Review Mid night Express permit, Working w/ Edenbridge to close out Copperleaf	06/23/2020	3.50	220.00	770.00 _{۱۵}
Loayza package, finalize midnight express permit, talked to Cynthia, review Dassel subdivision, RV open space, Council mtg at 6	06/24/2020	2,00	220.00	440.00
Water leak at Lausen, call with Terry, review McGovern property for permit issues	06/25/2020	1.50	220.00	330.00
RV RAB layout, Loayza subdivision review w/ CSG (50/50	06/26/2020	3.50	220.00	770.00
Conversation w/ PG&E re. Lift station, conversation w/ Fehr Engr, review informal bid for ss project, RAV RAB layout Lopez SS lateral site visit	06/29/2020	5.00	220.00	1,100.00
Review Dadwal gas station, call with Higgins & Allen,review RAB at RV, Upload reso in Calsmart	06/30/2020	3.00	220.00	660.00
PG&E package for lift station, meeting w/ Lopez, site visit with Rich, review SS project on Old SJ Rd			4	65552)
Ballard, Michael	06/02/2020	1.00	220.00	220.00
Franklin Circle park	06/12/2020	2.00	220.00	440.00
Scope of work for Franklin Circle	06/17/2020	2.00	220.00	440.00
Finalizing and issuing RFP fro Franklin Circle	06/22/2020	0.50	220.00	110.00
call with Landscape architect regarding RFP for Franklin Circle	06/24/2020	2.00	220.00	440.00
Meeting with residents at Franklin Circle	06/25/2020	1.00	220.00	220.00
Followup with Landscape architects regarding scope of work	06/29/2020	2.00	220.00	440.00
Preparation of revised RFP for Franklin Circle	cide		H	-2,310
SERVICES : Subtot City Engineer/Staff Augmentation		96.00 96.00	. V.	20,190.00 \$20,190.00
			1 .	4-19

Well 6 - Project 19-26 SERVICES:

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				4 of 8
CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	Invoice Invoice Da	ite	31783 07/20/202	20
A	Date	<u>Hours</u>	Rate	Amount
Behzad, Fatemeh	06/01/2020	1.00	220.00	220.00
exchanging emails with Maggiora re. Well No.6, Conversation		Wel	ele	0
with Mike Maggiora	06/02/2020	1.50	220.00	330.00
Emails with Maggiora, review punch list items for well no. 6, conversations with Danny and Terry	06/10/2020	1.00	220.00	220.00
Review emails from Maggiora and setting up a meeting to check chlorine pumps	06/11/2020	1.00	220.00	220.00
Review Well No. 6 punch list items, conversation with Maggiora and re-schedule the meeting	06/12/2020	1.00	220.00	220.00
Meeting with Terry re. Well No. 6 punch list, review electrical proposal	06/17/2020	1.00	220.00	220.00
Conversation with Oliver & Terry, Chlorine leak at Well #6, Notifying Armando of CH leak	06/18/2020	1.50	220.00	330.00
Conversation with Mike Maggiora re. Well No. 6 & punch list, conversation with Terry re. Oliver and punch list	06/22/2020	0.50	220.00	110.00
Conversation with Mike Maggiora, Review punch list and get back to Maggiora	06/24/2020	1.50	, 220.00	330.00
Conversation with Terry & Danny Re. well #6 close out, calling Maggiora to review agenda	0 6/25/20 20	1.50	220.00	330.00
Well No. 6 issues, punch list, emails to Maggiora	06/26/2020	1.00	220.00	220.00
Conversation with Danny & Armando, Maggiora at the site, Punch List, O&M issue	06/29/2020	0.50	220.00	110.00
Conversation with Terry re. Agenda and punch list items, agenda for Tuesday Mtg	06/30/2020	1.50	220.00	330.00
Meeting with Terry, meeting at the site to close out Well No. 6 De Leeuw, Terry		4.00		3(90)
Construction Inspection	06/05/2020			280.00
Construction Inspection	06/08/2020) 2.00	140.00	280.00

4

CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	Invoice Invoice Da	ite	31783 07/20/20	5 of 8
Construction Inspections	06/10/2020	2.00	140.00	280.00
Construction Inspections	06/12/2020	2.00	140.00	280.00
Construction Inspections	06/15/2020	1.00	140.00	140.00
Construction Inspection	06/18/2020	2.00	140.00	280.00
Construction Inspection	06/23/2020	2.00	140.00	280.00
Construction Inspection	06/29/2020	2.00	140.00	280.00
construction inspection	06/30/2020	2.00	140.00	280.00
construction inspection	669-18	3		
SERVICES : Subjota	n.	32.50 32.50	-	5,710.00 \$5,710.00
Third Street Reconstruction, Project 19-9				
Third Street Reconstruction, Project 19-9 SERVICES:				
SERVICES:	Date	<u>Hours</u>	Rate	Amount
SERVICES: De Leeuw, Terry	<u>Date</u> 06/01/2020	<u>Hours</u> 1.00	<u>Rate</u> 140.00	<u>Amount</u> 140.00
SERVICES:	(
SERVICES: De Leeuw, Terry	06/01/2020	1.00	140.00	140.00
SERVICES: De Leeuw, Terry Construction Inspection Construction Inspection Construction Inspection	06/01/2020 06/01/2020	1.00 2.00	140.00 140.00	140.00 280.00
SERVICES: De Leeuw, Terry Construction Inspection Construction Inspection Construction Inspection	06/01/2020 06/01/2020 06/03/2020	1.00 2.00 1.00	140.00 140.00 140.00	140.00 280.00 140.00
SERVICES: De Leeuw, Terry Construction Inspection Construction Inspection Construction Inspection	06/01/2020 06/01/2020 06/03/2020 06/03/2020	1.00 2.00 1.00 2.00	140.00 140.00 140.00 140.00	140.00 280.00 140.00 280.00
SERVICES: De Leeuw, Terry Construction Inspection Construction Inspection Construction Inspection Construction Inspection Construction Inspection	06/01/2020 06/01/2020 06/03/2020 06/03/2020 06/24/2020	1.00 2.00 1.00 2.00 2.00	140.00 140.00 140.00 140.00 140.00	140.00 280.00 140.00 280.00 280.00
SERVICES: De Leeuw, Terry Construction Inspection Construction Inspection Construction Inspection Construction Inspection Construction Inspection	06/01/2020 06/01/2020 06/03/2020 06/03/2020 06/24/2020	1.00 2.00 1.00 2.00 2.00	140.00 140.00 140.00 140.00 140.00	140.00 280.00 140.00 280.00 280.00

CSG No. SANJUA10-CA-19-000-0	Invoice Invoice Dat		31783 07/20/2020	6 of 8
San Juan Bautista Engineering Staff Augmentation	Invoice Dat	.8	0112012020	
weekly meeting, meeting with Cara re. sewer lateral, site visit review encroachment permit	06/03/2020	3.50	220.00	770.00
project site visit, review storm drain installation issues and sewer laterals, meeting resident at Third & Muchelemi, review site report & DIR	06/04/2020	3.50	220.00	770.00
Project site visit, conversation with Louise re. sidewalk, multiple conversations with Dante re. sidewalk on San Jose st, review sidewalks and bid schedules for 3rd st project	06/05/2020	3.50	220.00	770.00
Coversation with Eric & Mike re. Sewer laterals, Chapin broke a wt service, check with PW maintenance , conversation with Dante re. sidewalk at 507 3rd St.	06/08/2020	4.00	220.00	880.00
Review issues at 3rd st, conversation with Eric re. eater leak on 2nd, pavement on Jefferson conversation with owner of 503 3rd re. trees, dye test for ss laterals, review ss tape record for laterals.	06/09/2020	5,50	220.00	1,210.00
Weekly meeting, site visit, review sidewalk and SS, mtg with Don re. SS & Sidewalk Meeting with Mr. B	06/10/2020	2.50	220.00	550.00
Review Bid Item 8 for excavation, qty take off for several bids, ck with Nick re. missing laterals	06/11/2020	3.00	220.00	660.00
Issues with 3rd st, conversation with Louis, conversation with Moki re. trees Negotiating with Chrisp, contrsct for Chrisp (2 hours Covid)	06/12/2020	3.50	220.00	770.00
Site visit, change TCP, review the trees Process contract for Chrisp, re-schedule Chrisp, encroachment permit (1.5 Covid)	06/15/2020	2.00	220.00	440.00
Review issues at 3rd st, Review Water submittal, WSWD, conversation with owner of 503 3rd re. trees, dye test for ss laterals, review ss tape record for laterals.	06/16/2020	4.00	220.00	880.00
Meetibg with Eric & Terry re. Change order, weekly meeting, site visit, SS video, conversation with Nick re. SS video	06/17/2020	2.00	220.00	440.00
Visit project site, sidewalk issues, SS laterals	00/18/2020	2.00	220.00	440.00
Review projects issues, SS laterals, conversation with Moki Smith	06/19/2020	2.50	220.00	550.00
project site, review drop manholes and backfill issues, ground water problem	J.			

ANE CANULATO CA 10 000 O		Invoice		31783	7 of 8
3 No. SANJUA10-CA-19-000-O Juan Bautista Engineering Staff Augmentation		Invoice Dat	te	07/20/20	20
Juan Bautista Engineering Stan Augmentation	1	5			
	/ c	6/22/2020	2.00	220.00	440.00
	/				
Review issues at 3rd st, Review SS laterals, Contact Gil t	ο ΤΫ				
ss Line conversation with owner of 503 3rd re. trees, dye	test				
for ss laterals, review ss tape record for laterals.		06/23/2020	2.50	220.00	550.00
			2.00		
Project site visit, review submittal, weekly meeting with C	hapin				
		06/24/2020	2.00	220.00	440.00
	1				
Review submittal, review change orders for water valves		06/25/2020	2.50	220.00	550.00
	1	UUIZUIZUZU	2.00	220.00	555.00
Review schedule for testing water and sewer, notification	for				
water shutdown & SS	n /				
(r. R. r	18 6	06/26/2020	2.00	220.00	440.00
YU V	1				
Submittal, project site visit, email to Harris re. striping		06/29/2020	2.00	220.00	440.00
)	0012012020	2.00	220.00	110.00
Review issues at 3rd st, Review testing, notices to reside	ents,				
submittals conversation with owner of 503 3rd re. trees,	dye /				
test for ss laterals, review ss tape record for laterals.				000.00	440.00
	/	06/30/2020	2.00	220.00	440.00
Markly marting & pita visit to an over CO	(
Weekly meeting & site visit to go over CO		a 1			
		163			
SERVICES	Subtotal	1001 -	72.50		15,150.00
SERVICEO					10,100,00
Third Street Reconstruction, Pro	ject 19-9	/	72.50		\$15,150.00
Third Street Reconstruction, Proj	ject 19-9	/			
Third Street Reconstruction, Proj	ject 19-9	/			
	ject 19-9	<u> </u>			
Verutti Park, CIP 19-42	ject 19-9	/			
Verutti Park, CIP 19-42 SERVICES:	ject 19-9	Date		Rate	
Verutti Park, CIP 19-42 SERVICES:	ject 19-9	Date	72.50	Rate	\$15,150.00
Verutti Park, CIP 19-42	ject 19-9		72.50 Hours		\$15,150.00 <u>Amount</u>
Verutti Park, CIP 19-42 SERVICES:	ject 19-9	Date 06/04/2020	72.50	<u>Rate</u> 220.00	\$15,150.00
Veruttl Park, CIP 19-42 SERVICES: Ballard, Michael	ject 19-9		72.50 Hours		\$15,150.00 <u>Amount</u>
Verutti Park, CIP 19-42 SERVICES:	ject 19-9		72.50 Hours		\$15,150.00 <u>Amount</u>
Veruttl Park, CIP 19-42 SERVICES: Ballard, Michael	ject 19-9		72.50 Hours		\$15,150.00 <u>Amount</u>
Verutti Park, CIP 19-42 SERVICES: Ballard, Michael Developed scope of work for architectural services	<u>80</u>		72.50 Hours		\$15,150.00 <u>Amount</u> 660.00
Veruttl Park, CIP 19-42 SERVICES: Ballard, Michael	Subtotal		72.50 Hours 3.00		\$15,150.00 <u>Amount</u> 660.00 660.00
Veruttl Park, CIP 19-42 SERVICES: Ballard, Michael Developed scope of work for architectural services SERVICES:	Subtotal		72.50 Hours 3.00		\$15,150.00 <u>Amount</u> 660.00 660.00
Verutti Park, CIP 19-42 SERVICES: Ballard, Michael Developed scope of work for architectural services SERVICES:	Subtotal		72.50 Hours 3.00		\$15,150.00 <u>Amount</u> 660.00 660.00
Verutti Park, CIP 19-42 SERVICES: Ballard, Michael Developed scope of work for architectural services SERVICES: Verutti Park, C	Subtotal		72.50 Hours 3.00		\$15,150.00 <u>Amount</u>
Veruttl Park, CIP 19-42 SERVICES: Ballard, Michael Developed scope of work for architectural services SERVICES:	Subtotal		72.50 Hours 3.00	220.00	\$15,150.00 Amount 660.00 \$660.00
Veruttl Park, CIP 19-42 SERVICES: Ballard, Michael Developed scope of work for architectural services SERVICES: Verutti Park, C Re-Opening SJB, COVID 19	Subtotal		72.50 Hours 3.00		\$15,150.00 Amount 660.00 \$660.00
Veruttl Park, CIP 19-42 SERVICES: Ballard, Michael Developed scope of work for architectural services SERVICES: Verutti Park, C Re-Opening SJB, COVID 19 SERVICES:	Subtotal	06/04/2020	72.50 Hours 3.00 	220.00	\$15,150.00 Amount 660.00 \$660.00
Veruttl Park, CIP 19-42 SERVICES: Ballard, Michael Developed scope of work for architectural services SERVICES: Verutti Park, C Re-Opening SJB, COVID 19	Subtotal	06/04/2020	72.50 Hours 3.00 3.00 3.00	220.00 <u>Rate</u>	\$15,150.00 <u>Amount</u> 660.00 \$660.00 <u>\$660.00</u>
Verutti Park, CIP 19-42 SERVICES: Ballard, Michael Developed scope of work for architectural services SERVICES: Verutti Park. C Re-Opening SJB, COVID 19 SERVICES:	Subtotal	06/04/2020	72.50 Hours 3.00 	220.00	\$15,150.00 <u>Amount</u> 660.00 660.00
Veruttl Park, CIP 19-42 SERVICES: Ballard, Michael Developed scope of work for architectural services SERVICES: Verutti Park, C Re-Opening SJB, COVID 19 SERVICES: Behzad, Fatemeh	Subtotal	06/04/2020	72.50 Hours 3.00 3.00 3.00 Hours 2.00	220.00 <u>Rate</u> 220.00	\$15,150.00 Amount 660.00 \$660.00 \$660.00 \$660.00
Verutti Park, CIP 19-42 SERVICES: Ballard, Michael Developed scope of work for architectural services SERVICES: Verutti Park. C Re-Opening SJB, COVID 19 SERVICES:	Subtotal	06/04/2020	72.50 Hours 3.00 3.00 3.00	220.00 <u>Rate</u>	\$15,150.00 Amount 660.00 \$660.00 \$660.00
Veruttl Park, CIP 19-42 SERVICES: Ballard, Michael Developed scope of work for architectural services SERVICES: Verutti Park, C Re-Opening SJB, COVID 19 SERVICES: Behzad, Fatemeh Processing contract for Chrisp, Proposal from Chrisp,	Subtotal IIP 19-42	06/04/2020	72.50 Hours 3.00 3.00 3.00 Hours 2.00	220.00 <u>Rate</u> 220.00	\$15,150.00 Amount 660.00 \$660.00 \$660.00 \$660.00
Verutti Park, CIP 19-42 SERVICES: Ballard, Michael Developed scope of work for architectural services SERVICES: Verutti Park, C Re-Opening SJB, COVID 19 SERVICES: Behzad, Fatemeh	Subtotal IIP 19-42	06/04/2020	72.50 Hours 3.00 3.00 3.00 Hours 2.00	220.00 <u>Rate</u> 220.00	\$15,150.00 Amount 660.00 \$660.00 \$660.00 \$660.00

				8 of 8	
CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	NJUA10-CA-19-000-O Invoice utista Engineering Staff Augmentation Invoice Date		31783 07/20/2020		
/	06/17/2020	3.00	220.00	660.00	
Conversations with Don & Keith re. Bike lane and striping plan, Conversation with Frank re. schedule & limit of work	06/18/2020	2.50	220.00	550.00	
Review paint spec, questions on striping, HRB meeting	06/19/2020	1.50	220.00	330.00	
Visit 3rd st, Concrete in front of bakery, meeting with Nick and Armando	06/22/2020	2.50	220.00	550.00	
Communication with Eric re. Chriso at the site, talk to Liz re. car parked at 3rd, questions on 3rd st striping, review pictures from 3rd st	1609-	YU S	2	440.00	
	06/23/2020	2.00	220.00	440.00	
Visit 3rd st, communication with Keith Higgins & Chrisp, review encroachment permit	06/24/2020	1.50	220.00	330.00	
Encroachment permit, Mtg Re. ADA, conversation w/ Keith Higgins	06/25/2020	1.50	220.00	330.00	
Exchange emails on ADA, review encroachment permit	/ 06/30/2020	1.50	220.00	330.00	
Visit side street & parking issues, encroachment permits	`				
SERVICES : Subtota	al	20.00		4,400.00	
Re-Opening SJB, COVID 1	9	20.00		\$4,400.00	

Invoice Total

Please remit payment to: CSG Consultants, Inc. 550 Pilgrim Drive Foster City, CA 94404 For billing inquiries, please call (650) 522-2500 or Fax (650) 522-2599

PROJECT SUMMARY

Previously Billed Current Invoice

231,700.73 46,110.00

\$46,110.00

8 of 8





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4LEAF, INC. 2126 Rheem Drive Pleasanton, CA 94588

Phone (925) 462-5959

INVOICE # DATE J3602A1 12/12/2019

PROJECT

Building Services

BILL TO

City of San Juan Bautista 311 2nd Street / P.O. Box 1420 San Juan Bautista, CA 95045

					TERMS
				ם	ue on receipt
DATE		EMPLOYEE	DESCRIPTION	RATE	AMOUNT
Brite		4	Invoice for the period November 1-30, 2019		
			Involce for the period restonance i corporation		
0	2	Eric Martin	Building Inspector	75.00	150.0
1/1/2019		Eric Martin	Building Inspector	75.00	150.0
1/4/2019		Eric Martin	Building Inspector	75.00	150.0
1/5/2019		Eric Martin	Building Inspector	75.00	150.0
1/6/2019	2		Building Inspector	75.00	150.0
1/7/2019	2	Eric Martin	Building Inspector	75.00	150.0
1/8/2019	2	Eric Martin	Building Inspector	75.00	150.0
1/12/2019	2	Eric Martin		75.00	150.0
1/13/2019	2	Eric Martin	Building Inspector	75.00	150.0
1/14/2019	2	Eric Martin	Building Inspector	75.00	150.0
1/15/2019	2	Eric Martin	Building Inspector	75.00	150.
1/18/2019	2	Eric Martin	Building Inspector	75.00	150.
1/19/2019	2	Eric Martin	Building Inspector	75.00	150.
1/20/2019	2	Eric Martin	Building Inspector		150.
1/21/2019	2	Eric Martin	Building Inspector	75.00	150.
1/22/2019	2	Eric Martin	Building Inspector	75.00	
11/25/2019	2	Eric Martin	Building Inspector	75.00	150.
11/26/2019	2	Eric Martin	Building Inspector	75.00	150.
	2	Eric Martin	Building Inspector	75.00	150.
11/27/2019		Eric Martin	Building Inspector	75.00	150.
1/30/2019	2	Enciviation	Subtotal: Eric Martin - 38 hours		2,850.
				60.00	480.
11/5/2019	8	Tim Parshall	Permit Technician	60,00	480
11/7/2019	8	Tim Parshall	Permit Technician	60.00	480
11/12/2019	8	Tim Parshall	Permit Technician	60.00	480
11/14/2019	8	Tim Parshall	Permit Technician	60.00	480.
11/19/2019	8	Tim Parshall	Permit Technician		
11/21/2019	8	Tim Parshall	Permit Technician	60.00	480
11/26/2019	8	Tim Parshall	Permit Technician	60.00	480
11/20/2019		1111 1 2 5 5 1 1 1	Subtotal: Tim Parshall - 56 hours		3,360
11/2/2010	2	Greg Johnsen	Building Official - meeting with City Manager,	120.00	240
11/7/2019	2	Creg Jourson	meeting with Planning, inspect Bluebird bldg, Inspect		
			midnight express	120.00	720
1/12/2019	6	Greg Johnsen	Building Official - Fire investigation Church st. 2 hrs, Staff report code changes 4 hrs	120,00	
			Start report code ondiges 4 ins		
Thank you for y	your busines	s.	Total		

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4LEAF, INC. 2126 Rheem Drive Pleasanton, CA 94588 Phone (925) 462-5959

Invoice

TERMS

DATE INVOICE #

PROJECT

Building Services

BILL TO

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City of San Juan Bautista 311 2nd Street / P.O. Box 1420 San Juan Bautista, CA 95045

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					Due on receipt
DATE	ΩΤΥ	EMPLOYEE	DESCRIPTION	RATE	AMOUNT
1/14/2019	1	Greg Johnsen	Building Official - meet with city manager to do inspection on donated house. Inspection cancelled in office	120	.00 120.0
1/21/2019	2	Greg Johnsen	Building Official - sign permits Subtotal: Greg Johnsen - 11 hours	120	.00 240.0 1,320.0
	421	Eric Martin	November 2019 Mileage	0	.70 294.7
۲					
				0040	
			RECEIVED DEC 1 8	2019	
Thank you for y	our business.		Total		\$7,824



Invoice

INVOICE # DATE J3602A3 2/18/2020

BILL TO	
City of San Juan Bautista 311 2nd Street / P.O. Box 1420 San Juan Bautista, CA 95045	
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4LEAF, INC. 2126 Rheem Drive

Pleasanton, CA 94588 Phone (925) 462-5959

PROJECT	
Building Services	

OST	当回	6,0	9-18-2		TERMS
	1		DESCRIPTION	RATE	AMOUNT
DATE	QTY	EMPLOYEE			
			Invoice for the period January 1-31, 2020		
	1		Building Inspector	75.00	150.0
2/2020	2	Eric Martin		75.00	150.0
/6/2020	2	Eric Martin	Building Inspector	75.00	150.0
7/2020	2	Eric Martin	Building Inspector	75.00	150.0
/8/2020	2	Eric Martin	Building Inspector	75.00	150.0
/9/2020	2	Eric Martin	Building Inspector	75.00	150.0
/10/2020	2	Eric Martin	Building Inspector	75.00	150.0
/13/2020	2	Eric Martin	Building Inspector	75.00	150.0
/14/2020	2	Eric Martin	Building Inspector	75.00	150.0
/15/2020	2	Eric Martin	Building Inspector	75.00	150.0
/16/2020	2	Eric Martin	Building Inspector	75.00	150.0
/17/2020	2	Eric Martin	Building Inspector	75.00	150.
/21/2020	2	Eric Martin	Building Inspector	75.00	150.
/22/2020	2	Eric Martin	Building Inspector	75.00	150.
/23/2020	2	Eric Martin	Building Inspector	75.00	150.
/24/2020	2	Eric Martin	Building Inspector	75.00	150.
/27/2020	2	Eric Martin	Building Inspector	75.00	150.
/28/2020	2	Eric Martin	Building Inspector	75.00	150
(/29/2020	2	Eric Martin	Building Inspector	75.00	150.
1/30/2020	2	Eric Martin	Building Inspector	75.00	150
1/31/2020	2	Eric Martin	Building Inspector	75.00	3,000
1/31/2020	Ĩ		Subtotal: Eric Martin - 40 hours		5,000
			Permit Technician	60.00	480
1/2/2020	8	Tim Parshall	Permit Technician	60.00	480
1/7/2020	8	Tim Parshall	Permit Technician	60.00	480
1/9/2020	8	Tim Parshall	Permit Technician	60.00	480
1/14/2020	8	Tim Parshall	Permit Technician	60.00	480
1/16/2020	8	Tim Parshall	Permit Technician	60.00	480
1/21/2020	8	Tim Parshall	Permit Technician	60.00	480
1/23/2020	8	Tim Parshall		60.00	480
1/28/2020	8	Tim Parshall	Permit Technician	60.00	480
1/30/2020	8	Tim Parshall	Permit Technician Subtotal: Tim Parshall - 72 hours		4,320
		1		120.00	240
1/2/2020	2	Greg Johnsen	Building Official - went out to Midnight express	120.00	240
1/2/2020	2	Greg Johnsen	Building Official - report for midnight express		240
1/3/2020		Greg Johnsen	Building Official - Met with City Manager regarding	120.00	24
1/7/2020		Greenward	Midnight express.		



4LEAF, INC.

2126 Rheem Drive Pleasanton, CA 94588 Phone (925) 462-5959

Invoice

DATE INVOICE # 2/18/2020 J3602A3

BILL TO

City of San Juan Bautista 311 2nd Street / P.O. Box 1420 San Juan Bautista, CA 95045

						TERMS
						Due on receipt
DATE	QTY	EMPLOYEE	DESCRIPTION		RATE	AMOUNT
1/15/2020 1/22/2020 1/29/2020	2 2 2	Greg Johnsen Greg Johnsen Greg Johnsen	Building Official Building Official - Plan check Building Official - plan check on solar Subtotal: Greg Johnsen - 12 hours	2	120.00	240.00
Thank you for yo	ur business.			Total		\$8,760.00

PROJECT



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4LEAF, INC.

2126 Rheem Drive Pleasanton, CA 94588 Phone (925) 462-5959

Invoice

TERMS

DATE INVOICE # 3/16/2020 J3602A4

BILL TO	
City of San Juan Bautista	
111 2nd Street / P.O. Box 1420	
San Juan Bautista, CA 95045	

			D	ue on receipt		
DATE	QTY	EMPLOYEE	DESCRIPTION	RATE		AMOUNT
			Invoice for the period February 1-29, 202	20		
					75.00	150.00
2/3/2020	2	Eric Martin	Building Inspector		75.00	150.00
2/4/2020	2	Eric Martin	Building Inspector		75.00	150.00
2/5/2020	2	Eric Martin	Building Inspector		75.00	150.00
2/6/2020	2	Eric Martin	Building Inspector		75.00	150.00
2/7/2020	2	Eric Martin	Building Inspector	1	75.00	150.00
2/9/2020	2	Eric Martin	Building Inspector	1	75.00	150.00
2/10/2020	2	Eric Martin	Building Inspector		75.00	150.00
2/11/2020	2	Eric Martin	Building Inspector		75.00	150.00
2/12/2020	2	Eric Martin	Building Inspector	1	75.00	150.00
2/13/2020	2	Eric Martin	Building Inspector		75.00	150.00
2/14/2020	22	Eric Martin	Building Inspector	1	75.00	150.00
2/18/2020	2	Eric Martin	Building Inspector		75.00	150.00
2/19/2020	2	Eric Martin	Building Inspector		75.00	150.00
2/20/2020	2	Eric Martin	Building Inspector		75.00	150.00
2/21/2020	2	Eric Martin	Building Inspector	1	75.00	150.00
2/24/2020	2	Eric Martin	Building Inspector		75.00	150.00
2/25/2020	2	Eric Martin	Building Inspector		75.00	150.00
2/26/2020	2	Eric Martin	Building Inspector	1	75.00	150.00
2/27/2020	2	Eric Martin	Building Inspector	1	75.00	150.00
2/28/2020	2	Eric Martin	Building Inspector		75.00	3,000.00
2,20,2020			Subtotal: Eric Martin - 40 hours			3,000.00
2/4/2020	8	Tim Parshall	Permit Technician		60.00	480.00
2/4/2020	8	Tim Parshall	Permit Technician	1	60.00	480.00
2/6/2020	8	Tim Parshall	Permit Technician		60.00	480.00
2/11/2020	8	Tim Parshall	Permit Technician		60.00	480.00
2/13/2020	8	Tim Parshall	Permit Technician		60.00	480.00
2/18/2020	8	Tim Parshall	Permit Technician		60.00	480.00
2/20/2020		Tim Parshall	Permit Technician		60.00	480.00
2/25/2020	8	Tim Parshall	Permit Technician		60.00	480.00
2/27/2020	°	1 th Faishan	Subtotal: Tim Parshall - 64 hours			3,840.00
			Building Official - worked on Midnight	express	120.00	240.00
2/6/2020	2	Greg Johnsen	Building Official - met with City Manag	per for	120.00	240.00
2/10/2020	2	Greg Johnsen	Bunding Official - met with City Wana			
2/19/2020	2	Greg Johnsen	Midnight Express Building Official - another review on M Express	lidnight	120.00	240,00
Thank you for y	our business		1	Total		

PROJECT Building Services



4LEAF, INC.

2126 Rheem Drive Pleasanton, CA 94588 Phone (925) 462-5959

Invoice

DATE INVOICE # 3/16/2020 J3602A4

BILL TO

City of San Juan Bautista 311 2nd Street / P.O. Box 1420 San Juan Bautista, CA 95045

					TERMS
				-	Due on receipt
DATE	QTY	EMPLOYEE	DESCRIPTION	RATE	AMOUNT
2/24/2020 2/25/2020	2 2	Greg Johnsen Greg Johnsen	Building Official - inspect Midnight Express Building Official - Meeting with City Manager and Owners of Midnight Express Subtotal: Greg Johnsen - 10 hours	120. 120.	
2/5/2020	427	Eric Martin	January 2020 Mileage GOQ-18 Obto pay Ju		69 294.63
	our business.		Tota		

PROJECT





DATE INVOICE # 4/14/2020 J3602A5

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BILL TO

City of San Juan Bautista 311 2nd Street / P.O. Box 1420 San Juan Bautista, CA 95045

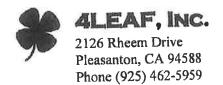
4LEAF, INC.

Pleasanton, CA 94588 Phone (925) 462-5959

2126 Rheem Drive

PROJECT

						TERMS
		7			Du	ue on receipt
DATE	ΟΤΥ	EMPLOYEE	DESCRIPTION	RATE		AMOUNT
			Invoice for the period March 1-31, 2020			
			into the lot and provide the second sec		75.00	300.0
/23/2020	4	Toby Brenton	Building Inspector		15.00	300.0
12512620			Subtotal: Toby Brenton - 4 hours			500.0
			Building Inspector		75.00	600.0
3/24/2020	8	Lincoln Glad	Subtotal: Lincoln Glad - 8 hours			600.
	ļ.		Subtotal: Lincoln Glad - a nours			
		Eric Martin	Building Inspector		75.00	150.
3/2/2020	2	Eric Martin	Building Inspector		75.00	150.
3/3/2020	2 2	Eric Martin	Building Inspector		75.00	150.
3/4/2020	2	Eric Martin	Building Inspector		75.00	150.
3/5/2020	2	Eric Martin	Building Inspector		75.00	150.
3/6/2020	2	Eric Martin	Building Inspector		75,00	150.
3/9/2020	2	Eric Martin	Building Inspector		75 00	150
3/10/2020	2	Eric Martin	Building Inspector		75.00	150
3/11/2020	2	Eric Martin	Building Inspector	1	75.00	150
3/12/2020	2	Eric Martin	Building Inspector		75.00	150
3/13/2020	2	Eric Martin	Building Inspector		75.00	150
3/16/2020	2	Eric Martin	Building Inspector	1	75.00	150
3/17/2020	2	Eric Martin	Building Inspector		75.00	150
3/18/2020	2	Eric Martin	Building Inspector		75.00	150
3/19/2020	2	Eric Martin	Building Inspector		75.00	150
3/20/2020	2	Eric Martin	Building Inspector	1	75.00	150
3/23/2020 3/25/2020	2	Eric Martin	Building Inspector		75.00	150
	2	Eric Martin	Building Inspector		75.00	150
3/26/2020	2	Eric Martin	Building Inspector		75.00	150
3/27/2020	3	Eric Martin	Building Inspector		75.00	225
3/30/2020	2	Eric Martin	Building Inspector		75.00	150
3/31/2020	2		Subtotal:Eric Martin - 43 hours			3,225
					60.00	480
3/3/2020	8	Tim Parshall	Permit Technician		60.00	480
3/5/2020	8	Tim Parshall	Permit Technician		60.00	480
3/10/2020	8	Tim Parshall	Permit Technician		60.00	48
3/12/2020	8	Tim Parshall	Permit Technician		60.00	48
3/17/2020	8	Tim Parshall	Permit Technician		60.00	48
3/19/2020	8	Tim Parshall	Permit Technician		60.00	24
3/24/2020	4	Tim Parshall	Permit Technician		60.00	24
3/25/2020	4	Tim Parshall	Permit Technician		00.00	21
Thank you for y	our business			Tetal		
I nank you for y	out ousniess	3.		Total		



Invoice

DATE INVOICE # 4/14/2020 J3602A5

PROJECT

Building Services

City of San Juan Bautista 311 2nd Street / P.O. Box 1420 San Juan Bautista, CA 95045

BILL TO

						TERMS
					Γ	due on receipt
DATE	QTY	EMPLOYEE	DESCRIPTION		RATE	AMOUNT
/26/2020 3/30/2020	4 4	Tim Parshall Tim Parshall	Permit Technician Permit Technician Subtotal: Tim Parshall - 64 hours		60.00 60.00	240.00 240.00 3,840.00
/5/2020 /26/2020	2 2	Greg Johnsen Greg Johnsen	Building Official - special events meeting Building Official - Midnight Express Subtotal: Greg Johnsen - 4 hours		120.00 120.00	240.00 240.00 480.00
	426 18	Eric Martin Lincoln Glad	March 2020 Mileage Mileage 3/23		0.69 0.69	293.94 12.4
Thank you for y	our business			Total		\$8,751



Pleasanton, CA 94588 Phone (925) 462-5959





Invoice

INVOICE # DATE 5/12/2020 J3602A6

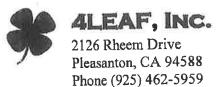
BILL TO

City of San Juan Bautista 311 2nd Street / P.O. Box 1420 San Juan Bautista, CA 95045

PROJECT

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					TERMS
					Due on receipt
DATE	QTY	EMPLOYEE	DESCRIPTION	RATE	AMOUNT
			Invoice for the period April 1-30, 2020		
4/17/2020	2	Jane Alexander	Building Inspector	75.0	
4/23/2020	2	Jane Alexander	Building Inspector	75.0	- O
4/27/2020	2	Jane Alexander	Building Inspector	75.0	
4/30/2020	2	Jane Alexander	Building Inspector	75.0	0 150.0
4/30/2020	2	June Alexander	Subtotal: Jane Alexander - 8 hours		600.0
4/1/2020	2	Eric Martin	Building Inspector	75.0	
4/2/2020	3	Eric Martin	Building Inspector	75.0	
4/3/2020	3.5	Eric Martin	Building Inspector	75.0	262.
4/ 3/ 2020	5,5		Subtotal: Eric Martin - 8.5 hours		637,
4/6/2020	2	Gabriel Regalado	Building Inspector	75.0	
4/8/2020	2	Gabriel Regalado	Building Inspector	75.0	0 150
4/9/2020	2	Gabriel Regalado	Building Inspector	75.0	0 150.
4/10/2020	2	Gabriel Regalado	Building Inspector	75.0	150
4/10/2020	4	Gabrier Regulado	Subtotal: Gabriel Regalado - 8 hours		600.
4/13/2020	4	Chuck Venook	Building Inspector	75.0	300.
4/15/2020			Subtotal - Chuck Venook - 4 hours		300.
4/1/2020	ĩ	Tim Parshall	Permit Technician	60.	
.,	1		Subtotal: Tim Parshall - I hour		60
4/1/202 0	2	Greg Johnsen	Building Official - went over Health Order with City	120.	240
	2	Greg Johnsen	Manager Building Official - Discussed Copper Leave and	120.	240
+/0/2020	-	oreg to more	Operations in general		
4/15/2020	2	Greg Johnsen	Building Official - Review Midnight express with city planner	120.	00 240
4/20/2020	2	Greg Johnson	Building Official - Talked to City Manager about	120.	00 240
			permits and Midnight Express	120.	00 240
4/21/2020	2	Greg Johnsen	Building Official - talked to Planning about Midnight Express (David)	120.	240
4/22/2020	2	Greg Johnson	Building Official - Talked to Planning about	120.	00 240
			Midnight Express (Todd) Subtotal: Greg Johnsen - 12 hours		1,440
	1	I			
l'hank you for yo	ur business.		Total		



Invoice

DATE

5/12/2020

PROJECT

Building Services

INVOICE #

J3602A6

BILL TO

City of San Juan Bautista 311 2nd Street / P.O. Box 1420 San Juan Bautista, CA 95045

					TERMS
				_	Due on receipt
DATE	QTY	EMPLOYEE	DESCRIPTION	RATE	AMOUNT
4/14/2020 4/16/2020 4/17/2020 4/23/2020 4/28/2020 4/29/2020 4/30/2020	2 2.75 2 2.5 2 2 2	Raylee Glasser Raylee Glasser Raylee Glasser Raylee Glasser Raylee Glasser Raylee Glasser Raylee Glasser	Building Official - At Dons request to help permit T Building Official - issue permit and plan review. Building Official Building Official Building Official Building Official Subtotal: Raylee Glasser - 17.25 hours	T 120.0 120.0 120.0 120.0 120.0 120.0 120.0 120.0	0 240.00 00 330.00 00 240.00 00 240.00 00 240.00 00 240.00 00 240.00 00 240.00 00 240.00 00 240.00
Thank you for y	our business.		Tot	al	\$5,707.

4LEAF, INC.

2126 Rheem Drive Pleasanton, CA 94588 Phone (925) 462-5959

D

Invoice

DATE INVOICE # 6/10/2020 J3602A7

BILL TO

City of San Juan Bautista 311 2nd Street / P.O. Box 1420 San Juan Bautista, CA 95045

PROJECT

						TERMS
					Du	e on receipt
DATE	QTY	EMPLOYEE	DESCRIPTION	RATE		AMOUNT
DATE			Invoice for the period May 1-31, 2020			
2				10	5.00	210.00
c/1/2020	2	Jane Alexander	Senior Combination Building Inspector		5.00	210.00
5/1/2020	2	Jane Alexander	Senior Combination Building Inspector		5.00	315.00
5/4/2020	3	Jane Alexander	Senior Combination Building Inspector	1	5.00	210.00
5/5/2020	2	Jane Alexander	Senior Combination Building Inspector		5.00	210.00
5/6/2020	2	Jane Alexander	Senior Combination Building Inspector		5.00	210.00
5/8/2020	2	Jane Alexander	Senior Combination Building Inspector		5.00	210.00
5/11/2020	2	Jane Alexander	Senior Combination Building Inspector		5.00	315.00
5/13/2020	3	Jane Alexander	Senior Combination Building Inspector		5.00	210.00
5/14/2020	2	Jane Alexander	Schior Combination Duilding Inspector			210.00
5/18/2020		Jane Alexander	Senior Combination Building Inspector		5.00	210.00
5/19/2020	2	Jane Alexander	Senior Combination Building Inspector		5.00	315.00
5/20/2020	3	Jane Alexander	Senior Combination Building Inspector		5.00	315.00
5/21/2020		Jane Alexander	Senior Combination Building Inspector		5.00	
5/22/2020	3	Jane Alexander	Senior Combination Building Inspector)5.00	210.00 210.00
5/26/2020	2	Jane Alexander	Senior Combination Building Inspector)5.00	_
5/27/2020	2	Jane Alexander	Senior Combination Building Inspector	1	05.00	210.00
5/28/2020	2	Jane Alexanuer	Subtotal: Jane Alexander - 36 hours		- 1	3,780.00
	1				75.00	150.00
5/5/2020	2	Todd Sylla	Building Inspector			150.00
5/5/2020	1		Subtotal: Todd Sylla - 2 hour			
		Minnie Arredondo	Permit Technician - Adams permit email and revie	w	80.00	160.00
5/26/2020	2	Minnie Arreabido	permits in iWorQs system			1 (0.00
			Subtotal: Minnie Arredondo - 2 hours			160.00
1				1 1	20.00	300.00
5/1/2020	2.5	Raylee Glasser	Building Official		20.00	240.00
5/4/2020	2	Raylee Glasser	Building Official		20.00	240.00
5/6/2020	2	Raylee Glasser	Building Official		20.00	240.00
5/7/2020	2	Raylee Glasser	Building Official		20.00	240.00
5/8/2020		Raylee Glasser	Building Official		20.00	300.00
	2.5	Raylee Glasser	Building Official		20.00	240.00
5/12/2020	2.5	Raylee Glasser	Building Official	1	20.00	300.00
5/14/2020	2.5	Raylee Glasser	Building Official		120.00	240.00
5/18/2020	2.5	Raylee Glasser	Building Official		120.00	240.00
5/20/2020		Raylee Glasser	Building Official			600.00
5/21/2020	5	Raylee Glasser	Building Official		120.00	240.00
5/22/2020 5/26/2020	2	Raylee Glasser	Building Official		120.00	240.00
				-1		
Thank you for y	our ousiness	i.	Tot	al		

4LEAF, INC.

2126 Rheem Drive Pleasanton, CA 94588 Phone (925) 462-5959



PROJECT

Building Services

BILL TO

City of San Juan Bautista 311 2nd Street / P.O. Box 1420 San Juan Bautista, CA 95045

					TERMS
					Due on receipt
DATE	ΩΤΥ	EMPLOYEE	DESCRIPTION	RATE	AMOUNT
5/27/2020	2	Raylee Glasser	Building Official		0.00 240.0 0.00 240.0
/28/2020	2	Raylee Glasser	Building Official		0.00 240.0 0.00 240.0
5/29/2020	2	Raylee Glasser	Building Official Subtotal: Raylee Glasser - 34.5 hours	120	4,140.0
5/1/2020	2	Greg Johnsen	Building Official - Spoke to Midnight Express of phone to explain encroachment permits. Tried to		0.00 240.0
			City Manager no response Building Official - Spoke to Todd re: Polk St pro	ject 12	0.00 240.0
5/14/2020	2	Greg Johnsen	Building Official - Met with city manager re: lot	81 12	0.00 240.0
5/21/2020 5/27/2020	2	Greg Johnsen Greg Johnsen	Building Official	12	0.00 240.0 960.0
			607-18		
			(AID CHECK 2137 on 6/18/200 PS	86	il V
774					
Thank you for y	your business	i	To	otal	\$9,15

Page 2

BILL TO

4LEAF, INC.

2126 Rheem Drive Pleasanton, CA 94588 Phone (925) 462-5959 Tax ID# 94-3393574

morra i 7/20/20 25%

Invoice

TERMS

DATE	INVOICE #
7/14/2020	J3602A8

PROJECT

Building Services

City of San Juan Bautista

311 2nd Street / P.O. Box 1420 San Juan Bautista, CA 95045

DATE	QTY	EMPLOYEE	DESCRIPTION	RATE	AMOUNT
-terre LW -strategy			Invoice for the period June 1-30, 2020		
		Jane Alexander	Senior Building Inspector	105.00	210.00
5/2/2020	2	Jane Alexander	Senior Building Inspector	105.00	315.00
6/3/2020	3	Jane Alexander	Senior Building Inspector	105.00	210.00
5/4/2020	2 4	Jane Alexander	Senior Building Inspector	105.00	420.00
5/2020		Jane Alexander	Senior Building Inspector	105.00	210.00
5/9/2020	2	Jane Alexander	Senior Building Inspector	105.00	210.00
5/10/2020	2	Jane Alexander	Senior Building Inspector	105.00	315.00
5/11/2020	3	Jane Alexander	Senior Building Inspector	105.00	210.00
5/15/2020	2	Jane Alexander	Senior Building Inspector	105.00	420.00
6/17/2020	4	Jane Alexander	Senior Building Inspector	105.00	315.00
6/18/2020	3		Senior Building Inspector	105.00	210.0
6/19/2020	2	Jane Alexander Jane Alexander	Senior Building Inspector	105.00	210.0
5/22/2020	2		Senior Building Inspector	105.00	210.0
6/23/2020	2	Jane Alexander Jane Alexander	Senior Building Inspector	105.00	210.0
6/25/2020	2	Jane Alexander	Subtotal: Jane Alexander - 35 hours		3,675.0
					270.0
6/29/2020	3	Todd Shaffer	Building Inspector II	90.00	270.0
			Subtotal: Todd Shaffer - 3 hours	1	270.0
< (1.10.000	8	Minnie Arredondo	Counter Manager	80,0	
6/1/2020	2	Minnic Arredondo	Counter Manager	80.0	
6/2/2020	8	Minnie Arredondo	Counter Manager	80.0	
6/3/2020		Minnie Arredondo	Counter Manager - answered emails and phone calls	80.0	0 160.0
6/4/2020	22	Minnie Arredondo	Counter Manager	80.0	
6/5/2020	8	Minnie Arredondo	Counter Manager	80.0	
6/8/2020	2	Minnie Arredondo	Counter Manager	80.0	
6/9/2020	8	Minnie Arredondo	Counter Manager	80.0	
6/10/2020		Minnie Arredondo	Counter Manager	80.0	
6/12/2020	8	Minnie Arredondo	Counter Manager	80.0	
6/15/2020		Minnie Arredondo	Counter Manager	80.0	0 160.0
6/16/2020	2	Minnie Arredondo	Counter Manager	80.0	
6/17/2020		Minnie Arredondo	Counter Manager	80.0	
6/22/2020	8	Minnie Arredondo	Counter Manager	80.0	160.
6/23/2020	2	Minnie Arredondo	Counter Manager	80.0	480.
6/24/2020	6	Minnie Arredondo	Counter Manager	80.0	
6/25/2020	2	Minnie Arredondo	Counter Manager	80.0	640.
6/29/2020	8		Counter Manager	80.0	160.
6/30/2020	2	Minnie Arredondo			1,
Thank you for y	our business		Total		

609-18 06 to day Jup

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Page 1



4LEAF, INC.

2126 Rheem Drive Pleasanton, CA 94588 Phone (925) 462-5959 Tax ID# 94-3393574

BILL TO

City of San Juan Bautista 311 2nd Street / P.O. Box 1420 San Juan Bautista, CA 95045

Invoice

DATE INVOICE # 7/14/2020 J3602A8

PROJECT

					TERMS
					Due on receip
DATE	QTY	EMPLOYEE	DESCRIPTION	RATE	AMOUN
			Subtotal: Minnie Arredondo - 88 hours		7,040
5/3/2020	2	Greg Johnson	Building Official - Meet with City Manager and	125	5.00 250
/11/2020	2	Greg Johnsen	Minnie duplex on 3rd st Building Official - Wednesday talked to Minnie		5.00 250
/11/2020	2	Groß someon	regarding 3rd St bakery Thursday, talked with City Manager re: red tag	у	
/23/2020	2	Greg Johnsen	Building Official - Midnight Express Building Official - 3rd St. Rancho Vista		5.00 250 5.00 34
/29/2020	2.75	Greg Johnsen	Subtotal: Greg Johnsen - 8.75 hours		1,093
Thank you for y	our business		To	tal	\$12,0



INVOICE

2¹⁰ E

July 16, 2019 Michaele LaForge 1700479006 Project No: **City Manager** 41741 Invoice No: City of San Juan Bautista Frank Lopez Project Manager P.O. Box 1420 311 Second St \$240.00 **Total this Invoice** San Juan Bautista, CA 95045 Site Development Reviews Professional Services from May 26, 2019 to June 29, 2019 **Midnight Express** Phase 101 Amount Hours Rate 160.00 240.00 1.50 Fernandez, Armando 240.00 1.50 Totals 240.00 Labor Total \$240.00 Total this Phase **To-Date** Prior Current Budget Summary 9,996.25 9,756.25 240.00 **Total Billings** 10,120.00 Budget 123.75 **Budget Remaining** \$240.00 Total this Invoice

9/18/19

619 -604-DECEIVE BY:

For involce questions or interest in sending payments via EFT, please contact Teresa Cooper at 800-827-4901 x1124.



INVOICE

- 18 X

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Michaele LaForge City Manager City of San Juan Bautista P.O. Box 1420 311 Second St San Juan Bautista, CA 95045			July 16, 2019 Project No: Invoice No: Project Manager Total this Invoid	1700479014 41744 Frank Lopez	\$1,020.00
Site Development Reviews (FY 2018/19) Professional Services from M	- TO # 014 lay 26, 2019 to Ju	ne 29, 2019			
Phase 202	Midnight Express	S			
Fernandez, Armando Totals Labor Tot	al	Hours 6.00 6.00	Rate 170.00	Amount 1,020.00 1,020.00	1,020.00
	-		Total this Pl	nase	\$1,020.00
Budget Summary Total Billings Budget Budget Remaining		Current 1,020.00	Prior 17,761.25	To-Date 18,781.25 20,280.00 1,498.75	
			Total this Inv	oice	\$1,020.00

9/18/19

619 604-19 DECEIVE N 6007 1 6 2010

For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at 800-827-4901 x1124.



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Michaele LaForg City Manager City of San Juar P.O. Box 1420 311 Second St	n Bautista			August 9, 2019 Project No: Invoice No: Project Manager Total this Invoic	1700479014 41992 Frank Lopez se	\$17 0 .00
San Juan Bautis Site Development Ro Professional S Phase	eviews (FY 2018/19)	- TO # 014 une 30, 2019 to Ju Midnight Express				
Fernandez,	Armando Totals Labor Tot	al	Hours 1.00 1.00	Rate 170.00 Total this Pl	Amount 170.00 170.00	170.00 \$170.00
Budget Summ Total Billin Budget Budget	gs		Current 170.00	Total this Pi Prior 18,781.25 Total this Inv	To-Date 18,951.25 20,280.00 1,328.75	\$170.00
Outstanding I	nvoices Number 41744 Total	Date 7/16/2019	Balance 1,020.00 1,020.00)		619

604-19 1739-1785 V 116 1 AUG 1 5 2010 U 1977 - 1977

For Involce questions or interest in sending payments via EFT, please contact Teresa Cooper at 800-827-4901 x1124.





INVOICE

Don Reynolds City Manager City of San Juan Bautista P.O. Box 1420 311 Second St San Juan Bautista, CA 95045		July 7, 2020 Project No: Invoice No: Project Manage Total this Invo		\$17,061.25
San Juan Bautista - Planning Services Professional Services from M	av 24, 2020 to June 27, 2020			
Phase 01	Planning Services			
Giberson, Kathryn Mack, David Totals Labor Tota	Hours .75 91.25 92.00	240.00 185.00	Amount 180.00 16,881.25 17,061.25	17,061.25
		Total this I	Phase	\$17,061.25
Budget Summary Total Billings Budget Budget Remaining	Current 17,061.25	Prior 113,891.25 Total this Ir	To-Date 130,952.50 158,920.00 27,967.50 Ivoice	\$17,061.25

For invoice questions or interest in sending payments via EPT, please contact Teresa Cooper at 925.969.8016.

	Backup sociates, Inc.	Invoice	45337 Date	d 7/7/2020	Wednesday,	July 8, 202 7:49:02 A		
Phase		ning Services		ر هم هم چه وي هو ايم ايم مي وي مي وي وي مي مي .		<u> </u>	-	
			Hours	Rate 240.00	Amount 120.00			
2542	Giberson, Kathryn Scope/budget amendment/mana	6/3/2020 Igement	.50					
2542	Giberson, Kathryn Scope/budget management (wo	6/8/2020	.25 ndment)	240.00	60.00			
2796	Mack, David	5/8/2020	1.50	185.00	277.50			
2796	Review Lot 81 plot plan and pho Mack, David	5/15/2020	2.50	185.00	462.50			
	Harveys Gas Staion email review rock crushing project (0.5); pho pending projects (0.75); RV Op	na call with I Achievy	ion (0.5)					8 v.
27 9 6	Mack, David	5/18/2020	2.00 Revnolds (0.25	185.00); review of	370.00	t.		
2796	emails on Harvey's as Station (Mack, David	5/19/2020	2.00	185.00	370.00	es . J ^{er}		,7
	Emails with T Kennedy / D Rey Vineyard email/photo review (.	75);		185.00	370.00			
27 9 6	Mack, David Phone call w/ D Reynolds (0.7)	5/20/2020 5); Review of 730 Missi	2.00 on Vineyard Inf		010.00	1		
2796	(0.75); Call w/T Kennedy (0.5) Mack, David	5/21/2020	2.00	185.00	370.00	9 II. IV		đ
2100	Phone call w/ T kennedy (0.5) Open Space emails/discussion	730 Mission Vineyard (0.75);	review (0.75);		555.00	p		
2796	Mack, David RV Open Space emails/project Amendment emails (0.25); EN on Loazya TM to Don/Deb (0.1 Canopy Notice (0.25);	5/22/2020 description reviews (x)	HORECHICKICK I		555.00	L.	.6	75
2796	Mack, David Review of outdoor dining letter (1.0); emails to Todd/Don re: (canopy project) (2); General	Harvey's Canopy ();	Didit FCSK IVI	185.00 Don on advice SDR 2020-1	740.00	š.		12
2796	Mack, David review of Harvey Gas Station PCSR - Canopy (0.5); Phone (5/27/2020 file (2.5); Draft Approv	4.50 al Resolution (1	185.00 1.0); Revise	832.50			
2796	PCSR - Canopy (0.5); Phone (Mack, David Harvey's Canopy Material Rev	5/28/2020	3.00	185.00 (0.75);	555.00			
2796	Mack, David	5/29/2020	2.50 (25): Emails w	D Reynolds	462.50			
2796	(0.5); Canopy Attachment re Mack, David Make Harvey's Gas Canopy P	6/1/2020	3.75	185.00	693.75			
2796	Make Harvey's Gas Canopy P H Dadwal (0.5); Direction en Mack, David	all to D Reynold re: 73 6/2/2020	0 Mission Viney 4.50		832.50	λ. ·		12
	Review of Baumgarter Rand		ring (Zoom) (3) 2.00); 185.00	370.00	В	4	,
2796	Mack, David EMail to H Dadwal re: PC su proposal and emails (0.5); R	mmary, steps forward (0.5); Preparatio	on of Draft UGB		a CCC .	the second	81

For involce questions or Interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.

Page 2

		1 1		
2796	Mack, David	6/4/2020	1.00	185.00
	LEAP and PHLA coordination	emalis (1.0)		
2796	Mack, David	6/5/2020	1.75	185.00
	ZOning email/research to Mir re: gas station (0.75); Phone	ne (1171 Third Stre call w/ R Frahat re:	et) (0.5); Phone call v Casa Rosa (0.5)	vith Harvey
2796	Mack, David	6/8/2020	1.00	185.00
	Zonign Ordinance Review/Inf	o for Minnie (1.0)		
2796	Mack, David	6/9/2020	1.00	185.00
2796	Review of routed plans from Mack, David	6/10/2020	2.25	185.00
	Review of AdHoc Committee Planning information emails Arrelle Goodspeed (0.25);	Form (0.5); Continu to/from Minnie (.75)	ue UGB Proposal Refin); Baumgartner Review	ement (0.75); v emails to
2796	Mack, David	6/11/2020	1.50	185.00
	LEAP Conference Call (0.5)		4.00	105.00
2796	Mack, David	6/12/2020	1.00	185.00
	Review of routed plans/Appl		4.50	495.00
2796	Mack, David	6/14/2020	1.50	185.00
	EMails from D Reynolds on p		0.00	405.00
2796	Mack, David	6/15/2020	6.00	185.00
	Emails on 1113 Third Street, of Third Street closure and s Verizon cell tower 2020024;	taff report review; t	building permit review	s from Minnie;
2796	Mack, David	6/16/2020	5.50	185.00
	NOE - Third Street; Project I Street.	Review Information	- Alameda/Pearce; an	d 1112 Third
2796	Mack, David	6/17/2020	5.00	185.00
	Building permit review from (1.5); Impact Fee - Rancho	Minnie (2.5); Revie Vista/Copperleaf res	w information for 70 l search (1.0);	Muckelemi St
2796	Mack, David	6/18/2020	3.25	185.00
	70 Muckelemi Conference C inquiry/phone call (x3)(1.25	all (1.0); LEAP Gran	t research/emails (1);	302 7th Street
2796	Mack, David	6/19/2020	1.00	185.00
	Dassel Subdivsion phone ca	il w/ Juile and email	s (1.0)	
2796	Mack, David	6/21/2020	.75	185.00
	Emails with Arielle Goodspe concerns (.75)	ed - Dassel Subvisio	on - Pending comment	s/planning
2796	Mack, David	6/22/2020	5.00	185.00
	Emails on Ranco Vista; LEA Mission Vineyard);	P Grant; Loazya Pan	cel Map; Dasse; Subd	iviosn (333
2796	Mack, David	6/23/2020	5.00	185.00
	Loazya resubmittal emails a feedback to Minnie (0.75); review of cell tower permit Grant) (1.25); Various ema	Phone call to Cynthi at 500 Lausen Road	a Orozao - subdivisior (0.75); City Council I	/CEQA (.75);
2796	Mack, David	6/24/2020	4.00	185.00
	Additonal Phone Calls/emai from Minnie (1.5); Phone C and phone call re: 1149 Thi	all with H Dadwal re	a: Canopy update (0.7)	5); Research
2796	Mack, David	6/25/2020	2.50	185.00
	Permit Review; Emails with Goodspeed (SBC)	Cynthia Orozco; Re	turn calls on Inquiries	; Call with A
2796	Mack, David	6/26/2020	3.00	185.00

185.00 (2702 10 323.75 Constant of the 185.00 185.00 416.25 Sugar States of 277.50 . N 185.00 277.50 1,110.00 3 mil sit (1.0 100 - 1 Tay 10 1,017.50 201 miles in the 925.00 (1) (citer 1) 601.25 La . 1,0 185.00 138.75 to the the second 740.00 Mid N 3 Ex. 75 462.50 Wide With EX. 1.0 555.00 Lacitor 2.0

For Invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.

	Harris & Associate	25	
Loazya Parcel Map resubmittal review (2. planning inquiries (1.0) , Totals	0); EMails from Minnie and Carmen re: 92,00	17,061.25	
Labor Total			17,061.25
	Tot	al this Phase	\$17,061.25
	Tota	I this Project	\$17,061.25
	Tota	al this Report	\$17,061.25

For involce questions or interest in sending payments via EFT, please contact Teresa Cooper at 925,969.8016.

PSE 7/2/20



San Benito Engineering &

Surveying, Inc. 502 Monterey St.

502 Monterey St. Hollister, Ca 95023 Ph. (831) 637-2763

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Date	Invoice #
7/1/2020	5796

Bill To	
CITY OF SAN JUAN BAUTISTA	

		Project Description
		Midnight Express
Description	Servicod	Amount
Copies 9 pages - Midnight Express @ 2.20 Eec.U NS	to pay of - 558	19.80
	Totai	\$19.8

City of San Juan Bautista

P.O. Box 1420 San Juan Bautista, CA 95045

Invoice

Date	Invoice #
12/31/2021	279

Bill To

ъ.

Midnight Express Cynthia Orozco PO Box 17212 Hollister, CA 95024

	Terms	Account #
Description	Rate	Amount
CSG Consultants for 7/01/2021 – 12/31/2021 see attached documentation (invoice 38424, 39119, 42013) 4Leaf, Inc. for 7/01/2021 – 12/31/2021 see attached documentation (invoice J3602A21, J3602A22) Harris & Associates for 7/01/2021 – 12/31/2021 see attached documentation (invoice 49419, 49837, 50158) Reimbursable Expenses Subtotal Administrative Charge 15%	882.50 1,064.00 1,896.25 15.00%	882.50 1,064.00 1,896.2: 3,842.7: 576.41
	Total	\$4,419.16



550 Pilgrim Drive Foster City, CA 94404

Invoice

Employee-Owned				
	Invoice Invoice Date	38424 08/17/20)21	
City of San Juan Bautista Don Reynolds 312 Second Street San Juan Bautista, CA 95045				
	Fed ID CSG No.	91-2053 SANJUA	749 \10-CA-19-00)0-O
Billing Type : San Juan Bautista Engineering Staff Augmentation				
Billed through 07/30/2	2021			
City Engineer/Staff Augmentation SERVICES:			_	
Behzad, Fatemeh	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	Amount
	07/01/2021	3.00	220.00	660.00
1130 First ST, Corrs w/ Jon Cakus, Park Project, Microvi Demo	07/02/2021	7.00	220.00	1,540.00
Stantec Mtg, CD agenda, Mtg w/ Deb & Don, Encroachment issues, RAB reimbursement, Striping project, Engie's conference call, Corrs w/ PG&E				
	07/06/2021	8.00	220.00	1,760.00
Chrisp COntrac, PC#2 for 313 4th, Microvi, RAB, working w/Engie				
	07/07/2021	4.00	220.00	880.00
Working w/ Engie, Microvi issues, RAB issues	07/08/2021	5.50	220.00	1,210.00
RAB reimbursement agreement, Microvi, working w/ Engie, responding to emails				
	07/09/2021	8.00	220.00	1,760.00
meetingw/ Karl&Don, working w/ Trish for scheduling council members, grant for Microvi, scheduling CHrisp Scheduling Higgins, notices, issues w/ Dlas LS & Well #6				
	07/12/2021	4.00	220.00	880.00
Diagonal Parking, Franklin Park, conv w/ Nick re. LS, following up w/ SHape				
	07/13/2021	9.00	220.00	1,980.00
Process enc. permit, Microvi demonstration at the site, 313 4th St, following up on Verutti Park, Council mtg (RAB, 3rd St landscaping)				
ianuscapiny)	07/14/2021	3.00	220.00	660.00

G No. SANJUA10-CA-19-000-O n Juan Bautista Engineering Staff Augmentation	Invoice Invoice Date		38424 08/17/20	2 of 3)21
COnversation w/ Cakus, working w/ Miles re. Microvi, review schedule for striping, notices for diagonal parking				
and the set expired, notices for anagonal parking	07/15/2021	4.00	220.00	880.00
Microvi weekly meeting, follow up w/ Nick, LS info to Nick,				
reimbursement agreement, LS final cost				
	07/16/2021	8.00	220.00	1,760.00
Meeting w/ DOn, enc. permit for Hotel Plaza, talk to Central ELec. re. new control panel, Stantec Mtg, 303 4th ST., talk to Lora re. creek Scheduling Higgins, notices, issues w/ Dlas LS & Well #6				
	07/19/2021	4.00	220.00	880.00
Diagonal Parking, Review comments for Franklin Park, Review emalls and comment for Midnight Express, Conference call w/ Nick, Microvi				
	07/20/2021	7.00	220.00	1,540.00
DRC meeting, Microvi, Lift station issues, encroachment permit,				
reimbursement agreement, Loayza, diagonal parking schedule				
	07/21/2021	4.00	220.00	880.00
RAB precon, corrs w/ Jacquie & Deb, Diagonal parking notices and schedule, coordinating w/ Nick, encroachment permit for State Park, Midnight Express Memo				
	07/22/2021	7.00	220.00	1,540.00
Reimbursement agreement, Temp construction license, Meritage conference call, conference call w/ Tony Akel, Forcemain project				
	07/23/2021	2.00	220.00	440.00
Engie email, Hollister SWR, conversation w/Shape, converation w/ Nick				
	07/26/2021	5.00	220.00	1,100.00
Diagonal Parking, Review emails,lift station, central elec, RAB	07/27/2021	7.50	220.00	1,650.00
Diag. pkg notice, Orchard Meadow, RAB, Downtown traffic				
study, lift station	07/28/2021	2.50	220.00	550.00
Conversations w/ SHape, conversations w/ Nick & Gil, RAB corrs		2.00	220.00	330.00
	07/29/2021	1.00	220.00	220.00
<i>Lift station, RAB</i> Ballard, Michael				
	07/09/2021	2.00	220.00	440.00
Povious of Versitti Deris 1	UTIODIZUZI	2.00	220.00	440.00
Review of Verutti Park documents	07/15/2021	2.00	220.00	440.00
Provide comments on plans and specs for Franklin Park	STRUET	2.00	220.00	440.00
SERVICES : Subtotal		107.50		23,650.00

CSG No. SANJUA10-CA-19-000-O				3 of 3
San Juan Bautista Engineering Staff Augmentation			38424 08/17/202	4
			06/17/202	1
Luck Park Masterplan, CIP 20-10 SERVICES:				
	Date	<u>Hours</u>	Rate	Amount
Ballard, Michael				
	07/07/2021	0.50	220.00	110.00
Coordination with consultant and City				
	07/08/2021	0.50	220.00	110.00
Coordination with consultant and City				
	07/29/2021	1.00	220.00	220.00
Meeting with City				
SERVICES : Subtotal		2.00		440.00
Luck Park Masterplan, CIP 20-10		2.00		\$440.00
		Incom		*
		inve	bice Total	\$24,090.00
Plana merikana da ana				

Please remit payment to: CSG Consultants, Inc. PO Box 8485 Pasadena, CA 91109-8485 For billing inquiries, please call (650) 522-2500 or Accountingservices@csgengr.com.

PROJECT SUMMARY

Contract Amount	10,000.00
Previously Billed	621,910.73
Current Invoice	24,090.00
Contract Balance	-636,000.73



550 Pilgrim Drive Foster City, CA 94404

Invoice

DOSTRU

Invoice 39119 Invoice Date 09/15/2021

City of San Juan Bautista Don Reynolds 312 Second Street San Juan Bautista, CA 95045

	Fed ID CSG No.	91-205 SANJU	3749 A10-CA-19-0	00-0
Billing Type :		271100		
San Juan Bautista Land Development Reviews				
	ugh 08/27/2021			
(Rancho Vista) Raid Mover Eng.				
	Dat	<u>e Hours</u>	Rate	Amount
Lee, Charles			<u>TIMIA</u>	Announ
	08/16/202	1 3.00	210.00	620.00
Powedetext P# 1 P	00/10/202	0.00	210.00	630.00
Roundabout Bike Lane Review Lander, Mark				
	08/10/202	1 1.00	240.00	240.00
discussion 2/ staff re. Roundabout design				
	08/16/202	1 0.25	240.00	60.00
roundabout review			10100	00.00
I CERTICAL DELL TEVIEW				
SERVICES	Subtotal	4.25		
	ncho Vista	4.25		930.00 \$930.00
		1.40		\$930.00
remo				
Loayza Parcel Map				
SERVICES:				
SERVICES: 604 Keep trach & this	Date	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
_ander, Mark				
	0 8 /09/2021	7.50	240.00	1,800.00
3rd plan sumbittal review, forwarded comments to City				
in the second second second second second	08/16/2021	0.25	240.00	60.00
reviewed First Street bike land date at R		0.20	L-10.00	00.00
reviewed First Street bike lane drop at Roundabout				
SERVICES	0. 57.41		-	

SERVICES : Subtotal	7.75	1,860.00
 Loayza Parcel Map	7.75	\$1,860.00

<u>Date</u> 8/24/2021 8/19/2021	<u>Hours</u> 0.75 1.00	<u>Rate</u> 240.00 165.00	<u>Amou</u> 180.0 165.0 345.0
8/24/2021	0.75	240.00	180.0 165.0
	1.00		165.0
3/19/2021	1.75	165.00	
3/19/2021	1.75	165.00	
			345.0
		-	345.0
	1.73		\$345.0
Date	<u>Hours</u>	Rate	Amour
/18/2021	1.50	240.00	360.0
/12/2021	0.50	165.00	82.5
	2.00		442.5
	2.00		\$442.5
	Inv	oice Total	\$3,577.5
	18/2021	<u>Date Hours</u> 18/2021 1.50 12/2021 0.50 2.00 2.00	<u>Date Hours Rate</u> 18/2021 1.50 240.00 12/2021 0.50 165.00

Please remit payment to: CSG Consultants, Inc. PO Box 8485 Pasadena, CA 91109-8485 For billing inquiries, please call (650) 522-2500 or Accountingservices@csgengr.com.

PROJECT SUMMARY

Previously Billed	76,338.75
Current Invoice	3,577.50



550 Pilgrim Drive Foster City, CA 94404

Invoice

Employee-Owned				
	Invoice Invoice Date		42013 02/11/2022	
City of San Juan Bautista				
Don Reynolds				
312 Second Street				
San Juan Bautista, CA 95045	Fed ID		91-2053749	
	CSG No.		SANJUA10	-CA-19-000-C
8				
Billing Type : San Juan Bautista Engineering Staff Augmentation				
Billed through 01/28/	2022			
City Engineer/Staff Augmentation SERVICES:				
	Date	<u>Hours</u>	Rate	Amount
Behzad, Fatemeh			<u></u>	Linoun
	01/04/2022	8.00	220.00	1,760.00
RFI & Issues w/ RV RAB 1 hr, Meeting re. Casa Rosa 1 hr, Mtg w/ Corp Yard & Don 1 hr, Sewer lateral issues 1 hr, Emails & Corrs 2 hr, Review Stantec contract & proposals 1 hr, Frank Bozo's lateral 1 hr				.,
	01/10/2022	6.00	220.00	1,320.00
Email & Corrs 1 hr, 1112 3rd st 0.5, RV and flooding issues 1 hr, Franklin Circle 1 hr, Special event permit 0.5 hr, Washington SS issues 1 hr, , Casa Rosa Utilities 1 hr				
	01/11/2022	7.50	220.00	1,650.00
Emails & Corrs 0.5 hr, Casa Rosa issues & Site Visit 1 hr, RV acceptance report and drainage issues 1.5 hr Meeting w/ Microvi 1 hr, Mtg w/ Cathey Re. Dadwal ROW 1.5, Submittal for Verutti 1.5 hr				
	01/12/2022	7.00	220.00	1,540.00
Park Projects RFI & Submittals 2 hrs, corres 1 hr, Orchard Meadows 1 hr, Casa Rosa 1 hr, RV storm drain system 1 hr, RAB RFI & Conflict 1 hr				
	01/13/2022	8.00	220.00	1,760.00
Meeting at RV 1.5 hr, Mtg w/ Terry re. RAB 1 hr, Orchard Meadows mtg 1hr, Mtg re. LSRP w/ KH & SJB County 1 hr Mtg w/ Nick re. SS laterals 1 hr, Casa Rosa 1.5 hr, Park projects summary 1 hr				.,
-	01/14/2022	6.00	220.00	1,320.00
Emails & Corrs 1 hr, Submittals for Franklin Circle 2. hr, Casa Rosa & WT & SS issues 1 hr, RAB RFI 1 hr Dadwal Project 0.5 hr, Orchard Meadows 0.5 hrr				1,020.00
	01/18/2022	8.00	220.00	1,760.00

G No. SANJUA10-CA-19-000-O	Invoice Invoice [Date	42013 02/11/20	2 of 2
Emails & Corrs 1 hr, Orchard Meadow 1.5 hr, JJ Burger 2 hrs, Franklin Circle 1.5 hr, Enc. Permit (Tmobile) 0.5 hr, Calls w/ Terry Re. RAB 1.5 hr				
	01/19/2022	6.00	220.00	1,320.00
RAB RFI & Issues 1.5, Orchard Meadows FEMA 1 hr, force main emails and 90% plans 1.5 hr, Franklin Circle RFI & Notice 1 hr, Casa Rosa 0.5 hr, Etheric plans and comments 0.5 hr				
	01/20/2022	8.00	220.00	1,760.00
Corrs 1 hr, Etheric MTG 0.5 hr, DRC mtg 2 hrs, Verutti submittal 1 hr Franklin Circle submittals 2 hrs, Enc permit car show & 10K run & ck Loayza's permit 1.5 hr				
	01/21/2022	5.00	220.00	1,100.00
Verutti submittals 2 hr, Corrs 1 hr, Force main 90% 2 hr	01/24/2022	3.00	220.00	660.00
RAB questions and issues 1 hr, Franklin Circle 2 hr,	01/25/2022	6.50	220.00	1,430.00
Emails & Corrs 1 hr, Enc permit 100 Alameda 1 hr, Orchard Meadows 1 hr, Loayza project 1.5 hr, Franklin Circle project 2 hr	01/26/2022	8.00	000.00	
Franklin submittals 2 hr, Verutti submittals 2 hr, Orchard Meadow 1 hr, Stantec invoice & forcemain project 1.5, LSRP corrs 1 hr,,emails & corrs 0.5 hr	0172072022	8.00	220.00	1,760.00
	01/27/2022	8.00	220.00	1,760.00
Franklin circle mtg & notices 2.5 hr, midnight express 1 hr, Franklin circle submittals 1.5 hr, Special event 10k run 1 hr, RAB 1 hr, flyers for Franklin & verutti 1 hr				
	01/28/2022	6.50	220.00	1,430.00
Structural submittals for Verutti 2.5 hr, Con w/ Jacki re. Loayzas status 1 hr, Franklin Circle Auto cad 1 hr, Lift station transfer switch 1 hr, emails & corrs 1 hr				
SERVICES : Subtotal	-	101.50		22,330.00
City Engineer/Staff Augmentation		101.50		\$22,330.00

Please remit payment to: CSG Consultants, Inc. PO Box 8485 Pasadena, CA 91109-8485 For billing inquiries, please call (650) 522-2500 or Accountingservices@csgengr.com.

PROJECT SUMMARY

Previously Billed Current Invoice

770,480.73 22,330.00



1

4LEAF, INC.

2126 Rheem Drive Pleasanton, CA 94588 Phone (925) 462-5959 Tax ID# 94-3393574

252	8/18
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Invoice

DATE INVOICE # 8/13/2021 J3602A21

BILL TO
City of San Juan Bautista 311 2nd Street / P.O. Box 1420
San Juan Bautista, CA 95045

PROJECT

		la l	nidni J. I. inpresso + 266."		TERMS
		, 			Due on receipt
DATE	QTY	EMPLOYEE	DESCRIPTION	RATE	AMOUNT
			Invoice for the period July 1-31, 2021		
7/8/2021	4	Robert Mantia	Building Inspector II	95.00	380.(
7/9/2021	4	Robert Mantia	Building Inspector II	95.00	380.0
7/13/2021	4	Robert Mantia	Building Inspector II	95.00	380.0
7/15/2021	4	Robert Mantia	Building Inspector II	95.00	380.0
7/16/2021	4	Robert Mantia	Building Inspector II	95.00	380.0
7/19/2021	4	Robert Mantia	Building Inspector II	95.00	380.0
7/21/2021	4	Robert Mantia	Building Inspector II	95.00	380.1
7/23/2021	4	Robert Mantia	Building Inspector II	95.00	380.0
7/27/2021	4	Robert Mantia	Building Inspector II	95.00	380.
7/ 29 /2021	4	Robert Mantia	Building Inspector II	95.00	380.
7/30/2021	4	Robert Mantia	Building Inspector II	95.00	380.
			Subtotal: Robert Mantia - 44 hours	22.00	4,180.
//27/2021	8	Azie Rodriguez	Permit Technician	77.00	616.
/29/2021	8	Azie Rodriguez	Permit Technician	77,00	616.
			Subtotal: Azie Rodriguez - 16 hours	71.00	1,232.
/1/2021	8	Andrea Yanez	Sr. Permit Technician	85.00	680.
/6/2021	8	Andrea Yanez	Sr. Permit Technician	85,00	680.
/8/2021	8	Andrea Yanez	Sr. Permit Technician	85.00	680.
/13/2021	8	Andrea Yanez	Sr. Permit Technician	85.00	680.
/15/2021	8	Andrea Yanez	Sr. Permit Technician	85.00	680.
/19/2021	8	Andrea Yanez	Sr. Permit Technician	85.00	680.
/20/2021	8	Andrea Yanez	Sr. Permit Technician	85.00	
/22/2021	8	Andrea Yanez	Sr. Permit Technician	85.00	680. 680.
			Subtotal: Andrea Yanez - 64 hours	85.00	5,440.0
/20/2021	2	Minnie Arredondo	Building Official - DRC Meeting 451 Old San Juan Hwy -	133.00	266.0
/23/2021	2	Minnie Arredondo	Cannabis Building Official - Meeting re plan review comments: with Sean F. (Brewery25), David Huboi, Scott	133.00	266.0
26/2021	2	Minnie Arredondo	Martin (4 Leaf), Brian F, Mayor Jordon	122.00	
/30/2021	2	Minnie Arredondo	Building Official - Address 49 Monterey and Building Official - Massing according 10 Function	133.00	266.0
		TATINITE ATTENDING	Building Official - *Meeting regarding 10 Franklin *Reviewed Short Term Application	133.00	266.0
	L		Subtotal: Minnie Arredondo - 8 hours		1,064.0
hank you for you	r business.	1 0	Total		
	0	m 11	- I'Ulai		\$11,916.0



BILL TO

26

4LEAF, INC.

2126 Rheem Drive Pleasanton, CA 94588 Phone (925) 462-5959 Tax ID# 94-3393574

Invoice

DATE **INVOICE #** 9/14/2021 J3602A22

PROJECT

Building Services

City of San Juan Bautista 311 2nd Street / P.O. Box 1420 San Juan Bautista, CA 95045

			(0)		TERMS
		···	60		Due on receipt
DATE	QTY	EMPLOYEE	DESCRIPTION	RATE	AMOUNT
			Invoice for the period August 1-31, 2021		1
8/6/2021	4	Robert Mantia	Building Inspector II		
8/10/2021	4	Robert Mantia	Duriding Inspector II	95.00	380.0
8/12/2021	4	Robert Mantia	Building Inspector II	95.00	380.0
8/13/2021	4	Robert Mantia	Building Inspector II	95.00	
8/16/2021	4		Building Inspector II	95.00	
8/18/2021	4	Robert Mantia	Building Inspector II	95.00	
8/25/2021	4	Robert Mantia	Building Inspector II	95.00	
8/26/2021		Robert Mantia	Building Inspector II	95.00	1 20010
	4	Robert Mantia	Building Inspector II	95.00	
8/30/2021	4	Robert Mantia	Building Inspector II		
B/31/2021	4	Robert Mantia	Building Inspector II	95.00	
			Subtotal: Rober Mantia - 40 hours	95.00	
			and the set of the set		3,800.0
3/4/2021	4	Todd Shaffer	Commercial Building Inspector		1
3/5/2021	4	Todd Shaffer	Commercial Building Inspector	111.00	1 1100
			Subtotal: Todd Sylla - 8 hours	111.00	444.0
			Subtoral: Todu Sylla - 8 hours		888.0
/3/2021	8	Azie Rodriguez	Demoit T. J. J. J.		
/5/2021	8	Azie Rodriguez	Permit Technician	77.00	616.0
/10/2021	8	Azie Koariguez	Permit Technician	77.00	616.00
/12/2021	8	Azie Rodriguez	Permit Technician	77.00	616.00
/17/2021		Azie Rodriguez	Permit Technician	77.00	616.00
/19/2021	8	Azie Rodriguez	Permit Technician	77.00	
	8	Azic Rodriguez	Permit Technician		616.00
/23/2021	4	Azie Rodriguez	Permit Technician	77.00	616.00
/24/2021	4	Azie Rodriguez	Permit Technician	77.00	308.00
		_	Subtotal: Azie Rodriguez - 56 hoiurs	77.00	308.00
					4,312.00
26/2021	4	Andrea Yancz	Sr. Permit Technician		
30/2021	4	Andrea Yanez	Sr. Permit Technician	85.00	340.00
31/2021	4	Andrea Yanez	Sr. Permit Technician	85.00	340.00
			Si. Fermit Technician	85.00	340.00
	8 ji		Subtotal: Andrea Yancz - 12 hours		1,020.00
5/2021	2	Minute Accel 1			-,
	~	Minnie Arredondo	Building Official - Address Announcement 49* Montercy St & Emails	133.00	266.00
5/2021	2		Monterey St & Emails	1, 133.00	200,00
#2021	2	Minnie Arredondo	Building Official - phone call with Ann Hall re 40	133.00	266.00
1	1		Monterey & Don Reynolds, Reports, and STR con	135.00	200.00
			with Brian	1	
ank you for your					
and you for your	ousiness.				
			Total		



4LEAF, INC.

2126 Rheem Drive Pleasanton, CA 94588 Phone (925) 462-5959 Tax ID# 94-3393574

BILL TO

City of San Juan Bautista 311 2nd Street / P.O. Box 1420 San Juan Bautista, CA 95045

Invoice

DATE INVOICE # 9/14/2021 J3602A22

PROJECT

Building Services

					TERMS
		·			Due on receipt
DATE	QTY	EMPLOYEE	DESCRIPTION	RATE	AMOUNT
8/9/2021	2	Minnie Arredondo	Building Official - Met with Brian to go over Short Term Rental Process	133,0	266.00
3/17/2021	2	Minnie Arredondo	Building Official - DRC Meeting	1.7.7.1	
3/19/2021	2	Minnie Arredondo	Building Official - Midnight Express - Meeting with	133.0	
			Don and Brian	133.0	266.00
/23/2021	2	Minnie Arredondo	Building Official - Letter to Midnight Express - Re: Permit Extension	133.0	266.00
/25/2021	2	Minnie Arredondo	Building Official - Meeting regarding 401 The	133.0	266.00
/26/2021			Alameda Gas Station DAD WELL	155.0	200.00
20/2021	2	Minnie Arredondo	Building Official - Various Tasks involving Emails and conversations with Cynthia re Midnight Express	133.0	266.00
31/2021	3	Minnie Arredondo	Building Official - DRC meeting, Casa Rosa emails	133.0	399.00
			phone calls Subtotal: Minnie Arredondo - 19 hours	15510	2,527.00
ank you for your			06- D-		



INVOICE

Don Reynolds August 10, 2021 City Manager Project No: 2000363001 City of San Juan Bautista Invoice No: 49419 P.O. Box 1420 Project Manager David Mack 311 Second St San Juan Bautista, CA 95045 **Total this Invoice** \$3,176.25 **Planning Services** Professional Services from July 4, 2021 to July 31, 2021 Phase 01 **Planning Services** Hours Rate Amount Barton, Alexander .25 125.00 31.25 Mack, David 17.00 185.00 3,145.00 Totals 17.25 3,176.25 Labor Total 3,176.25 **Total this Phase** \$3,176.25 Budget Summary Current Prior **To-Date Total Billings** 3,176.25 82,725.00 85,901.25 Budget 105,000.00 **Budget Remaining** 19,098.75 **Total this Involce** \$3,176.25

170.17.60%

For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at925.969.8016.

Billing Backup

. .

	g Backup Associates, Inc.	Invo	ice 49419 Dat	ed 8/10/2021	Tuesday, A	August 10, 2021 12:38:35 PM
Phase	01	Planning Services			. MAS were angle \$450 parts shade	
			Hours	Rate	Amount	
2859	Barton, Alexander	7/30/2021	.25	125.00	31.25	
	Responded to emai	ils regarding staff repo	ort for 0 Monte	rey Street		
2796	Mack, David	7/6/2021	2.50	185.00	462.50	
		meeting w/ Brian and	d Don			
2796	Mack, David	7/8/2021	.50	185.00	92.50	
	Phone call re: Niels	Market (54 Muckemi	(.5)			
2796	Mack, David	7/9/2021	.50	185.00	92.50	
	Phoen call w/ Lizz 1	urner (.5)				
2796	Mack, David	7/12/2021	3.25	185.00	601.25	
	cannabis (0.25); Mic email response (2); Exoress (75).	0.25); call w/ B Fouch dnight express cannal review of Wetland De	bis site plan re	view and	Current	
2796	Mack, David	7/13/2021	1.25	185.00	231.25	22
	Midnight Express er Turner (.5); email re	nilas with applicant and DRC agenda (0.25)	nd B Foucht (5); call w/ L	0	
2796	Mack, David	7/14/2021	1.00	185.00	185.00	
	Food truck CUP que conditions/email on	estion/phone call w/ L Casa Rosa and respo	izz Turner (0.5 and to Raeid (.	i); Review 5)		
2796	Mack, David	7/15/2021	1.25	185.00	231.25	
	Email re: PHN Nino email of the PHN for and envelopes (0.25	(MOnterey St) projec Nino Project (0.5); e	t (.5); Prepara mail to T Nino	tion and re: 300' list		
2796	Mack, David	7/19/2021	1.00	185.00	185.00	
	EMails on TM/VTM a phone call re: <u>Canna</u>	applications (.25); em abis Application (.5)		CSR (.25);	100.00	
2796	Mack, David	7/20/2021	3.50	185.00	647.50	
	DRC Meeting, drive Cannabis (3.5)	time, and discussion	re: Midnight E	xpress		
2796	Mack, David	7/22/2021	2.25	185.00	416.25	
	comments to Brian (uda Farms (midnight 1), Email from Scott n ck in call w/ Tom Ninc status (.5)	e: Orchard Me	adows	800 · **	
	Totals		17.25		3,176.25	
	Labor Total				,	3,176.25
				Total this I	Phase	\$3,176.25
				Total this P	roject	\$3,176.25
				Total this R	leport	\$3,176.25

For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at925.969.8016.



INVOICE

Don Reynolds September 16, 2021 City Manager Project No: 2000363001 City of San Juan Bautista Invoice No: 49837 P.O. Box 1420 Project Manager David Mack 311 Second St San Juan Bautista, CA 95045 **Total this Invoice** \$3,561.25 **Planning Services** Professional Services from August 1, 2021 to August 28, 2021 Phase 01 **Planning Services** Hours Rate Amount Mack, David 19.25 185.00 3,561.25 **Totals** 19.25 3,561.25 Labor Total 3,561.25 **Total this Phase** \$3,561.25 **Budget Summary** Current Prior **To-Date Total Billings** 3.561.25 85,901.25 89.462.50 Budget 105,000.00 **Budget Remaining** 15,537.50 **Total this Involce** \$3,561.25 for Priviles Review OK to pay- For . 9/29/21 2/20 1254-

For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at925.969.8016.

Please remit payment to: 1401 Willow Pass Road, Suite 500 Concord, CA 94520.

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Billing Backup

2

Harris & Associates, Inc.

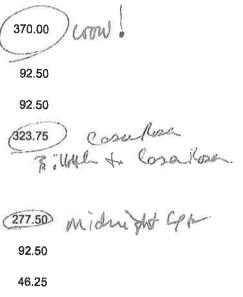
01

Phase

Thursday, September 16, 2021 Invoice 49837 Dated 9/16/2021 2:49:20 PM Planning Services

2796	Mack, David	8/2/2021	Hours 1.00	Rate	
	emails re: PC hearin	g 8/3 for Nino (.5); pl d departure from city	none call w/ L	185.00 Turner re:	
2796	Mack, David	8/3/2021		495.00	/
LIUU		Brian and Don (can	2.00	185.00	(
	drive back to office (2)		eeung);	
2796	Mack, David	8/4/2021	.50	185.00	
		calculations and ema			
2796	Mack, David	8/9/2021	.50	185.00	
	-	oucht and response (100.00	
2796	Mack, David	8/11/2021	1.75	185.00	
	Review of 507 Third				
	Ambrose (Garavaglia conditions of approva condition 14 (0.25); A Rosa (0.25)	a) re:Casa Rosa (0.2) al (0.25); email to Am	5); Review of brose re: con	Casa Rosa firmation of	
2796	Mack, David	8/12/2021	1.50	185.00	2
	Kilts Farms/Midnight	Express meeting (ph	one in) (1.5)		1
2796	Mack, David	8/13/2021	.50	185.00	
	Review of submitted	Invoice (.5)			
2796	Mack, David	8/16/2021	.25	185.00	
	Emails re: DRC emai	ls (0.25)	-		
2796	Mack, David	8/17/2021	1.75	185.00	
	DRC Meeting via Zoc SJB (.5)	om (1.25); call w/ Jero	ome re: ADU	proposal in	
2796	Mack, David	8/18/2021	1.00	185.00	
	SJB debrief call w/ H progress (1)	litta re: ADU and Incl	usionary hous	sing	
2796	Mack, David	8/19/2021	2.50	185.00	
	Teams Meeting w/ Hi	tta re: ADU application	ons throughou	t city (.5);	
	emails on meeting se	tup (.5) w/ Brian: Lan	o St sewer life	station	
	emails (.5); call w/ Bri	an re: 45 Washington	n St ADU (.5);	research	
2796	ADU law and email or Mack, David				<u>, a</u>
2130		8/20/2021	1.25	185.00	
	ADU size (45 Washin ADU/Inclusionary Hou	Ion St) email from B	Foucht (.5);		
2796	Mack, David	8/23/2021	1.25	185.00	
	Emails and phone cal				
	for 45 Washington St	(.5)		and emails	
2796	Mack, David	8/24/2021	1.00	185.00	
	Phone Call w/ Raeid (re: Casa Rosa (.5)	.5); condition complia	ance check ar	nd emails	
2796	Mack, David	8/25/2021	.50	185.00	
	Phone call/emails with	ISA re: Historic repo			
	-	·	. ,		

Amount 185.00



323.75

185.00 ADCL COP

462.50

231.25

231.25 AR U

185.00 acra Roser

For invoice questions or Interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.

2796	Mack, David	8/26/2021	1.50	185.00	277.50	
	Review of Historic Rej Vargas re: JJ Burger r	oort re: JJ Burgers (1 evision status (.25)	.25); EMail i	to Luis		S
2796	Mack, David JJ burgers emails (.5)	8/27/2021	.50	185.00	92.50) Bi'lable
	Totals		19.25		3,561.25	
	Labor Total					3,561.25
				Total this	s Phase	\$3,561.25
				Total this	Project	\$3,561.25
				Total this	Report	\$3,561.25

For involce questions or Interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.

Please remit payment to: 1401 Willow Pass Road, Suite 500 Concord, CA 94520.

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Harris & Associates Tyliszi

INVOICE

Don Reynolds City Manager City of San Juan P.O. Box 1420 311 Second St San Juan Bautist			15 October 20 Project No: Invoice No: Project Manag Total this Inv	2000363001 50158 jer David Mack	\$2,961.25
	rvices from A	ugust 29, 2021 to October 2, 20	21		
Phase	01	Planning Services			
Barton, Alexa Mack, David	nder Totals Labor Tota	Hours .75 15.50 16.25	125.00 185.00	Amount 93.75 2,867.50 2,961.25	2,961.25
			Total this	Phase	\$2,961.25
Budget Summar Total Billings Budget Budget Re		Current 2,961.25	Prior 89,462.50 Total this Ir	To-Date 92,423.75 105,000.00 12,576.25 tvoice	\$2,961.25

For involce questions or interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.

Billing Backup

Wednesday, December 15, 2021 Harris & Associates, Inc. Invoice 50158 Dated 10/15/2021 12:13:33 PM -----Phase 01 **Planning Services** Hours Rate Amount 2859 Barton, Alexander 9/2/2021 .75 125.00 93.75 Meeting to discuss JJ's Burgers/On The Alameda project 2796 Mack, David 8/30/2021 3.00 185.00 555.00 Smoke Point emails/phone call w/ Brian F (.5); casa Rosa condition review (.75); Phone call w/ Raeid (0.5); Casa Rosa email re: conditions (multiple) (0.5); Create and Schedule Zoom Meeting for JJ burgers (.25); EMail Indem Agreement to Raeid for review and completion (0.25); emails on errors in Indem Agreement (0.25)2796 Mack, David 8/31/2021 4.50 185.00 832.50 Drive to/from SJB City Hall re: DRC Meeting (1); DRC meeting (2.5); COndition compliance emails on Casa Rosa (1) 2796 Mack, David 9/1/2021 1.00 185.00 185.00 Calls and emails with Raeid re: Casa Rosa (.5); Invoice review and Approval (.5) 2796 Mack, David 9/2/2021 1.25 185.00 231.25 JJ BUrger Zoom Call (1); follow up email re: Casa Rosa (.25) 2796 Mack, David 9/13/2021 .50 185.00 92.50 Loazya Engineering comment review and tracking (0.5) review of IWorq (0.5) 2796 Mack, David 9/14/2021 1.00 185.00 185.00 Email and phone call w/ Luis Vargas re: JJ Butger CUP and LLA process (0.5); review Casa Rosa color board and email SJB on status/process (0.5) 2796 Mack, David 9/15/2021 1.00 185.00 185.00 Emails w/ B Foucht (.5); review ADU Ordinance emails and comments (0.5) 2796 Mack, David 9/16/2021 1.00 185.00 185.00 Emails on Midnight Express RV Park (.5); email with Raeid re: Casa Rosa (0.25); Phone call w/ Luis V re: JJ Burger (0.25) 2796 Mack, David 9/20/2021 .25 185.00 46.25 ADU emails/discussion w/ Hitta (0.25) 2796 Mack, David 9/21/2021 .25 185.00 46.25 DRC Meeting emails/comments (0.25) 2796 Mack, David 9/23/2021 .50 185.00 92.50 Casa Rosa color board review and calls/emails w/ B Foucht (.5) 2796 Mack, David 9/24/2021 .75 185.00 138.75 Casa Rose emails/color samples (0.75) 2796 Mack, David 9/28/2021 .50 185.00 92.50 Email check w/ Luis Vargas re: JJ Burger (0.5) Totals 16.25 2,961.25 Labor Total 2,961.25 **Total this Phase** \$2,961.25

For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.

Page 2

	е. Ж	
21 17	Harris & Associates	
	Total this Project	\$2,961.25
	Total this Report	\$2,961.25

For involce questions or interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.

City of San Juan Bautista

P.O. Box 1420 San Juan Bautista, CA 95045

Invoice

Date	Invoice #
8/19/2022	287
the second s	

Bill To

Midnight Express Cynthia Orozco PO Box 17212 Hollister, CA 95024

		Account #
Description CSG Consultants for 01/01/2022- 06/30/2022 see attached documentation (invoice Leaf Inc. for 01/01/2022- 06/30/2022 see attached documentation (invoice	Rate	Amount
2013, 42516, 43850, 44316, 45294) Leaf, Inc. for 01/01/2022-06/30/2022 see attached documentation (invoice 0602A29) arris & Associates for 01/01/2022-06/30/2022 see attached documentation (invoice 1984, 53403) follington & Rathie for 01/01/2022-06/30/2022 see attached documentation (invoice 203, 26225) arris between the two of the two of the two of the two of two	9,385.00 532.00 1,918,45 3,600.00 15.00%	9,385 532 1,918 3,600 (15,435, 2,313,



Invoice

	Invoice Invoice Date		42013 02/11/2022	
City of San Juan Bautista Don Reynolds 312 Second Street San Juan Bautista, CA 95045	Fed ID CSG No.		91-2053749 SANJUA10-0	CA-19-000-O
Billing Type : San Juan Bautista Engineering Staff Augmentation		11		
Billed through 01/28/2	022			
City Engineer/Staff Augmentation SERVICES:	Date	<u>Hours</u>	Rate	Amount
Behzad, Fatemeh	01/04/2022	8.00	220.00	1,760.00
RFI & Issues w/ RV RAB 1 hr, Meeting re. Casa Rosa 1 hr, Mtg w/ Corp Yard & Don 1 hr, Sewer lateral issues 1 hr, Emails & Corrs 2 hr, Review Stantec contract & proposals 1 hr, Frank Bozo's lateral 1 hr	0.4 /4 0 /20 20 0			
Email & Corrs 1 hr, 1112 3rd st 0.5, RV and flooding issues 1 hr, Franklin Circle 1 hr, Special event permit 0.5 hr, Washington SS issues 1 hr, , Casa Rosa Utilities 1 hr	01/10/2022	6.00	220.00	1,320.00
Emails & Corrs 0.5 hr, Casa Rosa issues & Site Visit 1 hr, RV acceptance report and drainage issues 1.5 hr Meeting w/ Microvi 1 hr, Mtg w/ Cathey Re. Dadwal ROW 1.5, Submittal for Verutti 1.5 hr	01/11/2022	7.50	220.00	1,650.00
Park Projects RFI & Submittals 2 hrs, corres 1 hr, Orchard Meadows 1 hr, Casa Rosa 1 hr, RV storm drain system 1 hr,	01/12/2022	7.00	220.00	1,540.00
RAB RFI & Conflict 1 hr	01/13/2022	8.00	220.00	1,760.00
Meeting at RV 1.5 hr, Mtg w/ Terry re. RAB 1 hr, Orchard Meadows mtg 1hr, Mtg re. LSRP w/ KH & SJB County 1 hr Mtg w/ Nick re. SS laterals 1 hr, Casa Rosa 1.5 hr, Park projects summary 1 hr	01/14/2022	6.00	220.00	1,320.00
Emails & Corrs 1 hr, Submittals for Franklin Circle 2. hr, Casa Rosa & WT & SS issues 1 hr, RAB RFI 1 hr Dadwal Project 0.5 hr, Orchard Meadows 0.5 hrr	01/18/20000	8.00	000.00	1 760 00
	01/18/2022	8.00	220.00	1,760.00

No. SANJUA10-CA-19-000-O Juan Bautista Engineering Staff Augmentation	Invoice Invoice Date		42013 02/11/2	2 of 2
Emails & Corrs 1 hr, Orchard Meadow 1.5 hr, JJ Burger 2 hrs, Franklin Circle 1.5 hr, Enc. Permit (Tmobile) 0.5 hr, Calls w/ Terry Re. RAB 1.5 hr				
	01/19/2022	6.00	220.00	1,320.00
RAB RFI & Issues 1.5, Orchard Meadows FEMA 1 hr, force main emails and 90% plans 1.5 hr, Franklin Circle RFI & Notice 1 hr, Casa Rosa 0.5 hr, Etheric plans and comments 0.5 hr	01/20/2022	8.00	220.00	1,760.00
Corrs 1 hr, Etheric MTG 0.5 hr, DRC mtg 2 hrs, Verutti submittal 1 hr Franklin Circle submittals 2 hrs, Enc permit car show & 10K run & ck Loayza's permit 1.5 hr		0.00	220.00	1,700.00
	01/21/2022	5.00	220.00	1,100.00
Veruttl submittals 2 hr, Corrs 1 hr, Force main 90% 2 hr	01/24/2022	3.00	220.00	660.00
RAB questions and issues 1 hr, Franklin Circle 2 hr,	01/25/2022	6.50	220.00	1,430.00
Emails & Corrs 1 hr, Enc permit 100 Alameda 1 hr, Orchard Meadows 1 hr, Loayza project 1.5 hr, Franklin Circle project 2 hr	04/00/0000	• • •		
Franklin submittals 2 hr, Verutti submittals 2 hr, Orchard Meadow 1 hr, Stantec invoice & forcemain project 1.5, LSRP corrs 1 hr,,emails & corrs 0.5 hr	01/26/2022	8.00	220.00	1,760.00
	01/27/2022	8.00	220.00	1,760.00
Franklin circle mtg & notices 2.5 hr, midnight express 1 hr, Franklin circle submittals 1.5 hr, Special event 10k run 1 hr, RAB 1 hr, flyers for Franklin & verutti 1 hr				
	01/28/2022	6.50	220.00	1,430.00
Structural submittals for Verutti 2.5 hr, Con w/ Jacki re. Loayzas status 1 hr, Franklin Circle Auto cad 1 hr, Lift station transfer switch 1 hr, emails & corrs 1 hr				
SERVICES : Subtotal		101.50		22,330.00
City Engineer/Staff Augmentation		101.50		\$22,330.00
	12	Inv	oice Total	\$22,330.00

Please remit payment to: CSG Consultants, Inc. PO Box 8485 Pasadena, CA 91109-8485 For billing inquiries, please call (650) 522-2500 or Accountingservices@csgengr.com.

PROJECT SUMMARY

Previously Billed 770 Current Invoice 22

770,480.73 22,330.00



Invoice

Employee-Owned	Invoice Invoice Date	42516 03/11/2022
City of San Juan Bautista Don Reynolds 312 Second Street San Juan Bautista, CA 95045	Fed ID CSG No.	91-2053749 SANJUA10-CA-19-000-O

Billing Type : San Juan Bautista Engineering Staff Augmentation Billed through 02/25/2022

2				
City Engineer/Staff Augmentation SERVICES:				
	Date	Hours	<u>Rate</u>	Amount
Behzad, Fatemeh				
	01/31/2022	5.00	220.00	1,100.00
RAB questions and RFI 1 hr, Franklin Circle submittal 1 hr, mtg w/ Waterboard & Wallace group 1 hr, midnight Express 1 hr, Forcemain project 1 hr				
	02/01/2022	8.00	220.00	1,760.00
Mtg re. RAB 1 hr, Mrg re. Casa Rosa utilities 1 hr, forcemain project 2 hrs, verutti park 1 hr, Microvi and corrs 1 hr, Loayza and RAB projects 1 hr, Well #6 permit 1 hr,				
· · · · · · · · · · · · · · · · · · ·	02/02/2022	7.00	220.00	1,540.00
Casa Rosa & conf call w/ Terry 1.5 hr, structural submttals for Verutti 2hr, Submittal for Franklin 2 hr, Lang St alignment 1 hr, Enc. permit #163 0.5 hr				
	02/03/2022	8.00	220.00	1,760.00
Casa Rosa & site Visit 2 hr, RAB RFI and site visit 2 hr, Loayza map 1hr, submittals for Franklin 1 hr, Submittal and bldg permit for Verutti park 2 hr				
	02/04/2022	6.50	220.00	1,430.00
RAB RFI & schedule 1 hr, Verutti restroom 2 hr, Franklin park 1.5 hr, JJA invoice 0.5 hr, Stantec Invoice 0.5 hr, RFP for lift station 1 hr				
	02/07/2022	6.00	220.00	1,320.00
RAB questions and RFI 1 hr, Franklin Circle submittal and change order for vertical curb 2 hrs, lift station proposals for Pump and control panel installations 1 hr, Forcemain project 1 hr, Orchard Meadows street alignment 1 hr				
	02/08/2022	8.00	220.00	1,760.00
RAB site visit, RFI 2 hrs, Meeting w/ Wallace Group 1 hr, Orchard Meadows circulation 1 hr, Franklin Park 1 hr, Verutti park 1.5 hr, omaile 8 corre 1.5 hr.				

park 1.5 hr, emails & corrs 1.5 hr

CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	Invoice							
g eta nagnonalon		ale	03/11/20)22				
	02/09/2022	8.00	220.00	1,760.00				
Franklin Park 1hr, Midnight Express 0.5 hr, Orchard Meadows 1.5 hr, Parklet & 3rd St 1 hr, enc permit 500 Lausen 0.5 hr, 903 3rd st 0.5 hr pg&E permit extension 0.5 hr, permit for well #6 0.5 hr, Franklin Circle sign 1 hr, LS proposal 0.5 hr and Loayza 0.5 hr								
	02/10/2022	7.00	220.00	1,540.00				
Franklin Circle Park 2 hr, Loayza 1 hr, Verutti Park 1.5 hr, Emails & Corrs 1 hr, Mtg w/ Chapin & Meritage 1.5 hr								
	02/11/2022	4.00	220.00	880.00				
Grant opportunity 0.5 hr, permit for well #6 0.5 hr, Franklin Circle park 1.5 hr, verutti park 1.5 hr								
	02/14/2022	7.00	220.00	1,540.00				
Verutti Project 2 hr, Franklin Circle 1 hr, RAB stamped concrete & closure 1.5 hr, Well #6 1 hr, Building permit for Verutti 0.5 hr, Microvi system 1 hr								
	02/15/2022	7.50	220.00	1,650.00				
Force main project 1 hr, Verutti submittal 1.5 hr, RAB delineators & RFI 1.5 hr, Franklin submittal 1 hr, Shape& Stantec invoice 1 hr, Dadwal project 0.5, communication w/ School & Emergency RAB 1 hr								
	02/16/2022	6.50	220.00	1,430.00				
Franklin Circle 1.5, Force main 1 hr, Verutti lights & submittal 1.5 hr, RAB RFI 1.5 hr, corrs & emails 1 hr	00// 7/0000							
	02/17/2022	8.00	220.00	1,760.00				
RAB RFI & Issues 1.5hr, Verutti RFI & SUbmittal 1.5hr, 46 Polk ST 1.5 hr, Building dept permit 1.5 hr, Loayza project 1 hr, Franklin Circle 1 hr								
	02/18/2022	6.50	220.00	1,430.00				
Mtg w/ Stantec 1.5 hr, Franklin Submittal 1 hr, Verutti Submittals 1 hr, PMP project 1.5 hr, Force main tribe letter 1 hr, emails & corrs 0.5								
	02/22/2022	8.00	220.00	1,760.00				
Force main project 2 hr, Verutti submittal 1.5 hr, RAB revised cost & RFI 1.5 hr, Franklin submittal & complain 1 hr, Well #6 blending Wallace Group 1 hr, emails & corrs 1 hr								
	02/23/2022	7.00	220.00	1,540.00				
Bldg permit and bldg submittal for Verutti 2 hr, Franklin Park 1 hr, Corrs & emails 1 hr, PMP project 3 hr								
	02/24/2022	8.00	220.00	1,760.00				
Force main project 2 hrs, PMP 3 hrs, Franklin Park 1 hr, Enc permit 313 4th st & 100 The Alameda 1 hr, RAB 1 hr								
	02/25/2022	7.50	220.00	1,650.00				
ATP mtg 0.5 hr, Mtg w/ Wallace Group 1.5 hr, RAB RFI 1 hr, Franklin Park 1.5 hr, emails & corrs 1 hr, West Hill water 1 hr, PMP 1 hr Slintak, Edward								
	02/07/2022	1.50	220.00	330.00				

G No. SANJUA10-CA-19-000-O Juan Bautista Engineering Staff Augmentation	Invoice Invoice Date				42516 03/11/2022	3 of 4
Receive FOrce main package to review.	02/08/2022	2.00	220.00	440.00		
Force main package review.	01,00,2022	2.00	220.00	440.00		
	02/11/2022	1.50	220.00	330.00		
Force main package review.						
	02/15/2022	2.00	220.00	440.00		
FOrce Main project review.	0011010000					
50	02/16/2022	3.00	220.00	660.00		
FOrce Main project review.	02/17/2022	2.00	220.00	440.00		
FOrce Main project review.	ULTITLULL	2,00	220.00	440.00		
	02/23/2022	2.00	220.00	440.00		
Review 90% submittal of SSFM project						
	02/24/2022	3.50	220.00	770.00		
Review 90% submittal of SSFM project						
	02/25/2022	4.50	220.00	990.00		
Review 90% submittal of SSFM project, Review Seismic risk email.						
Samhouri, Nidal	02/15/2022	1.05	000.00	075.00		
ATM meeting with Rrian Fought Contact Consults of C	02/15/2022	1.25	220.00	275.00		
ATM meeting with Brian Faucht Contact Consultant for Peer Review task of Rancho Vista Flood Control issue						
	02/16/2022	0.50	220.00	110.00		
of Rancho Vista Flood Control issue	00/47/0000	0.50				
of Panaha Minta Eland Que La La Anna Anna	02/17/2022	0.50	220.00	110.00		
of Rancho Vista Flood Control issue ATM meeting with Brian Faucht						
	02/24/2022	3.25	220.00	715.00		
Evaluate pavement conditions at 6 SJB streets for PMP report and bid docs Review initial findings and recommendation with Julie Prepare Peer Review solicitation emails for two consultants: Shaaf & Wheeler ands HDR						
	02/25/2022	0.75	220.00	165.00		
ATP Team Meeting in preparation for upcoming functions and site visit with Don R, Brian F. and Team						
SERVICES : Subtotal		161.75		35,585.00		
City Engineer/Staff Augmentation		161.75		35,585.00		

San Juan Hollister Road lift station (new panel) SERVICES:

<u>Date</u>	<u>Hours</u>	Rate	<u>Amount</u>
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SG No. SANJUA10-CA-19-000-O an Juan Bautista Engineering Staff Augmentation	Invoice Invoice Date				42516 03/11/2022	4 of 4
	02/24/2022	1.00	220.00	220.00		
Review and obtain feedback on the use of Rancho Vista geotechnical report data as reference						
SERVICES : Subtotal San Juan Hollister Road lift station (new panel)		1.00		220.00		
San Juan Hollister Hoad lint station (new panel)		1.00		\$220.00		
Franklin Circle Park Project SERVICES:						
	Date	<u>Hours</u>	Rate	Amount		
De Leeuw, Terry	02/15/2022	2.00	140.00	280.00		
Construction Inspection						
	02/17/2022	2.00	140.00	280.00		
Construction Inspection	02/22/2022	1.00	140.00	140.00		
Construction Inspection						
	02/23/2022	1.00	140.00	140.00		
Construction Inspection	02/24/2022	2.00	140.00	280.00		
Construction Inspection						
	-					
SERVICES : Subtotal Franklin Circle Park Project		8.00 8.00		1,120.00		

Invoice Total \$36,925.00

Please remit payment to: CSG Consultants, Inc. PO Box 8485 Pasadena, CA 91109-8485 For billing inquiries, please call (650) 522-2500 or Accountingservices@csgengr.com.

PROJECT SUMMARY

Previously Billed	792,810.73
Current Invoice	36,925.00



Invoice

Employee-Owned				
	Invoice Invoice Date		43850 05/13/2022	14
City of San Juan Bautista				
Don Reynolds				
312 Second Street San Juan Bautista, CA 95045	Fed ID		91-2053749	
	CSG No.		SANJUA10-(CA-19-000-C
Billing Type : San Juan Bautista Engineering Staff Augmentation				
Billed through 04/29/2	022			
City Engineer/Staff Augmentation SERVICES:				
	Date	<u>Hours</u>	<u>Rate</u>	Amount
Samhouri, Nidal				
	03/28/2022	2.00	220.00	440.00
Verutti Park Restroom Structural Submittals Review Verutti Park Restroom Structural Submittals Review Verutti Park Restroom Structural Submittals Review Loayza Site Improvement Map Technical Review with L&S, Marl L, and Julie B. Loayza Site Improvement Map Technical Review with L&S, Marl L, and Julie B. Resolve outstanding comments.	03/29/2022	7.50	220.00	1,650.00
Verutti Park Restroom Structural Submittals Review Verutti Park Restroom Structural Submittals Review Verutti Park Restroom Structural Submittals Review Loayza Site Improvement Map Technical Review with L&S, Marl L, and Julie B. Loayza Site Improvement Map Technical Review with L&S, Marl L, and Julie B. Resolve outstanding comments. Review Dante Baines complaint regarding \$11,700 Impact Fees assessed by SJB Building Department Inspector (Minnie) Review Dante Baines complaint regarding \$11,700 Impact Fees assessed by SJB Building Department Inspector (Minnie) Clarified to Don the reason for imposing such an amount Reviewed Photos with Tony Hull and discussed 3rd St. ADA Spaces configuration Reviewed Photos with Tony Hull and discussed 3rd St. ADA Spaces configuration Reviewed Photos with Tony Hull and discussed 3rd St. ADA Spaces configuration				,
— The Person sector is the read of the SIGN SECTOR SECTOR	03/30/2022	0.75	220.00	165.00
Loayza Site Improvement Map Technical Review with L&S, Marl L, and Julie B. Loayza Site Improvement Map Technical Review with L&S, Marl L, and Julie B. Resolve outstanding comments. Reviewed and signed Encroachment permits with Brian and Michelle Reviewed and signed Encroachment permits with Brian and Michelle Reviewed and signed Encroachment permits with Brian and Michelle				
	03/31/2022	7.75	220.00	1,705.00
		1.10		1,705.00

CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	Invoice Invoice E	Date	43850 05/13/2022	2 of 7
Vorutti Pork Destroyer Otori - 1.0. I. I. I. I.				- the attem -
Verutti Park Restroom Structural Submittals Review Verutti Park Restroom Structural Submittals Review Verutti Park Restroom Structural Submittals Review Loayza Site Improvement Map Technical Review with L&S, Marl L, and Julie B. Loayza Site Improvement Map Technical Review with L&S, Marl L, and Julie B. Resolve outstanding comments. Got update from Terry on Franklin Circle ETA Schedule ollowing the Shut down and rain even last weekend Got update from Terry on Franklin Circle ETA Schedule ollowing the Shut down and rain even last weekend Reviewed and signed Encroachment permits with Brian and Michelle Reviewed and signed Encroachment permits with Brian and Michelle Reviewed and signed Encroachment permits with Brian and Michelle Drafting Fire House Painting & Repair Contract for Nick B Drafting Fire House Painting & Repair Contract for Nick B Drafting Fire House Painting & Repair Contract for Nick B				
Voruti Dada Dastana Olaria a si su a	04/01/2022	1.00	220.00	220.00
Verutti Park Restroom Structural Submittals Review Verutti Park Restroom Structural Submittals Review Verutti Park Restroom Structural Submittals Review Loayza Site Improvement Map Technical Review with L&S, Marl L, and Julie B. Loayza Site Improvement Map Technical Review with L&S, Marl L, and Julie B. Resolve outstanding comments. Reviewed and signed Encroachment permits with Brian and Michelle Reviewed and signed Encroachment permits with Brian and Michelle Reviewed and signed Encroachment permits with Brian and Michelle				
	04/03/2022	0.50	220.00	110.00
Verutti Park Restroom Structural Submittals Review Verutti Park Restroom Structural Submittals Review Verutti Park Restroom Structural Submittals Review Loayza Site Improvement Map Technical Review with L&S, Marl L, and Julie B. Loayza Site Improvement Map Technical Review with L&S, Marl L, and Julie B. Resolve outstanding comments.				
	04/04/2022	0.75	220.00	165.00
SJB-Hollister FM: Water Board Meeting SJB-Hollister FM: Water Board Meeting Flood Peer Review; 1st Street RAB Closure notification letters and traffic control review				
	04/05/2022	7.50	220.00	1,650.00
SJB-Hollister FM: Water Board Meeting SJB-Hollister FM: Water Board Meeting Verutti Park Solar Follow up with Nick Review Submittals and communicate with 4Leaf Verutti Park Solar Follow up with Nick Verutti Park Solar Follow up with Nick Verutti Park Solar Follow up with Nick Arts & Crafts Festival review of activities Flood Peer Review; 1st Street RAB Closure notification letters and traffic control review Verutti Park Restroom resubmittals review Water Tank Intro & Phone conversation- Etheric Well 6 Strategy withGreg Hubbard				
	04/06/2022	1.00	220.00	220.00
SJB-Hollister FM: Water Board Meeting SJB-Hollister FM: Water Board Meeting Flood Peer Review; 1st Street RAB Closure notification letters and traffic control review				
	04/07/2022	6.75	220.00	1,485.00

CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	Invoice Invoice Date				43850 05/13/202	3 of 7
SJB-Hollister FM: Water Board Meeting SJB-Hollister FM: Water Board Meeting Verutti Park Solar Follow up with Nick Review Submittals and communicate with 4Leaf Verutti Park Solar Follow up with Nick Verutti Park Solar Follow up with Nick Verutti Park Solar Follow up with Nick Flood Peer Review; 1st Street RAB Closure notification letters and traffic control review Verutti Park Restroom resubmittals review Water Tank Intro & Phone conversation- Etheric						
	04/08/2022	1.75	220.00	385.00		
SJB-Hollister FM: Water Board Meeting SJB-Hollister FM: Water Board Meeting Verutti Park Solar Follow up with Nick Review Submittals and communicate with 4Leaf Verutti Park Solar Follow up with Nick Verutti Park Solar Follow up with Nick Verutti Park Solar Follow up with Nick Flood Peer Review; 1st Street RAB Closure notification letters and traffic control review	04/10/2022	0.50	220.00	110.00		
	04/10/2022	0.00	220.00	110.00		
SJB-Hollister FM: Water Board Meeting SJB-Hollister FM: Water Board Meeting	04/11/2022	1.75	220.00	385.00		
SJB- Hollister FM pipeline Meetings and Update with Regional						
Water Board	04/12/2022	7.75	220.00	1,705.00		
Lang Street Hydrauilc Impact Analysis with Shaaf & Wheelier Loayza Overhead Undergrounding Issue with L&S Engineering and Mark Lander Rancho Vista Flood Event Peer Review estimate review SJB- Hollister FM pipeline Meetings and Update with Regional Water Board Verutti Park Submittals Review	04/14/2022	7.50	220.00	1,650.00		
Franklin Street Park Dedication Seat Selection with Don and Terry Loayza Overhead Undergrounding Issue with L&S Engineering and Mark Lander Midnight Express Flood Plain Violation- Discuss with Brian and Nourdin Rancho Vista Flood Event Peer Review estimate review SJB- Hollister FM pipeline Meetings and Update with Regional Water Board Special Events Coordination Meeting - Preparation for next cook off event with Brian and Team Verutti Park Submittals Review	0.4/45/2000	4 50	200.00			
	04/15/2022	1.50	220.00	330.00		
Loayza Overhead Undergrounding Issue with L&S Engineering and Mark Lander Midnight Express Flood Plain Violation- Discuss with Brian and Nourdin SJB- Hollister FM pipeline Meetings and Update with Regional Water Board Veruttl Park Submittals Review						
	04/16/2022	0.25	220.00	55.00		
Midnight Express Flood Plain Violation- Discuss with Brian and Nourdin	04/17/2022	0.75	220.00	165.00		
Loayza Overhead Undergrounding Issue with L&S Engineering and Mark Lander Midnight Express Flood Plain Violation-						
Discuss with Brian and Nourdin Verutti Park Submittals Review	04/18/2022	1.25	220.00	275.00		

CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	Invoice Invoice Date		43850 05/13/20	4 of 7
Midnight Express Flood Plain Violation Records Review/ Site Observation, investigation, meeting with owners at site and Reporting to City Manager and ACM Midnight Express Flood Plain Violation Records Review/ Site Observation, investigation, meeting with owners at site and Reporting to City Manager and Loayza Site Improvement Plan reviews Verutti Park Restroom Solar Light Sample installation and check/select 5 lights locations with Paul & Minneo	÷			
	04/19/2022	7.00	220.00	1,540.00
Midnight Express Flood Plain Violation Records Review/ Site Observation, investigation, meeting with owners at site and Reporting to City Manager and ACM Midnight Express Flood Plain Violation Records Review/ Site Observation, investigation, meeting with owners at site and Reporting to City Manager and Loayza Site Improvement Plan reviews Rancho Vista Roundabout Site Visits and inspection of RAB damage duerun over; Striping Inspection with Terry and subcontractor Verutti Park Restroom Solar Light Sample installation and check/select 5 lights locations with Paul & Minneo				
	04/20/2022	0.25	220.00	55.00
Rancho Vista Roundabout Site Visits and inspection of RAB damage duerun over; Striping Inspection with Terry and subcontractor				
	04/21/2022	7.75	220.00	1,705.00
Midnight Express Flood Plain Violation Records Review/ Site Observation, investigation, meeting with owners at site and Reporting to City Manager and ACM Midnight Express Flood Plain Violation Records Review/ Site Observation, investigation, meeting with owners at site and Reporting to City Manager and Loayza Site Improvement Plan reviews Rancho Vista Flood Event Peer review i Don signed Peer Review Contract approval by Don and transmittal to Shaaf & Wheeler Rancho Vista Roundabout Site Visits and Inspection of RAB damage duerun over; Striping Inspection with Terry and subcontractor Verutti Park Restroom Solar Light Sample installation and check/select 5 lights locations with Paul & Minneo ncroachment Permit Review EC173 - Rte. 156 Review with Michelle				3
	04/22/2022	3.25	220.00	715.00
Midnight Express Flood Plain Violation Records Review/ Site Observation, investigation, meeting with owners at site and Reporting to City Manager and ACM Midnight Express Flood Plain Violation Records Review/ Site Observation, investigation, meeting with owners at site and Reporting to City Manager and Discussions with Terry and Julie; Teleconference with Ann Hall Rancho Vista Flood Event\and Peer review, Don approval and SOW Contract transmittal to Shaaf & Wheeler				
	04/23/2022	1.25	220.00	275.00
Midnight Express Flood Plain Violation Records Review/ Site Observation, investigation, meeting with owners at site and Reporting to City Manager and ACM Midnight Express Flood Plain Violation Records Review/ Site Observation, investigation, meeting with owners at site and Reporting to City Manager and Loayza Site Improvement Plan reviews Rancho Vista Roundabout Site Visits and inspection of RAB damage duerun over; Striping Inspection with Terry and subcontractor				

No. SANJUA10-CA-19-000-O Juan Bautista Engineering Staff Augmentation	Invoice Invoice Date		43850 05/13/2022	5 o.	
	04/24/2022	0.75	220.00	165.0	
Loayza Site Improvement Plan reviews Midnight Express Flood Plain Violation Records Review/ Site Observation, investigation, meeting with owners at site and Reporting to City Manager and ACM Rancho Vista Roundabout Site Visits and inspection of RAB damage duerun over; Striping Inspection with Terry and subcontractor Behzad, Fatemeh					
	03/29/2022	2.50	220.00	550.0	
Corrs and emails &Meeting w/ Loayza's technical team 1.5 hr, treatment system for RAB & Loayza's project 1 hr	00/00/0000				
Mr. Planarrit & Francisco Francisco Mr.	03/30/2022	1.50	220.00	330.0	
Mr. B's permit & Fees 0.5 hr, Review Verutti's submittal status 1 hr					
	03/31/2022	1.00	220.00	220.0	
Verutti Project , Bldg Permit and submittal 1 hr					
	04/01/2022	1.00	220.00	220.0	
Loayza project 1 hr	04/05/2022	1.50	000.00	000.0	
Corrs and emails, conversations w/ Nidal re. Loayza's sub, Verutti project, RAB	04/00/2022	1.50	220.00	330.0	
	04/12/2022	2.00	220.00	440.0	
Corrs and emails , Undergrounding OHU for Loayza's project, Lang St. Hydrology Report	04/13/2022	1.50	220.00	330.0	
Conference call w/ Terry Re. Midnight Express grading issues &				000.01	
RAB	0.1/10/0000				
Correspondence its No. D. A	04/19/2022	1.50	220.00	330.00	
Corrs and emails, Mr. B Appeal 0.5 hr, 1 hr Loayza's improvement and landscaping plans	04/21/2022	1.50	220.00	000.00	
Midnight Express Project 1 hr, Ranch Vista remaining items 0.5	0-12 112022	1.50	220.00	330.00	
	04/22/2022	2.00	220.00	440.00	
Midnight Express/conference call w/ Terry & Nidal 1.5 hr, Loayza project 0.5					
. , ,	04/25/2022	1.50	220.00	330.00	
Loayza's Maps					
	04/26/2022	1.00	220.00	220.00	
Loayza Project	04/07/04				
	04/27/2022	2.50	220.00	550.00	
Loayza Project SIA, PM, conditions 1.5 hr, Permit water tank 1 hr					
	04/28/2022	2.00	220.00	440.00	
Loaza 1 hr, RAB 1 hr, Enc permit 1.5 hr (2 PGE permits 175 & 179)					
	04/29/2022	1.00	220.00	220.00	
	UTICVIZUZZ	1.00	220.00	220,00	

CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	Invoice Invoice Date		HIVOICE 40000		43850 05/13/20	6 of 7
Rancho Vista 0.5 hr, RAB 0.5 hr				F.		
De Leeuw, Terry	04/01/2022	1.00	140.00	140.00		
Midnight Express Inspection	04/21/2022	2.00	140.00	280.00		
Engineering Staff Augmentation Midnight Express	04/22/2022	4.00	140.00	560.00		
Engineering Staff Augmentation Midnight Express						
SERVICES : Subtotal		109.75		23,585.00		
City Engineer/Staff Augmentation		109.75		\$23,585.00		
Franklin Circle Park Project SERVICES:	Data					
	Date	<u>Hours</u>	<u>Rate</u>	Amount		
Samhouri, Nidal	04/18/2022	0.25	220.00	55.00		
Franklin Circle Park Submittals Review	04/19/2022	0.25	220.00	55.00		
Franklin Circle Park Submittals Review	04/20/2022	0.25	220.00	55.00		
Franklin Circle Park Submittals Review De Leeuw, Terry						
	03/28/2022	2.00	140.00	280.00		
Construction Inspect	04/01/2022	2.00	140.00	280.00		
Construction Inspect	04/04/2022	2.00	140.00	280.00		
Construction Inspection	04/05/2022	2.00	140.00	280.00		
Construction Inspection	04/06/2022	1.00	140.00			
Construction Inspection				140.00		
Construction Inspection	04/07/2022	2.00	140.00	280.00		
Construction Inspection	04/08/2022	2.00	140.00	280.00		
Construction Inconstin-	04/11/2022	1.00	140.00	140.00		
Construction Inspection	04/12/2022	1.00	140.00	140.00		
Construction Inspection						

Invoice Invoice Da	ate	43850 05/13/2022	7 of 7
04/13/2022	1.00	140.00	140.00
04/20/2022	2.00	140.00	280.00
	Invoice Da 04/13/2022	Invoice Date 04/13/2022 1.00	Invoice Date 05/13/2022 04/13/2022 1.00 140.00

SERVICES : Subtotal	18.75	2.685.00
 Franklin Circle Park Project	18.75	\$2,685.00

Invoice Total \$26,270.00

Please remit payment to: CSG Consultants, Inc. PO Box 8485 Pasadena, CA 91109-8485 For billing inquiries, please call (650) 522-2500 or Accountingservices@csgengr.com.

PROJECT SUMMARY

Previously Billed	863,435.73
Current Invoice	26,270.00



Invoice

Employee-Owned	Invoice Invoice Date		44316 06/10/2022	
City of San Juan Bautista Don Reynolds 312 Second Street San Juan Bautista, CA 95045	Fed ID CSG No.		91-2053749 SANJUA10-	CA-19-000-O
Billing Type : San Juan Bautista Engineering Staff Augmentation Billed through 05/27/2	2022			
City Engineer/Staff Augmentation SERVICES:				
	Date	<u>Hours</u>	Rate	Amount
Behzad, Fatemeh	05/02/2022	1.50	220.00	330.00
Encroachment permit 173 1 hr, TCL & Fence for RAB 1 hr	05/03/2022	2.00	220.00	440.00
RAB punch list & Loayza's fence 1 hr, midnight express 1 hr	05/04/2022	3.50	220.00	770.00
RAB & Franklin Park 1 hr, Midnight Express 2.5 hr	05/05/2022	3.00	220.00	660.00
RAB, Franklin & Verutti Parks 1 hr, Meeting w/ MPE & Nidal re. Verutti Park 2 hr				
	05/09/2022	1.50	220.00	330.00

1.00

2.50

1.00

1.00

3.00

05/12/2022

05/13/2022

05/18/2022

05/19/2022

220.00

220.00

220.00

220.00

220.00

220.00

550.00

220.00

220.00

660.00

Encroachment permit general 0.5 hr, S&W proposal for Midnight express & emails 1 hr 05/10/2022

conference call re. Loayza staff report 1 hr

Verutti park submittals 0.5 hr, Rancho Vista flood study 0.5 hr, Midnight Express 0.5 hr, Loayza subdivision 0.5 hr, Franklin Circle Park project 0.5 hr

Verutti compaction testing/specifications 0.5 hr, submittal & outside lighting 0.5 hr

Loayza PM & timeline to approve, all correspondence & emails

DRC 0.5 hr, Midnight Express and follow up mtg 2 hrs, Microvi report and corrspondence 0.5 hr

			44949	2 of 9
CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	Invoice Invoice Da	ite	44316 06/10/2022	
	05/20/2022	4.50	220.00	990.00
<i>Meeting w/ Microvi 1 hr, Staff report and review and follow up with all emails & corrs. 3.5 hr</i>	05/22/2022	1.00	220.00	220.00
Review Clty attorney's revise staff report & reso of Loayza project, corrs & emails	05/24/2022	1.50	220.00	330.00
1 hr PMP, 0.5 hr Midnight Express	05/25/2022	1.00	220.00	220.00
PMP project	05/26/2022	2.50	220.00	550.00
2 hr PMP, 0.5 hr Verutti project Samhouri, Nidal				
	05/02/2022	0.25	220.00	55.00
Midnight Express Flood Plain Violation Observation and Summary Report. Follow up with Consultant (Shaaf & Wheeler) re: Violation impact assessment & proposed remedies	05/03/2022	0.50	220.00	110.00
Rancho Vista Punch List - Site Walk Through with Miritage PM and Subcontractor. Check 12 main items, including flood event damages Rancho Vista Punch List Walk Through with Miritage PM and Subcontractor Rancho Vista Punch List Walk Through with Miritage PM and Subcontractor Loayza Site Improvement 100 % submittal -discussion with Terry D re; Additional comments on constructability issues. Discussed with Mark Lander to advise. Also, call Bob Rathe to discuss final SIP agreement. Midnight Express Flood Plain Violation Observation and Summary Report. Follow up with Consultant (Shaaf & Wheeler) re: Violation impact assessment & proposed remedies Midnight express flood plain violation Verutti Park Restroom: Meeting with MPE to check Status of Submittals and project execution plan, particularly, MPE delayed submittals and time extension request.	05/03/2022	6.25	220.00	1,375.00
Rancho Vista Punch List - Site Walk Through with Miritage PM and Subcontractor. Check 12 main items, including flood event damages Rancho Vista Punch List Walk Through with Miritage PM and Subcontractor Rancho Vista Punch List Walk Through with Miritage PM and Subcontractor Loayza Site Improvement 100 % submittal -discussion with Terry D re; Additional comments on constructability issues. Discussed with Mark Lander to advise. Also, call Bob Rathe to discuss final SIP agreement. Midnight Express Flood Plain Violation Observation and Summary Report. Follow up with Consultant (Shaaf & Wheeler) re: Violation impact assessment & proposed remedies Midnight express flood plain violation Verutti Park Restroom: Meeting with MPE to check Status of Submittals and project execution plan, particularly, MPE delayed submittals and time extension request.	05/04/2020		000.00	
	05/04/2022	4.75	220.00	1,045.00

CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	Invoice Invoice Date	44316 06/10/2022	3 of 9
Rancho Vista Punch List - Site Walk Through with Miritage PM and Subcontractor. Check 12 main items, including flood event damages Rancho Vista Punch List Walk Through with Miritage PM and Subcontractor Midnight Express Flood Plain Violation Observation and Summary Report. Follow up with Consultant (Shaaf & Wheeler) re: Violation impact assessment & proposed remedies Verutti Park Restroom: Meeting with MPE to check Status of Submittals and project execution plan, particularly, MPE delayed submittals and time extension request.			
Rancho Vista Punch List - Site Walk Through with Miritage PM and Subcontractor. Check 12 main items, including flood event damages Rancho Vista Punch List Walk Through with Miritage PM and Subcontractor Casa Rosa Utility Resubmittal Comments to Saidi Farhat and Engineer Bob Roper Loayza Site Improvement 100 % submittal -discussion with Terry D re; Additional comments on constructability issues. Discussed with Mark Lander to advise. Also, call Bob Rathe to discuss final SIP agreement. Midnight Express Flood Plain Violation Observation and Summary Report. Follow up with Consultant (Shaaf & Wheeler) re: Violation impact assessment & proposed remedies Midnight express flood plain violation SJB Local Streets Truck Access Restriction. Call Travis Low -CT Traffic Safety Verutti Park Restroom: Meeting with MPE to check Status of Submittals and project execution plan, particularly, MPE delayed submittals and time extension request.	05/05/2022 0.50	220.00	110.00
Rancho Vista Punch List - Site Walk Through with Miritage PM and Subcontractor. Check 12 main items, including flood event damages Rancho Vista Punch List Walk Through with Miritage PM and Subcontractor Casa Rosa Utility Resubmittal Comments to Saidi Farhat and Engineer Bob Roper Loayza Site Improvement 100 % submittal -discussion with Terry D re; Additional comments on constructability issues. Discussed with Mark Lander to advise. Also, call Bob Rathe to discuss final SIP agreement. Midnight Express Flood Plain Violation Observation and Summary Report. Follow up with Consultant (Shaaf & Wheeler) re: Violation impact assessment & proposed remedies Midnight express flood plain violation SJB Local Streets Truck Access Restriction. Call Travis Low -CT Traffic Safety Verutti Park Restroom: Meeting with MPE to check Status of Submittals and project execution plan, particularly, MPE delayed submittals and time extension request.	05/06/2022 3.75	220.00	825.00
Rancho Vista Punch List - Site Walk Through with Miritage PM and Subcontractor. Check 12 main items, including flood event damages Rancho Vista Punch List Walk Through with Miritage PM and Subcontractor Loayza Site Improvement 100 % submittal -discussion with Terry D re; Additional comments on constructability issues. Discussed with Mark Lander to advise. Also, call Bob Rathe to discuss final SIP agreement. Midnight Express Flood Plain Violation Observation and Summary Report. Follow up with Consultant (Shaaf & Wheeler) re: Violation impact assessment & proposed remedies Verutti Park Restroom: Meeting with MPE to check Status of Submittals and project execution plan, particularly, MPE delayed submittals and time extension request.			

CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	Invoice Invoice Di	ate	44316 06/10/2022	4 of 9
	05/07/2022	1.50	220.00	990.00
Rancho Vista Punch List Walk Through with Miritage PM and Subcontractor Rancho Vista Punch List Walk Through with Miritage PM and Subcontractor Rancho Vista Review Consultant Flood Event Peer Review summary & Recommendations Statewide Pavement Need Assessment Survey	05/07/2022	1.30	220.00	330.00
Currey	05/09/2022	2.50	220.00	550.00
Fill out and submit Statewide Pavement Needs Assessment Survey Midnight Express - Meet and review SOW with Consultant (S&W). RV Flood Event Peer Review Summary and recommendations review and discussion/update with Terry & Consultant Verutti Park -Meet & Resolve Contractor's outstanding submittals issues and update completion schedule				
	05/10/2022	2.00	220.00	440.00
Encroachment Permit (EC 173)Review and Approval Fill out and submit Statewide Pavement Needs Assessment Survey Loayza Site Development and Parcel Map - Review Agreement with Bob R (City Attorney) & Mark L.; Staff Report with Julie Midnight Express - Meet and review SOW with Consultant (S&W). RV Flood Event Peer Review Summary and recommendations review and discussion/update with Terry & Consultant Verutti Park -Meet & Resolve Contractor's outstanding submittals issues and update completion schedule				
	05/10/2022	5.00	220.00	1,100.00
Encroachment Permit (EC 173)Review and Approval Fill out and submit Statewide Pavement Needs Assessment Survey Loayza Site Development and Parcel Map - Review Agreement with Bob R (City Attorney) & Mark L.; Staff Report with Julie Midnight Express - Meet and review SOW with Consultant (S&W). RV Flood Event Peer Review Summary and recommendations review and discussion/update with Terry & Consultant Verutti Park -Meet & Resolve Contractor's outstanding submittals issues and update completion schedule				
	05/11/2022	3.50	220.00	770.00
Fill out and submit Statewide Pavement Needs Assessment Survey Loayza Site Development and Parcel Map - Review Agreement with Bob R (City Attorney) & Mark L.; Staff Report with Julie Midnight Express - Meet and review SOW with Consultant (S&W). RV Flood Event Peer Review Summary and recommendations review and discussion/update with Terry & Consultant Verutti Park -Meet & Resolve Contractor's outstanding submittals issues and update completion schedule				
	05/12/2022	2.00	220.00	440.00
Fill out and submit Statewide Pavement Needs Assessment Survey Loayza Site Development and Parcel Map - Review Agreement with Bob R (City Attorney) & Mark L.; Staff Report with Julie Midnight Express - Meet and review SOW with Consultant (S&W). Rancho Vista Roundabout & Site Development Punch List Verutti Park -Meet & Resolve Contractor's outstanding submittals issues and update completion schedule				
	05/12/2022	6.50	220.00	1,430.00

CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	Invoice Invoice Da	ate	44316 06/10/2022	5 of 9
Fill out and submit Statewide Pavement Needs Assessment Survey Loayza Site Development and Parcel Map - Review Agreement with Bob R (City Attorney) & Mark L.; Staff Report with Julie Midnight Express - Meet and review SOW with Consultant (S&W). Rancho Vista Roundabout & Site Development Punch List Verutti Park -Meet & Resolve Contractor's outstanding submittals issues and update completion schedule	05/13/2022	2.25	220.00	495.00
Fill out and submit Statewide Pavement Needs Assessment Survey Loayza Site Development and Parcel Map - Review Agreement with Bob R (City Attorney) & Mark L.; Staff Report with Julie Midnight Express - Meet and review SOW with Consultant (S&W). Rancho Vista Roundabout & Site Development Punch List Verutti Park -Meet & Resolve Contractor's outstanding submittals issues and update completion schedule				
Fill out and submit Statewide Pavement Needs Assessment Survey Midnight Express - Meet and review SOW with Consultant (S&W). Verutti Park -Meet & Resolve Contractor's outstanding submittals issues and update completion schedule	05/14/2022	1.00	220.00	220.00
Franklin Circle Park Bench Selection Midnight Express Flood Plain Violation- Sub-consultant Agreement with S&W, Meeting between team, attorney + Mayor Verutti Park Submittals review & Schedule Update	05/16/2022	3.50	220.00	770.00
Loayza Parcel Map and Agreement & Staff Report Microvi- Wallace Group Reports Review and Meetings -Well No 6 Midnight Express Flood Plain Violation- Sub-consultant Agreement with S&W, Meeting between team, attorney + Mayor Verutti Park Submittals review & Schedule Update	05/17/2022 05/17/2022	1.50	220.00	330.00 1,430.00
Loayza Parcel Map and Agreement & Staff Report Microvi- Wallace Group Reports Review and Meetings -Well No 6 Midnight Express Flood Plain Violation- Sub-consultant Agreement with S&W, Meeting between team, attorney + Mayor Verutti Park Submittals review & Schedule Update	05/18/2022	1.25	220.00	275.00
Loayza Parcel Map and Agreement & Staff Report Microvi- Wallace Group Reports Review and Meetings -Well No 6 Midnight Express Flood Plain Violation- Sub-consultant Agreement with S&W, Meeting between team, attorney + Mayor Verutti Park Submittals review & Schedule Update	05/19/2022	1.50	220.00	330.00
Cookoff Event - DRC Loayza Parcel Map and Agreement & Staff Report Microvi- Wallace Group Reports Review and Meetings -Well No 6 Midnight Express Flood Plain Violation- Sub-consultant Agreement with S&W, Meeting between team, attorney + Mayor Veruttl Park Submittals review & Schedule Update	05/19/2022	6.50	220.00	1 430 00
	00/19/2022	0.00	220.00	1,430.00

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Dec. 12, 2013 1 Lenf #J.Sk02A1 120 120 Feb. 15, 2020 4 Lenf #J.Sk02A1 120 2 March 16, 2020 4 Lenf #J.Sk02A5 120 2 May 11, 22.200 4 Lenf #J.Sk02A5 Nend Clarify 220 2 May 11, 22.200 CSG #115 Nend Clarify 220 2 May 11, 2200 CSG #115 Nend Clarify 220 2 June 10, 2020 CSG #115 Nend Clarify 220 2 June 10, 2020 CSG #115 Nend Clarify 220 2 Juny 7, 2020 CSG #115 Nend Clarify 220 2 July 1, 2020 Harrif & Asso, #4535 Nend Clarify 220 2 July 1, 2020 S B Eng.#4/3802A6 Nend Clarify 220 2 July 1, 2020 Harrif & Asso, #45754 Nend Clarify 220 2 July 1, 2020 S B Eng.#4/3802A65 Nend Clarify 220 2 July 1, 2020 Harrif & Asso, #45754 Nend Clarify 220 2 July 1, 2020 S B Eng.#4/3802A65 Nend Clarify 220 2 July 1, 2020 S	Oct. 14, 2019	CSG #27030	2	20	2	440	66 Paid \$506		264
Fob. 18, 2020 4 Leaft #J.560A3 120 120 120 Amil 1, 2020 4 Leaft #J.360ZA4 120 120 4 Amil 1, 2020 4 Leaft #J.360ZA4 120 2 4 Amil 1, 2020 4 Leaft #J.360ZA4 120 2 4 Amil 1, 2020 4 Leaft #J.360ZA4 120 2 2 Amil 1, 2020 4 Leaft #J.360ZA4 Ned Clarity 220 7 2 Amil 1, 2020 CSG #7155 Ned Clarity 220 7 2 July 1, 2020 SG #7153 Ned Clarity 220 7 2 July 1, 2020 SG #7153 Ned Clarity 220 7 2 July 1, 2020 SG #7153 Ned Clarity 220 7 2 July 1, 2020 SG #7153 Ned Clarity 220 7 2 July 1, 2020 SG #713 Ned Clarity 220 7 2 July 1, 2020 SG #713 Ned Clarity 220 7 2 July 2, 2020 SG #744 16 10 7	Dec. 12, 2019	4 Leaf #J3602A1	-	20 ?		60	9 Paid \$69		264
March IS, 2000 4 Leff #J.S002Ad 120 2 May 12, 2000 4 Leff #J.S002AdS 120 2 May 12, 2020 4 Leff #J.S002AdS 120 2 May 12, 2020 4 Leff #J.S002AdS 120 2 Jun 15, 2020 CSG #S05BB Need Clarify 220 7 2 Jun 15, 2020 CSG #S05BB Need Clarify 220 7 2 Juny 14, 2020 CSG #S015B Need Clarify 220 7 2 Juny 14, 2020 CSG #S115S Need Clarify 220 7 2 Juny 14, 2020 SB Eng, #S783 not hilable 125 2 Juny 14, 2020 SB Eng, #S783 not hilable 125 2 Juny 14, 2020 SB Eng, #S754 not hilable 125 2 Juny 14, 2020 SB Eng, #S754 not hilable 126 2 Juny 17, 2020 SB Eng, #S754 not hilable 135 2 Juny 17, 2020 SB Eng, #S754 not hilable 136 2 Juny 17, 2020 <	Feb. 18, 2020	4 Leaf #J3602A3	+	20	8	720		\$828.00	264
April 14, 2020 4 Leaf #J.S602A5 120 22 May 17, 2020 CSG ##1/3502A5 Need Clarity 220 2 May 17, 2020 CSG ##1/3502A7 Need Clarity 220 2 Jurne 10, 2020 CSG ##1/3502A7 Need Clarity 220 7 2 Jurne 10, 2020 CSG ##1/3502A7 Need Clarity 220 7 2 Jury 1, 2020 CSG ##1/3502A7 Need Clarity 220 7 2 Jury 1, 2020 St Erg, #5795 Need Clarity 220 7 2 Jury 1, 2020 St Erg, #5795 No billible 725 2 Jury 1, 2020 St Erg, #5795 No billible 725 2 Jury 1, 2020 St Erg, #5795 No billible 725 2 Jury 1, 2020 Harris & Asso, #45724 735 2 2 Aug 11, 2020 Harris & Asso, #45724 735 2 2 Aug 11, 2020 Harris & Asso, #45724 735 2 2 Aug 11, 2020 Harris & Asso, #45724 735 2 2	March 16, 2020	4 Leaf #J3602A4	1	20	1	480	72	\$552.00	264
May 12, 2020 Lanif M.3602A6 120	April 14, 2020	4 Leaf #J3602A5	1	20	2	240	36	\$276,00	264
May 11, 2020 CSG # 50.58.6 Need Clarity 220 ?	May 12, 2020	4 Leaf #J3602A6	-	20	80	096	144	\$1,104.00	264
June 10, 2020 4 Leaf #J3602A7 120 <td>May 11, 2020</td> <td>CSG #30588</td> <td>Need Clarity 220</td> <td>~</td> <td></td> <td>110</td> <td>16.5</td> <td>\$0.00</td> <td>264</td>	May 11, 2020	CSG #30588	Need Clarity 220	~		110	16.5	\$0.00	264
June 15, 2020 CSG #31155 Need Clarity 200 7 Juny 7, 2020 Harris & Reso, #43837 Need Clarity 200 7 Juny 1, 2020 S5 Eng, #5796 not billable 22 Juny 14, 2020 S5 Eng, #5796 not billable 22 Juny 14, 2020 S5 Eng, #5796 not billable 22 Juny 14, 2020 S5 Eng, #5796 not billable 220 Juny 14, 2020 S5 Eng, #5796 not billable 22 Juny 14, 2020 S5 Eng, #5754 not billable 220 Juny 17, 2020 CS6 #31733 220 20 Aug. 17, 2020 Harris & Asso, #45243 240 0 Aug. 17, 2020 CS6 #34623 165 20 Aug. 17, 2020 Harris & Asso, #46643 165 20 Aug. 17, 2020 Harris & Asso, #46643 165 20 Aug. 17, 2020 Harris & Asso, #46643 165 20 Nov. 10, 2020 Harris & Asso, #46643 165 20 Nov. 10, 2020 Harris & Asso, #46643 166 <td>June 10, 2020</td> <td>4 Leaf #J3602A7</td> <td>-</td> <td>20</td> <td>2</td> <td>240</td> <td>36</td> <td>\$276,00</td> <td>264</td>	June 10, 2020	4 Leaf #J3602A7	-	20	2	240	36	\$276,00	264
June 15, 2020 CSG #31155 Need Clarity 200 3 Juny 7, 2020 SH errite, & Asso, #45337 Need Clarity 200 4 Juny 7, 2020 SH errite, & Asso, #45337 No 10 Juny 14, 2020 SH errite, & Asso, #45754 No 10 Juny 20, 20200 SS 610 No 125 220 Juny 20, 20200 CSG #31783 No 125 220 Juny 20, 20200 CSG #1783 No 125 220 Juny 20, 20200 CSG #1783 No 125 220 Juny 20, 20200 CSG #1783 No 125 220 Aug. 17, 2020 CSG #1783 No 135 220 Aug. 17, 2020 CSG #35003 Harris & Asso, #45754 136 0.27 Aug. 17, 2020 CSG #35003 Harris & Asso, #45754 136 0.20 Aug. 17, 2020 CSG #35003 Harris & Asso, #46543 136 0.21 Aug. 12, 2020 Harris & Asso, #46543 136 136 0.25 Out-14, 2020	June 15, 2020	CSG #31155	Need Clarity 220	2		110	16.5 Paid		264
July 7, 2020 Harris & Asso. #45337 185 4.5 July 1, 2020 S. B. Eng, #4533 not bilable 22 July 1, 2020 S. B. Eng, #4530.248 not bilable 22 July 1, 2020 CSG#31783 220 22 Aug. 17, 2020 CSG Hirv, #22173 20 20 Aug. 17, 2020 CSG Hirv, #27173 185 0.0 Aug. 17, 2020 CSG Hirv, #27173 135 0.0 Aug. 17, 2020 CSG Hirv, #27173 135 0.0 Nov. 10, 2020 Harris & Asso. #46942 135 0.0 N	June 15, 2020	CSG #31155	Need Clarity 220	2		110	16.5 Paid		264
July 1, 2020 S.B.Eug.#5796 no billable 125 22 July 1, 2020 S.B.Eug.#5796 no billable 125 22 July 2, 2020 CSG#31783 220 229 225 July 2, 2020 CSG#31783 220 220 225 Aug. 17, 2020 CSG livu #27754 185 00 075 Aug. 17, 2020 Harris & Asso, #47574 185 0 075 Aug. 17, 2020 Harris & Asso, #46084 185 0 075 Aug. 17, 2020 Harris & Asso, #46084 185 0 075 Aug. 17, 2020 Harris & Asso, #46084 185 0 075 Aug. 17, 2020 Harris & Asso, #46084 185 0 075 Aug. 17, 2020 Harris & Asso, #46084 185 0 075 Aug. 17, 2020 Harris & Asso, #46084 185 0 075 Out 4, 2020 Harris & Asso, #46084 185 0 075 Out 4, 2020 Harris & Asso, #46924 185 0	July 7, 2020	Harris & Asso. #45337	£	85	4.5	832.5	124 88 Paid \$957 38		264
July 14, 2020 4 Leaf#JS602A8 125 220 <td>July 1, 2020</td> <td>S.B Eng. #5796</td> <td>not billable</td> <td></td> <td>0</td> <td>19,8</td> <td>2,97 Paid</td> <td></td> <td>264</td>	July 1, 2020	S.B Eng. #5796	not billable		0	19,8	2,97 Paid		264
July 20, 2020 CSG#31783 220 220 3225 Total Total Double Billed 10 95 10 Aug. 17, 2020 CSG Inu, #32179 Double Billed 10 10 Aug. 17, 2020 Harris & Asso, #45754 105 0.05 10 Aug. 17, 2020 CSG #32009 240 0.075 20 0.075 Aug. 17, 2020 Harris & Asso, #46084 195 0.075 20 0.075 Sept. 11, 2020 Harris & Asso, #46084 195 0.075 20 0.075 Sept. 11, 2020 Harris & Asso, #46084 185 0.075 20 0.075 Sept. 11, 2020 Harris & Asso, #46084 195 10 165 0.05 Nov. 21, 2020 Harris & Asso, #46084 195 166 17 20 0.05 Dec. 8, 2020 Harris & Asso, #46084 195 166 17 20 0.05 Dec. 10, 2021 Harris & Asso, #46084 186 166 17 17	July 14, 2020	4 Leaf #J3602A8	1	25	2	\$250.00	37.5 Paid \$287.5		264
Total Double Billed 10 Aug. 17, 2020 CSG Inv, #23.173 Double Billed 10 Aug. 17, 2020 CSG Inv, #23.173 Bouble Billed 10 Aug. 17, 2020 Well, Law Office #25.24 185 0.02 Aug. 17, 2020 Well, Law Office #25.24 195 0.02 Aug. 17, 2020 Well, Law Office #25.24 195 0.075 Sept. 11, 2020 Harris & Asso, #46.084 185 0.075 Nov. 10, 2020 Harris & Asso, #46.29 185 0.03 Nov. 10, 2020 Harris & Asso, #46.629 185 0.03 Nov. 10, 2020 Harris & Asso, #46.629 185 0.03 Nov. 10, 2020 Harris & Asso, #46.629 185 0.03 Denote #14, 2020 Well, Law Office #255.645 185 0.25 Denote #14, 2020 Well, Law Office #255.645 185 0.25 Jan, 12, 2021 Harris & Asso, #47594 185 1.7 Jan, 12, 2021 CSG #36.634 210 1.75 Jan, 12, 2021 CSG #36.634	July 20, 2020	CSG#31783	2	20	\$2.25	495	74,25 Paid \$569,25		264
Aug. 17, 2020 CSG Inv. #32173 Double Billed Aug. 12, 2020 Harris & Asso., #45754 185 00 Aug. 11, 2020 Velil, Law Office #25424 185 0 Aug. 17, 2020 Velil, Law Office #25424 185 0 Aug. 17, 2020 Velil, Law Office #25424 185 0 Aug. 17, 2020 Harris & Asso, #46684 185 0 Sept. 11, 2020 Harris & Asso, #46624 185 0 Nov. 10, 2020 Harris & Asso, #46624 185 0 Nov. 23, 2020 Harris & Asso, #46624 185 0 Nov. 23, 2020 Harris & Asso, #46624 185 0 Nov. 23, 2020 Harris & Asso, #46624 185 0 Nov. 23, 2020 Harris & Asso, #46624 185 0 Jan. 05, 2021 Harris & Asso, #46624 185 0 Jan. 12, 2021 CSG #34563 185 0 Jan. 12, 2021 Harris & Asso, #47594 185 1 Jan. 12, 2021 Harris & Asso, #47594 185 0	Total							\$3,036,00	
Aug. 17, 2020 CSG Inv. #32.173 Double Billed 10 Aug. 17, 2020 Harris & Asso. #45754 185 0.0 Aug. 17, 2020 CSG Inv. #32.173 185 0.0 Aug. 17, 2020 Vell, Law Office #25424 185 0.0 Aug. 17, 2020 Harris & Asso. #46084 185 0.0 Sept. 11, 2020 Harris & Asso. #46123 185 0.2 Nov. 10, 2020 Harris & Asso. #46123 185 0.2 Nov. 10, 2020 Harris & Asso. #46124 185 0.2 Nov. 10, 2020 Harris & Asso. #46123 185 0.3 Nov. 10, 2021 Dec. 8, 2020 Well, Law Office #25545 1325 Dec. 14, 2020 Harris & Asso. #47011 185 0.3 Jan. 06, 2021 CSG #34642 136 135 Jan. 12, 2021 Harris & Asso. #47101 216 1,175 Jan. 12, 2021 CSG #36517 216 1,175 Jan. 12, 2021 CSG #36517 216 1,175 Jan. 12, 2021 Harris & Asso. #47582 2									
Aug. 12. 2020 Harris & Asso. #45754 185 10 Aug. 11. 2020 Well, Law Office #25424 195 0.8 Aug. 17. 2020 Well, Law Office #25424 195 0.75 Sept. 11. 2020 Harris & Asso. #46084 185 0.25 Nov. 10. 2020 Harris & Asso. #46624 185 0.25 Nov. 10. 2020 Harris & Asso. #46624 195 0.35 Nov. 10. 2020 Harris & Asso. #46624 195 0.3 Nov. 10. 2020 Harris & Asso. #46624 195 0.3 Dec. 8. 2020 Well, Law Office #255455 195 0.3 Jan. 08, 2021 CSG #34634 166 1.75 Jan. 12. 2021 Harris & Asso. #47694 185 0.3 Jan. 12. 2021 Harris & Asso. #47594 185 0.3 Jan. 12. 2021 Harris & Asso. #47594 185 0.3 Jan. 12. 2021 Harris & Asso. #47594 185 0.3 Jan. 12. 2021 CSG #35471 185 0.3 Jan. 12. 2021 CSG #35712 CSG #35464	Aug. 17, 2020	CSG Inv. #32179		Double Billed	see inv. # 32005				278
Aug. 11, 2020 Well, Law Office #25424 195 0.8 Aug. 17, 2020 CSG #32009 240 0.75 Sept. 11, 2020 Harris & Asso, #46084 185 0.0 Nov. 10, 2020 Harris & Asso, #46084 185 0.0 Nov. 10, 2020 Harris & Asso, #46842 185 0.2 Nov. 10, 2020 Harris & Asso, #46842 185 0.2 Nov. 10, 2020 Harris & Asso, #46842 185 0.2 Nov. 10, 2020 Harris & Asso, #46842 185 0.2 Nov. 10, 2020 Harris & Asso, #46842 185 0.2 Dec. 14, 2020 Well, Law Office #25588 132 0 Jan. 08, 2021 Harris & Asso, #4764 185 1.7 Jan. 12, 2021 Laer #1,3602A15 8 0 1.5 Feb. 12, 2021 Harris & Asso, #47584 185 0 0 Jan. 12, 2021 CSG #35071 CSG #350215 1.5 0 1.5 Feb. 12, 2021 Harris & Asso, #47582 185 0 0 1.5	Aug. 12, 2020	Harris & Asso. #45754	-			1850	277.5	\$2,127.50	278
Aug. 17, 2020 CSG #32009 240 0.75 Sept. 11, 2020 Harris & Asso, #46084 185 6.25 Sept. 11, 2020 Harris & Asso, #46084 185 6.25 Nov, 10, 2020 Harris & Asso, #46084 185 0.2 Nov, 10, 2020 Harris & Asso, #46624 185 0.2 Nov, 10, 2020 Harris & Asso, #46624 185 0.2 Nov, 10, 2020 Harris & Asso, #46624 1325 0.2 Nov, 33, 2020 Well, Law Office #25545 1325 0.3 Jan, 12, 2021 Harris & Asso, #47101 185 0.3 Jan, 12, 2021 Harris & Asso, #47701 210 0.3 Jan, 12, 2021 Harris & Asso, #47701 210 0.3 Jan, 12, 2021 Harris & Asso, #47701 210 0.3 Jan, 12, 2021 Harris & Asso, #47692 82 0.3 Jan, 12, 2021 Harris & Asso, #47692 82 0.4 Jan, 12, 2021 Harris & Asso, #47682 11, 75 0.4 Harris & Asso, #47682 12	Aug. 11, 2020	Well, Law Office #25424	1	95	0.8	156	23.4	\$179.40	278
Sept. 11. 2020 Harris & Asso. #46084 185 6.25 0ct. 14. 2020 Harris & Asso. #46084 185 6.25 Nov. 10. 2020 Harris & Asso. #46624 185 0.2 Nov. 10. 2020 Harris & Asso. #46624 195 0.2 Nov. 10. 2020 Harris & Asso. #46624 195 0.2 Nov. 32. 2020 Well. Law Office #25588 185 0.3 Dec. 4, 2020 Well. Law Office #25588 185 0.3 Jan. 08, 2021 CSG #34634 185 13.25 Jan. 12. 2021 Harris & Asso. #47101 185 1.7 Jan. 12. 2021 Harris & Asso. #47701 210 1.7 Jan. 12. 2021 CSG #34634 82 1.7 Jan. 12. 2021 Harris & Asso. #47701 210 1.7 Jan. 12. 2021 Harris & Asso. #47701 210 1.7 Jan. 12. 2021 CSG #363715 210 0.4 Feb. 11. 2021 CSG #36712 210 0.1 Fab. 12. 2021 Harris & Asso. #47682 182 0.7	Aug 17, 2020	CSG #32009	2	40	0.75	180	27	\$207,00	278
Oct. 14, 2020 Harris & Asso, #46429 185 0.5 Nov. 10, 2020 Harris & Asso, #46624 195 0.2 Nov. 33, 2020 Well, Law Office #25545 195 0.2 Dec. 8, 2020 Well, Law Office #25588 195 0.3 Jan. 08, 2021 Csg #34534 185 1325 Jan. 12, 2021 Harris & Asso, #47101 185 0.3 Jan. 12, 2021 Csg #34534 185 1.775 Jan. 12, 2021 Harris & Asso, #47101 210 1.775 Jan. 12, 2021 Harris & Ass, #47101 210 1.775 Jan. 12, 2021 CSG #34530 210 0.75 Feb. 10, 2021 CSG #35771 210 210 0.75 Feb. 10, 2021 Harris & Asso, #47692 185 0.75 0.75 Feb. 11, 2021 CSG #35377 210 0.16 0.75 Feb. 10, 2021 Harris & Asso, #47692 185 0.75 0.75 March 3, 2021 Well, Law Office # 25664 185 0.75 0.75 <tr< td=""><td>Sept. 11, 2020</td><td>Harris & Asso #46084</td><td>f</td><td>85</td><td>6.25</td><td>1156.25</td><td>173,44</td><td>\$1,329,69</td><td>278</td></tr<>	Sept. 11, 2020	Harris & Asso #46084	f	85	6.25	1156.25	173,44	\$1,329,69	278
Nov. 10, 2020 Harris & Asso, #46624 185 4 Nov. 23, 2020 Well, Law Office #25545 195 0.2 Dec. 8, 2020 Well, Law Office #25545 195 0.3 Dec. 8, 2020 Well, Law Office #25588 195 0.3 Jan. 08, 2021 CSG #34534 185 1325 Jan. 12, 2021 Harris & Asso, #47101 185 1,75 Jan. 12, 2021 Harris & Ass, #47101 210 1,75 Jan. 12, 2021 Harris & Ass, #47101 210 1,75 Jan. 12, 2021 Harris & Ass, #47101 210 1,75 Jan. 12, 2021 Harris & Ass, #47504 185 0,75 Feb. 10, 2021 CSG #35371 210 0,75 Feb. 11, 2021 Harris & Asso, #47594 185 0,75 Apri 13, 2021 Harris & Asso, #47682 185 0,75 Apri 13, 2021 Harris & Asso, #47682 185 0,75 Apri 14, 2021 Harris & Asso, #47682 185 0,75 May 14, 2021 Harris & Asso, #47682 18	Oct. 14, 2020	Harris & Asso. #46429	1	85	0.5	92.5	13.88	\$106,38:	278
Nov. 23, 2020 Well, Law Office #2545 195 02 Dec. 8, 2020 Harris & Asso. #46842 185 1325 1325 Dec. 8, 2020 Harris & Asso. #46842 195 1325 03 Jan, 08, 2021 CSG #34534 195 0.3 03 Jan, 08, 2021 CSG #34534 185 1.75 Jan, 12, 2021 CSG #34330 210 1.75 Jan, 12, 2021 CSG #34330 210 1.75 Jan, 12, 2021 CSG #34330 210 1.55 Feb, 10, 2021 CSG #35371 210 1.5 Feb, 12, 2021 CSG #35371 210 1.5 Feb, 12, 2021 Harris & Asso, #47594 185 0.75 April 9, 2021 Harris & Asso, #47682 185 0.75 April 9, 2021 Harris & Asso, #47682 185 0.75 April 9, 2021 Harris & Asso, #47682 185 0.75 April 9, 2021 Harris & Asso, #47682 185 0.75 May 14, 2021 CSG #38517 250 <td>Nov. 10, 2020</td> <td>Hamis & Asso, #46624</td> <td>1</td> <td>85</td> <td>4</td> <td>740</td> <td>111</td> <td>\$851,00</td> <td>278</td>	Nov. 10, 2020	Hamis & Asso, #46624	1	85	4	740	111	\$851,00	278
Dec. 8, 2020 Harris & Asso. #46842 185 1325 Dec. 14, 2020 Weil, Law Office #25588 195 0.3 Jan, 08, 2021 CSG #34534 Double Billed 1,75 Jan, 08, 2021 CSG #34530 185 1,75 Jan, 12, 2021 Harris & Ass. #47101 185 1,75 Jan, 12, 2021 CSG #34830 210 1,75 Jan, 12, 2021 CSG #34830 82 37 Feb, 10, 2021 CSG #35371 210 15 Feb, 12, 2021 CSG #35371 210 15 Feb, 12, 2021 Harris & Asso, #47594 185 0,75 Feb, 21, 2021 Harris & Asso, #47682 16 15 April 9, 2021 Harris & Asso, #47682 185 0,75 April 9, 2021 Harris & Asso, #47682 185 0,5 March 3, 2021 Weil, Law Office # 25664 185 0,5 March 3, 2021 Weil (Law Office # 256827 220 0,5 May 14, 2021 Harris & Asso. #49043 185 0,5 <td>Nov. 23, 2020</td> <td>Well, Law Office #25545</td> <td>**</td> <td>95</td> <td>0,2</td> <td>39</td> <td>5.85</td> <td>\$44.85</td> <td>278</td>	Nov. 23, 2020	Well, Law Office #25545	**	95	0,2	39	5.85	\$44.85	278
Dec. 14, 2020 Well, Law Office #25588 195 0.3 Jan, 06, 2021 CSG #4654 Double Billed 1,75 Jan, 06, 2021 CSG #4654 Double Billed 1,75 Jan, 12, 2021 Harris & Ass. #47101 185 1,75 Jan, 12, 2021 CSG #34530 210 1,75 Jan, 12, 2021 CSG #3512 210 1,5 Fab, 10, 2021 Leaf #J3602415 82 0,75 Fab, 12, 2021 CSG #355112 210 1,5 Fab, 17, 2021 Harris & Asso, #47594 185 0,75 April 9, 2021 Harris & Asso, #47682 185 0,75 April 9, 2021 Harris & Asso, #47682 185 0,5 March 3, 2021 Harris & Asso, #47682 185 0,5 May 14, 2021 CSG #36627 220 220 2	Dec. 8, 2020	Harris & Asso. #46842	5	85	13.25	2451.25	367_69	\$2,818.94	278
Jan. 06. 2021 CSG #34534 Double Billed Jan. 12. 2021 Harris & Ass. #47101 185 1.75 Jan. 12. 2021 Harris & Ass. #47101 185 1.75 Jan. 12. 2021 CSG #3430 210 1.75 Feb. 10. 2021 Leaf #J3602415 82 3 3 Feb. 10. 2021 CSG #35112 210 1.5 3 Feb. 11. 2021 CSG #35112 210 1.5 3 Feb. 12. 2021 CSG #35112 210 1.5 0.75 Feb. 21. 2021 Harris & Asso, #47594 185 0.75 3 Feb. 21. 2021 Harris & Asso, #47693 185 0.75 3 Apri 9. 2021 Harris & Asso, #47693 185 0.75 3 Apri 9. 2021 Harris & Asso, #47693 185 0.75 3 3 Apri 9. 2021 Harris & Asso, #47682 185 0.5 3 3 March 3. 2021 Harris & Asso, #47682 2 3 3 3 3 3 <td< td=""><td>Dec. 14, 2020</td><td>Well, Law Office #25588</td><td>-</td><td>95</td><td>0.3</td><td>58,5</td><td>8.78 Paid \$67.28</td><td></td><td>278</td></td<>	Dec. 14, 2020	Well, Law Office #25588	-	95	0.3	58,5	8.78 Paid \$67.28		278
Jan. 12. 2021 Harris & Ass. #47101 185 1.75 Jan. 12. 2021 CSG #34830 210 4 Jan. 12. 2021 CSG #3450 210 4 Feb. 10. 2021 Leaf#J3602A15 82 3 3 Feb. 10. 2021 CSG #35112 82 3 3 Feb. 17. 2021 CSG #35571 210 15 5 Feb. 21. 2021 Harris & Asso, #47594 185 0.75 Feb. 23. 2021 Harris & Asso, #47594 185 0.75 April 9. 2021 Harris & Asso, #47682 185 0.75 April 9. 2021 Harris & Asso, #47682 185 0.5 April 9. 2021 Harris & Asso, #47682 185 0.5 May 14. 2021 CSG #36627 220 22 2 May 14. 2021 Harris & Asso, #4913 185 220 2 May 14. 2021 CSG #36627 220 220 2 2 May 14. 2021 Harris & Asso, #49419 185 8,75 2 2 </td <td>Jan. 08, 2021</td> <td>CSG #34634</td> <td></td> <td>Double Billed</td> <td>see Inv. #34830</td> <td></td> <td></td> <td></td> <td>278</td>	Jan. 08, 2021	CSG #34634		Double Billed	see Inv. #34830				278
Jan. 12, 2021 CSG #34330 210 # Feb. 10, 2021 Leaf#35002A15 82 3 Feb. 10, 2021 4 Leaf#35002A15 82 3 Fab. 12, 2021 CSG #35112 210 1.5 Fab. 12, 2021 CSG #3571 210 1.5 Fab. 12, 2021 CSG #35571 210 1.5 Fab. 21, 2021 Harris & Asso, #47594 185 0.75 Fab. 21, 2021 Harris & Asso, #47693 185 0.45 April 9, 2021 Harris & Asso, #47693 185 0.5 May 12, 2021 Harris & Asso, #47693 185 0.5 May 14, 2021 CSG #36627 220 2 May 14, 2021 CSG #36627 220 2 Mug. 10, 2021 Harris & Asso, #49392 185 0.5 May 14, 2021 CSG #36627 220 2 Mug. 10, 2021 Harris & Asso, #49419 185 8,75	Jan 12, 2021	Harris & Ass. #47101	-	85	1.75	323,75	48.57 Paid \$372.32		278
Feb. 10, 2021 4 Leaf #J.5602A15 82 3 Feb. 12, 2021 CSG #35112 Double Billed 1.5 Feb. 17, 2021 CSG #35371 210 1.5 Feb. 17, 2021 CSG #35371 210 1.5 Feb. 17, 2021 CSG #35371 210 1.5 Feb. 17, 2021 Harris & Asso, #47594 185 0.75 Feb. 21, 2021 Harris & Asso, #47694 185 0.4 March 3, 2021 Harris & Asso, #47643 185 0.5 May 12, 2021 Harris & Asso, #49439 185 2 May 14, 2021 CSG #36627 220 2 May 14, 2021 CSG #36627 220 2 Aug. 10, 2021 Harris & Asso, #49419 185 8,75	Jan. 12, 2021	CSG #34830	2	10	el.	840	126 Paid \$966		278
Fab 12, 2021 CSG #35112 Double Billed Fab, 17, 2021 CSG #35371 210 15 Fab, 17, 2021 CSG #35371 210 15 Fab, 21, 2021 Harris & Asso, #47594 185 0,75 Fab, 21, 2021 Well, Law Office # 25664 195 0,4 March 3, 2021 Well, Law Office # 25664 185 0,5 April 9, 2021 Harris & Asso, #47682 185 0,5 May 14, 2021 Harris & Asso, #49043 185 0,5 May 14, 2021 CSG #36627 220 2 May 14, 2021 Harris & Asso, #49419 185 8,75	Feb. 10, 2021	4 Leaf #J3602A15		82	53	246	36.9 Paid \$282.9		278
Feb. 17, 2021 CSG #35371 210 Feb. 21, 2021 Harris & Asso, #47594 185 Feb. 23, 2021 Well, Law Office # 25664 195 March 3, 2021 Well, Law Office # 25664 185 April 9, 2021 Harris & Asso, #47682 185 April 9, 2021 Harris & Asso, #43643 185 May 14, 2021 CSG #36627 220 Total Total 185	Feb 12, 2021	CSG #35112		Double Billed	see Inv # 35371				278
Feb. 21, 2021 Harris & Asso. #47594 185 0 Feb. 23, 2021 Well. Law Office # 25664 195 195 195 March 3, 2021 Harris & Asso. #47682 185 185 185 April 9, 2021 Harris & Asso. #43643 185 185 185 May 14, 2021 Harris & Asso. #43392 185 185 185 May 14, 2021 CSG #36627 220 220 220 Total Total 185 185 8	Feb. 17, 2021	CSG #35371	2	10	1.5	315	47.5 Paid \$362.25		278
Feb. 23, 2021 Well, Law Office # 25664 195 March 3, 2021 Harris & Asso, #47682 185 April 9, 2021 Harris & Asso, #47643 185 May 14, 2021 Harris & Asso, #43392 185 May 14, 2021 CSG #36627 220 Total Total 185	Feb. 21, 2021	Harris & Asso, #47594	1	85	0.75	138.75	20,82 Paid \$159.57		278
March 3, 2021 Harris & Asso., #47682 185 April 9, 2021 Harris & Asso., #43043 185 May 12, 2021 Harris & Asso., #43392 185 May 14, 2021 CSG #36627 220 May 14, 2021 CSG #36627 220 May 14, 2021 CSG #36627 185 May 14, 2021 CSG #36627 220 May 14, 2021 Harris & Asso., #49419 185	Feb. 23, 2021	Well, Law Office # 25664	±	95	0.4	78	11.7 Paid \$89.7		278
April 9. 2021 Harris & Asso. #48043 185 May 12, 2021 Harris & Asso. #48392 185 May 14, 2021 CSG #36627 220	March 3, 2021	Harris & Asso. #47682	1	85	1,5	277.5	41.63 Paid \$319,13		278
May 12, 2021 Hamis & Asso, #48392 185 May 14, 2021 CSG #36627 220 Total 220 220 Aug. 10, 2021 Harris & Asso, #49419 185	April 9, 2021	Harris & Asso. #48043	1-	85	0.5	92,5	13,88	\$106.38,	278
May 14, 2021 CSG #36627 220 Total Aug. 10.2021 Harris & Asso. #49419 185	May 12, 2021	Harris & Asso. #48392	1	85	2	370	55.5	\$425.50	278
Total Aug. 10.2021 Harris & Asso. #49419	May 14, 2021	CSG #36627	2	20	2	440	66	\$506.00	278
Aug. 10.2021 Harris & Asso. #49419	Total							\$8,702,64	
Aug. 10.2021 Harris & Asso. #49419 185									
Aug. 10,2021 Harris & Asso. #49419 185									
	Aug 10,2021	Harris & Asso. #49419	£.	85	8,75	1618.75	242.82	1861.57	279
48 Aug. 13, 2021 4 Leaf #J3602A21 133 2	Aug-13, 2021	4 Leaf #J3602A21	-	33	2	266	39.9	305.9	279

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Page 1 of 2

738 119.7 917.7 360 5.4 414 82.5 12.38 94.88 370 55.5 12.36 92.5 13.88 106.38 220 33 253 3710 16.5 106.38 110 16.5 768 1110 166.5 611.8 1375 206.25 1581.25 1375 206.25 1581.25		Invoice Date	Agency's Invoice #	Hourly Rate	Time	Total Fee Charload		City's Admin Fee 15% Admin Fee Total	10	Purve Invoice aumbor
Spin (1, 2021) Lat Middloco22 133 6 736 1437 917 Spin (1, 2021) C56 (48119) 10 15 20 15 24 44 Spin (1, 2021) C56 (48119) 16 0.5 82 2.5 30 1.4 Spin (1, 2021) Hamis Anson 46037 16 0.5 82 2.5 30 0.5 Spin (1, 2021) Hamis Anson 46037 20 0.5 22 30 5.5 4.05 Col (1, 2021) Hamis Anson 46037 20 1 2 <	Ø	Aug. 17, 2021	CSG #38424	needs clarity 220		44 JA 10		And	B.	270
Sept. 13, 2021 CSG #36119 240 1,5 360 541 414 Sept. 16, 2021 Hemis Assoc #4687 165 2 3 0 5 3 0 Sept. 16, 2021 Hemis Assoc #4687 165 2 3 0 5 3 0 Sept. 16, 2021 Hemis Assoc #4687 165 2 3 0 5 3 0 5 3 0 5 3 0 6 <t< td=""><td>0</td><td>Sept. 14, 2021</td><td>4 Leaf #J3602A22</td><td></td><td>133</td><td>9</td><td>798</td><td>119.7</td><td>017 7</td><td>020</td></t<>	0	Sept. 14, 2021	4 Leaf #J3602A22		133	9	798	119.7	017 7	020
Sert 15, 2021 Cod Martin 165 0.3 6.3 1.2.3 9.4.3 Sert 15, 2021 Hamis A kaso, #4837 165 0.3 2 370 5.55 2.265 Cot 15, 67, 202 Hamis A kaso, #480158 165 0.3 5.5 2.265 2.265 Cot 15, 67, 202 Cot 15, 67, 202 1 200 1 2.20 3.65 2.655 Feb 11, 2022 Cot 442013 2 1 2 2 3.6 2.65 Feb 11, 2022 Cot 442013 2 1 2 2 3.8 2.65 Feb 11, 2022 Cot 442013 2 1 2 2 3.8 3.65 Amot 11, 2022 Cot 442013 2 1 1 2 2 3.65 Amot 11, 2022 Cot 442013 2 2 1 2 2 3.65 Amot 11, 2022 Cot 442013 2 2 2 2 2 2 2 2 2 2 </td <td>—</td> <td>Sept. 15, 2021</td> <td>CSG #39119</td> <td></td> <td>240</td> <td>1.5</td> <td>360</td> <td>24</td> <td>1410</td> <td>617</td>	—	Sept. 15, 2021	CSG #39119		240	1.5	360	24	1410	617
Sept 16, 2011 Hame & Ason, #4887 165 2 370 15.55 4.255 Cut 15, 2021 Hame & Ason, #4018 165 0.5 2.25 370 5.55 4.255 Total Cost 51, 2022 CS6 #42013 2.20 1 2.20 33 2.353 Total Total 2.20 1 2.20 1 2.20 33 2.353 Feb. 11, 2022 CS6 #42013 2.20 1 2.20 1 2.20 33 34,33369 March 11, 2022 CS6 #42516 Nead Cutrity 2.00 1 2.20 33 2.55 110 16.5 125 35,33369 March 11, 2022 CS6 #42516 Nead Cutrity 2.20 133 4 5.22 7.39 6.118 June 10, 2022 Harris & Associates Nead Cutrity 2.20 1 1 1 1 2 1 2 1 1 2 1 1 2 1 1 2 3 3 3	2	Sept. 15, 2021	CSG #39119		165	0.5	82.5	12 38	01 00	G17
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Aug. 10, 2022 Well. & Rathine #26:25 Need Clarity 220 1 2 1 <th1< th=""> 1 <th1< th=""> 1 <th1< th=""> 1<</th1<></th1<></th1<>		July 11, 2022	Well. & Rathie #26203		160	4.8	768	115.2	883.2	287
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\$4,732.25	~	Aug. 2, 2022	CSG #45291		220	6.25	1375	206.25	1581.25	287
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Page 2 of 2

CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	Invoice Invoice D	ate	44316 06/10/202	6 of 9
Cookoff Event - DRC Loayza Parcel Map and Agreement & Staff Report Microvi- Wallace Group Reports Review and Meetings -Well No 6 Midnight Express Flood Plain Violation- Sub-consultant Agreement with S&W, Meeting between team, attorney + Mayor Verutti Park Submittals review & Schedule Update				
LOBVID Parcol Man and Agrooment & Olar Down And	05/20/2022	5.25	220.00	1,155.00
Loayza Parcel Map and Agreement & Staff Report Microvi- Wallace Group Reports Review and Meetings -Well No 6 Verutti Park Submittals review & Schedule Update				
	05/22/2022	1.00	220.00	220.00
Loayza Parcel Map and Agreement & Staff Report Microvi- Wallace Group Reports Review and Meetings -Well No 6 Midnight Express Flood Plain Violation- Sub-consultant Agreement with S&W, Meeting between team, attorney + Mayor Verutti Park Submittals review & Schedule Update				
	05/23/2022	5.00	220.00	1,100.00
Franklin Circle Park Bench and Boulder Placards Rancho Vista Punch List and Flood Peer Review SJB-Hollister FM Review Solicit K&M Sean Houck (Traffic Engineer) Consultant for Truck Access Restriction Consulting Verutti Park Site Mobilization and staking; Initiate Geotech Service Agreement; & Submittal Reviews Well No 6 Blending Strategy Review & Forward Wallace Group proposal to Microvi				
trance croup proposal to microvi	05/24/2022	1.00	220.00	220.00
City Council Special meeting Franklin Circle Park Bench and Boulder Placards Loayza Parcel Agreement, SIP Review and meeting with the Loayza's; City Council Resolution Pavement Rehabilitation estimate for 6 main SJB City Streets -Cost Estimate and Scope Review; Draft Contract Specs Pavement Rehabilitation estimate for 6 main SJB City Streets -Cost Estimate and Scope Review; Strat drafting Contract Specs Rancho Vista Punch List and Flood Peer Review SJB-Hollister FM Review Solicit K&M Sean Houck (Traffic Engineer) Consultant for Truck Access Restriction Consulting Verutti Park Site Mobilization and staking; Initiate Geotech Service Agreement; & Submittal Reviews Well No 6 Blending Strategy Review & Forward Wallace Group proposal to Microvi				
	05/24/2022	2.50	220.00	550.00
City Council Special meeting Franklin Circle Park Bench and Boulder Placards Loayza Parcel Agreement, SIP Review and meeting with the Loayza's; City Council Resolution Pavement Rehabilitation estimate for 6 main SJB City Streets -Cost Estimate and Scope Review; Draft Contract Specs Pavement Rehabilitation estimate for 6 main SJB City Streets -Cost Estimate and Scope Review; Strat drafting Contract Specs Rancho Vista Punch List and Flood Peer Review SJB-Hollister FM Review Solicit K&M Sean Houck (Traffic Engineer) Consultant for Truck Access Restriction Consulting Verutti Park Site Mobilization and staking; Initiate Geotech Service Agreement; & Submittal Reviews Well No 6 Blending Strategy Review & Forward Wallace Group proposal to Microvi	05/24/2022	8.00	220.00	1 760 00
	05/24/2022	8.00	220.00	1,760.00

No. SANJUA10-CA-19-000-O Juan Bautista Engineering Staff Augmentation	Invoice Invoice I	Date	44316 06/10/2	7 of 9
City Council Special meeting Franklin Circle Park Bench and Boulder Placards Loayza Parcel Agreement, SIP Review and meeting with the Loayza's; City Council Resolution Pavement Rehabilitation estimate for 6 main SJB City Streets -Cost Estimate and Scope Review; Draft Contract Specs Pavement Rehabilitation estimate for 6 main SJB City Streets -Cost Estimate and Scope Review; Strat drafting Contract Specs Rancho Vista Punch List and Flood Peer Review SJB-Hollister FM Review Solicit K&M Sean Houck (Traffic Engineer) Consultant for Truck Access Restriction Consulting Verutti Park Site Mobilization and staking; Initiate Geotech Service Agreement; & Submittal Reviews Well No 6 Blending Strategy Review & Forward Wallace Group proposal to Microvi				
	05/25/2022	6.00	220.00	1,320.00
City Council Special meeting Loayza Parcel Agreement, SIP Review and meeting with the Loayza's; City Council Resolution Pavement Rehabilitation estimate for 6 main SJB City Streets - Cost Estimate and Scope Review; Draft Contract Specs Verutti Park Site Mobilization and staking; Initiate Geotech Service Agreement; & Submittal Reviews				.,
	05/26/2022	0.50	220.00	110.00
1130 First Street Building Plan Review Franklin Circle Park Bench and Boulder Placards Loayza Parcel Agreement, SIP Review and meeting with the Loayza's; City Council Resolution Pavement Rehabilitation estimate for 6 main SJB City Streets - Cost Estimate and Scope Review; Draft Contract Specs Pavement Rehabilitation estimate for 6 main SJB City Streets - Cost Estimate and Scope Review; Strat drafting Contract Specs Property Line Adjustment (Brian F) Rancho Vista Punch List and Flood Peer Review SJB-Hollister FM Review Well No 6 Blending Strategy Review & Forward Wallace Group proposal to Microvi				
	05/26/2022	6.50	220.00	1,430.00
1130 First Street Building Plan Review Franklin Circle Park Bench and Boulder Placards Loayza Parcel Agreement, SIP Review and meeting with the Loayza's; City Council Resolution Pavement Rehabilitation estimate for 6 main SJB City Streets - Cost Estimate and Scope Review; Draft Contract Specs Pavement Rehabilitation estimate for 6 main SJB City Streets - Cost Estimate and Scope Review; Strat drafting Contract Specs Property Line Adjustment (Brian F) Rancho Vista Punch List and Flood Peer Review SJB-Hollister FM Review Well No 6 Blending Strategy Review & Forward Wallace Group proposal to Microvi	05/07/0000	0.00	000.00	
	05/27/2022	3.00	220.00	660.00
1130 First Street Building Plan Review Pavement Rehabilitation estimate for 6 main SJB City Streets -Cost Estimate and Scope Review; Draft Contract Specs Rancho Vista Punch List and Flood Peer Review SJB-Hollister FM Review Well No 6 Blending Strategy Review & Forward Wallace Group proposal to Microvi				
		137.50		30,250.00
SERVICES : Subtotal				

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			8 of 9
CSG No. SANJUA10-CA-19-000-O	Invoice	44316	
San Juan Bautista Engineering Staff Augmentation	Invoice Date	06/10/2022	

Franklin Circle Park Project SERVICES:

	Date	Hours	Rate	Amount
Samhouri, Nidal	05/03/2022	0.25	220.00	55.00
Franklin Circle Park -Project completion status and Long Lead items (Chairs & Benches) Order Confirmation	05/05/2022	1.25	220.00	275.00
Franklin Circle Park -Project completion status and Long Lead items (Chairs & Benches) Order Confirmation	05/06/2022	0.25	220.00	55.00
Franklin Circle Park -Project completion status and Long Lead Items (Chairs & Benches) Order Confirmation	05/09/2022	0.25	220.00	55.00
Franklin Park - Confirm Dedication Bench Order with Contractor and conduct site visit with Don, Terry & LS Architect	05/10/2022	1.50	220.00	330.00
Franklin Park - Confirm Dedication Bench Order with Contractor and conduct site visit with Don, Terry & LS Architect	05/11/2022	0.25	220.00	55.00
Franklin Park - Confirm Dedication Bench Order with Contractor and conduct site visit with Don, Terry & LS Architect	05/14/2022	0.25	220.00	55.00
Franklin Park - Confirm Dedication Bench Order with Contractor and conduct site visit with Don, Terry & LS Architect				

	SERVICES : Subtotal	4.00	880.00
Management of the second s	Franklin Circle Park Project	4.00	\$880.00

Veruttl Park Restroom SERVICES:				
	Date	<u>Hours</u>	Rate	Amount
De Leeuw, Terry				
	05/10/2022	2.00	140.00	280.00
Construction Inspection				
	05/17/2022	1.00	140.00	140.00
Construction Inspection				
	05/23/2022	1.00	140.00	140.00
Construction Inspection				
	05/26/2022	2.00	140.00	280.00
Construction Inspection				
	05/27/2022	1.00	140.00	140.00

CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	Invoice Invoice Date				44316 06/10/202	9 of 9
Construction Inspection Slintak, Edward						
	05/20/2022	1.00	220.00	220.00		
Review building plans for coordination in locating building on site.						
	05/23/2022	4.50	220.00	990.00		
Verutti restrooom - site vist working with contractors superintendent, performed locating of building on site.						
SERVICES : Subtotal		12.50		2,190.00		
Verutti Park Restroom		12.50		\$2,190.00		
		lnv	oice Total	\$33,320.00		
Please remit payment to: PO Box 8485 Pasader For billing inquiries, please call (650) 522-25	na, CA 91109-8	3485	@csgengr.co	m.		

PROJECT SUMMARY

Previously Billed Current Invoice

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889,705.73 33,320.00



Employee-Owned

Employee-Owned				
	Invoice Invoice Date		45291 08/02/2022	
City of San Juan Bautista Don Reynolds				
312 Second Street				
San Juan Bautista, CA 95045	Fed ID CSG No.		91-2053749 SANJUA10-	CA-19-000-O
	/ · · · · ·		0/1100/110	07-13-000-0
Billing Type :				
San Juan Bautista Engineering Staff Augmentation				
Billed through 06/30/	2022			
City Engineer/Staff Augmentation SERVICES:				
	Date	<u>Hours</u>	Rate	Amount
Samhouri, Nidal	05/28/2022	0.25	000.00	55.00
1130 First Street Building Plan Review	03/20/2022	0.25	220.00	55.00
Fisc Fist Street Building Fian Review	06/04/2022	2.50	220.00	550.00
LSRFP- Fiscal Year Funding Eligibility -Review and Draft Eligibility List				
	06/10/2022	1.50	220.00	330.00
313 4th St. Building Permit Review 2021021 Single Audit Report (SAR) CALTRANS Exemption Letter				
	06/30/2022	0.75	220.00	165.00
Plan Review Mucklemi & San Antonio Store TI Behzad, Fatemeh				
	05/31/2022	3.50	220.00	770.00
Casa Rosa 0.5 hr, Mtg w/ Wallace Group & Microvi 1.5 hr, Review Wallace Group proposal and report 0.5 hr, PMP 1 hr				
noview wanace croup proposal and report 0.5 hr, PMP 1 hr	06/01/2022	4.00	220.00	880.00
Casa Rosa & Conversation w/ Terry o.5 hr, Verutti 0.5 hr, , PMP				
project 3 hr	06/00/0000	5.00	000.00	
PMP project oppositionalise and the state	06/02/2022	5.00	220.00	1,100.00
PMP project specification and scope for additional funding 4.5 hr, Franklin St. Newbauer conversations with Nidal 0.5 hr				
	06/03/2022	5.50	220.00	1,210.00
PMP project 5 hr, Verutti park CO 0.5 hr				
o. <i>4</i>	06/08/2022	2.00	220.00	440.00
Staff report, resolution and list of project for RMRA 2 hrs	06/09/2022	1.00	220.00	000.00
RMRA staff report review, Caltrans website for SB1 1 hr	JUI JUILULL	1.00	220.00	220.00
oran report to view, Galitans website for SBT T Ar				

G No. SANJUA10-CA-19-000-O n Juan Bautista Engineering Staff Augmentation	Invoice Invoice I	Date	45291 08/02/20	2 of 14 022
	06/10/2022	2.50	220.00	550.00
Review info for KH report for Downtown District & Meeting w/ Nidal 1.5 hr, information for Cal Smart/Caltrans SB1 & mtg w/ Nidal 1 hr		2.00	220.00	550.00
	06/17/2022	1.00	220.00	220.00
Enc Permit for water tank 0.5 hr, Franklin Circle 0.5 hr				
	06/21/2022	2.50	220.00	550.00
Verruti Park & Force Main 1 hr, PMP & Cal Smart 1 hr, Etheric 0.5 hr				
	06/24/2022	2.50	220.00	550.00
Rancho Vista 1 hr, Neubauer plan check 0.5 hr, PMP & Cal Smart & Franklin Circle 1 hr				
	06/27/2022	1.00	220.00	220.00
Loayza 0.5 hr, Meritage RAB 0.5 hr				
	06/28/2022	1.00	220.00	220.00
SB1 0.5 hr, PMP 0.5 hr				
SERVICES : Subtotal		00.50	3	
		36 50		
City Engineer/Staff Augmentation		36.50 36.50		8,030.00 \$8,030.00
City Engineer/Staff Augmentation Sanitary sewer Old San Juan Hollister Road SERVICES:	Date		Rate	
City Engineer/Staff Augmentation Sanitary sewer Old San Juan Hollister Road SERVICES:	<u>Date</u> 06/23/2022	36.50 Hours		\$8,030.00
City Engineer/Staff Augmentation Sanitary sewer Old San Juan Hollister Road SERVICES:		36.50	<u>Rate</u> 145.00	\$8,030.00
City Engineer/Staff Augmentation Sanitary sewer Old San Juan Hollister Road SERVICES: Gong Cho, Samantha		36.50 Hours		\$8,030.00
City Engineer/Staff Augmentation Sanitary sewer Old San Juan Hollister Road SERVICES: Gong Cho, Samantha bid doc review SERVICES : Subtotal		36.50 <u>Hours</u> 2.50		\$8,030.00 Amount 362.50
City Engineer/Staff Augmentation Sanitary sewer Old San Juan Hollister Road SERVICES: Gong Cho, Samantha <i>bid doc review</i>		36.50 Hours		\$8,030.00
City Engineer/Staff Augmentation Sanitary sewer Old San Juan Hollister Road SERVICES: Gong Cho, Samantha bid doc review SERVICES : Subtotal Sanitary sewer Old San Juan Hollister Road Downtown Additional Parking		36.50 Hours 2.50 2.50		\$8,030.00 Amount 362.50 362.50
City Engineer/Staff Augmentation Sanitary sewer Old San Juan Hollister Road SERVICES: Gong Cho, Samantha bid doc review SERVICES : Subtotal Sanitary sewer Old San Juan Hollister Road Downtown Additional Parking		36.50 Hours 2.50 2.50		\$8,030.00 Amount 362.50 362.50
City Engineer/Staff Augmentation Sanitary sewer Old San Juan Hollister Road SERVICES: Gong Cho, Samantha bid doc review SERVICES : Subtotal Sanitary sewer Old San Juan Hollister Road Downtown Additional Parking SERVICES:	06/23/2022	36.50 Hours 2.50 2.50	145.00	\$8,030.00 Amount 362.50 \$362.50
City Engineer/Staff Augmentation Sanitary sewer Old San Juan Hollister Road SERVICES: Gong Cho, Samantha bid doc review SERVICES : Subtotal Sanitary sewer Old San Juan Hollister Road Downtown Additional Parking SERVICES:	06/23/2022	36.50 Hours 2.50 2.50	145.00	\$8,030.00 Amount 362.50 \$362.50
City Engineer/Staff Augmentation Sanitary sewer Old San Juan Hollister Road SERVICES: Gong Cho, Samantha bid doc review SERVICES : Subtotal Sanitary sewer Old San Juan Hollister Road Downtown Additional Parking SERVICES:	06/23/2022 	36.50 Hours 2.50 2.50 2.50	145.00	\$8,030.00 Amount 362.50 \$362.50 \$362.50
City Engineer/Staff Augmentation Sanitary sewer Old San Juan Hollister Road SERVICES: Gong Cho, Samantha bid doc review SERVICES : Subtotal Sanitary sewer Old San Juan Hollister Road Downtown Additional Parking SERVICES: Samhouri, Nidal	06/23/2022 Date 06/28/2022	36.50 Hours 2.50 2.50 2.50	145.00 <u>Rate</u> 220.00	\$8,030.00 Amount 362.50 \$362.50 \$362.50

SERVICES : Subtotal	3.25	715.00
Downtown Additional Parking	3.25	\$715.00

CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	Invoice Invoice Date		Deutliste Finitiene In On With		45291 08/02/202	3 of 14
Franklin Circle Park Project SERVICES:						
	Date	Hours	Rate	Amount		
Samhouri, Nidal						
	05/31/2022	0.50	220.00	110.00		
Landscape Architect punch list follow up and succulent garden boulder selectioj						
	06/02/2022	1.00	220.00	220.00		
Landscape Architect punch list follow up and succulent garden boulder selectioj						
	06/03/2022	0.50	220.00	110.00		
Landscape Architect punch list follow up and succulent garden boulder selectioj						
	06/09/2022	0.50	220.00	110.00		
Franklin Circle Park - Update Status of Benches and Boulder	06/16/2022	0.25	220.00	55.00		
Status Update of Long Lead Items						
	06/20/2022	0.25	220.00	55.00		
Respond to Don Reynolds on Park on status of opening the park						
	06/23/2022	0.50	220.00	110.00		
Respond to Don Reynolds on Park on status of opening the park						
	06/30/2022	0.50	220.00	110.00		
Soft Opening sign with Nick						
SERVICES : Subtotal	-	4.00	i	880.00		
Franklin Circle Park Project		4.00		\$880.00		

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Verutti Park	Restroom	Project
SERVICES:		

4	Date	<u>Hours</u>	Rate	Amount
Samhouri, Nidal	05/28/2022	0.25	220.00	55.00
Verutti Park Site Mobilization and staking; Initiate Geotech Service Agreement; & Submittal Reviews	05/31/2022	1.00	220.00	220.00
Submittals and Change Order reviews	06/02/2022	1.50	220.00	330.00
Submittals and Change Order reviews	06/03/2022	0.75	220.00	165.00

Submittals and Change Order reviews

G No. SANJUA10-CA-19-000-O				4 of 14
Juan Bautista Engineering Staff Augmentation	Invoice Invoice	Date	45291 08/02/202	2
	06/06/2022	0.50	220.00	110.00
Verutti Park - MPE Solar Light SOW and Cost Evaluation				
	06/07/2022	1.00	220.00	220.00
Verutti Park - MPE Solar Light SOW and Cost Evaluation	06/08/2022	1.25	220.00	275.00
Verutti Park - MPE Solar Light SOW and Cost Evaluation	06/09/2022	0.25	220.00	55.00
Verutti Park - MPE Solar Light SOW and Cost Evaluation	06/14/2022	0.25	220.00	55.00
Verutti Park Restroom Encroachment Permit	06/16/2022	0.50	220.00	110.00
Verutti Park Restroom Encroachment Permit	06/21/2022	0.25	220.00	55.00
Status of Precast Structure & Encroachment Permit; Schedule Update	06/22/2022	0.05	000.00	55.00
Status of Precast Structure & Encroachment Permit; Schedule Update	0012212022	0.25	220.00	55.00
	06/23/2022	0.25	220.00	55.00
Status of Precast Structure & Encroachment Permit; Schedule Update				
	06/24/2022	0.25	220.00	55.00
Status of Precast Structure & Encroachment Permit; Schedule Update				
	06/30/2022	0.50	220.00	110.00
Precast Restroom Inspection follow up De Leeuw, Terry				
Construction Inspection	06/02/2022	2.00	140.00	280.00
Construction Inspection				
SERVICES : Subtotal	1	10.75		2,205.00
Verutti Park Restroom Project		10.75		\$2,205.00

06/15/2022

06/30/2022

2.00

0.25

220.00

220.00

440.00

55.00

Analysis of documents & process. Samhouri, Nidal

CPC No. CAN IUMA OA 40 000 D		5 of 14
CSG No. SANJUA10-CA-19-000-O	Invoice 45291	
San Juan Bautista Engineering Staff Augmentation	Invoice Date 08/02/2022	

LLA Review Charges

SERVICES : Subtotal		3.00		660.00
Hipolito Cerda - Lot Line Adjustment		3.00		\$660.00
San Juan Bautista PMP Pavement Condition Evaluation and Rehabilitation SERVICES:				
	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	Amount
Gong Cho, Samantha	06/21/2022	8.00	145.00	1,160.00
sidewalk,curb&gutter assessment	06/22/2022	4.50	145.00	652.50
sidewalk,curb&gutter exhibits	06/23/2022	5.50	145.00	797.50
street assessment	06/28/2022	8.00	145.00	1,160.00
street pavement measurements and exhibits Samhouri, Nidal	05/28/2022	0.25	220.00	55.00
Pavement Rehabilitation estimate for 6 main SJB City Streets - Cost Estimate and Scope Review; Draft Contract Specs	05/31/2022	2.00	220.00	440.00
PMP - Pavement Rehabilitation Contract Pavement Rehabilitation Contract	05/31/2022	1.00	220.00	220.00
PMP - Pavement Rehabilitation Contract Pavement Rehabilitation Contract				
	06/01/2022	0.75	220.00	165.00
PMP - Pavement Rehabilitation Contract	06/02/2022	2.50	220.00	550.00
PMP - Pavement Rehabilitation Contract Pavement Rehabilitation Contract				
PMP - Pavement Rehabilitation Contract Pavement Rehabilitation Contract	06/02/2022	1.75	220.00	385.00
nenabilitation Contract	06/03/2022	1.50	220.00	330.00
PMP - Pavement Rehabilitation Contract	06/04/2022	2.25	220.00	495.00
PMP - Pavement Rehabilitation Contract	06/06/2022	2.25	220.00	495.00

				6 of 14
. SANJUA10-CA-19-000-O n Bautista Engineering Staff Augmentation	Invoice Invoice Dat	te	45291 08/02/2022	
PMP - Pavement Rehab Update for City Council Staff Report & Resolution 6/14/2022 Meeting				
	06/07/2022	5.50	220.00	1,210.00
PMP - Pavement Rehab Update for City Council Staff Report & Resolution 6/14/2022 Meeting				
Hoodulion of Friddle mooring	06/08/2022	4.50	220.00	990.00
PMP - Pavement Rehab Update for City Council Staff Report &				
Resolution 6/14/2022 Meeting	06/13/2022	2.00	220.00	440.00
Pavement Management - Street Rehabilitation and Preventive				
Maintenance Contract Update & City Council Resolution Meeting				005.00
	06/14/2022	1.75	220.00	385.00
Pavement Management - Street Rehabilitation and Preventive Maintenance Contract Update & City Council Resolution				
Meeting	06/15/2022	0.25	220.00	55.00
Pavement Management - Street Rehabilitation and Preventive				
Maintenance Contract Update & City Council Resolution Meeting				
	06/16/2022	0.25	220.00	55.00
Pavement Management - Street Rehabilitation and Preventive Maintenance Contract Update & City Council Resolution				
Meeting	06/17/2022	0.50	220.00	110.00
Pavement Management - Street Rehabilitation and Preventive	00/17/2022	0.01		119122
Maintenance Contract Update & City Council Resolution Meeting				
weeting	06/18/2022	0.50	220.00	110.00
Pavement Management - Street Rehabilitation and Preventive Maintenance Contract Update & City Council Resolution				
Meeting	00/00/00	1 05	000.00	275.00
	06/20/2022	1.25	220.00	2/5.00
San Juan Bautista PMP Pavement Rehabilitation	06/21/2022	2.00	220.00	440.00
San Juan Bautista PMP Pavement Rehabilitation		4 76	000.00	005.00
	06/21/2022	1.75	220.00	385.00
San Juan Bautista PMP Pavement Rehabilitation	06/22/2022	1.00	220.00	220.00
San Juan Bautista PMP Pavement Rehabilitation				**
	06/23/2022	2.50	220.00	550.00
San Juan Bautista PMP Pavement Rehabilitation	06/23/2022	1.00	220.00	220.00
San Juan Bautista PMP Pavement Rehabilitation				
	06/24/2022	0.75	220.00	165.00

G No. SANJUA10-CA-19-000-O Juan Bautista Engineering Staff Augmentation	Invoice Invoice E	Date	45291 08/02/2	7 of 14
San Juan Bautista PMP Pavement Rehabilitation	06/25/2022	0.50	220.00	110.00
San Juan Bautista PMP Pavement Rehabilitation	06/28/2022	1.00	220.00	220.00
PMP Pavement Rehabilitation SOW	06/28/2022	1.50	220.00	330.00
PMP Pavement Rehabilitation SOW	06/29/2022	1.00	220.00	220.00
PMP Pavement Rehabilitation SOW	06/30/2022	1.75	220.00	385.00
PMP Pavement Rehabilitation SOW	06/30/2022	0.75	220.00	165.00
PMP Pavement Rehabilitation SOW				
SERVICES : Subtotal San Juan Bautista PMP Pavement Condition Evaluation and		72.25		13,945.00 \$13,945.00
Rehabilitation Rancho Vista Roundabout & Subdivision Punchlist and Flood Event Peer Review				
	Date	Hours	Rate	Amount
Rancho Vista Roundabout & Subdivision Punchlist and Flood Event Peer Review	<u>Date</u> 05/28/2022		<u>Rate</u> 220.00	<u>Amount</u> 55.00
Rancho Vista Roundabout & Subdivision Punchlist and Flood Event Peer Review SERVICES:		Hours		
Rancho Vista Roundabout & Subdivision Punchlist and Flood Event Peer Review SERVICES: Samhouri, Nidal	05/28/2022	Hours 0.25	220.00	55.00
Rancho Vista Roundabout & Subdivision Punchlist and Flood Event Peer Review SERVICES: Samhouri, Nidal Rancho Vista Punch List and Flood Peer Review	05/28/2022 05/31/2022	Hours 0.25 0.50	220.00 220.00	55.00
Rancho Vista Roundabout & Subdivision Punchlist and Flood Event Peer Review SERVICES: Samhouri, Nidal Rancho Vista Punch List and Flood Peer Review Rancho Vista Punch List Follow up	05/28/2022 05/31/2022 06/03/2022	Hours 0.25 0.50 0.50	220.00 220.00 220.00	55.00 110.00 110.00
Rancho Vista Roundabout & Subdivision Punchlist and Flood Event Peer Review SERVICES: Samhouri, Nidal Rancho Vista Punch List and Flood Peer Review Rancho Vista Punch List Follow up Rancho Vista Punch List Follow up	05/28/2022 05/31/2022 06/03/2022 06/09/2022	Hours 0.25 0.50 0.50 0.75	220.00 220.00 220.00 220.00	55.00 110.00 110.00 165.00
Rancho Vista Roundabout & Subdivision Punchlist and Flood Event Peer Review SERVICES: Samhouri, Nidal Rancho Vista Punch List and Flood Peer Review Rancho Vista Punch List Follow up	05/28/2022 05/31/2022 06/03/2022 06/09/2022 06/17/2022	Hours 0.25 0.50 0.50 0.75 0.75	220.00 220.00 220.00 220.00 220.00	55.00 110.00 110.00 165.00 165.00
Rancho Vista Roundabout & Subdivision Punchlist and Flood Event Peer Review SERVICES: Samhouri, Nidal Rancho Vista Punch List and Flood Peer Review Rancho Vista Punch List Follow up Rancho Vista Punch List Status Follow Up Rancho Vista Completion Status with Bob R & Punchlist update	05/28/2022 05/31/2022 06/03/2022 06/09/2022 06/17/2022 06/20/2022	Hours 0.25 0.50 0.50 0.75 0.75 0.25	220.00 220.00 220.00 220.00 220.00 220.00	55.00 110.00 110.00 165.00 165.00 55.00

No. SANJUA10-CA-19-000-O Juan Bautista Engineering Staff Augmentation	Invoice Invoice Date		45291 08/02/20	8 of 14
Rancho Vista Completion Status with Bob R & Punchlist update with Terry D	06/25/2022	0.50	220.00	110.00
SERVICES : Subtotal	2	6.00	_	1 000 00
Rancho Vista Roundabout & Subdivision Punchlist and Flood Event Peer Review		6.00		1,320.00 \$1,320.00
Midnight Express Flood Plain Violation SERVICES:				
	Date	<u>Hours</u>	Rate	<u>Amount</u>
Samhouri, Nidal	06/06/2022	0.25	220.00	55.00
Midnight Express Shaaf & Wheeler Update	06/09/2022	1.00	220.00	220.00
Midnight Express Shaaf & Wheeler Update	06/10/2022	1.25	220.00	275.00
Midnight Express Shaaf & Wheeler Update	06/14/2022	1.75	220.00	385.00
Midnight Express Flood Plain Violation- Meeting with Attorneys and Owner.				
	06/21/2022	0.25	220.00	55.00
Coordinate and Follow up with Shaaf & Wheeler Robin Lee PM.	06/27/2022	0.75	220.00	165.00
ME Review and update Billing and Access Agreements with Bob & Brian; Coordinate with S&W				
ME Review and update Billing and Access Agreements with Bob	06/28/2022	0.50	220.00	110.00
& Brian; Coordinate with S&W	06/29/2022	0.25	220.00	55.00
ME Review and update Billing and Access Agreements with Bob & Brian; Coordinate with S&W	00/00/0222	o o-		
ME Review and update Billing and Access Agreements with Bob & Brian; Coordinate with S&W	06/30/2022	0.25	220.00	55.00
SERVICES : Subtotal Midnight Express Flood Plain Violation		6.25 6.25		1,375.00 \$1,375.00

No. SANJUA10-CA-19-000-O Juan Bautista Engineering Staff Augmentation	Invoice Invoice [Date	45291 08/02/20	9 of 14
Samhouri, Nidal				
	05/28/2022	0.25	220.00	55.00
Loayza Parcel Agreement, SIP Review and meeting with the Loayza's; City Council Resolution		0.20	220.00	55.00
	06/10/2022	0.25	220.00	55.00
	OUN TO/EOLZ	0.25	220.00	55.00
Loayza's - Bob R Update on Bonds	00470000			
	06/17/2022	1.00	220.00	220.00
Loayza Development Surety Bond Meeting with Attorneys				
	06/23/2022	0.75	220.00	165.00
Follow up wit City Attorney on outstanding Bond Issue and Rancho Vista Completion Status				
SERVICES : Subtot	al	2.25		405.00
Loayza Site Improvemen		2.25		495.00 \$495.00
SJB Local Streets Truck Access Restriction and Stop Sign Study SERVICES:				
Study	Date	Hours	Rate	Amount
Study	Date	Hours	Rate	Amount
SERVICES:	<u>Date</u> 06/08/2022	<u>Hours</u> 0.25	<u>Rate</u> 220.00	<u>Amount</u> 55.00
SERVICES: Samhouri, Nidal				
SERVICES:				
SERVICES: Samhouri, Nidal Truck Access Restriction SSOW Review by K-H	06/08/2022	0.25	220.00	55.00
SERVICES: Samhouri, Nidal	06/08/2022	0.25 1.75	220.00 220.00	55.00 385.00
SERVICES: Samhouri, Nidal Truck Access Restriction SSOW Review by K-H Truck Access Restriction SSOW Review by K-H	06/08/2022 06/09/2022	0.25	220.00	55.00
SERVICES: Samhouri, Nidal Truck Access Restriction SSOW Review by K-H	06/08/2022 06/09/2022 06/10/2022	0.25 1.75 0.50	220.00 220.00 220.00	55.00 385.00 110.00
SERVICES: Samhouri, Nidal Truck Access Restriction SSOW Review by K-H Truck Access Restriction SSOW Review by K-H Truck Access Restriction SSOW Review by K-H	06/08/2022 06/09/2022	0.25 1.75	220.00 220.00	55.00 385.00
SERVICES: Samhouri, Nidal Truck Access Restriction SSOW Review by K-H Truck Access Restriction SSOW Review by K-H	06/08/2022 06/09/2022 06/10/2022 06/11/2022	0.25 1.75 0.50 0.25	220.00 220.00 220.00 220.00	55.00 385.00 110.00 55.00
SERVICES: Samhouri, Nidal Truck Access Restriction SSOW Review by K-H Truck Access Restriction SSOW Review by K-H Truck Access Restriction SSOW Review by K-H	06/08/2022 06/09/2022 06/10/2022	0.25 1.75 0.50	220.00 220.00 220.00	55.00 385.00 110.00
SERVICES: Samhouri, Nidal Truck Access Restriction SSOW Review by K-H Truck Access Restriction SSOW Review by K-H Truck Access Restriction SSOW Review by K-H	06/08/2022 06/09/2022 06/10/2022 06/11/2022 06/16/2022	0.25 1.75 0.50 0.25 2.00	220.00 220.00 220.00 220.00	55.00 385.00 110.00 55.00
SERVICES: Samhouri, Nidal Truck Access Restriction SSOW Review by K-H Truck Access Restriction SSOW Review by K-H	06/08/2022 06/09/2022 06/10/2022 06/11/2022	0.25 1.75 0.50 0.25	220.00 220.00 220.00 220.00	55.00 385.00 110.00 55.00
SERVICES: Samhouri, Nidal Truck Access Restriction SSOW Review by K-H Truck Access Restriction SSOW Review by K-H Truck Access Restriction SSOW Review by K-H Truck Access Restriction SSOW Review by K-H	06/08/2022 06/09/2022 06/10/2022 06/11/2022 06/16/2022	0.25 1.75 0.50 0.25 2.00	220.00 220.00 220.00 220.00 220.00	55.00 385.00 110.00 55.00 440.00
SERVICES: Samhouri, Nidal Truck Access Restriction SSOW Review by K-H Truck Access Restriction SSOW Review by K-H Traffic Study and Circulation Study Invoice Processing Traffic Study for Traffic Access Restriction	06/08/2022 06/09/2022 06/10/2022 06/11/2022 06/16/2022	0.25 1.75 0.50 0.25 2.00	220.00 220.00 220.00 220.00 220.00	55.00 385.00 110.00 55.00 440.00

SERVICES : Subtotal	6.00	1,320.00
SJB Local Streets Truck Access Restriction and Stop Sign Study	6.00	\$1,320.00
		ψ1,020.00

CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	Invoice Invoice Date		45291 08/02/2022	10 of 14
	Date	<u>Hours</u>	Rate	Amount
Samhouri, Nidał	05/31/2022	1,00	220.00	220.00
Casa Rosa existing utilities conflict	06/01/2022	0.50	220.00	110.00
Casa Rosa existing utilities conflict	06/02/2022	1.00	220.00	220.00
Casa Rosa existing utilities conflict	06/09/2022	0.75	220.00	165.00
Casa Rosa Abandoned Utilities Investigation	06/09/2022	2.00	220.00	440.00
Casa Rosa Abandoned Utilities Investigation	06/20/2022	0.50	220.00	110.00
Casa Rosa Pending Items and Consultant/Contractor Site Meeting with Terry D. Review Utility Submittals	06/21/2022	0.75	220.00	165.00
Casa Rosa Pending Items and Consultant/Contractor Site Meeting with Terry D. Review Utility Submittals	06/22/2022	0.75	220.00	165.00
Casa Rosa Pending Items and Consultant/Contractor Site Meeting with Terry D. Review Utility Submittals	06/23/2022	0.50	220.00	110.00
Casa Rosa Pending Items and Consultant/Contractor Site Meeting with Terry D. Review Utility Submittals	06/24/2022	0.25	220.00	55.00
Casa Rosa Pending Items and Consultant/Contractor Site Meeting with Terry D. Review Utility Submittals	06/30/2022	0.50	220.00	110.00
Review and Approve Utility Plans and Fire Material Submittals				

SERVICES : Subtotal	8.50	1,870.00
Casa Rosa Utility Resubmittal, Site Inspections and Meetings	8.50	\$1,870.00
	the second se	

Well 6 - Water Blending Startegy SERVICES:

	Date	<u>Hours</u>	<u>Rate</u>	Amount
Samhouri, Nidal	05/31/2022	1.50	220.00	330.00
Well No 6 Blending Strategy reviews with Wallace and Micovi	06/02/2022	1.00	220.00	220.00
Well No 6 Blending Strategy reviews with Wallace and Micovi	06/04/2022	0.75	220.00	165.00

CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	Invoice Invoice D)ate	45291 08/02/20	11 of 14
			00102120	₩££.,
Well No 6 Blending Strategy reviews with Wallace and Micovi	06/06/2022	1.25	220.00	275.00
Well No. 6 Blending Strategy	06/20/2022	0.25	220.00	55.00
Well No 6 Blending Strategy and Microvi System - Develop Final Proposal	06/21/2022	1.00	220.00	220.00
Well No 6 Blending Strategy and Microvi System - Develop Final Proposal	06/30/2022	0.05	220.00	55.00
Well 6 Blending Strategy review and update Wallace Group Proposal	00/30/2022	0.25	220.00	55.00
SERVICES : Subtotal		6.00	-	1,320.00
Well 6 - Water Blending Startegy		6.00		\$1,320.00
CalSMART 2022/2023 Fiscal Year Funding Eligibility SERVICES: Samhouri, Nidal	Date	<u>Hours</u>	<u>Rate</u>	Amount
CALSMART SR1 Process Draft Application	06/10/2022	1.00	220.00	220.00
CALSMART SR1 Process Draft Application	06/11/2022 06/13/2022	1.50 0.50	220.00 220.00	330.00 110.00
CalSMART Application	06/14/2022	1.50	220.00	330.00
CalSMART Application CalSMART Application	06/14/2022	2.75	220.00	605.00
CalSMART Application	06/15/2022	0.50	220.00	110.00
CalSMART Application	06/16/2022	1.75 0.50	220.00 220.00	385.00
CalSMART Application	06/18/2022	0.50	220.00	110.00
CalSMART Application	06/20/2022	0.75	220.00	165.00
CalSMART Application- Communicate with CalTrans	06/21/2022	1.50	220.00	330.00

	G No. SANJUA10-CA-19-000-O	Invoice		45291	12 of 14
Sa	n Juan Bautista Engineering Staff Augmentation	Invoice [Date	08/02/20)22
	CalSMART Application- Communicate with CalTrans				
		06/22/2022	0.25	220.00	55.00
	CalSMART Application- Communicate with CalTrans				
		06/23/2022	1.25	220.00	275.00
	CalSMART Application- Communicate with CalTrans				
		06/27/2022	2.00	220.00	440.00
		00,21,2022	2.00	220.00	40.00
	CalSMART Application	00/00/0000	1.00	000 00	
		06/28/2022	1.00	220.00	220.00
	CalSMART Application				
		06/28/2022	2.00	220.00	440.00
	CalSMART Application				
	····	06/30/2022	0.50	220.00	110.00
	COLOMA DT Application				
	CalSMART Application				
	SERVICES : Subtotal		19.75		4,345.00
	CalSMART 2022/2023 Fiscal Year Funding Eligibility		19.75		\$4,345.00
	Hwy 156 RTL at The Alameda SERVICES:				
	Hwy 156 RTL at The Alameda SERVICES:	Date	Hours	Rate	Amount
	Hwy 156 RTL at The Alameda		Hours		
	Hwy 156 RTL at The Alameda SERVICES:	<u>Date</u> 06/06/2022		<u>Rate</u> 220.00	<u>Amount</u> 165.00
	Hwy 156 RTL at The Alameda SERVICES:	06/06/2022	<u>Hours</u> 0.75		
	Hwy 156 RTL at The Alameda SERVICES: Samhouri, Nidal		Hours		
	Hwy 156 RTL at The Alameda SERVICES: Samhouri, Nidal	06/06/2022	<u>Hours</u> 0.75	220.00	165.00
	Hwy 156 RTL at The Alameda SERVICES: Samhouri, Nidal Hwy 156 RTL at The Alameda	06/06/2022	<u>Hours</u> 0.75	220.00	165.00
	Hwy 156 RTL at The Alameda SERVICES: Samhouri, Nidal Hwy 156 RTL at The Alameda Hwy 156 RTL at The Alameda	06/06/2022	<u>Hours</u> 0.75 0.25	220.00	165.00 55.00
	Hwy 156 RTL at The Alameda SERVICES: Samhouri, Nidal Hwy 156 RTL at The Alameda Hwy 156 RTL at The Alameda SERVICES : Subtotal	06/06/2022	<u>Hours</u> 0.75 0.25 1.00	220.00	165.00 55.00 220.00
1	Hwy 156 RTL at The Alameda SERVICES: Samhouri, Nidal Hwy 156 RTL at The Alameda Hwy 156 RTL at The Alameda	06/06/2022	<u>Hours</u> 0.75 0.25	220.00	165.00 55.00
	Hwy 156 RTL at The Alameda Samhouri, Nidal Hwy 156 RTL at The Alameda Hwy 156 RTL at The Alameda SERVICES : Subtotal	06/06/2022	<u>Hours</u> 0.75 0.25 1.00	220.00	165.00 55.00 220.00
10	Hwy 156 RTL at The Alameda Samhouri, Nidal Hwy 156 RTL at The Alameda Hwy 156 RTL at The Alameda ERVICES : Subtotal Mew 156 RTL at The Alameda	06/06/2022	<u>Hours</u> 0.75 0.25 1.00	220.00	165.00 55.00 220.00
	Hwy 156 RTL at The Alameda Samhouri, Nidal Hwy 156 RTL at The Alameda Hwy 156 RTL at The Alameda SERVICES : Subtotal	06/06/2022 06/10/2022	<u>Hours</u> 0.75 0.25 <u>1.00</u>	220.00	165.00 55.00 <u>220.00</u> \$220.00
	Hwy 156 RTL at The Alameda Samhouri, Nidal Hwy 156 RTL at The Alameda Hwy 156 RTL at The Alameda SERVICES : Subtotal SERVICES : Subtotal Hwy 156 RTL at The Alameda	06/06/2022	<u>Hours</u> 0.75 0.25 1.00	220.00	165.00 55.00 220.00
20 T	Hwy 156 RTL at The Alameda Samhouri, Nidal Hwy 156 RTL at The Alameda Hwy 156 RTL at The Alameda ERVICES : Subtotal Mew 156 RTL at The Alameda	06/06/2022 06/10/2022	<u>Hours</u> 0.75 0.25 <u>1.00</u> <u>1.00</u>	220.00 220.00	165.00 55.00 220.00 \$220.00
	Hwy 156 RTL at The Alameda Samhouri, Nidal Hwy 156 RTL at The Alameda Hwy 156 RTL at The Alameda SERVICES : Subtotal SERVICES : Subtotal Hwy 156 RTL at The Alameda	06/06/2022 06/10/2022	<u>Hours</u> 0.75 0.25 <u>1.00</u>	220.00	165.00 55.00 220.00 \$220.00
	Hwy 156 RTL at The Alameda Samhouri, Nidal Hwy 156 RTL at The Alameda Hwy 156 RTL at The Alameda SERVICES : Subtotal SERVICES : Subtotal Hwy 156 RTL at The Alameda	06/06/2022 06/10/2022	<u>Hours</u> 0.75 0.25 <u>1.00</u> <u>1.00</u>	220.00 220.00	165.00 55.00 220.00 \$220.00
20 T	Hwy 156 RTL at The Alameda Samhouri, Nidal Hwy 156 RTL at The Alameda Hwy 156 RTL at The Alameda ERVICES : Subtotal Meubauer Property Improvement with Anne Hall SERVICES : Samhouri, Nidal	06/06/2022 06/10/2022	<u>Hours</u> 0.75 0.25 <u>1.00</u> <u>1.00</u>	220.00 220.00	165.00 55.00 220.00 \$220.00
	Hwy 156 RTL at The Alameda Samhouri, Nidal Hwy 156 RTL at The Alameda Hwy 156 RTL at The Alameda Hwy 156 RTL at The Alameda SERVICES : Subtotal Hwy 156 RTL at The Alameda Services : Subtotal Hwy 156 RTL at The Alameda Services : Subtotal Hwy 156 RTL at The Alameda Neubauer Property Improvement with Anne Hall Samhouri, Nidal Neubauer Property Improvement with Anne Hall	06/06/2022 06/10/2022 Date 06/09/2022	<u>Hours</u> 0.75 0.25 <u>1.00</u> <u>1.00</u> <u>Hours</u> 0.75	220.00 220.00 <u>Rate</u> 220.00	165.00 55.00 220.00 \$220.00 Amount 165.00
	Hwy 156 RTL at The Alameda Samhouri, Nidal Hwy 156 RTL at The Alameda Hwy 156 RTL at The Alameda ERVICES : Subtotal Meubauer Property Improvement with Anne Hall SERVICES : Samhouri, Nidal	06/06/2022 06/10/2022 Date 06/09/2022 06/24/2022	Hours 0.75 0.25 1.00 1.00 Hours 0.75 0.50	220.00 220.00 <u>Rate</u> 220.00 220.00	165.00 55.00 <u>220.00</u> <u>\$220.00</u> 110.00
	Hwy 156 RTL at The Alameda Samhouri, Nidal Hwy 156 RTL at The Alameda Hwy 156 RTL at The Alameda Hwy 156 RTL at The Alameda SERVICES : Subtotal Hwy 156 RTL at The Alameda SERVICES : Subtotal Hwy 156 RTL at The Alameda Services : Samhouri, Nidal Neubauer Property Improvement with Anne Hall Services : Samhouri, Nidal Neubauer Property Improvement with Anne Hall Neubauer Property Land Improvement Conceptual	06/06/2022 06/10/2022 Date 06/09/2022	<u>Hours</u> 0.75 0.25 <u>1.00</u> <u>1.00</u> <u>Hours</u> 0.75	220.00 220.00 <u>Rate</u> 220.00	165.00 55.00 220.00 \$220.00 165.00
	Hwy 156 RTL at The Alameda Samhouri, Nidal Hwy 156 RTL at The Alameda Hwy 156 RTL at The Alameda Hwy 156 RTL at The Alameda SERVICES : Subtotal Hwy 156 RTL at The Alameda Services : Subtotal Hwy 156 RTL at The Alameda Services : Subtotal Hwy 156 RTL at The Alameda Neubauer Property Improvement with Anne Hall Samhouri, Nidal Neubauer Property Improvement with Anne Hall	06/06/2022 06/10/2022 Date 06/09/2022 06/24/2022 06/27/2022	Hours 0.75 0.25 1.00 1.00 1.00 0.75 0.50 0.50	220.00 220.00 <u>Rate</u> 220.00 220.00 220.00	165.00 55.00 <u>220.00</u> <u>\$220.00</u> <u>Amount</u> 165.00 110.00 110.00
	Hwy 156 RTL at The Alameda Samhouri, Nidal Hwy 156 RTL at The Alameda Hwy 156 RTL at The Alameda Hwy 156 RTL at The Alameda SERVICES : Subtotal Hwy 156 RTL at The Alameda SERVICES : Subtotal Hwy 156 RTL at The Alameda Services : Samhouri, Nidal Neubauer Property Improvement with Anne Hall Services : Samhouri, Nidal Neubauer Property Improvement with Anne Hall Neubauer Property Land Improvement Conceptual	06/06/2022 06/10/2022 Date 06/09/2022 06/24/2022	Hours 0.75 0.25 1.00 1.00 Hours 0.75 0.50	220.00 220.00 <u>Rate</u> 220.00 220.00	165.00 55.00 <u>220.00</u> <u>\$220.00</u> <u>Amount</u> 165.00 110.00

				13 of 14
G No. SANJUA10-CA-19-000-O 1 Juan Bautista Engineering Staff Augmentation	Invoice Invoice [Data	45291	
			08/02/202	2
Neubauer Public Improvements Review with Anne Hall (CE)				
	06/29/2022	0.25	220.00	55.00
Neubauer Public Improvements Review with Anne Hall (CE)				
	06/30/2022	0.25	220.00	55.00
Neubauer Public Improvements Review with Anne Hall (CE)				
SERVICES : Subtotal	9	2.50		550.00
Neubauer Property Improvement with Anne Hall		2.50		\$550.00
Etheric Wireless - Antennas Encroachment Permit Verification				
SERVICES:	Data	Houro	Dete	A
Samhouri, Nidai	Date	<u>Hours</u>	<u>Rate</u>	Amount
Sannoun, Nidai	06/07/2022	1.25	220.00	275.00
Ethric Microwave Antenna				2.0.00
	06/16/2022	1.00	220.00	220,00
Ethric Network Building & Encroachment Permit Search			2	
	06/22/2022	0.75	220.00	165.00
Etheric Wireless - Antennas Encroachment Permit Verification				
	06/27/2022	0.25	220.00	55.00
Etheric Antennas Encroachment Permit				
SERVICES : Subtotal	-	3.25		715.00
Etheric Wireless - Antennas Encroachment Permit Verification		3.25		\$715.00
SJB - Hollister Sewer Pipeline Force Main Project				
SERVICES:	Date	Hours	Rate	Amount
Samhouri, Nidal	<u>———</u>	Lite Mility	11000	Allogin
	05/31/2022	1.00	220.00	220.00
SJB- Hollister FM Project follow up				
	06/01/2022	0.50	220.00	110.00
SJB-Hollister FM Utilities at Prescott Road - Anne Hall (SBE&S)				
	06/02/2022	0.25	220.00	55.00
SJB-Hollister FM Utilities at Prescott Road - Anne Hall (SBE&S)				
	06/09/2022	0.75	220.00	165.00
SJB- Hollister FM Project	06/16/2022	2.00	000.00	449.00
Can her Boutlete Force Mail 10 B to 11 to 10	00/10/2022	2.00	220.00	440.00
San Juan Bautista Force Main -18 Potential Contractor Staging Areas				

CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	Invoice Invoice Date		45291 08/02/20	14 of 14 22
	06/20/2022	0.50	220.00	110.00
SJB-Hollister Sewer Force Main Submittals and follow up	06/21/2022	1.00	220.00	220.00
SJB-Hollister Sewer Force Maln Submittals and follow up	06/22/2022	0.50	220.00	110.00
SJB-Hollister Sewer Force Main Submittals and follow up	06/23/2022	0.75	220.00	165.00
SJB-Hollister Sewer Force Main Submittals and follow up	06/28/2022	1.00	220.00	220.00
SJB-Hollister FM Pipeline Reviews and communications with Stantec and Anne Hall on 18 Potential Staging Sites	06/29/2022	0.25	220.00	55.00
SJB-Hollister FM Pipeline Reviews and communications with Stantec and Anne Hall on 18 Potential Staging Sites				
SERVICES : Subtotal	-	8.50		1,870.00
SJB - Hollister Sewer Pipeline Force Main Project		8.50		\$1,870.00
		Inv	oice Total	\$42,197.50
Please remit payment to: PO Box 8485 Pasader For billing inquiries, please call (650) 522-25	na, CA 91109-84	485	@csgengr.co	om.

PROJECT SUMMARY

Previously Billed	923,025.73
Current Invoice	42,197.50



BILL TO

4LEAF, INC.

2126 Rheem Drive Pleasanton, CA 94588 Phone (925) 462-5959 Tax ID# 94-3393574

Invoice

 DATE
 INVOICE #

 4/21/2022
 J3602A29

PROJECT

Building Services

City of San Juan Bautista 311 2nd Street / P.O. Box 1420 San Juan Bautista, CA 95045

DATE 3/1/2022 3/15/2022 3/15/2022 3/16/2022 3/18/2022 3/24/2022 3/28/2022 3/29/2022 3/3/2022 3/3/2022 3/4/2022 3/4/2022 3/26/2022	QTY 4 4 4 4 4 4 4 4 4 4 4	EMPLOYEE Jessica Edwards Jessica Edwards Jessica Edwards Jessica Edwards Jessica Edwards Jessica Edwards Jessica Edwards Jessica Edwards Jessica Edwards	DESCRIPTION Invoice for the period March 1-31, 2022 Building Inspector II Building Inspector II	RATE 95.00 95.00 95.00 95.00 95.00 95.00	380.00
3/1/2022 3/15/2022 3/16/2022 3/16/2022 3/24/2022 3/24/2022 3/25/2022 3/29/2022 3/3/2022 3/3/2022	4 4 4 4 4 4 4 4 4	Jessica Edwards Jessica Edwards Jessica Edwards Jessica Edwards Jessica Edwards Jessica Edwards Jessica Edwards Jessica Edwards	Invoice for the period March 1-31, 2022 Building Inspector II Building Inspector II Building Inspector II Building Inspector II Building Inspector II Building Inspector II Building Inspector II	95.00 95.00 95.00 95.00 95.00	380.00
3/15/2022 3/16/2022 3/18/2022 3/24/2022 3/25/2022 3/28/2022 3/29/2022 3/3/2022 3/4/2022	4 4 4 4 4 4 4	Jessica Edwards Jessica Edwards Jessica Edwards Jessica Edwards Jessica Edwards Jessica Edwards	Building Inspector II Building Inspector II Building Inspector II Building Inspector II Building Inspector II Building Inspector II Building Inspector II	95.00 95.00 95.00	380.00
3/15/2022 3/16/2022 3/18/2022 3/24/2022 3/25/2022 3/28/2022 3/29/2022 3/3/2022 3/3/2022 3/4/2022	4 4 4 4 4 4 4	Jessica Edwards Jessica Edwards Jessica Edwards Jessica Edwards Jessica Edwards Jessica Edwards	Building Inspector II Building Inspector II Building Inspector II Building Inspector II Building Inspector II Building Inspector II	95.00 95.00 95.00	380.00
3/16/2022 3/18/2022 3/24/2022 3/25/2022 3/28/2022 3/29/2022 3/3/2022 3/3/2022	4 4 4 4 4 4	Jessica Edwards Jessica Edwards Jessica Edwards Jessica Edwards Jessica Edwards Jessica Edwards	Building Inspector II Building Inspector II Building Inspector II Building Inspector II Building Inspector II Building Inspector II	95.00 95.00 95.00	380.00
3/18/2022 3/24/2022 3/25/2022 3/28/2022 3/29/2022 3/3/2022 3/4/2022	4 4 4 4	Jessica Edwards Jessica Edwards Jessica Edwards Jessica Edwards	Building Inspector II Building Inspector II Building Inspector II Building Inspector II Building Inspector II	95.00 95.00	
3/24/2022 3/25/2022 3/28/2022 3/29/2022 3/3/2022 3/4/2022	4 4 4 4	Jessica Edwards Jessica Edwards Jessica Edwards Jessica Edwards	Building Inspector II Building Inspector II Building Inspector II Building Inspector II	95.00	J00.00
3/25/2022 3/28/2022 3/29/2022 3/3/2022 3/4/2022	4 4 4	Jessica Edwards Jessica Edwards Jessica Edwards	Building Inspector II Building Inspector II Building Inspector II		
3/28/2022 3/29/2022 3/3/2022 3/4/2022	4 4 4	Jessica Edwards Jessica Edwards	Building Inspector II Building Inspector II	95,00	
3/28/2022 3/29/2022 3/3/2022 3/4/2022	4	Jessica Edwards	Building Inspector II	05.00	
3/29/2022 3/3/2022 3/4/2022	4	1		95.00	
3/3/2022 3/4/2022	·	Jessica Euwarus		95.00	
3/4/2022	4		Building Inspector II	95.00	
3/4/2022	4	1	Subtotal: Jessica Edwards - 32 hours		3,040.00
		Robert Mantia	Building Inspector II	95.00	380.0
3/26/2022	4	Robert Mantia	Building Inspector II	95.00	
1	4	Robert Mantia	Building Inspector II	95.00	
			Subtotal: Robert Mantia - 12 hours	55,00	1,140.00
8/1/2022	4	Michelle Blagr	Permit Technician	77.00	308.0
3/2/2022	4	Michelle Blagr	Permit Technician	77.00	
3/3/2022	4	Michelle Blagr	Permit Technician	77.00	
3/7/2022	4	Michelle Blagr	Permit Technician	77.00	
/8/2022	4	Michelle Blagr	Permit Technician		
/9/2022	4	Michelle Blagr	Permit Technician	77.00	
3/10/2022	4	Michelle Blagr	Permit Technician	77.00	
/14/2022	4	Michelle Blagr	Permit Technician	77.00	
/15/2022	4	Michelle Blagr	Permit Technician	77.00	308.00
/16/2022	4	Michelle Blagr	Permit Technician	77.00	
/17/2022	4			77.00	308.00
/21/2022	4	Michelle Blagr	Permit Technician	77.00	308.00
/22/2022	4	Michelle Blagr	Permit Technician	77.00	308.00
/23/2022	4	Michelle Blagr	Permit Technician	77.00	308.00
/24/2022	4	Michelle Blagr	Permit Technician	77.00	308.00
	•	Michelle Blagr	Permit Technician	77.00	308.00
/28/2022	4	Michelle Blagr	Permit Technician	77.00	308.00
/29/2022	4	Michelle Blagr	Permit Technician 77.0		308.00
/30/2022	4	Michelle Blagr	Permit Technician 77.0		308.00
/31/2022	4	Michelle Blagr	Permit Technician	77.00	308.00
			Subtotal: Michelle Blagrove - 76 hours		5,852.00
/1/2022	4	Minnie Arredo	Building Official	133.00	532.00
hank you for your busine	ess.		Total		



BILL TO

4LEAF, INC.

2126 Rheem Drive Pleasanton, CA 94588 Phone (925) 462-5959 Tax ID# 94-3393574

Invoice

TERMS

 DATE
 INVOICE #

 4/21/2022
 J3602A29

PROJECT

Building Services

City of San Juan Bautista 311 2nd Street / P.O. Box 1420 San Juan Bautista, CA 95045

						Due on receip	ipt
DATE	QTY	EMPLOYEE	DESCRIPTION		RATE	AMOUN	١T
3/11/2022 3/17/2022 3/31/2022	4 4 4	Minnie Arredo Minnie Arredo Minnie Arredo	Building Official Building Official - DRC Meeting and C Building Official - midnight express Subtotal: Minnie Arredondo - 16 hours		133 133 133	.00 532	2.00 2.00 2.00 8.00
hank you for your i	business.		Т	Total		\$12,160.).00



Don Reynolds				June 08, 2022		
City Manager				Project No:	2000363001	
City of San Juar	n Bautista			Invoice No:	52984	
P.O. Box 1420				Project Manager	David Mack	
311 Second St						
San Juan Bautis	sta, CA 95045			Total this Invol	ce	\$1,665.00
Planning Servi	ices					
		lay 1, 2022 to May 28, 2	2022			
Phase	01	Planning Services	percontra a constraint de la constraint de	the second second second second		
			Hours	Rate	Amount	
Mack, David	1		9.00	185.00	1,665.00	
	Totals		9.00		1,665.00	
	Labor Tot	al				1,665.00
				Total this Ph	ase	\$1,665.00
Budget Summa	iry	Curre	ent	Prior	To-Date	
Total Billings	\$	1,665	.00	107,686.25	109,351.25	
Budget					130,000.00	
Budget f	Remaining				20,648.75	
				Total this invo	bice	\$1,665.00

For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.

Please remit payment to: 1401 Willow Pass Road, Suite 500 Concord, CA 94520.



Billing Backup Harris & Associates, Inc.		Invoi	ice 52984 Dat	ted 6/8/2022	Wednesday,	June 8, 2022 9:33:15 AM
Phase	01	Planning Services				
			Hours	Rate	Amount	
2796	Mack, David	5/13/2022	1.25	185.00	231.25	
	Review email fro and new CUP pr	m B Foucht; review Midn oject Description (1.25)	ight Express	site plan		
2796	Mack, David	5/16/2022	1.00	185.00	185.00	
	Phone Call w/ Br	ian F / Review of propose	ed project (1)			
2796	Mack, David	5/18/2022	1.00	185.00	185.00	
	review of Muni C	ode and Site Plan (1)				
2796	Mack, David	5/19/2022	1.75	185.00	323.75	
	SJB DRC - Rib C (0.75); review of	Cook-off debrief and Midn email from City Attorney	lght Express (1)	discussion		
2796	Mack, David	5/23/2022	.50	185.00	92.50	
	Email from Cynth	ia Orozco and responses	s (0.5)			
2796	Mack, David	5/24/2022	2.25	185.00	416.25	
	Cynthia Orozco (CUP 2022 review (2); pi 0.25)	roposal amen	dment from		
2796	Mack, David	5/25/2022	1.25	185.00	231.25	
	Midnight Express	Review (Cont)				
	Totals		9.00		1,665.00	
	Labor To	otal				1,665.00
				Total this	Phase	\$1,665.00
				Total this I	Project	\$1,665.00
				Total this	Report	\$1,665.00

For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.

Please remit payment to: 1401 Willow Pass Road, Suite 500 Concord, CA 94520.



INVOICE

Don Reynolds City Manager City of San Juan Bautista P.O. Box 1420 311 Second St		July 08, 2022 Project No: Invoice No: Project Manager	2000363001 53403 David Mack	
San Juan Bautista, CA 95045		Total this Invoic	e	\$1,942.50
Planning Services Professional Services from May	/ 29, 2022 to July 2, 2022			
Phase 01	Planning Services			
Mack, David Totals Labor Tota l	Hours 10.50 10.50	Rate 185.00	Amount 1,942.50 1,942.50	1,942.50
		Total this Pha	ase	\$1,942.50
Budget Summary Total Billings Budget Budget Remaining	Current 1,942.50	1	To-Date 11,293.75 30,000.00 18,706.25	
		Total this Invo	ice	\$1,942.50

For invoice questions or interest In sending payments via EFT, please contact Teresa Cooper at 925.969.8016.

Please remit payment to: 1401 Willow Pass Road, Suite 500 Concord, CA 94520.

	g Backup				Friday	r, July 8, 2022
and the second s	Associates, Inc.	Invoi	ce 53403 Da	ted 7/8/2022		9:39:21 AM
Phase	01	Planning Services			, 1994, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1	-
			Hours	Rate	Amount	
2796	Mack, David Emails from Cyn	5/31/2022 thia Orozco and B Foucht	.25 t (0.25)	185.00	46.25	
2796	Mack, David Review numerou Review Zoning C Requirements (1	6/1/2022 s emails from B Foucht to ordinance for Industrial Us .25); Review Proposes U 1.25); Draft Memo re: reco	4.50 Midnight Ex ses and Floo ses and Site	dplain Plan and	832.50	
2796	Mack, David	6/8/2022 or San Benito Country pro	.50 Dject and Not	185.00 tice to	92.50	
2796	Mack, David	6/9/2022 lidnight Express discussio	1.00 shall bas ac	185.00	185.00	
2796	Mack, David	6/13/2022 P and File Review (2)	2.00	185.00	370.00	
2796	Mack, David	6/14/2022 e review and provide con	2.00 nments (2)	185.00	370.00	
2796	Mack, David EMail from D Rey	6/16/2022	.25	185.00	46.25	
	Totals Labor T o		10.50		1,942.50	1,942.50
				Total this	Phase	\$1,942.50
				Total this F	Project	\$1,942.50
				Total this I	Report	\$1,942.50

For involce questions or interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.

Please remit payment to: 1401 Willow Pass Road, Sulte 500 Concord, CA 94520.

Wellington & Rathie

P. O. Box 4523 Carmel By-The-Sea, CA 93921-4523

July 11, 2022

CONFIDENTIALITY NOTICE This is an attorney's invoice. It may contain confidential and/or privileged information. Do Not Disclose without first verifying confidentiality. City of San Juan Bautista 311 -2nd Street Invoice No. 26203 San Juan Bautista, CA 95045 Jan McClintock, City Manager for stem Re: Midnight Express Professional services rendered for May 2022

	Hours	
5/16/2022 RWR E-mails from and to Assistant City Manager re Midnight Express grading violations at 451 San Juan Hollister Road, review	0.70	
Juan Hollister Road re grading violations, review	0.50	
5/16/2022 RVVR E-mail from Assistant City Manager re grading violation by Midnight Express, review docus	0.60	
5/19/2022 RWR Review documents and correspondence re grading and floodplain violations by Midnight Express at 451 San Juan Hollister Road, Zoom conference with Assistant City Manager, N. Samhouri, J. Behzad, D. Mack and C. Bullido	1.60	
5/27/2022 RWR Telephone call to S. Atigh re Midnight Express code enforcement	0.30	
5/31/2022 RWR Review file and correspondence, e-mail to S. Atigh, e-mail from Assistant City Manager and Code Enforcement Officer	1.10	
		Amount
For professional services rendered	4.80	\$768.00
Balance due	-	\$768.00
	0,7	

Name Robert W. Rathie Attorney Summary

Hours 4.80 Wellington & Rathie

P. O. Box 4523 Carmel By-The-Sea, CA 93921-4523

August 10, 2022

CONFIDENTIALITY NOTICE This is an attorney's invoice. It may contain confidential and/or privileged information. Do Not Disclose without first verifying confidentiality.

City of San Juan Bautista 311 -2nd Street San Juan Bautista, CA 95045 Jan McClintock, City Manager

10

18

Invoice No. 26225

Re: Midnight Express

Professional services rendered for June 2022

			Hours
6/1/2022 6/2/2022	— ···	Phone conference with RWR and San Juan Bautista staff. Review forms and begin drafting declarations in support of inspection warrant.	1.40 1.00
6/6/2022	SA	Review email from RWR. Review emails from and to city staff. Email to RWR re outstanding issues.	0.40
	RWR	Telephone call from S. Atigh re inverse condemnation, e-mails from and to Assistant City Manager	0,40
6/7/2022	SA	Review ernail from staff.	0.10
6/8/2022	SA	Text to RWR. Phone call to RWR.	0.20
		Telephone call from S. Atigh, e-mail to Assistant City Manager	0.30
6/9/2022		Review line of emails between RWR and staff	0.20
0// 0/0000	RWR	E-mail from Assistant City Manager, review file and documents	0.40
6/10/2022		Email re meeting schedule. Phone conference with staff.	1.50
	RVVR	Review file and correspondence re code violations, e-mail from Assistant City Manager, Zoom meeting with Assistant City Manager, City Engineer and S. Atigh, review documents	3.00
6/13/2022	RWR	E-mail to Assistant City Mangaer	0.20
6/14/2022		Phone call with RWR.	0.20
		Review file, e-mail to Assistant City Manager, telephone call from S. Atigh, Zoom conference with C. Orozco, atty. A. Johnson, Assistant City Manager and Code Enforcement Officer re 415 San	2.10
6/21/2022	QA.	Juan-Hollister Road code violations, review file and correspondence	0.40
0/2 1/2022		Emails (2) re hydrology report E-mail from C. Orozco, telephone call to, e-mail from City Engineer N. Samhouri, e-mail to atty. A. Johnson and C. Orozco re Schaaf & Wheeler study	0.10 0.60
6/23/2022	RWR	Email to and from City Engineer N. Samhouri re right-of-entry for 451 San Juan-Hollister Road code violations	0.30
6/26/2022	RWR	Review file and notes from June 14 Zoom conference	0.60

City of San Juan Bautista

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Page 2

		Hours	
	E-mails from and to City Engineer N. Samhouri re Agreement and Scope Memo with Schaaf & Wheeler, e-mails from and to Assistant City Manager and N. Sanhouri re Right of Entry and	1.60	
6/28/2022 RWR	Repayment-Reimbursement Agreement, draft both documents E-mails from and to Assistant City Manager and City Engineer N.	0.40	
6/29/2022 RWR	E-mails from and to City Engineer N. Sambauri	0.40	
	review re Kulta Farms LLC Title report, e-mails from and to N.	1.10	
6/30/2022 RWR	E-mail to City Engineer N. Samhouri re documents for 451 San Juan-Hollister Road - Midnight Express code violations and abatement matters, review, and draft Agreements for Right of Entry, Repayment-Reimbursement Agreement	1.60	
For pr			Amount
	ofessional services rendered	17.70	\$2,832.00
Previo	us balance		\$760 00
Accou	nts receivable transactions		\$768.00
8/8/2022 Paymer	nt - thank you. Check No. 215883		
	ayments and adjustments	5 	(\$768.00)
F			(\$768.00)
Balance	e due		20131 (0-11-0-11)
		-	\$2,832.00
Name	Attorney Summary		
Robert W. Rathie Stephanie Atigh			<u>Hours</u> 12.60

rt W. Rathie	Hours
anie Atigh	12.60
	5.10

City of San Juan Bautista

P.O. Box 1420 San Juan Bautista, CA 95045

Invoice

Date	Invoice #
7/1/2021	278

Bill To

Midnight Express Cynthia Orozco PO Box 17212 Hollister, CA 95024

	Terms	Account #
Description	Rate	Amount
CSG Consultants for 7/01/2020 – 6/30/2021 see attached documentation (invoice 31783, 32009, 32179, 34433, 34634, 34830, 35112, 35371, 36627) 4Leaf, Inc. for 7/01/2020 – 6/30/2021 see attached documentation (invoice 45337, 45754, 46084, 46429, 46624, 46842, 47101, 47594, 47682, 48043, 48392) Wellington Law Offices for 7/01/2020 – 6/30/2021 see attached documentation (invoice 25424, 25545, 25588, 25664) Reimbursable Expenses Subtotal Administrative Charge 15%	3,535.00 246.00 9,203.75 330.00 15.00%	3,535.00 246.00 9,203.75 330.00 13,314.75 1,997.21
	Total	\$15,311.96



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550 Pilgrim Drive Foster City, CA 94404

Invoice

	Employee-Owned					
	and the second sec	Invoice	31783			
		Invoice Date	07/20/2	020		
	City of San Juan Bautista Don Reynolds					
	312 Second Street					
	San Juan Bautista, CA 95045					
		Fed ID	91-2053	749		
		CSG No.	SANJUA	10-CA-19-0	00-0	
	Billing Type :					
	San Juan Bautista Engineering Staff Augmentation					
	Billed through 06/30/2	020				
	City Engineer/Staff Augmentation					
	SERVICES					
	Slintak, Edward	Date	<u>Hours</u>	Rate	Amount	
	Slintak, Edward					
		06/22/2020	0.50	220.00	440.00	
		00/22/2020	0.50	220.00	110.00	
	Initial review of Rancho Vista RAB					
	L A	06/25/2020	1.00	220.00	220.00	
	DEvelop review comments for Rancho Vista					
		06/26/2020	0.50	220.00	110.00	
		00,20,2020	0.50	220.00	1 (0.00	
	Telecon with City Engr.					661
		06/29/2020	1.00	220.00	220.00	UP
	Update RAB comments					
	Aburabi, Husam 🗋 🔨					
		06/24/2020	3.00	165.00	495.00	
	Rancho Vista - Review and Generate comments to the Project,					
	"Draft Ultimate Multi-Legged Roundabout"					
		06/25/2020	3.00	165.00	495.00	
	Demoke Wetz D. (/	0.00	100.00	495.00	
	Rancho Vista - Review and Generate comments to the Project, </td <td></td> <td></td> <td></td> <td></td> <td>QG</td>					QG
-	Masri, Heba					(
	5Rd -	06/01/2020	8.00	145.00	1 160 00	3
		0010112020	0.00	145.00	(1,160.00)	•
-	Third Street - Signage and Striping Plan Behzad, Fatemeh					
	benzau, i atemen	08/04/2000	4.50			
		06/01/2020	4.50	220.00	990.00	
	conv. with Nick re. prevailing wages, processing invoice for 5th					
	st sidewalk conversation with Keith, review strining plans for 3rd					
	st mtg w/ Don & Kathy re. Lopez	00/00/0000				
		06/02/2020	3.00	220.00	660.00	
	Review and research fees for 105 Old SJ&Hol, meeting with					
	Keith and mike re. Auto Cad and design					
		06/03/2020	3.00	220.00	660.00	

2020 4.0 2020 3.5		880.C
		00 U .†
2020 3.£	i0 220.00	
		770.0
2020 4.0	00 220.00	880 (
1020	0 220.00	880.0
2020 2.5	50 220.00	550.0
2020 3.5	50 220.00	770.0
2020 3.0	0 220.00	660.0
2020 2.5	0 220.00	550.0
200 4.0		
.020 4.00		880.0
020 3.50	0 220.00	770.00
020 2.00	220.00	440.00
JZU 1.00	220.00	220.00
020 3.00	220.00	660.00
0:	20 1.00	20 1.00 220.00

G No. SANJUA10-CA-19-000-O n Juan Bautista Engineering Staff Augmentation	Invoice Invoice D	ate	31783 07/20/20	3)20
Process Meritage deed review, process Dassel Review, Review Mid night Express permit, Working w/ Edenbridge to close out Copperleaf				
	06/23/2020	3.50	220.00	770.0
Loayza package, finalize midnight express permit, talked to Cynthia, review Dassel subdivision, RV open space, Council mtg at 6				
	06/24/2020	2.00	220.00	440.0
Water leak at Lausen, call with Terry, review McGovern property for permit issues				
	06/25/2020	1.50	220.00	330.0
RV RAB layout, Loayza subdivision review w/ CSG S 0/50	06/26/2020	3.50	220.00	770.0
Conversation w/ PG&E re. Lift station, conversation w/ Fehr Engr, review informal bid for ss project, RAV RAB layout Lopez SS lateral site visit				
	06/29/2020	5.00	220.00	1,100.0
Review Dadwal gas station, call with Higgins & Allen,review RAB at RV, Upload reso in Calsmart				
DCRE poologo for lift station mosting will open allowing the	06/30/2020	3.00	220.00	660.0
PG&E package for lift station, meeting w/ Lopez, site visit with Rich, review SS project on Old SJ Rd Ballard, Michael			4	(3,77
Danaro, michael	06/02/2020	1.00	220.00	220.0
Franklin Circle park				
	06/12/2020	2.00	220.00	440.00
Scope of work for Franklin Circle	00147/0000	0.00		
Finalizing and issuing RFP fro Franklin Circle	06/17/2020	2.00	220.00	440.00
	06/22/2020	0.50	220.00	110.00
call with Landscape architect regarding RFP for Franklin Circle	06/24/2020	2.00	220.00	440.00
Meeting with residents at Franklin Circle				
	06/25/2020	1.00	220.00	220.00
Followup with Landscape architects regarding scope of work	06/29/2020	2.00	220.00	440.00
Preparation of revised RFP for Franklin Circle	incle			
SEDVICES : Subjected	-		t-	2,310
SERVICES : Subtotal City Engineer/Staff Augmentation		96.00 96.00		20,190.00

CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	Invoice Invoice D	ate	31783 07/20/20	4 of 8 020
	Date	<u>Hours</u>	Rate	Amount
Behzad, Fatemeh	06/01/2020	1.00	220.00	220.00
exchanging emails with Maggiora re. Well No.6, Conversation with Mike Maggiora		Wel	22 64	
	06/02/2020	1.50	220.00	330.00
Emails with Maggiora, review punch list items for well no. 6, conversations with Danny and Terry	06/10/2020	1.00	220.00	220.00
Review emails from Maggiora and setting up a meeting to check		1.00	220.00	220.00
chlorine pumps	06/11/2020	1.00	220.00	220.00
Review Well No. 6 punch list items, conversation with Maggiora and re-schedule the meeting				
Meeting with Terry re. Well No. 6 punch list, review electrical	06/12/2020	1.00	220.00	220.00
proposal	06/17/2020	1.00	220.00	(220.00)
Conversation with Oliver & Terry, Chlorine leak at Well #6, Notifying Armando of CH leak				2
	06/18/2020	1.50	220.00	330.00
Conversation with Mike Maggiora re. Well No. 6 & punch list, conversation with Terry re. Oliver and punch list	06/22/2020	0.50	220.00	(110.00)
Conversation with Mike Maggiora, Review punch list and get	<i>337272020</i>	0.00	220.00	
back to Maggiora	06/24/2020	1.50	220.00	330.00
Conversation with Terry & Danny Re. well #6 close out, calling Maggiora to review agenda				
Well No. 6 issues, punch list, emails to Maggiora	06/25/2020	1.50	220.00	330.00
	06/26/2020	1.00	220.00	220.00
Conversation with Danny & Armando, Maggiora at the site, Punch List, O&M issue	06/29/2020	0.50	220.00	110.00
Conversation with Terry re. Agenda and punch list items,	00/20/2020	0.00	220.00	110.00
agenda for Tuesday Mtg	06/30/2020	1.50	220.00	330.00
Meeting with Terry, meeting at the site to close out Well No. 6 De Leeuw, Terry			1 3	5(90
Construction Inspection	06/05/2020	1.00	140.00	140.00
	06/05/2020	2.00	140.00	280.00
Construction Inspection	06/08/2020	2.00	140.00	280.00

an Juan Bautista Engineering Staff Au	ugmentation	Invoice Invoice [Date	31783 07/20/20	5 020
Construction Inspections					
		06/10/2020	2.00	140.00	280.0
Construction Inspections		06/12/2020	2.00	140.00	280.00
Construction Inspections					
Construction Inspection		06/15/2020	1.00	140.00	140.00
Construction inspection		06/18/2020	2.00	140.00	280.00
Construction Inspection		06/23/2020	2.00	140.00	290.0
Construction Inspection		UUIZUIZUZU	2.00	140.00	280.00
		06/29/2020	2.00	140.00	280.00
construction inspection	. (06/30/2020	2.00	140.00	280.00
construction inspection	Welle	669-6	8		
	SERVICES : Su		32.50		5,710.00
	OLIVICLO. SL				
Third Street Reconstruction, Pro	Well 6 - Project	801	32.50	(\$5,710.00
SERVICES:	Well 6 - Project	<u>Date</u>		Rate	
Third Street Reconstruction, Pro SERVICES: De Leeuw, Terry	Well 6 - Project	80	32.50	<u>Rate</u> 140.00	\$5,710.00
SERVICES:	Well 6 - Project	Date 06/01/2020	32.50 Hours 1.00	140.00	\$5,710.00 <u>Amount</u> 140.00
SERVICES:	Well 6 - Project	<u>Date</u>	32.50 Hours		\$5,710.00
SERVICES: De Leeuw, Terry Construction Inspection Construction Inspection	Well 6 - Project	Date 06/01/2020	32.50 Hours 1.00	140.00	\$5,710.00 <u>Amount</u> 140.00
SERVICES: De Leeuw, Terry Construction Inspection	Well 6 - Project	Date 06/01/2020 06/01/2020	32.50 Hours 1.00 2.00	140.00 140.00	\$5,710.00 <u>Amoun</u> 140.00 280.00
SERVICES: De Leeuw, Terry Construction Inspection Construction Inspection	Well 6 - Project	Date 06/01/2020 06/01/2020 06/03/2020	32.50 Hours 1.00 2.00 1.00	140.00 140.00 140.00	\$5,710.00 Amoun 140.00 280.00 280.00
SERVICES: De Leeuw, Terry Construction Inspection Construction Inspection Construction Inspection	Well 6 - Project	Date 06/01/2020 06/01/2020 06/03/2020 06/03/2020 06/24/2020	32.50 Hours 1.00 2.00 1.00 2.00 2.00	140.00 140.00 140.00 140.00 140.00	\$5,710.00 Amoun 140.00 280.00 280.00 280.00
SERVICES: De Leeuw, Terry Construction Inspection Construction Inspection Construction Inspection Construction Inspection Construction Inspetion	Well 6 - Project	Date 06/01/2020 06/01/2020 06/03/2020 06/03/2020	32.50 Hours 1.00 2.00 1.00 2.00	140.00 140.00 140.00 140.00	\$5,710.00 Amoun 140.00 280.00 280.00
SERVICES: De Leeuw, Terry Construction Inspection Construction Inspection Construction Inspection Construction Inspection	Well 6 - Project	Date 06/01/2020 06/01/2020 06/03/2020 06/03/2020 06/24/2020	32.50 Hours 1.00 2.00 1.00 2.00 2.00	140.00 140.00 140.00 140.00 140.00	\$5,710.00 Amoun 140.00 280.00 280.00 280.00
SERVICES: De Leeuw, Terry Construction Inspection Construction Inspection Construction Inspection Construction Inspection Construction Inspetion	Well 6 Project State oject 19-9 (664-19 (664-19) Station with Eris re. sewer	Date 06/01/2020 06/01/2020 06/03/2020 06/03/2020 06/24/2020 06/26/2020	32.50 Hours 1.00 2.00 1.00 2.00 2.00 2.00	140.00 140.00 140.00 140.00 140.00 140.00	\$5,710.00 Amoun 140.00 280.00 280.00 280.00 280.00

SG No. SANJUA10-CA-19-000-O an Juan Bautista Engineering Staff Augmentation	Invoice Invoice Da	ate	31783 07/20/2020	6 0
weekly meeting, meeting with Cara re. sewer lateral, site visit review encroachment permit	06/03/2020	3.50	220.00	770.00
project site visit, review storm drain installation issues and sewer laterals, meeting resident at Third & Muchelemi, review site report & DIR	06/04/2020	3.50	220.00	770.00
Project site visit, conversation with Louise re. sidewalk, multiple conversations with Dante re. sidewalk on San Jose st, review sidewalks and bid schedules for 3rd st project				
Coversation with Eric & Mike re. Sewer laterals, Chapin broke a wt service, check with PW maintenance , conversation with Dante re. sidewalk at 507 3rd St.	06/05/2020	3.50	220.00	770.00
Review issues at 3rd st, conversation with Eric re. eater leak on 2nd, pavement on Jefferson conversation with owner of 503 3rd re. trees, dye test for ss laterals, review ss tape record for	06/08/2020	4.00	220.00	880.00
laterals.	06/09/2020	5.50	220.00	1,210.00
Weekly meeting, site visit, review sidewalk and SS, mtg with Don re. SS & Sidewalk Meeting with Mr. B	06/10/2020	2.50	220.00	550.00
Review Bid Item 8 for excavation, qty take off for several bids, ck with Nick re. missing laterals	06/11/2020	3.00	220.00	660.00
Issues with 3rd st, conversation with Louis, conversation with Moki re. trees Negotiating with Chrisp, contrsct for Chrisp (2 hours Covid)	06/12/2020	3.50	220.00	770.00
Site visit, change TCP, review the trees Process contract for Chrisp, re-schedule Chrisp, encroachment permit (1.5 Covid)	06/15/2020	2.00	220.00	440.00
Review issues at 3rd st, Review Water submittal, WSWD, conversation with owner of 503 3rd re. trees, dye test for ss laterals, review ss tape record for laterals.				
Meetibg with Eric & Terry re. Change order, weekly meeting, site visit, SS video, conversation with Nick re. SS video	06/16/2020	4.00	220.00	880.00
Visit project site, sidewalk issues, SS laterals	06/17/2020	2.00	220.00	440.00
	00/18/2020	2.00	220.00	440.00
Review projects issues, SS laterals, conversation with Moki Smith	06/19/2020	2.50	220.00	550.00
project site, review drop manholes and backfill issues, ground water problem				

CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augn	rentation	Invoice Invoice E	Date	31783 07/20/202	0
		06/22/2020	2.00	220.00	440.0
Review issues at 3rd st, Review 5 ss Line conversation with owner of for ss laterals, review ss tape rece	of 503 3rd re. trees, dye test		0.50		
Project site visit, review submittal,	weekly meeting with Chaom	06/23/2020	2.50	220.00	550.0
· · · · · · · · · · · · · · · · · · ·	incomy mooting with ondown	06/24/2020	2.00	220.00	440.0
Review submittal, review change	orders for water valves	06/25/2020	2.50	220.00	550.0
Review schedule for testing water water shutdown & SS	r and sewer, notification for)			
	(e09-18	06/26/2020	2.00	220.00	440.0
Submittal, project site visit, email	to Harris re. striping	06/29/2020	2.00	220.00	440.0
Review issues at 3rd st, Review to submittals conversation with owne test for ss laterals, review ss tape	er of 503 3rd re. trees, dve				
		06/30/2020	2.00	220.00	440.0
Weekly meeting & site visit to go o	wer CO	G			
	SERVICES Subtot	al 00 .	72.50	; 	15,150.0
Third Stree	et Reconstruction, Project 19-	.9	72.50		\$15,150.0
		2			
Verutti Park, CIP 19-42 SERVICES:					
Ballard, Michael	609-18	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	Amour
-		06/04/2020	3.00	220.00	660.0
Developed scope of work for archi	tectural services	C	IP		
	SERVICES Subtota		3.00		660.00
	Verutti Park, CIP 19-4	2	3.00		\$660.00
	42.				
Re-Opening SJB, COVID 19 SERVICES:		Dete	<u>Hours</u>	Rate	Amoun
Re-Opening SJB, COVID 19 SERVICES: Behzad, Fatemeh	609-18	<u>Date</u>			
SERVICES: Behzad, Fatemeh	609-18	06/15/2020	2.00	220.00	440.00
SERVICES:	posal from Chrisp,			220.00 220.00	440.00 440.00

CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	Invoice Invoice D	ate	31783 07/20/2020	8 of 8
	06/17/2020	3.00	220.00	660.00
Conversations with Don & Keith re. Bike lane and striping plan,				
Conversation with Frank re. schedule & limit of work	06/18/2020	2.50	220.00	550.00
Review paint spec, questions on striping, HRB meeting	06/19/2020	1.50	220.00	330.00
Visit 3rd st, Concrete in front of bakery, meeting with Nick and	00/10/2020	1.00	2.20.00	330.00
Armando	06/22/2020	2.50	220.00	550.00
Communication with Eric re. Chriso at the site, talk to Liz re. car parked at 3rd, questions on 3rd st striping, review pictures from 3rd st	1609-	18 4	2	
	06/23/2020	2.00	220.00	440.00
Visit 3rd st, communication with Keith Higgins & Chrisp, review encroachment permit				
	06/24/2020	1.50	220.00	330.00
Encroachment permit, Mtg Re. ADA, conversation w/ Keith Higgins	1			
	06/25/2020	1.50	220.00	330.00
Exchange emails on ADA, review encroachment permit	06/30/2020	1.50	220.00	330.00
Visit side street & parking issues, encroachment permits	S.			
SERVICES : Subtotal Re-Opening SUB_COVID 19		20.00		4,400.00

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inge a

20.00

Invoice Total \$46,110.00

\$4,400.00

Please remit payment to: CSG Consultants, Inc. 550 Pilgrim Drive Foster City, CA 94404 For billing inquiries, please call (650) 522-2500 or Fax (650) 522-2599

PROJECT SUMMARY

Re-Opening SJB, COVID 19

Previously Billed	231,700.73
Current Invoice	46,110.00



550 Pilgrim Drive Foster City, CA 94404

Invoice

Employee-Owned	et 1 17	
Lound 200 +1500	Invoice Invoice Date	32009 08/17/2020
City of San Juan Bautista	2-	
	Fed ID CSG No.	91-2053749 SANJUA10-CA-19-000-O

Billing Type : San Juan Bautista Land Development Reviews

Billed through	07/31/2020			
Ellios though	UNUNEOED			
The Alameda - Civil Review SERVICES:				
	Date	Hours	Rate	<u>Amount</u>
Chan, Catherine				
	07/15/2020	2.00	165.00	330.00
PC#3				
	07/16/2020	2.00	165.00	330.00
PC#3				
	07/17/2020	4.00	165.00	660.00
PC#3				
	07/21/2020	4.00	165.00	660.00
PC#3 - Review and draft comments				
	07/22/2020	2.00	165.00	330.00
PC#3 - Revise and phone call w/ PM				
	07/23/2020	2.50	165.00	412.50
<i>PC#3 - Phone call w/ PM and revise per direction</i> Lander, Mark				
	07/22/2020	0.25	240.00	60.00
QC plan review				

 SERVICES : Subtotal	16.75	2,782.50
 The Alameda - Civil Review	16.75	\$2,782.50

Midnight Express SERVICES: Date Hours Rate Amount Lander, Mark 07/17/2020 0.75 240.00 180.00

Da 07/17/202 07/30/202 07/01/202 07/01/202	2020
Da 07/17/202 07/30/202 07/01/202	
Da 07/17/202 07/30/202 07/01/202	180
07/17/202 07/30/202 07/01/202	\$180
07/17/202 07/30/202 07/01/202	
07/30/202 07/01/202 07/01/202	Amo
07/30/202 07/01/202 07/01/202	
07/01/202 07/01/202	60
07/01/202	60
07/01/202	
	495
07/02/202	330
07/02/202	
	330
	1,275
	\$1,275
	6.75 6.75 ate Hours Rate
<u>Dat</u>	<u>s Rate</u>

PC#1 - P&L(s) review

PC#1 - P&L(s) review

 SERVICES : Subtotal	5.00	950.00
 Rancho Vista Open Space Dedication P&Ls	5.00	\$950.00

07/05/2020 4.00 190.00

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760.00

G No. SANJUA10-CA-19-000-O Juan Bautista Land Development Reviews	Invoice Invoice E	Date	32009 08/17/202	3
SERVICES:				
	Date	Hours	Rate	<u>Amoun</u>
Meditch, Sandra				
	07/14/2020	2.00	210.00	420.0
PC#3				
	S : Subtotal	2.00		420.0
Planning Permit #31, 302	? /th Street	2.00		\$420.0
		Inv	oice Total	\$5,607.5
550 Pilgri	payment to: CSG Consulta m Drive Foster City, CA 94 se call (650) 522-2500 or F	404	522-2599	

PROJECT SUMMARY

Previously Billed	37,338.75
Current Invoice	5,607.50



Invoice

Freedom Const					
Employee-Owned	604-42 \$4070	Invoice	32179		
	184457.0	Invoice Date			
City of San Juan Bautista	604-19 113810			2226,50	Comm. D
Don Reynolds 312 Second Street	801-18 44100 #1			4702.50	Water
San Juan Bautista, CA 95045	301-19 1 330			1881	Sewen
	801-11 F320 801-19- 72860-#19 604-19 \$110 Bardis	2/Fed ID	91-2053		
Dillion Transa	604-19 \$ 110 Parelio	CSG No.	SANJUA	10-CA-19-000	-0
Billing Type : San Juan Bautista Engineering					
	Billed through 07/31/3	2020			
City Engineer/Staff Augme	ntation				
SERVICES:		Dut			
Pobrad Estemat		<u>Date</u>	<u>Hours</u>	<u>Rate</u>	Amount
Behzad, Fatemeh		07/01/2020	4.00	220.00	880.00
Mtg w/Harold re. donated Michelle re. RV, email to l gas station, setting up mtg	trees, meeting re. WWTP, email from Rob @Meritage working on Dadwal with the team				
	,	07/02/2020	4.00	220.00	880.00
Review SS main project, i landscaping plans for RV, Review Loayza map and d	eview and respond emails, review Lift station pump size research comments				
		07/06/2020	4.00	220.00	880.00
Review Dadwal gas statio	n, Loayza's map, Meritage dedication	07/07/2020	6.00	220.00	1,320.00
Staff report for Copperleat punch list, meeting with Lo	& Meritage, visit Copperleaf for				
		07/08/2020	4.00	220.00	880.00
Review Meritage submitta	l, Correspondence WWTP meeting	07/09/2020	4.00	220.00	880.00
Review legals and plats, s Meritage, review submittal and comments	taff reports for Copperleaf and s for Meritage Review Loayza map				
		5 07/10/2020	3.00	220.00	660.00
Check punch list for Coppe bonds WWTP meeting	erleaf, exhibits for staff reports, check				
		07/13/2020	4.00	220.00	880.00
Acceptance of Copperleaf, Dassel, Rob Wilson re. Acc Dadwal, PMP estimate for	Plan ck 302 7th, Ariel email re. ceptance,conversation with Minnie re. OldS I				
Sadmai, r mir Golinnaid IUI		07/14/2020	4.00	220.00	880.00

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No. SANJUA10-CA-19-000-O uan Bautista Engineering Staff Augmentation	Invoice Invoice Date		32179 08/17/2020	
Meeting with Nyland, visit Nyland property, USA Old SJ, Conversation w/ Jon Cakus Re. RAB, Process Comments for 302 7th st, site visit with Chapin at Old SJB				
	07/15/2020	3.00	220.00	660.00
Meeting with Minnie, Review SS project, Process NOC, Mtg w/ Dave & Don, Process Grant Deed for Meritae, review PG&E contract, lift station design ,				
	07/16/2020	5.50	220.00	1,210.00
Master plans workshop, mtg with Jon Cakus re. RAB, midnight express plan review, letter to Nyland	07/17/2020	5.00	220.00	1 100 00
Midnight Express Site Visit, Mtg with Loayza, conversation with	07/17/2020	5.00	220.00	1,100.00
Karl, Meeting with Terry Re. SS on Old SJ				
	07/20/2020	3.50	220.00	770.00
Call PG&E, conversation re. Diaz LS, Conference call with Gill, Nick, Mike Balard re. Lift Station, meeting with Terry re. RV ans punch list items, Lot 71 inspection				
	07/21/2020	4.00	220.00	880.00
Process grant deed for RV, NOC for COpperleaf, conference call with Tom & Gil re. Lift station design, water leak at RV, SB engr re. staking Diez, searching wetland @Midnight Express, Perry's sewer lateral				
	07/22/2020	4.00	220.00	880.00
Review condition for 302 7th st, review master plans & coordinate with Nick, review proposals for Franklin Circle Park				
Source and the populars for Franklin Circle Park	07/23/2020	6.00	220.00	1,320.00
Review Dadwal's project and process comment, Conversation with Danny re. high CL residual, review D. Mack's staff report re. 302 7th, conversations with Loayza, recieved re-design of lift station Issues re. Jon Cakus & RV and inspection				
	07/24/2020	3.00	220.00	660.00
Conversation with Danny and Erik re. water tie in and high cl, process Dadwal's comments, ck with Terry and status of concrete at RV				
	07/27/2020	4.00	220.00	880.00
Review water and sewer master plans, Rancho Vista issues and complaints, emails w/ Eric at Edenbridge, conference call re. SS on Old SJ				
	07/28/2020	3.00	220.00	660.00
Check the USA marks on Old SJ, meeting with Corp Yard Re. Master Plans, check Meritage access Road and proposed trees	07/29/2020	3.00	220.00	660.00
Contact SB Engr re. Diaz property, contact SHape re. Lift station, review modified lift station plan		0100	210.00	000.00
	07/30/2020	2.50	220.00	550.00
Manting with One was to Otto the test of the second se				
Meeting w/ Corp yard & SHape re. Lift station, review SS line on Old SJ				

I Juan Bautista Engineering Staff Augmentation	Invoice Invoice I	Invoice Invoice Date		3020
Conversation with Ed at Meritage, conversation with Danny re. water operations, process PG&E contract, review RV punch list				
De Leeuw, Terry	07/08/2020	2.00	140.00	280.0
Construction Inspection	07/13/2020	2.00	140.00	280.0
Construction Management	07/15/2020)
Construction Management Construction Management Construction Management Construction Management		2.00	140.00	280.0
Construction Management	07/16/2020	2.00	140.00	280.0
Construction Management	07/17/2020	2.00	140.00	280.0
Ÿ Ÿ `	07/23/2020	2.00	140.00	280.0
San JuanConstruction Inspection -Hollister Road S.S Project.				
Ballard, Michael	07/08/2020	1.00	220.00	220.0
Review of proposals for Franklin Circle Park	07/20/2020	0.50	220.00	110.0
Discussion with Julie regarding PG&E service, review of Franklin Circle Slintak, Edward				
Sintak, Loward	07/16/2020	0.50	220.00	110.00
Telecon w/ Kimley Horn, developer adn City Engr. about roundabout design.				R
SERVICES : Subtotal City Engineer/Staff Augmentation		99.50 99.50		20,930.00 \$20,930.00
Well 6 Project 19-26 SCO		00.00		ψευ,950.00
	Date	Hours	Rate	Amoun
Behzad, Fatemeh	07/01/2020	1.00	220.00	220.00
Follow up with Mike Maggiora, conversation with Terry re.	07/00/2002	4.00		
Manhole on the Old SJ Rd	07/06/2020	1.00	220.00	220.00
Manhole on the Old SJ Rd Conversation with Terry re. punchlist, emails with Maggiora				
Manhole on the Old SJ Rd Conversation with Terry re. punchlist, emails with Maggiora Follow up with Mike Maggiora, conversation with Terry and	07/08/2020	1.00	220.00	220.00
Manhole on the Old SJ Rd Conversation with Terry re. punchlist, emails with Maggiora		1.00 0.50	220.00 220.00	220.00

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CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	Invoice Invoice E	Date	32179 08/17/2	4 of 020
	07/14/2020	1.00	220.00	220.00
Oliver at the site, Recieve O&M, converation with Armando	07/16/2020	0.50	220.00	110.00
Cnversation with Danny re. O&M, following up with Maggiora	07/20/2020	0.50	220.00	110.00
contacting Mike Maggiora and discuss as-built	07/23/2020	1.00	220.00	220.00
conversation with Terry, Armando and Danny re. O&M and as- buits				
	07/24/2020	1.00	220.00	220.00
Review email from Maggiora and conversation with Armando	07/28/2020	1.00	220.00	220.00
Conference call with Danny re. issues with Well No. 5 & 6, conversation with Armando re. Well #6				
email exchanges with Mike Maggiora re. Well No. 6, conversation with Armando	07/29/2020	1.00	220.00	220.00
conversation with Annanuo	07/30/2020	2.00	220.00	440.00
email exchanges with Maggiora, conversations with Danny & Armando re. Flow meters,	07/31/2020	1.50	000.00	
emails with Mike Maggiora, review data from sounding the well, conversation with Danny	0773172020	1.50	220.00	330.00
	-1			\bigcap
Well 6 - Project 19-26		13.00 13.00		2,860.00 \$2,860.00
Third Street Reconstruction, Project 19-9 50				
SERVICES: (9-1(7))	Date	<u>Hours</u>	Rate	Amount
Behzad, Fatemeh	<u>Enig</u>		riate	
	07/02/2020	2.50	220.00	550.00
Conversation with Eric re. Manhole at 3rd & Muckelemi, color concrete, sewer laterals, cleaning up for the long weekend and TCP removal				
	07/06/2020	2.00	220.00	440.00
Review issues at 3rd st, Review laterals, Sewer lateral at Cara conversation with owner of 503 3rd re. trees, dye test for ss laterals, review ss tape record for laterals.				
	07/07/2020	2.00	220.00	440.00
SS laterals, curb &gutter &sidewalk	07/09/2020	2.50	220.00	550.00
Weekly meeting, review excavation item	07/10/2020	2.00	220.00	440.00

Juan Bautista Engineering Staff Augmentation	Invoice Invoice D	Jate	32179 08/17/20)20
site visit, potholing, water valve locations	1 50/50 1	19-9		121
SERVICES : Subtotal	al	11.00	-	2,420
Third Street Reconstruction, Project 19-9)	801	11.00		\$2,420
Verutti Park, CIP 19-42 SERVICES:	Data	14		(e
Ballard, Michael	<u>Date</u>	<u>Hours</u>	Rate	<u>Amo</u>
Dallard, Internaci	07/06/2020	1.00	220.00	220
Review of proposal from architect	07/20/2020	0.50	220.00	110
Review of design proposal	2			
SERVICES : Subtotal		1.50	_	330
Verutti Park, CIP 19-42		1.50		\$330
SERVICES:	Date	Hours	Rate	Amo
Behzad, Fatemeh	07/01/2020	2.00	220.00	440.
Mtg with businesses, angled parking with Keith, encroachment permit				
	07/06/2020	1.00	220.00	220.
				220
Encroachment Permit	07/08/2020	1.00	220.00	
Encroachment Permit Review Diagonal parking, Conversation with Chrisp	07/08/2020 07/09/2020	1.00 1.00	220.00 220.00	220. 220. 220.
				220.
Review Diagonal parking, Conversation with Chrisp	07/09/2020	1.00	220.00	220. 220.
Review Diagonal parking, Conversation with Chrisp Encroachment Permit, Follow up with Chrisp Site visit, follow up with Frank, ADA back to contractor and Nick Review striping plan for angled parking, conversation with Chrisp for proposals	07/09/2020 07/10/2020 07/13/2020	1.00 2.00 1.00	220.00 220.00 220.00	220 220 440.
Review Diagonal parking, Conversation with Chrisp Encroachment Permit, Follow up with Chrisp Site visit, follow up with Frank, ADA back to contractor and Nick Review striping plan for angled parking, conversation with Chrisp for proposals	07/09/2020 07/10/2020	1.00 2.00	220.00 220.00	220 220 440.
Review Diagonal parking, Conversation with Chrisp Encroachment Permit, Follow up with Chrisp Site visit, follow up with Frank, ADA back to contractor and Nick Review striping plan for angled parking, conversation with Chrisp for proposals Mtg with Downtown , Review parking at JJ & Muckelemi, conversation with Higgins	07/09/2020 07/10/2020 07/13/2020	1.00 2.00 1.00	220.00 220.00 220.00	220 220 440. 220.

GNo. SANJUA10-CA-19-000-O n Juan Bautista Engineering Staff Augmentation	Invoice Invoice D	ate	32179 08/17/20	6 o. 20
	07/20/2020	2.00	220.00	440.00
conversation with Liz re. Lola & Dona Ester, review striping pla for angled parking	n			
	07/21/2020	1.00	220.00	220.00
3rd st site visit for Lola's parklet, outdoor barber and ADA				
	07/22/2020	1.00	220.00	220.00
Review proposal from Chrisp, conference call with Frank	07/08/0000	4.00		
	07/28/2020	1.00	220.00	220.00
Check issues w/ angled parking, check Mission Cafe	07/29/2020	2.00	220.00	440.00
Meeting w/ Downtown businesses, review parklet issues		2.00	220.00	0.00
SERVICES : Subtota	al -	18.50		4,070.00
Re-Opening SJB, COVID 1		18.50	(\$4,070.00
			C	_
		Inv	oice Total	\$30,610.00
Please remit payment t 550 Pilgrim Drive F	to: CSG Consultar	nts, Inc.		
For billing inquiries, please call (68	50) 522-2500 or F	ax (650) 5	22-2599	

PROJECT SUMMARY

Previously Billed Current Invoice

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277,810.73 30,610.00

	· · · ·				
4 30 8	550 Pilgrim Drive Foster City, CA 94404			D	Invoice
	Employee-Owned				
	801-19	Invoice	34433		
	City of San Juan Bautista Don Reynolds 312 Second Street San Juan Bautista, CA 95045 $CIP 9-11 \ddagger 24340$ $CIP 19-42 \ddagger 220$ $CIP 21.05 \ddagger 1650$	Invoice Date	12/14/2020	I	
	61P 21.04 \$ 1.60 801-16 CIP 20.10 \$ 440		91-205374 SANJUA10		0-0
	Billing Type : San Juan Bautista Engineering Staff Augmentation				
3 3	Billed through 1	1/27/2020			
	City Engineer/Staff Augmentation				
	SERVICES:	Dete	11	5.	
		<u>Date</u>	<u>Hours</u>	<u>Rate</u>	Amount
	De Leeuw, Terry				
		11/20/2020	1.00	140.00	140.00
	Construction Inspection Slintak, Edward				
		11/03/2020	1.50	220.00	330.00
	Skype call with KH and Meritage about 100% submittal for Rancho Vista RAB.	11/05/2020	1.00	220.00	220.00
	Review background do no 1444/70 DCD	11/03/2020	1.00	220.00	220.00
	Review background docs on WWTP RFP	11/09/2020	2.00	220.00	440.00
	Review WWMP for pipeline RFP	11/10/2020	2.00	220.00	440.00
	Research WWMP, telecon w/ Tony Akel	11/13/2020	3.00	220.00	660.00
	Follow up w/ Akel, review alignment details, develop RFP.	11/16/2020	6.00	220.00	1,320.00
	SS Force main and pump sta RFP development	11/17/2020	6.00 2	220.00	1,320.00
	SS Force main and pump sta RFP development	11/18/2020	5.50 2	20.00	1,210.00
	<i>SS Force main and pump sta RFP development</i> Behzad, Fatemeh				
		11/02/2020	6.00 2	20.00	1,320.00
	Correspondence with Jon Cakus, working on street dedication	ons			

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CSG No. SANJUA10-CA- San Juan Bautista Engine	19-000-O eering Staff Augmentation	Invoice Invoice D	ate	34433 12/14/20	
encroachment p	ct, process submittal for 105 SJHolister Reviev ermit, review RAB comments, Review emails fo conversation with Minnie re. McGovert	v pr 11/03/2020	6.00	220.00	1,320.00
Mtg with Don, Ka Meeting with Ter	arl & Akel Team, Mtg re. Rancho Vista RAB, ry re. SS line, distributing plans to S&E		0.00	110.00	1,020.00
		11/04/2020	4.00	220.00	880.00
Mtg w/ Don, EPA encroachment pe	a, conversation with Rick @ S&E, ermit,				
		11/05/2020	3.00	220.00	660.00
Conversation with SJHollister, work	h Maggiora re. VFD, complete review of 105 ing on RFP for WWTP	11/06/2020	4 00	220.00	
		11/06/2020	4.00	220.00	880.00
multiple invoices,	t, meeting with Don, review schedule, process encroachment permits				
		11/09/2020	4.00	220.00	880.00
permit for McGov	with Jon Cakus, working on encrochment ert, working on 302 7th St, working with Nick & cho Vista landscaping and review the plans				
		11/10/2020	6.00	220.00	1,320.00
Review email, rev meeting with Terr utilities	view invoices for Maggiora and Chapin, y re. RV, visited 302 7th st to ck overhead				
		11/12/2020	6.00	220.00	1,320.00
	alk to Jon Cakus and Rosa, conversation with th Higgins re. Dadwal, talk to Terry re. 105 SJ				
		11/13/2020	6.00	220.00	1,320.00
the utility design a	eeting with Jon Cakus re. punch list, review at RV, Meeting with Armando re. Water line on , conference call with Ed re. WWTP RFP and				
		11/16/2020	5.00	220.00	1,100.00
permit , working o re. conversation w	with Jon Cakus, working on encrochment n Midnight Express changes, talking to Microv vith Waterboard, correspondence with Nick,	i			
Loayza, final inspe	action at Loayza	11/17/2020	6.00	220.00	1,320.00
	A, conference call with Jon Cakus, vith S&E, process submittals for Dadwal				
		11/18/2020	4.00	220.00	880.00
Email from Noe, e Parks projects, en	mail from Veronica, Talked to Mike Ballard re. croachment permit 6th st				
		11/19/2020	2.00	220.00	440.00
Zoom Meeting with RAB	n USDA, review emails, review utilities for				
		11/20/2020	6.00	220.00	1,320.00

SG No. SANJUA10-CA-19-000-O In Juan Bautista Engineering Staff Augmentation	Invoice Invoice I		34433	
	mvoice t	Jale	12/14/2	020
RAB conversation with Jeff and Jon Cakus, meeting with Terry re. RV, Visit the site for RFP (alignment for force main), emails and correspondence				
and conceptingence	11/22/2020	1.00	220.00	220.0
Review SB Transportation response, review the list of projects	11/23/2020	5.00	220.00	1,100.0
Correspondence with Jon Cakus, Meeting with Waterboard, listen to COG mtg, Review list for COG, Encroachment Permits,			120.00	1,100.0
Call with Ali Dorri, Con w/ Jeff re. Loayza	11/24/2020	6.00	220.00	1,320.0
Mtg w/ Don, Mtg w/ Mayor & Don, Working on RFP, Working on RAB, conversation w/ Cakus, Working w/ Minne	11/25/2222			
	11/25/2020	3.00	220.00	660.0
Working on RFP, Conversation with Rosa, correspondence w/ Jon Cakus, conversation w/ Terry re. Lift Station, correspondence w/Karl				
SERVICES : Subtotal		111.00		24,340.0
City Engineer/Staff Augmentation		111.00		\$24,340.0
Ballard, Michael				
	11/13/2020	1.00	220.00	220.0
Review of public survey	11/19/2020	0.50	220.00	110.0
Coordination of public survey		0.00	220.00	110.0
	11/20/2020	0.50	220.00	110.0
Coordination of public survey				
SERVICES : Subtotal Luck Park Masterplan, CIP 20-10	•	2.00		440.00 \$440.00
		2.00		Φ440.00
San Juan Hollister Road lift station (new panel) SERVICES:				
Behzad, Fatemeh	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	Amoun
	11/06/2020	2.00	220.00	440.00
Conference call with Central Electric, review submittals, processing submittals	11/12/2022	4.00	000.00	
Conference call with Central Electric, visit the site to review the	11/13/2020	1.00	220.00	220.00
utilities and pad location	11/16/2020	1.00	220.00	220.00

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CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	Invoice Invoice D	Date	34433 12/14/2020	4 (
Review submittals, reviewing schedule and conference call with Contractor re. compaction and certified payroll				
	11/17/2020	1.00	220.00	220.00
Scheduling PG&E, conversation with Central Electric				
	11/20/2020	1.00	220.00	220.00
Visit job site and review trench for conduits	11/23/2020	0.50	220.00	110.00
Review submittals, reviewing schedule and conference call with	11/20/2020	0.50	220.00	110.00
Contractor re. compaction and certified payroll	11/24/2020	1.00	220.00	220.00
Scheduling PG&E, conversation with Central Electric	1112-112020	1.00	220.00	220.00
Sep lues Hellister Deed Version (7.50	3	1,650.00
San Juan Hollister Road lift station (new panel)		7.50		\$1,650.00
Behzad, Fatemeh	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	Amount
Benzad, Fatemen				
Working on incluse with actualized and a house and	11/02/2020	1.00	220.00	220.00
Working on issues with potholing and change order	11/03/2020	1.00	220.00	220.00
Working on results of potholing				
	11/05/2020	1.00	220.00	220.00
Working on issues with water and sewer line separations	11/06/2020	2.00	220.00	4.40.00
processing submittels, meeting with Terry to USA visities th	11/00/2020	2.00	220.00	440.00
processing submittals, meeting with Terry re. USA, visiting the site, meeting with the contractor at the site				
	11/09/2020	1.00	220.00	220.00
Working on issues with utilities conflict	11/10/2020	1.00	220.00	220.00
Visit the project site, meeting with Chapin	11/10/2020	1.00	220.00	220.00
tion the project site, meeting with chapin	11/12/2020	1.00	220.00	220.00
Review status and schedule, review working days				
	11/16/2020	1.00	220.00	220.00
Working on utilities conflict and the final alignment	11/17/2020	1.00	220.00	220.00
Project Site visit, process invoice	1/17/2020	1.00	220.00	220.00
	11/19/2020	1.00	220.00	220.00
Review issues with the current alignment, review billing				
-	11/20/2020	1.00	220.00	220.00

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ne de X				
CSC No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	Invoice Invoice Da	ate	34433 12/14/2020	5 of 6
Visit job site to review manhole location	11/23/2020	1.00	220.00	220.00
Working on utilities conflict and the final alignment	11/24/2020	1.00	220.00	220.00
Project Site visit, process invoice De Leeuw, Terry				
Construction Inspection	11/02/2020	4.00	140.00	560.00
	11/03/2020	4.00	140.00	560.00
Construction Inspection	11/04/2020	4.00	140.00	560.00
Construction Inspection	11/05/2020	4.00	140.00	560.00
Construction Inspection	11/06/2020	4.00	140.00	560.00
Construction Inspection	11/09/2020	4.00	140.00	560.00
Construction Inspection	11/10/2020	4.00	140.00	560.00
Construction Inspection	11/12/2020	4.00	140.00	560.00
Construction Inspection	11/13/2020	4.00	140.00	560.00
Construction Inspection	11/16/2020	4.00	140.00	560.00
Construction Inspection	11/17/2020	4.00	140.00	560.00
Construction Inspection	11/18/2020	4.00	140.00	560.00
Construction Inspection	11/19/2020	4.00	140.00	560.00
Construction Inspection	11/20/2020	4.00	140.00	560.00
Construction Inspection	11/23/2020	2.00	140.00	280.00
Construction Inspection	11/24/2020	2.00	140.00	280.00
Construction Inspection	11/25/2020	2.00	140.00	
Construction Inspection	1 112012020	∠.00	140.00	280.00

G No. SANJUA10-CA-19-000-O	Invoice		34433	6
	Invoice D	late	12/14/20	020
SERVICES : Subtotal		76.00	~	11,760.0
Sanitary sewer Old San Juan Hollister Road		76.00		\$11,760.0
Verutti Park, CIP 19-42 SERVICES:				
	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	Amour
Ballard, Michael				
	11/02/2020	1.00	220.00	220.0
Project management				
SERVICES : Subtotal		1.00		220.0
Verutti Park, CIP 19-42		1.00		\$220.0
		Invo	oice Total	\$38,410.0
Please remit payment to: CSG (Consultants, Ind	D.		
PO Box 8485 Pasadena, CA For billing inquiries, please call (650) 522-2500 or A	91109-8485			

PROJECT SUMMARY	
Contract Amount	8,000.00
Previously Billed	391,325.73
Current Invoice	38,410.00
Contract Balance	-421,735.73



550 Pilgrim Drive Foster City, CA 94404

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Employee-Owned					
		Invoice Invoice Date	34634 01/08/20)21	
City of Done have Death to	604-19 65% \$1301	3			
City of San Juan Bautista Don Reynolds	BY TELO	5			
312 Second Street San Juan Bautista, CA 95045	1 41 10 10 1 \$ 200	Gr			
	801.17 21.01 \$550	-			
	801-17 21.01 \$440 801-16 20,10 \$440	Fed ID	91-2053		
Billing Type	801-16 20,10 455	CSG No.	SANJUA	10-CA-19-00	0-0
San Juan Bautista Engineering S	taff Augmentation	019-19 \$880.	-		
	Billed through 12	2/25/2020			
City Engineer/Staff Augment SERVICES:	ation				
		Date	<u>Hours</u>	Rate	<u>Amount</u>
Ballard, Michael					
	801-17	12/01/2020	1.00	220.00	220.00
Franklin Park Planning Com	nmission 21.01	12/10/2020	0.50	220.00	110.00
Project management			0,000	220.00	110.00
		12/11/2020	0.50	220.00	110.00
Project management		12/15/2020	1.00	220.00	000.00
Franklin Park management	801-17	12/13/2020	1.00	220.00	220.00
i i ann an management		12/18/2020	0.50	220.00	110.00
Franklin Park management Behzad, Fatemeh	801-17 21.01				
Denzad, Patemen					
Companyandanaa iii ta o		11/30/2020	6.00	220.00	1,320.00
Correspondence with Jon Ca correspondence with Veronia Terry and Jon Cakus, proces dedication, working on RFP	akus, Working on COG list, ca, working on RV punch list with ss Dadwal's plans and street	ז			
uculation, working on RFF		12/01/2020	6.50	220.00	1,430.00
Working on RFP, working on Meeting with Gil re. Loayza's	n landscaping acceptance at RV, s sanitary sewer				
		12/02/2020	6.00	220.00	1,320.00
Reviewing USDA agreement conversations with Jon Caku sewer to Loayza, process pla	t, Working on the RAB comments is, working w/ Jeff re. sanitary ans for Midnight Express	S,			
		12/03/2020	6.50	220.00	1,430.00
Process 302 7th, working on	RAB w/ Jon, checking fees for				

Process 302 7th, working on RAB w/ Jon, checking fees for

Juan Bautista Engineering Staff Augmentation	Invoice Invoice Date		34634 01/08/2021	
Loayza, scheduling Maggiora for VFD, process Dadwal project, calling 404 7th st, scheduling Terry for inspection, working w/ Al	12/04/2020	7.00	220.00	1 540 00
404 7th St, processing encroachment permit, working on RFP, working on Loayza's, working on RAB				1,540.00
Review RFP, coordinating with Don Io. RFP, emails w/ Karl re.	12/07/2020	4.00	220.00	880.00
Loan Seve in to Hollister (1.04)	12/08/2020	6.00	220.00	1,320.00
Mtg w/ Ali re. Microvi, Revising RFP, Incorporating Don's email, Posting RFP, working on RAB, Loayza's sub	12/09/2020	6.00	220.00	1 220.00
Respond to RFP questions. water leak at SJH, contact Chapin, talk to Rosa, respond to Jeff, talk to Anne Hall, encroachment permit at 202 7th at Midnight Supress accurate	12/03/2020	0.00	220,00	1,320.00
permit at 302 7th st, Midnight Express comments	12/10/2020	5.00	220.00	1,100.00
Get back to Ali, follow up with Chapin, talk t Rosa and John C, review encroachment permit for PG&E, respond to RFP questions				
Respond to DCD superior and the state of the	12/11/2020	5.00	220.00	1,100.00
Respond to RFP questions, review the quantities for San Juan H. SS line, meeting with Microvi, encroachment permit issue with McGovert				
	12/14/2020	6.50	220.00	1,430.00
RFP Addendum, talk to Rosa, Lang St. tentative map, encroachment permit, water leak, finalizing RAB plans, Dadwal project, Nino Application				
RFP, RAB plans, encroachment permits, McGovert permit, Mtg	12/15/2020	8.00	220.00	1,760.00
with Terry re. encroachment permit, 1112 3rd St permit, Mig Loayza's project, Talk to Keith re.Dadwal project				f ==
RFP questions, conference call with Jim Merritt, conversation	12/16/2020	3.00	220.00	660.00
with Ali, Mtg with Bartle Wells	12/17/2020	7.00	220.00	1,540.00
Review Marquez solution for RV, MOU review, Nin encrochment permit, processing Lang map, Talk to Ca DOT re. expenditure report, price for water leak, followed up with Manzo				
	12/18/2020	6.50	220.00	1,430.00
RAB map review, encroachment permits, review lift station schedule, conference call with Central Electric	12/21/2020	1.00	220.00	220.00
RFP Addendum questions, review PMP to get back to Tim		1.00	220.00	220.00
Process Lang St Tentative map, review Jon's email, process 3rd	12/22/2020	3.50	220.00	770.00
sl change orders				

_	No. SANJUA10-CA-19-000-O uan Bautista Engineering Staff Aug	gmentation	Invoice Invoice [Date	34634 01/08/2	3 c 2021
	Search the record for map on 3 encroachment permit, talk to Te correspondence with Rosa Slintak, Edward	rd st, talk to PG&E re. their erry re. PG&E application,				
			12/01/2020	4.00	220.00	880.00
	Review 11/25 submittal of Rand	cho Vista roundabout plans.				
		0.	1 2/02/2020	2.00	220.00	440.00
, - ·	Pump station RFP	413012	10/00/0000	0.00		
5		15010 , 5002 2-	12/03/2020	2.00	220.00	440.00
0,	Pump station RFP	65670 #13013 25970# 5005 25970# 5202	12/14/2020	0.50	220.00	110.00
) _	SS force main RFP addendum	1,310	12/1 //2020	0.00	220.00	110.00
		10	12/15/2020	0.50	220.00	110.00
	SS force main RFP addendum					
		SERVICES : Subtotal		109.50	-	24,090.00
-	(City Engineer/Staff Augmentation		109.50		\$24,090.00
	ERVICES:	20,10	Date	<u>Hours</u>	Rate	Amount
E	Ballard, Michael	20,10				
E	3allard, Michael	20,10	12/09/2020	1.00	220.00	220.00
e	Ballard, Michael Project Management	20,10				
e		20,10	12/09/2020 12/14/2020	1.00 1.00	220.00 220.00	220.00 220.00
E	Project Management Project management	SERVICES : Subtotal		1.00		220.00
	Project Management Project management			1.00		220.00
 Sa	Project Management Project management	SERVICES : Subtotal uck Park Masterplan, CIP 20-10 on (new panel)	12/14/2020	1.00 2.00 2.00	220.00	220.00 440.00 \$440.00
Sa	Project Management Project management L an Juan Hollister Road lift statio	SERVICES : Subtotal uck Park Masterplan, CIP 20-10		1.00		220.00
Sa	Project Management Project management L an Juan Hollister Road lift statio ERVICES:	SERVICES : Subtotal uck Park Masterplan, CIP 20-10 on (new panel)	12/14/2020	1.00 2.00 2.00	220.00	220.00 440.00 \$440.00
Sa	Project Management Project management L an Juan Hollister Road lift statio ERVICES:	SERVICES : Subtotal uck Park Masterplan, CIP 20-10 on (new panel)	12/14/2020	1.00 2.00 2.00 Hours	220.00	220.00 440.00 \$440.00 Amount
Sa	Project Management Project management L an Juan Hollister Road lift statio ERVICES: ehzad, Fatemeh Review submittals, Forming cond changing the dimensions of the p	SERVICES : Subtotal uck Park Masterplan, CIP 20-10 on (new panel)	12/14/2020	1.00 2.00 2.00 Hours	220.00	220.00 440.00 \$440.00 Amount
Sa	Project Management Project management L an Juan Hollister Road lift statio ERVICES: ehzad, Fatemeh Review submittals, Forming cond	SERVICES : Subtotal uck Park Masterplan, CIP 20-10 on (new panel)	12/14/2020 Date 11/30/2020	1.00 2.00 2.00 Hours 1.00	220.00 Rate 220.00	220.00 440.00 \$440.00 Amount 220.00
Sa SE B(Project Management Project management L an Juan Hollister Road lift statio ERVICES: ehzad, Fatemeh Review submittals, Forming cond changing the dimensions of the p	SERVICES : Subtotal nuck Park Masterplan, CIP 20-10 on (new panel)	12/14/2020 Date 11/30/2020 12/01/2020	1.00 2.00 2.00 Hours 1.00	220.00 Rate 220.00 220.00	220.00 <u>440.00</u> <u>\$440.00</u> <u>Amount</u> 220.00 330.00

CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	Invoice Invoice D	ate	34634 01/08/2021	4 c
Conference call with Central Electric, Scheduling PG&E , Scheduling inspections				
	12/08/2020	2.00	220.00	440.00
Visiting site, review changes with Central Electric, Review ele. panels				
	12/11/2020	1.00	220.00	220.00
Lift station schedule				
	12/16/2020	1.00	220.00	220.00
Talk to Dave McKeena at PG&E, conversation with Central				
ELectric, conversation with Shape	40/04/0000	0 - 0		
	12/21/2020	0.50	220.00	110.00
<i>Process Invoice and schedule</i> De Leeuw, Terry				
	11/30/2020	4.00	140.00	560.00
Construction Inspection				
	12/02/2020	2.00	140.00	280.00
Construction Inspection				
	12/03/2020	2.00	140.00	280.00
Construction Inspection				
	12/04/2020	4.00	140.00	560.00
Construction Inspection				
ON1-17	12/08/2020	2.00	140.00	280.00
Construction Inspection				
2110 -	12/15/2020	2.00	140.00	280.00
Construction Inspection				
SERVICES : Subtotal	-	26.00	·	4,440.00
San Juan Hollister Road lift station (new panel)		26.00		4,440.00

Invoice Total \$28,970.00

Please remit payment to: CSG Consultants, Inc. PO Box 8485 Pasadena, CA 91109-8485 For billing inquiries, please call (650) 522-2500 or Accountingservices@csgengr.com.

PROJECT SUMMARY

Contract Amount	8,000.00
Previously Billed	429,735.73
Current Invoice	28,970.00
Contract Balance	-450,705.73

2/10/21 858

Invoice



550 Pilgrim Drive Foster City, CA 94404

Employee-Owned

Don Reynolds

Billing Type :

SERVICES:

Lander, Mark

SERVICES:

PC#1

PC#1

Invoice 34830 Invoice Date 01/12/2021 City of San Juan Bautista 312 Second Street San Juan Bautista, CA 95045 Fed ID 91-2053749 CSG No. SANJUA10-CA-19-000-O San Juan Bautista Land Development Reviews Billed through 12/25/2020 The Alameda - Civil Review Date Hours <u>Rate</u> Amount 604-19 Alamenta 12/02/2020 0.50 240.00 120.00 plan review QC SERVICES : Subtotal 0.50 120.00 The Alameda - Civil Review 0.50 \$120.00 604-19 Express **Midnight Express** Date Hours Rate Amount Meditch, Sandra 12/02/2020 1.50 210.00 315.00 12/03/2020 2.50 210.00 525.00 SERVICES : Subtotal 4.00 840.00 Midnight Express 4.00 \$840.00

Planning Permit #31, 302 7th Street SERVICES:	u la	1			
	LOM T	Date	<u>Hours</u>	<u>Rate</u>	Amount
Meditch, Sandra	201				
		12/10/2020	5.00	210.00	1,050.00

SG No. SANJUA10-CA-19-000-O an Juan Bautista Land Developmer	nt Reviews	Invoice Invoice [Date	34830 01/12/20	21
PC#5					
		12/11/2020	1.50	210,00	31
PC#5		3 52 7	the St.	•	
	SERVICES : Subtor	al	6.50	5	1,36
	Planning Permit #31, 302 7th Stre	et	6.50		\$1,36
404-408 The Alameda (Gas St SERVICES:	ation) - Easement Dedication	Date	<u>Hours</u>	<u>Rate</u>	Ame
Arabi, Kareem	. C.		1.0010	11010	1.111
PC#3	664-19 Dad well	12/01/2020	1.00	145.00	14
	U.K.				
404-408 The Alameda (SERVICES : Subtot Gas Station) - Easement Dedicatio	al	1.00		14: \$14:
Lang St Entitlement Project <	Enew?	che ding Date	<u>Hours</u>	Rate	Amo
Kaderi, Babak			<u></u>		21110
Development review and pro Meditch, Sandra	cess () ³⁴⁻¹ a	12/18/2020	3.00	165.00	495
incarion, cunura	C.Y	12/14/2020	0.50	210.00	105
entitlement review					
		12/17/2020	2.00	210.00	420
entitlement review		12/21/2020	2.50	210.00	525
PC#1				0	020
	SERVICES : Subtota				

Invoice Total \$4,015.00

Please remit payment to: CSG Consultants, Inc. PO Box 8485 Pasadena, CA 91109-8485 For billing inquiries, please call (650) 522-2500 or Accountingservices@csgengr.com.

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CSG No. SANJUA10-CA-19-000-O	Invoice	34830	3 of 3
San Juan Bautista Land Development Reviews	Invoice Date	01/12/2021	

PROJECT SUMMARY

n 183

Previously Billed	54,981.25
Current Invoice	4,015.00

$\begin{array}{c c c c c c c c c c c c c c c c c c c $		SG SULTANTS	550 Pilgrim Drive Foster City, CA 9440	4	P	<mark>0) 95</mark> 412, 4	71 5 E	Invoice
- skult 604:19 3 15 15 4 5 000 Invoice Date $021/22021$ Oily of San Juan Baubisa		yee onned			Invoice	35112		
Billing Type : San Juan Bautista Engineering Staff Augmentation Billed through 01/29/2021Log 4-19 Log 4-19 Log 4-19City Engineer/Staff Augmentation SERVICES:DateHoursRateAmountNavarro, Francis01/04/20210.50220.00110.00Respond to filoodplain development policy question Slintak, Edward01/05/20210.50220.00110.00Force main RFP addendum prep Schedule01/05/20210.50220.00110.00Pevelop power point presentation for First St RAB construction schedule01/113/20211.50220.00330.00Project Coordination01/06/20210.50220.00110.00Franklin Park project management01/02/20210.50220.00110.00Project management01/20/20210.50220.00110.00Project Management01/20/20210.50220.00110.00Project Management01/26/20210.50220.00110.00Project Management01/26/20210.50220.00110.00	Don F	Reynolds	- 801-10 - 801-1 - 801-1 - 801-1 - 801-1	0 Luck 20110 \$ (100- 9 Jack Les 21.01 \$ 220. 9 Veralla 1942 \$ 330 17 Lapt 21.05 \$ 2800. 2000 Saver 21.20 \$ 10.	Invoice Date - 604-1 - 604-1 - 604-1 - 604- - 604- Fed ID	02/12/2 9 ench 9 Rome 19 Can 19 Can 1	5 \$550 10 1 \$550 11 \$550 11 \$550 10 11 \$110)
Billed through 01/29/2021 City Engineer/Staff Augmentation SERVICES: Date Hours Rate Amount Navarro, Francis 01/04/2021 0.50 220.00 110.00 Respond to floodplain development policy question Slintak, Edward 01/05/2021 0.50 220.00 110.00 Force main RFP addendum prep C.P. L.Co 01/12/2021 2.50 220.00 550.00 Develop power point presentation for First St RAB construction schedule 01/13/2021 1.50 220.00 330.00 Develop power point presentation for First St RAB construction schedule 01/10/2021 0.50 220.00 110.00 Project Coordination 01/06/2021 0.50 220.00 110.00 Franklin Park project management 01/20/2021 0.50 220.00 110.00			- 604-10	Midnight 5550				
City Engineer/Staff Augmentation SERVICES: Date Hours Rate Amount Navarro, Francis 01/04/2021 0.50 220.00 110.00 Respond to floodplain development policy question Slintak, Edward 01/05/2021 0.50 220.00 110.00 Force main RFP addendum prep C.P. 21.720 01/12/2021 2.50 220.00 550.00 Develop power point presentation for First St RAB construction schedule 01/13/2021 1.50 220.00 330.00 Develop power point presentation for First St RAB construction schedule 01/06/2021 0.50 220.00 110.00 Project Coordination 01/06/2021 0.50 220.00 110.00 Franklin Park project management 01/02/2021 0.50 220.00 110.00 Franklin Park project management 01/20/2021 0.50 220.00 110.00 Project management 01/20/2021 0.50 220.00 110.00 Project management 01/20/2021 0.50 220.00 110.00 Project Management 01/26/2021 0.50 220.00	San J	uan Bautista I	Engineering Staff Aug		021			
Navarro, Francis 01/04/2021 0.50 220.00 110.00 Respond to floodplain development policy question Slintak, Edward 01/05/2021 0.50 220.00 110.00 Force main RFP addendum prep CLP LL-20 01/12/2021 2.50 220.00 550.00 Develop power point presentation for First St RAB construction schedule 01/13/2021 1.50 220.00 330.00 Develop power point presentation for First St RAB construction schedule 01/06/2021 0.50 220.00 110.00 Project Coordination 01/06/2021 0.50 220.00 110.00 Franklin Park project management 01/20/2021 0.50 220.00 110.00	City	y Engineer/St RVICES:	taff Augmentation		021			
01/04/2021 0.50 220.00 110.00 Respond to floodplain development policy question Slintak, Edward 01/05/2021 0.50 220.00 110.00 Force main RFP addendum prep CLP LL-20 01/12/2021 2.50 220.00 550.00 Develop power point presentation for First St RAB construction schedule 01/13/2021 1.50 220.00 330.00 Develop power point presentation for First St RAB construction schedule 01/13/2021 1.50 220.00 110.00 Ballard, Michael 12/29/2020 0.50 220.00 110.00 Franklin Park project management 01/06/2021 0.50 220.00 110.00 Franklin Park project management 01/20/2021 0.50 220.00 110.00 Project management 01/26/2021 0.50 220.00 110.00					Date	<u>Hours</u>	Rate	Amount
Respond to floodplain development policy question Slintak, Edward 01/05/2021 0.50 220.00 110.00 Force main RFP addendum prep C_P 21.720 01/12/2021 2.50 220.00 550.00 Develop power point presentation for First St RAB construction schedule 01/13/2021 1.50 220.00 330.00 Develop power point presentation for First St RAB construction schedule 01/13/2021 1.50 220.00 110.00 Project Coordination 12/29/2020 0.50 220.00 110.00 Franklin Park project management 01/07/2021 0.50 220.00 110.00 Project management 01/20/2021 0.50 220.00 110.00 Project Management 01/26/2021 0.50 220.00 110.00	Nav	arro, Francis			01/04/2024	0.50		
Force main RFP addendum prep C.P. 2120 01/12/2021 2.50 220.00 550.00 Develop power point presentation for First St RAB construction Schedule 01/13/2021 1.50 220.00 330.00 Develop power point presentation for First St RAB construction Schedule 01/13/2021 1.50 220.00 330.00 Develop power point presentation for First St RAB construction Schedule 01/13/2021 1.50 220.00 110.00 Project Coordination Franklin Park project management Franklin Park project management	F Slin	Respond to flo tak, Edward	oodplain development	policy question				
Develop power point presentation for First St RAB construction schedule 01/13/2021 1.50 220.00 330.00 Develop power point presentation for First St RAB construction schedule 12/29/2020 0.50 220.00 110.00 Project Coordination 01/06/2021 0.50 220.00 110.00 Franklin Park project management 01/07/2021 0.50 220.00 110.00 Franklin Park project management 01/20/2021 0.50 220.00 110.00 Project management 01/26/2021 0.50 220.00 110.00	F	Force main RI	FP addendum prep	C1P 21.20			220.00	10.00
Schedule 01/13/2021 1.50 220.00 330.00 Develop power point presentation for First St RAB construction schedule 12/29/2020 0.50 220.00 110.00 Project Coordination 01/06/2021 0.50 220.00 110.00 Franklin Park project management 01/06/2021 0.50 220.00 110.00 Franklin Park project management 01/07/2021 0.50 220.00 110.00 Project management 01/20/2021 0.50 220.00 110.00 Project management 01/20/2021 0.50 220.00 110.00 Project management 01/20/2021 0.50 220.00 110.00 Project Management 01/26/2021 0.50 220.00 110.00					01/12/2021	2.50	220.00	550.00
Ballard, Michael 12/29/2020 0.50 220.00 110.00 Project Coordination 01/06/2021 0.50 220.00 110.00 Franklin Park project management 01/07/2021 0.50 220.00 110.00 Franklin Park project management 01/07/2021 0.50 220.00 110.00 Project management 01/20/2021 0.50 220.00 110.00 Project management 01/20/2021 0.50 220.00 110.00 Project management 01/26/2021 0.50 220.00 110.00	RYL	cneaule Develop powel			01/13/2021	1.50	220.00	330.00
Project Coordination 12/29/2020 0.50 220.00 110.00 Franklin Park project management 01/06/2021 0.50 220.00 110.00 Franklin Park project management 01/07/2021 0.50 220.00 110.00 Project management 01/20/2021 0.50 220.00 110.00 Project management 01/20/2021 0.50 220.00 110.00 Project management 01/20/2021 0.50 220.00 110.00				1				
Franklin Park project management 01/06/2021 0.50 220.00 110.00 Franklin Park project management 01/07/2021 0.50 220.00 110.00 Project management 01/20/2021 0.50 220.00 110.00 Project Management 01/26/2021 0.50 220.00 110.00			notion	8	12/29/2020	0.50	220.00	110.00
Franklin Park project management 01/07/2021 0.50 220.00 110.00 Project management 01/20/2021 0.50 220.00 110.00 Project management 01/26/2021 0.50 220.00 110.00	6			11	01/06/2021	0.50	220.00	110.00
D1/20/2021 0.50 220.00 110.00 Project management 01/26/2021 0.50 220.00 110.00 Project Management 01/26/2021 0.50 220.00 110.00				C1P21.01	01/07/2021	0.50	220.00	110.00
01/26/2021 0.50 220.00 110.00 Project Management	Fr	ranklin Park p	project management		01/20/2021	0.50	220.00	110.00
Project Management	<i>Pr</i>	roject manage	ement		01/26/2021	0.50	220.00	110.00
12/28/2020 3.00 220.00 660.00	Pr Behza	<i>roject Manage</i> ad, Fatemeh	ement		12/28/2020	3.00		

No. SANJUA10-CA-19-000-O Juan Bautista Engineering Staff Augmentation	Invoice Date				35112 02/12/2021	2 0
Talked to Rosa re. dedication, review the license agreement, Talked to Don re. Conversation with Rosa, Review the final plans for RAB.						
1 - μοτοφρίζεται τρηγική τ	12/29/2020	5.00	220.00	1,100.00		
Talked to Nick re. Easement for Lang ST, Review lang st map, talked to Jon Cakus re. Dedication and license agreement, reviewed Chapin's invoice, Talked to Jeff re. RAB final plans and dedication status, Respond to Tim				Lov, s		
	12/30/2020	3.50	220.00	770.00		
Email to Don and Nick, review the easements for Nick, process the drainage issue for Loayza's project, review Nick's and David's emails				$\left\langle e^{i\mu x} \right\rangle_{\xi \to \infty}$		
	01/04/2021	4.00	220.00	880.00		
RFP questions, process 302 7th st, process Mid-Night Express, conversation with Terry re. Lift ST & PG&E				1 asit		
	01/05/2021	7.00	220.00	1,540.00		
Review emails, RFP questions, mtg w/ Don, Follow up with Brigantino re. water leak, talk to Rosa re. Loavza's project, talk to Jay re. energy assessment, working on Loayza's storm drain project, review invoice				Locyte		
	01/06/2021	4.00	220.00	880.00		
Working on Loayza's SD, coordinating with Nick re. energy assessment & water leak, conference call with Keith, looking into DBE goal for RFP, review 302 7th st				Volut?		
	01/07/2021	4.00	220.00	880.00		
Talked to Nick re. water leak& pine tree invoice, called Ralph re. water leak, coordinate with Jeff re. SD meeting, talk to Keith re. Dadwal's project				$\mathcal{D}^{q_{\mathcal{Y}_{\mathcal{U}}_{\mathcal{U}_{\mathcalU}}}}}}}}}}$		
	01/08/2021	8.00	220.00	1,760.00		
Mtg w/ Don, Conversation with Nick re. CIP, Mtg with Rosa, DOn & Review encroachment permit with Liz, review Midnight Express and process their application , Mtg with Babak,jeff & Chris re. Loayza, review RAB plans				Warth.		
	01/11/2021	5.00	220.00	1,100.00		
RFP questions, process 302 7th st, process Mid-Night Express, processing encroachment permits, PPP for RAB				M Spr.		
	01/12/2021	7.00	220.00	1,540.00		
RFP questions & Addendum, mtg w/ Nick & Paul, Visit RAB site, Ck w/ Fire & Sherrif,Easement for Lang Crt, Talked to Michele at School DIstrict				ron o		
	01/13/2021	3.00	220.00	660.00 4		
RFP Questions, Encroachment Permit, Mid-night Express plans, Perry Easement				The day of		
	01/14/2021	2.00	220.00	440.00		
RFP questions, contract for Brigantino, working on 302 7th St	041451005	_		db), ,		
	01/15/2021	5.00	220.00	1,100.00		
RFP, Meeting with Anne & Sandra, process order for brush				10000		

G No. SANJUA10-CA-19-000-O	Invoice		35112	3 of 5
Juan Bautista Engineering Staff Augmentation	Invoice [Date	02/12/2	2021
	01/19/2021	10.00	220.00	2,200.00
PPP for RAB, Met with Minnie re. Permits, process 302 7th st, meeting with Ricardo @Lang St, Conversation w/ Kimley Horn,				3,67 7 1 1
COuncil Meeting	01/20/2021	4.00	000.00	Y 300
	01/20/2021	4.00	220.00	880.00
Meeting with Don& Tony, conversation with Terry re. Perry's permit, talked to Steve at Stantec, Review slides from Hollister	01/01/0001	0.00	000 00	
	01/21/2021	3.00	220.00	660.00
Hours for Midnight Ex, conversation with Hydro-science, conversation with Mary Edge, Proposals			2.3.24	
	01/22/2021	6.00	220.00	1,320.00 👌
Process proposals for scoring, contract for S&E, Review signed RAB design, conversation with Rosa, processing invoice for Central Electric, conversation with Nick re. Caltrans				$/ \circ_{0,0} \mathcal{I}_{v_i}$
	01/25/2021	3.50	220.00	770.00
Process invoice for Central elec., permit for Perry, process S&E contract, review proposals for RFP, Review Central's proposal for generator				$\mathcal{K}^{(n)} = \mathcal{K}^{(N^{n+n})}$
for generator	01/26/2021	6.50	220.00	1,430.00
Emails to Jon Cakus re. water bills, scores for Stantec &		0.00	220.00	1 and
hydrosciense, talk to trish & Jan re. Maggiora invoice, talk to Nick and Justin re. City's generator, permits				great the second
The second s	01/27/2021	4.50	220.00	990.00
Checking references for hydrosciense and stantec, working on CIP projects for rate study, scheduling interviews, encroachment permits				103 - 200 20
	01/28/2021	3.00	220.00	660.00
Checking references, interview questions, maggiora invoice, Chapin as-builts				
	01/29/2021	8.00	220.00	1,760.00
reviewing references, mtg with Karl & Don, questions for intervew, conversation with Nick re. water leak and generator, encroachment permit				ene permits (chel J 25,630.00 \$25,630.00
90% Aus wenter	hon yo	pt h	Shore A	(ched)
SERVICES : Subtotal		116.50	-	25,630.00
City Engineer/Staff Augmentation		116.50	M	\$25,630.00
uck Park Masterplan, CIP 20-10 ERVICES:				
ERVICES:	Date	<u>Hours</u>	Rate	Amount
allard, Michael	040	110010	Itate	Anodat
	12/29/2020	0.50	220.00	110.00
				110.00
Project Coordination				
Project Coordination		0.50	220.00	110.00
	01/07/2021	0.50	220.00	110.00
Project Coordination Project Management		0.50 0.50	220.00	110.00

G No. SANJUA10-CA-19-000-O n Juan Bautista Engineering Staff Augmentation		nvoice nvoice	Date	35112 02/12/	
Project Management					
	01/14	4/2021	1.50	220.00	330.0
Zoom meeting with City and Consultant					
	01/27	7/2021	2.00	220.00	440.0
Meeting with City					
SERVICES :			5.00		1,100.0
Luck Park Masterplan, C	IP 20-10		5.00		\$1,100.0
Verutti Park, CIP 19-42 SERVICES:					
		<u>Date</u>	<u>Hours</u>	Rate	Amou
Ballard, Michael	01/19	9/2021	1.00	220.00	220.0
Project management					
	01/20)/2021	0.50	220.00	110.0
Project management					
Project management					
SERVICES :			1.50		
			1.50 1.50		
SERVICES : Verutti Park, C					
SERVICES : Verutti Park, C San Juan Hollister Road lift station (new panel)					
SERVICES : Verutti Park, C San Juan Hollister Road lift station (new panel) SERVICES:		Date		Rate	\$330.0
SERVICES : Verutti Park, C San Juan Hollister Road lift station (new panel)	IP 19-42		1.50 Hours		\$330.0 Amour
SERVICES : Verutti Park, C San Juan Hollister Road lift station (new panel) SERVICES: C \P Z\- 05 De Leeuw, Terry			1.50	<u>Rate</u> 140.00	\$330.0 Amour
SERVICES : Verutti Park, C San Juan Hollister Road lift station (new panel) SERVICES:	IP 19-42	/2021	1.50 Hours		\$330.0 <u>Amour</u> 140.0
SERVICES : Verutti Park, C San Juan Hollister Road lift station (new panel) SERVICES: C \P Z\- 05 De Leeuw, Terry Construction Inspection	IP 19-42 01/14	/2021	1.50 <u>Hours</u> 1.00	140.00	\$330.0 <u>Amour</u> 140.0
SERVICES : Verutti Park, C San Juan Hollister Road lift station (new panel) SERVICES: C \P Z\- 05 De Leeuw, Terry	IP 19-42 01/14	/202 1 /2021	1.50 <u>Hours</u> 1.00	140.00	330.0 \$330.0 Amour 140.0 560.0 560.0
SERVICES : Verutti Park, C San Juan Hollister Road lift station (new panel) SERVICES: C IP ZI- 05 De Leeuw, Terry Construction Inspection Construction Inspection	IP 19-42 01/14 01/15	/202 1 /2021	1.50 Hours 1.00 4.00	140.00	\$330.0 <u>Amour</u> 140.0 560.0
SERVICES : Verutti Park, C San Juan Hollister Road lift station (new panel) SERVICES: C IP ZI- 05 De Leeuw, Terry Construction Inspection Construction Inspection	IP 19-42 01/14 01/15 01/22	/2021 /2021 /2021	1.50 Hours 1.00 4.00 4.00	140.00 140.00 140.00	\$330.0 Amour 140.0 560.0 560.0
SERVICES : Verutti Park, C San Juan Hollister Road lift station (new panel) SERVICES: C IP ZI- 05 De Leeuw, Terry Construction Inspection Construction Inspection Construction Inspection Behzad, Fatemeh	IP 19-42 01/14 01/15 01/22 12/28/	/2021 /2021 /2021	1.50 Hours 1.00 4.00	140.00	\$330.0 Amour 140.0 560.0 560.0
SERVICES : Verutti Park, C San Juan Hollister Road lift station (new panel) SERVICES: C IP ZI- 05 De Leeuw, Terry Construction Inspection Construction Inspection	IP 19-42 01/14 01/15 01/22 12/28/	/2021 /2021 /2021 /2020	1.50 Hours 1.00 4.00 4.00	140.00 140.00 140.00	\$330.0 Amour 140.0 560.0 560.0 220.0
SERVICES : Verutti Park, C San Juan Hollister Road lift station (new panel) SERVICES: C IP ZI- 05 De Leeuw, Terry Construction Inspection Construction Inspection Construction Inspection Behzad, Fatemen Review the schedule for lift station, Talk to Central Electric Talked to Terry re. the status of Lift Station, reviewing the	IP 19-42 01/14 01/15 01/22 12/28/ ic 12/29/	/2021 /2021 /2021 /2020	1.50 Hours 1.00 4.00 4.00	140.00 140.00 140.00 220.00	\$330.0 Amour 140.0 560.0 560.0 220.0
SERVICES : Verutti Park, C San Juan Hollister Road lift station (new panel) SERVICES: C \P Z \- 0 5 De Leeuw, Terry Construction Inspection Construction Inspection Construction Inspection Behzad, Fatemen Review the schedule for lift station, Talk to Central Electro	IP 19-42 01/14 01/15 01/22 12/28/ ic 12/29/	/2021 /2021 /2021 /2020 /2020	1.50 Hours 1.00 4.00 4.00	140.00 140.00 140.00 220.00	\$330.0 <u>Amour</u> 140.0 560.0
SERVICES : Verutti Park, C San Juan Hollister Road lift station (new panel) SERVICES: C IP ZI- 05 De Leeuw, Terry Construction Inspection Construction Inspection Construction Inspection Behzad, Fatemen Review the schedule for lift station, Talk to Central Electric Talked to Terry re. the status of Lift Station, reviewing the	IP 19-42 01/14 01/15 01/22 12/28/ ic 12/29/	/2021 /2021 /2021 /2020 /2020	1.50 Hours 1.00 4.00 4.00 1.00	 140.00 140.00 140.00 220.00 220.00 	\$330.0 Amour 140.0 560.0 560.0 220.00

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CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation	Invoice Invoice D)ate	35112 02/12/20	5 of 21
Coordinating inspection with Terry and PG&E				
	01/19/2021	2.00	220.00	440.00
Project inspection coordination, processing inspection report and forwarding to PG&E, Approval from PG&E for scheduling				
a na anna an An	01/26/2021	1.50	220.00	330.00
email to and from PG&E regarding schedule, conversation with Justin Re. Lift Station panel			2	
		21.	08	
			n-	
Services : Subtotal San Juan Hollister Road lift station (new panel)		16.00	· /	2,800.00
Can oban holister Road int station (new panel)		16.00		\$2,800.00
		Inv	voice Total	\$29,860.00
Please remit payment to:	CSG Consulta	nts, Inc.		
PO Box 8485 Pasade For billing inquiries, please call (650) 522-25	na, CA 91109-8	3485 ngsonuloo	ana ana a	
	Not of Account	igaeivice:	swesgengr.c	om.

PROJECT SUMMARY

Previously Billed Current Invoice 458,705.73 29,860.00

	550 Pilgrim Drive Foster City, CA 94404			4/260 Ø	259	Invo
Employee-Owned						
			Invoice Invoice Date	35371 02/17/2	021	
City of San Juan Ba Don Reynolds 312 Second Street San Juan Bautista, e						
			Fed ID CSG No.	91-2053 SANJUA	3749 A10-CA-19-00)0-0
Billing Type : San Juan Bautista L	and Development Review	ME				
		Billed through 01/29/2	2021			
Midnight Express SERVICES:	s) 604-19					
Meditch, Sandra			<u>Date</u>	<u>Hours</u>	Rate	<u>Amo</u>
would have a second			01/05/2021	0.50	210.00	105
PC#2						
			01/07/2021	0.50	210.00	105
PC#2			01/00/0004	0 50	040.07	
PC#2			01/08/2021	0.50	210.00	105
		SERVICES : Subtotal		1.50		315.
		Midnight Express		1.50		\$315.
Loayza Parcel Ma SERVICES:	p) 604-19					
Kada			Date	<u>Hours</u>	<u>Rate</u>	Amou
Kaderi, Babak			01/06/2021	1.50	165.00	247.
Drainage review	and process				100.00	247.3
_			01/08/2021	1.50	165.00	247.
Drainage review	and process					
		SERVICES : Subtotal	-	3.00		495.0
		Loayza Parcel Map		3.00		\$495.0

CSG No. SANJUA10-CA-19-000-O San Juan Bautista Land Development Reviews	Invoice Invoice D	ate	35371 02/17/2021	2 of 2
SERVICES: 604-19	Date	Hours	Rate	Amount
PC#5 Ask Sult	01/07/2021	0.50	210.00	105.00
PC#5 Ask Yu	01/08/2021	0.50	210.00	105.00
PC#6	01/11/2021	0.50	210.00	105.00
PC#6 Ask Julie	01/12/2021	2.00	210.00	420.00
PC#6 fragest FP.	01/15/2021	1.00	210.00	210.00
, (- 8.				

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	SERVICES : Subtotal	4.50	945.00
Planr	ning Permit #31, 302 7th Street	4.50	\$945.00

Invoice Total \$1,755.00

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Please remit payment to: CSG Consultants, Inc. PO Box 8485 Pasadena, CA 91109-8485 For billing inquiries, please call (650) 522-2500 or Accountingservices@csgengr.com.

PROJECT SUMMARY

Previously Billed	58,996.25
Current Invoice	1,755.00



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550 Pilgrim Drive Foster City, CA 94404

Employee-Owned



Invoice

Invoice 36627 Invoice Date 05/14/2021

Ok per 5 Vacy

Fed ID CSG No. 91-2053749 SANJUA10-CA-19-000-O

City of San Juan Bautista Don Reynolds 312 Second Street San Juan Bautista, CA 95045

Billed through 04/30/.	2021			
City Engineer/Staff Augmentation SERVICES:				
	Date	<u>Hours</u>	Rate	Amount
Behzad, Fatemeh				
	03/29/2021	5.00	220.00	1,100.00
Talking to Lopez re. encrochment permit, conversation with Lizz re. Daisy's parklet, review encroachment permit for 6th St and schedule Terry, Loayzas project, Dadwal project Email re. tank site, schedule Ed, Water District corres., reviewing generators, staff report		ā		Covid 110
CANNELS TO ACCORDAN	03/30/2021	7.00	220.00	1,540.00
Forcemain project, Parking lot layout, Loayzas, Utilitiy companies/Verruti Park, Midnight Express, emails and correspondence			Ve Mud is	1 nay-22 1 Multi 19:42 1 pht sepress 11
	03/31/2021	3.50	220.00	770.00
Working w/ Central ELectric re. transfer switch & cellualar alarm, emails on the tank site, Jacqui's email				
	04/01/2021	4.00	220.00	880.00
Microvi, Tank layout at well#6, Jacqui's questions re. Loayza, conversation with Jon Cakus, forwarding Microvi control panel to Central Electric			W	ell + 6 19.26
	04/02/2021	6.00	220.00	1,320.00
Mtg w/ Microvi & Waterboard, Measure G email, mtg with Nick, Perry's encroachment permit and scheduling inspection				
	04/05/2021	3.00	220.00	660.00
Mtg w/ Stantec, reviewing and searching fee for Loayzas, Mtg with Microvi,encrochment permits PG&E i Email re. tank site, schedule Ed, Water District corres., reviewing generators, staff report				Loayza 110
	04/06/2021	5.00	220.00	1,100.00
Mtg w/ Loayzas & attorney, ispection request, schedule Terry,				Loanza 110

	S No. SANJUA10-CA-19-000-O Juan Bautista Engineering Staff Augmentation	Invoice Invoice D)ate	36627 05/14/	
		04/07/2021	4.00	220.00	880.0
	Process Loayzas maps, emails from Gabe, water services, Midnight Express insection schedule, Jon Cakus's email and review,WWTP's correspondence			þ	Looras Mischt Green
		04/08/2021	3.00	220.00	660.0
	Inspection report for 111 3rd st, Inspection for Midnight Express, correspondence w/ Veronica, conference call w/ Mark Landers re. Loayzas, correspondence w/ Jeff			ųν	hiday id Expres Way za
		04/09/2021	5.00	220.00	1,100.00
	Mtg w/ Stantec, conversation with Nick re. Generator's staff report, Conversation w/ Terry re. encrochment permits & Microvi's project, Gabe's corres.				
		04/12/2021	3.00	220.00	660.00 ADUS 110
×	Working on Well #1, scheduling Salinas Pump, COrrespondence with Mar Landers re. ADu and 4th st. project Email re. tank site, schedule Ed, Water District corres., reviewing generators, staff report				ADUS HC
	3 1534 (4. 14)	04/13/2021	7.00	220.00	1,540.00
	Meeting with Terry, Nick & Armando at Well #6 re. tanks and Microvi project, Meeting with Paul and Nick re. generator's staff report, force main project corres, water tower email			()	will b 19.22
		04/14/2021	4.00	220.00	880.00
	Permit for HWY 156, working on generator staff report, scheduling Terry for Midnight Express, Dassell project comments, Allen's correspondence, pullng the pump and motor for Well #1			18	(1994) (1994)
		04/15/2021	4.50	220.00	990.00
	Working on staff report, conference call with Central Electric re. Microvi and transfer switch #5, converation with Salinas pump re. cost, Conversation re. water Tower, NTP to Central Electric, proposal for Well #1 transfer switch				
		04/16/2021	3.50	220.00	770.00
	weekly meeting with Stantec, conversation with Gabe, several conversation with Salina Pump, scheduling Central Electric for Well #6 power, call with Don & John Freeman			٨/	30.01 (0 19.26
		04/19/2021	3.00	220.00	660.00
	Encroachment permit, Watertank tower, conference call with Salinas Pump, checking pump and motor design for Well #1				
		04/20/2021	5.50	220.00	1,210.00
	Transfer switch for Well #5, Working on Well #1, Loayzas project, encroachment permit response				Locyza
	PO for generator, Dadwall project correspondence, Loayzas plan checking, Salinas Pump Well #1, permit for 1110 3rd st,	04/21/2021	5.00	220.00	1,100.00 Dadwall 1 Lorryza. 1
	Microvi System	04/22/2021	2.00	220.00	440.00
	Working with Salinas pump on Well #1, force main project, encroachment permit 1110 3rd st		2.00	220.00	440.00

SG No. SANJUA10-CA-19-000-O an Juan Bautista Engineering Staff Augmentation	Invoice Invoice I	Date	36627 05/14/2	021
Mtg w/ Stantec, review notes from Gabe, Mtg w/ Microvi,				
scheduling work w/ Salinas Pump, working on Loayzas maps				
	04/26/2021	3.00	220.00	660.
				Locyza ?
Loayza project, Jacquie correspondence, Hollister MOU, Invoice for Central ELec, subdivision Gurantee for Loayza				0
tor sentium 2200, Subdivision Gurantee for Loayza	04/27/2021	6.50	220.00	1,430.
		0.00		Lony 20.
Loayza plans and comments, mtg w/ don and D. Mack re. JJ, mtg w/Nick re. Verrutti Seetng up to rent forklift, well #1 issues			Ve	will 19.42
at the site				
	04/28/2021	4.00	220.00	880.
transfer multicle and the contract to the				
transfer switch, report from Salinas pump, Justin's proposal for Microvi, review valves exercises Meeting with Etheric, process				
Lang St project				
	04/29/2021	4.00	220.00	880.0
M'icrovi's agenda, encroachment permit, Loayzas plans, Nick re.				Loayza 1
Well #6, Stantec's emails re. MOU			Well #	619.26
	04/30/2021	7.00	220.00	1,540.0
Mtg w/ Nick re. CIP, Mtg with Corp Yard re. Microvi, Mtg w/ Stantec, Mtg w/ Microvi, Mtg w/ Trish re. Salinas Pump claim Ballard, Michael				
01-01	04/07/2021	1.00	220.00	220.0
2\-0\ Franklin Park Coordination				
	04/09/2021	2.00	220.00	440.0
Vorutti Danta Dita Water 19-42	04/03/2021	2.00	220.00	440.0
Verutti Park Site Visit				
SERVICES : Subtotal		118.50		26,070.0
City Engineer/Staff Augmentation		118.50		\$26,070.0
Luck Park Masterplan, CIP 20-10 SERVICES:				
OLIVIOLS.	Date	Hours	Data	A
	Date	<u>Hours</u>	<u>Rate</u>	Amou
Ballard, Michael				
	04/09/2021	1.00	220.00	220.0
	0 1/00/2021	1.00	220.00	220.0
Meet with resident				
	04/15/2021	0.50	220.00	110.0
Zoom meeting				
	04/22/2021	1.00	220.00	220.0
Zoom meeting				
200m meeting				
	-		12-2	
SERVICES : Subtotal Luck Park Masterplan, CIP 20-10		2.50		550.0
Luck Park Wasterplan, CIP 20-10		2.50		\$550.0

CSG No. SANJUA10-CA-19-000-O San Juan Bautista Engineering Staff Augmentation *	Invoice Invoice Date		36627 05/14/2021	4
	Date	Hours	Rate	Amou
De Leeuw, Terry				
	04/12/2021	4.00	140.00	560.0
Construction Inspection				
SERVICES : Subtotal	2	4.00		560.0
Well 6 - Project 19-26		4.00		\$560.0

	Please remit payment to: CSG Consultants, Inc.
-	PO Box 8485 Pasadena, CA 91109-8485
For billing inqui	ies, please call (650) 522-2500 or Accountingservices@csgengr.com.

PROJECT SUMMARY

Contract Amount	10,000.00
Previously Billed	543,030.73
Current Invoice	27,180.00
Contract Balance	-560,210.73



4LEAF, INC.

2126 Rheem Drive Pleasanton, CA 94588 Phone (925) 462-5959 Tax ID# 94-3393574

M		Invoice
1 mg	DATE	INVOICE #

2/10/2021 J3

J3602A15

BILL TO	
City of San Juan Bautista 311 2nd Street / P.O. Box 1420 San Juan Bautista, CA 95045	
San Juan Daulista, CA 93045	

					TERMS
		<			Due on receipt
DATE	QTY	EMPLOYEE	DESCRIPTION	RATE	AMOUNT
			Invoice for the period January 1-31, 2021		
1/4/2021	4	Todd Shaffer	Building Inspector II	92	.50 370.0
1/7/2021	4	Todd Shaffer	Building Inspector II		.50 370.0
1/8/2021	4	Todd Shaffer	Building Inspector II		.50 370.0
1/11/2021	4	Todd Shaffer	Building Inspector II		.50 370.0
1/12/2021	4	Todd Shaffer	Building Inspector II		.50 370.0
1/13/2021	4	Todd Shaffer	Building Inspector II		.50 370.0
1/15/2021	4	Todd Shaffer	Building Inspector II		.50 370.0
1/19/2021	4	Todd Shaffer	Building Inspector II		.50 370.0
1/20/2021	4	Todd Shaffer	Building Inspector II		.50 370.0
1/27/2021	4	Todd Shaffer	Building Inspector II		1
			Subtotal: Todd Shaffer - 40 hours	92	.50 370.0 3,700.0
/4/2021	8	Minnie Arredondo	Counter Manager	82	.00 656.0
/6/2021	3	Minnie Arredondo	Counter Manager		.00 246.0
/7/2021	5	Minnie Arredondo	Counter Manager	1	.00 240.0
/11/2021	8	Minnie Arredondo	Counter Manager - 3.5 hours / encroachment p	ermite 02.	.00 410.0
/13/2021	4	Minnie Arredondo	Counter Manager	82.	00011
/14/2021	3	Minnie Arredondo	Counter Manager - Responding to emails and	82.	
			processing plans - 1 hours Encroachment permi	its -	.00 246.0
			picked up plans from Anne Hall - Midnight exproject.	press	
/15/2021	2	Minnie Arredondo	Counter Manager	82.	100
/18/2021	8	Minnie Arredondo	Counter Manager	82.	
/19/2021	2	Minnie Arredondo	Counter Manager	82.	
/21/2021	2	Minnie Arredondo	Counter Manager		
/25/2021	8	Minnie Arredondo	Counter Manager	82.	
/27/2021	3	Minnie Arredondo	Counter Manager	82.	1
/28/2021	2	Minnie Arredondo	Counter Manager	82.	
/29/2021	4	Minnie Arredondo	Counter Manager	82.	
	1		Subtotal: Minnie Arredondo - 62 hours - Count	82.	
			Manager	er	5,084.0
/19/2021	2	Minnie Arredondo	Building Official - Mission Cafe reroof	128.	75 257.5
			communications with Gary Welsh -		237,3
			Subtotal: Minnie Arredondo - 62 hours - Buildi Official	ng	257.5
nank you for you	r business.	L	То	tal	
			10	Lai	\$9,041.50

PROJECT Building Services



INVOICE

Don Reynolds **City Manager** City of San Juan Bautista P.O. Box 1420 311 Second St San Juan Bautista, CA 95045

July 7, 2020 Project No: 1700479019 Invoice No: 45337 Project Manager David Mack **Total this Invoice**

\$17,061.25

San Juan Bautista - Planning Services

01

Professional Services from May 24, 2020 to June 27, 2020

Phase

Planning Services

Giberson, Kathryn Mack, David Totals Labor Total	Hours .75 91.25 92.00	Rate 240.00 185.00	Amount 180.00 16,881.25 17,061.25	17,061.25	
Budget Summary Total Billings Budget Budget Remaining	Current 17,061.25	Total this Prior 113,891.25 Total this	To-Date 130,952.50 158,920.00 27,967.50	\$17,061.25 \$17,061.25	

For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.



	g Backup Associates, Inc.	Invo	ice 45337 Da	ted 7/7/2020	Wednesday, July 8, 2020 7:49:02 AM	
Phase	01	Planning Services	αν (بغه فيه منه «لغ فيه منه» بين «رد «به «	• • • • • • • • • • • • • • • • • • •	۲۵ ۲۵ ۲۵ ۲۵ ۲۵ ۲۵ ۲۵ ۲۵ ۲۵ ۲۵ ۲۵ ۲۵ ۲۵ ۲	
0540			Hours	Rate	Amount	
2542	Giberson, Kathryn Scope/budget amendmei	6/3/2020 nt/management	.50	240.00	120.00	
2542	Giberson, Kathryn Scope/budget managemo	6/8/2020 ent (work at risk form for an	.25 hendment)	240.00	60.00	
2796	Mack, David	5/8/2020 and phone call w/ Rob Wilso	1.50	185.00	277.50	
2796	Mack, David	5/15/2020	2.50	185.00	462.50	
	rock crushing project (0.9 pending projects (0.75);	l reviews (0.75); Review of 5); phone call with T Kennec RV Open Space emails/disus	v re: projects. Iv	re: County vorq update;		
2796	Mack, David	5/18/2020	2.00	185.00	370.00	
	emails on Harvey's as Sta	Kennedy (0.5); emails with I ation (0.75); Phone call with) Reynolds (0.25 Keith Higgins (0); review of .5):		÷.,
2796	Mack, David	5/19/2020	2.00	185.00	370.00	
	Vineyard email/photo rev		n T Kennedy (.5)	730 Mission	$M_{c} = ft$,75
2796	Mack, David	5/20/2020	2.00	185.00	370.00	
700	(0.75); Call w/T Kennedy			rmation	1 1.2 5	
2796	Mack, David Phone call w/ T kennedy Open Space emails/discus	5/21/2020 (0.5); 730 Mission Vineyard ssion (0.75);	2.00 review (0.75); R	185.00 ancho Vista	370.00	~
2796	Mack, David	5/22/2020	3.00	185.00	555.00	
	Amendment emails (0.25)	oject description reviews (xt); EMail on Stephens Drive p) (0.5); Call with T Kenndey	roject/review (0.	75): Emails	,7	5
796	Mack, David	5/26/2020	4.00	185.00	740.00	
	(1.0); emails to Todd/Dor (canopy project) (2); Gen	letter and regulations; email 1 re: Harvey's Canopy (.5); [eral Project emals with Todo	Draft PCSR for SE	n on advice		9
796	Mack, David		4.50		832.50	
700	PCSR - Canopy (0.5); Pho	ion file (2.5); Draft Approva ne Call with T Kennedy (0.5)	l Resolution (1,0)); Revise		
796	Mack, David Harvey's Canopy Material	5/28/2020 Review (1.0); Call phone wit	3.00 h T Kennedy (0.	185.00 ^{75);}	555.00	
796	Mack, David Phone Call w/ T Kennedy ((0.5): Canony Attachment	5/29/2020 (0.75); Email to Harvey (0.2	2.50 5); Emails w/ D	185.00 Reynolds	462.50	
796	Mack, David	revision (0.5); Phone call re 6/1/2020	: Harveys Canop 3.75	y (0.5) 185.00	CO2 75	
	Make Harvey's Gas Canopy	PP (2.0); emails to/from O email to D Reynold re: 730	livier Griss (1)· e	mails to/from	693.75	
796	Mack, David	6/2/2020	4.50	185.00	832.50	
796	Review of Baumgarter Ran	ch (1.5); Dadwal PC Hearing				
30	Mack, David EMail to H Dadwal re: PC s	6/3/2020 summary, steps forward (0.5 Ranch Vista Legal Description	2.00 i); Preparation o	185.00 . Draft UGB	370.00 ^B	
		renen viala Legal Descriptio	on Keview (1.0);		acas II	da:

For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.



Harris & Associates

		Contrast Street of		
2796	Mack, David	6/4/2020	1.00	185.00
0700	LEAP and PHLA coordination			
2796	Mack, David	6/5/2020	1.75	185.00
	ZOning email/research to re: gas station (0.75); Pho	Minne <mark>(1171 Third S</mark> treet) ((me call w/ R Frahat re: Casa),5); Phone call Rosa (0.5)	with Harvey
2796	Mack, David	6/8/2020	1.00	185.00
	Zonign Ordinance Review/	Info for Minnie (1.0)		
2796	Mack, David	6/9/2020	1.00	185.00
	Review of routed plans fro	m Minnie (1)		
2796	Mack, David	6/10/2020	2.25	185.00
	Review of AdHoc Committ Planning information emai Arrelle Goodspeed (0.25);	ee Form (0.5); Continue UG Is to/from Minnie (.75); <mark>Bau</mark>	<mark>B Proposal Refi</mark> mgartner Revie	nement (0.75); w em <mark>ails to</mark>
2796	Mack, David	6/11/2020	1,50	185.00
	LEAP Conference Call (0.5			100.00
2796	Mack, David	6/12/2020	1.00	185.00
	Review of routed plans/Ap		1.00	100.00
2796	Mack, David	6/14/2020	1.50	185.00
	EMails from D Reynolds or		1.00	100.00
2796	Mack, David	6/15/2020	6.00	185.00
		et, 333 Mission Vineyard, Mi		
	of Third Street closure and	staff report review; buildin 4; 67 Polk Street - 2020025	g permit review.	s from Minnie;
2796	Mack, David	6/16/2020	5.50	185.00
	NOE - Th <mark>ird Street</mark> ; Project Street.	Review Information - Alam	eda/Pearce; and	d 1112 Third
2796	Mack, David	6/17/2020	5.00	185.00
	Building permit review from (1.5); Impact Fee - Ranche	n Minnie (2.5); Review infor <mark>) Vista/Copperleaf re</mark> search	mation for <mark>70 N</mark> (1.0);	<mark>luckelem</mark> i St
2796	Mack, David	6/18/2020	3.25	185.00
	70 Muckelemi Conference (inquiry/phone call (x3)(1.2	Call (1.0) <mark>; L</mark> EAP Grant resea 5)	rch/emails (1);	302 7th Street
2796	Mack, David	6/19/2020	1.00	185.00
	Dassel Subdivsion phone ca	all w/ Julie and emails (1.0)		
2796	Mack, David	6/21/2020	.75	185.00
	Emails with Arielle Goodsp concerns (.75)	eed - <mark>Dassel Subvision</mark> - Per	iding comments	/planning
2796	Mack, David	6/22/2020	5.00	185.00
	Emails on Ranco Vista; LEA Mission Vineyard);	P Grant; Loazya Parcel Map	; Dasse <mark>; Subdiv</mark>	iosn (333
2796	Mack, David	6/23/2020	5.00	185.00
	Loazya resubmittal emails a feedback to Minnie (0.75); review of cell tower permit Grant) (1.25); Various ema	Phone call to Cynthia Oroza at 500 Lausen Road (0.75);	 subdivision/ City Council Me 	CEOA (.75):
2796	Mack, David	6/24/2020	4.00	185.00
	Additonal Phone Calls/email from Minnie (1.5); Phone C and phone call re: 1149 Thi	ls to/from Cynthia Orozco (all with H Dadwal re: Canor	.75); Project rev ov update (0.75)	view/referrals
796	Mack, David	6/25/2020	2.50	185.00
	Permit Review; Emails with Goodspeed (SBC)			
796	Mack, David	6/26/2020	3.00	185.00

185.00 (Etc) 10 323.75 $(\mathbb{P}^{1} \to \mathbb{P}^{1} \mathbb{P}^{1} \to \mathbb{P}^{1})$ 185.00 185.00 416.25 her start in the 277.50 185.00 277.50 1,110.00 3 101 51 1,017.50 925.00 Rilland 1. 601.25 (C May 1, 0 185.00 138.75 925.00 Loageans 75+1d (exp 125 740.00 Milling 22 Ex., 75 462.50 Mid Mit Ex. 1.0 555.00 Loe-par 2,0

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Loazya Parcel Map resubmittal review (2.0) planning Inquiries (1.0)	; EMails from Minnie and Carmen re:		
、 Totals	92.00	17,061.25	i l
Labor Total			17,061.25
	Total	this Phase	\$17,061.25
	Total	this Project	\$17,061.25
	Total	this Report	\$17,061.25

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Harris & Associates

INVOICE

Don Reynolds City Manager City of San Juan Bautista P.O. Box 1420 311 Second St San Juan Bautista, CA 95045 San Juan Bautista - Planning Services Professional Services from June			August 12, 20 Project No: Invoice No: Project Manag	170047901 45754 ger David Mac	
Phase 01 P	lanning Serv	ices			
Mack, David Totals Labor Total		Hours 77.50 77.50	185.00	Amount 14,337.50 14,337.50	14,337.50
			Total this	Phase	\$14,337.50
Budget Summary Total Billings Budget Budget Remaining		Current 14,337.50	Prior 130,952.50	To-Date 145,290.00 158,920.00 13,630.00	
			Total this I	nvoice	\$14,337.50
Outstanding Invoices					
Number 45337 Total 600-17 Dadwell \$ 1248.755 801-17 Leap 21-12 \$ 231.255 606-17 Lagger \$462.505 606-17 Lagger \$462.505 606-17 Michi & Emp. \$18506 606-42 pouklet/Cavid \$3330 - 201-17 501 21-11 \$ 277.50 606-17 Henered \$ 6937.50 \$14337.50	Date 7/7/2020			Oletopo Chee	afacted)

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	Harris	& Associates
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Harris d	Associates, Inc.	In	voice 45754 Dat	ted 8/12/2020	Wednesday, A	5:20:22 PM
Phase	01	Planning Service	S		n ma no din ka sa sa sa sa sa sa sa	
		CIPSOI	·	_		
2796	Mack, David	6/29/2020	Hours 4.50	Rate	Amount	
	Reerrange and Fialize	LEAP Grant application (1.)	5): Permit reviews	185.00 from Minnie	832.50	GU 19/20
2706	(1.5); Harveys RTL en	tails and research (100); St	orage shed emails (0.75)		FY 19/20 \$ 157.2.50
2796	Mack, David	6/30/2020 Phone calls/emails to appli	4.00	185.00	740.00	A1072 55
	Canopy plan review/e	mails (1.5); Discussion with	Cants(various) (0.75 Keith Higgins (Harv); Mervey. ev RTL) (1.0);		Q (0 7) 0
2796	Mack, David	7/1/2020	4.00	185.00	740.00	
	Harvey RTL lane email Baumgartner Ranch pr comments/plan review	s (075); Permit review from oposal (SBC proposal) (1.5	m Minnie (1.0); Pho); Rancho Vista RAB	ne call on	1001112-00015	647.50
2796	Mack, David	7/2/2020	3.5 4.00	185.00	740.00	WT "
	and 17 Awahnee (0.75	and Comments (1.0)l; Pho); DIscussion with Nick re: ! Third Street (0.5); emails	ne call to Wendy re: 1020 Mission Viney	1149 Third St		
2796	Mack, David	7/6/2020	2.50	185.00	462,50	
2700	(0.5); Loazya EMails/D			a Emails/Info		
2796	Mack, David	7/7/2020	3.75	185.00	693.75	
	Washington (BBQ) info review (Seal Rock) (0.5	ta Way (0.75); <u>Harvey RTL</u> rmation request (Ben) and 5);	200m/Phone_Call (1 emails (0.75); Busir	75); 33 Tess Licnese		check midnight Express Rapes.
2796	Mack, David	7/8/2020	3.00	185.00	555.00	oppress 120pros.
	Phone Call with Minnie emails/phone calls (2,	(0.5); Orozco Minor Subdiv	vision Reserach/revie	ew and		dato.
2796	Mack, David	7/9/2020	2.75	185.00	508.75	
	Catchup Phone Call wit Third Street (1.0); Revi Call with Ben Zinger re:	h D Reynolds (0.5); Email/g ew business license applica 302 Third Street (0.5);	Juidance to Carlos T	rutillo re: 302	000.70	
796	Mack, David	7/10/2020	2.25	185.00	416.25	
	Phone call with J Guerr. Seventh Street (.75); El review re: San Juan Spi	a re: 302 Seventh St Applic mails to D Reynold and J Be ce Company (0,75):	ation (0.5); Plan rev ezhad (0.25); Busine	riew 302 ess license		
796	Mack, David	7/13/2020	5.50	185.00	1,017.50	
	(1.25); Coke CEQA Res	emails (0.5); Coke Zoom m 2 Third St (0.75); General p earch (1.0); Phone call with ; Prepare PHN for 302 Third	planning inquiries/pl Lason Guerrera ret	one calls		786.25
796	Mack, David	7/14/2020	1 19 4.50	185.00	832.50	1 -
	 (.5); Begin 302 Seventh Permit application re: 14 	d re: 302 Third Street (0.2 St PCSR (1.5); Revise 302 Awahnee St (0.5); Review with SBC on SOI projects/r	Seventh St PHN (.2)	5); Building		fð í
796	Mack, David	7/15/2020	5.00	185.00	925.00	
	General permit inquire e Street Condition Develop Street call w/ J Guerrera	mails (2.5); Midnight expre ment discussion with Julie (.5)	ess meeting (1.0); 3 (PW review) (1); 3	02 Seventh		
96	Mack, David	7/16/2020	5.25	185.00	971.25	
	(1/5); 302 Seventh St PC	(0.75); Business permit rev SR Prep (1.0); Review Loa (0.5); Midnight Express IS (/iew (.5); Coke CEQ zva TM file (1.0); M	A research	011120	1

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Page 2

2796	The second se	the second statement of the				
	Mack, David	7/17/2020	5.00	185.00	925.00	
	Midnight Express CE sit Call w/ Ann Hall re: Mid Street (0.75)	e visit/discussion (2.5); Loazy hight Express (0.75); Review	ya Meeting/Discus / business license	ssion(1,0)		
2796	Mack, David	7/20/2020	4.25	185.00	786.25	
	Dona Esters (liz, Minnie development re: 302 Se Express call with CDFW	, David) emails (1.5); Call wi venth (0.75); Inquiry on Ran (0.5)	th D Devries (1.2) cho Vista (0.25);	5); Condition Midnight	100.20	
2796	Mack, David	7/21/2020	4.00	185.00	740.00	
	Dona Ester's emails with w/ Tom Nino (0.75); Ge Devries (0.25)	n Minnie, Don, Lz, David (2.0) neral inquiries/emails (1.0);); 302 Seventh St EMails/phonce ca	reet phone call Ils to D		
2796	Mack, David	7/22/2020	4.25	185.00	786,25	
	Inquiry/reserach on 630 Esther's emails/Code En (0.75); Phone call with L	Breen Road (0.75); 302 Seve forcement discussion (1.0); F Iz and Minnie (0.75)	enth St PCSR (1.0 Phone call w/ Dar)); Dona 1 Devries		
2796	Mack, David	7/23/2020	4.75	185.00	878.75	
	for 302 Seventh Street (ds re: Dona's (0.25); Phone (0.75); Phone call w/ Liz re: D EW and CDEW (0.5); Draft the age/CEQA research (1.0)	000a's (0 25). Em	aile with Dich		
2796	Mack, David	7/24/2020	4.25	185.00	786.25	
	Revew and augment DO	an an and a state of a state of the state of				
	and correspondence (1.0	na timeline (1.0); Midnight E:); Phone call and emails to T (1.5); Continue Coke CEQA	Nino re: 302 Sev	mail review venth St and		
	and correspondence (1.0	na timeline (1.0); Midnight E:)); Phone call and emails to T (1.5); Continue Coke CEQA	Nino re: 302 Sev	mail review venth St and	14.337.50	
	email of draft conditions	 Phone call and emails to T (1.5); Continue Coke CEQA (Nino re: 302 Sev Research (.75)	mail review venth St and	14,337.50	14,337.50
	email of draft conditions Totals	 Phone call and emails to T (1.5); Continue Coke CEQA (Nino re: 302 Sev Research (.75)	venth St and		·
	email of draft conditions Totals	 Phone call and emails to T (1.5); Continue Coke CEQA (Nino re: 302 Sev Research (.75)	mail review venth St and Total this		14,337.50 \$14,337.50

Total this Report

\$14,337.50

21572.50>

\$ 12.845.00

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DAd wall Gros Most on nidnight Eppess COVIP/Park to

Belence from C.D. Fund

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Don Reynolds City Manager City of San Juan B P.O. Box 1420	autista			September 1 Project No: Invoice No: Project Mana	170047901 46084	
311 Second St San Juan Bautista,	CA 95045			Total this In	nvoice	\$12,227.50
San Juan Bautista - Plan Professional Serv	-	26. 2020 to Au	gust 22, 2020			
Phase	01 PI	anning Service	es			
Giberson, Kath Mack, David	ryn Totals		Hours 2.00 63.50 65.50		Amount 480.00 11,747.50 12,227.50	
	Labor Total		00.00		12,227.00	12,227.50
				Total this	s Phase	\$12,227.50
Budget Summary Total Billings Budget Budget Ren	naining		Current 2,227.50	Prior 145,290.00	To-Date 157,517.50 158,920.00 1,402.50	
				Total this	Invoice	\$12,227.50
Outstanding Invoi		-	-			
Nu 453 457 Tot	54	Date 7/7/2020 8/12/2020	Balance 17,061.25 14,337.50 31,398.75			

For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.



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Harris & Associates

	ng Backup				Friday, Septemb	er 11, 2020
Harris &	& Associates, Inc.	Invoid	e 46084 Dat	ed 9/11/2020		4:23:58 PM
Phase	01	Planning Services			en nig die sie per en die die en mit die im die die die	
			Hours	Rate	Amount	
2542	Giberson, Kathryn	8/4/2020 ontract, necessary amendme	1.00	240.00	240.00	
2542	Giberson, Kathryn	8/21/2020		240.00	240.00	
		v task order, info to Finance	1.00	240.00	240.00	
796	Mack, David	7/27/2020	3.50	185.00	647 50 M 4	110
	Review Midnight Express	email from CE (0.75); EMail	s from Minnie A	DUs(1,0):	047.50 paga	12-6 ¹ (
796	Mack, David	7/28/2020	3.75	185.00	693.75	
	to Oliver Griss (.75); Cok Inquiries/phone calls (1.5	Third St (0.5); Business Licer e emails/phone call (0.5); Go)	ose for 507 Third	(.5): EMails		
796	Mack, David	7/29/2020	3.00	185.00	555,00	the first from the second
	Express CE email update	(.5); ADU inquiry from Jim V (0.25); 302 Third Street PCS nfrontation at <mark>Rancho Vista (</mark>	R finalization an	d emails to		d da
796	Mack, David	7/30/2020	4.25	185.00	786.25	t
	O Griss accessroy structure Outdoor parklet research public inquiry and emails	re letter for file (1); Begin 3(for D Reynolds (1); ADU allo (1.5)	02 Third Street Powance research	P (.75); for Minnie and	2	×
796	Mack, David	7/31/2020	3.50	185.00	647.50	
	Coke property CEQA phor emails/replies w/ J Vockel process/permiting (1.0)	e call (1.0); CEQA/Rezoning a (0.5); Research re <mark>: parkle</mark>	research (1.0); t <mark>establishment/</mark>	ADU <mark>Third St</mark>		A St. Steck (
796	Mack, David	8/3/2020	3.50	185.00	647.50	
10.0	emails (0.75); General pla	9 (1.25); Midnight Express en mning inquiry phone calls/en	mails (0.5); Loaz nails (1)	aya Map	La	12d 15
796	Mack, David	8/4/2020	3.75	185.00	ED2 7E	/
100	Commission Zoom Hearing	(0.5); <mark>Loazaya</mark> Parcel Map co g (1.5); Loazya debrief call v	v/ Julie (0.5;		$\zeta_{+}(0)$	120 124 11
796	Mack, David	8/5/2020	2.75	185.00	508.75	
'96	Express emails (0.25); Ge Mack, David	nth St (0.5); 67 Polk Street e neral permit inquires (1.0); (Call to Linda re: /	ADŪs (0.75)		
50	Contraction and the second second	8/6/2020 ABC license review re: 300 T	3.00	185.00	555.00	
	Midnight Express Geologic (0.5);	Report review (0.75); Call v	v/ T Nino re: per); Partal mit approval		Aught Paral
'96	Mack, David	8/7/2020	3.00	185.00	555.00	
	Mission Cafe Alcohol licens Franklin St (0.75); CUP/Pla Express Geoloic Report Re	e discussion w/ Liz Turner (inning process phone call w/ view (1.0);	1); ADU review r / Liz Turner (0.25	e: 53	Η ⁴ .2	A creb x
96	Mack, David	8/10/2020	3.50	185.00	647.50	
	General Permit inquiries (1 phone call/emails (1); Cok	.0); 53 Franklin Ave ADU en e rezone emails (0.25):	nails (.75); Missio	on Cafe		
96	Mack, David	8/11/2020	3.00	185.00	555.00	
	emails with Don (.5); Missi	on Cafe emails/discussion w '5); general permit inquire p	/ Liz (1.0): UGB	emails w/	555.00 ((G	Ϋ́, "Π
96	Mack, David	8/12/2020	3.00	185.00	555.00	Unable France
	Midnight Express emails (75); Mission Cafe emails and	call with Liz Tur	ner (0.75);	20	5
	ADU in historic district rese uestions or interest in sending	arch (0.75); phone call w/ R			Là Se	18 14

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Page 2



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Harris & Associates

Mack David	8/13/2020	2 50	195.00	047.50	F
,					105 B
emails/photo review (0.	75); Midnight Express phone	call/emails (0.5)	; TULP (dome)		KASS OF EX (
Mack, David	8/14/2020	3.00	185.00	555.00	
Midnight Express Canna (1.5); Coke Rezoning A	bis respone email (1); Genera pplication emails (0.5)	al Permit inquirie	s/phone calls		and my Hex, 10
Mack, David	8/17/2020	5.00	185.00	925.00	usi, 1, 5 + 1,75
UGB Presentation Prepa (1.5); UGB Adhoc Comm	ration (1.75); Nyland Ranch p nittee Zoom Meeting (1.75)	arcel/water conr	ection work		• •
Mack, David	8/18/2020	2.25	185.00	416.25	NV N
Zoning/permit inquiry (r Ranch zoning/water con	<mark>ancho vista</mark> ADUs - 0.75; 213 mections - 1)	Third Street - 0.	5; Nyland		
Mack, David	8/19/2020	2.00	185.00	370.00	
Business License - 625 9 (iworq) (1.5);	San JUan Hollister Road (0.5);	permit reviews	from Minnie		
Mack, David	8/20/2020	2.75	185.00	508.75	March and Frank
Nyland Ranch zoning inf Review Gas Station Can	ormation (.5); Midnight expre opy plans (1.0); Phone calls v	ss call with Cynt / Don (0.75)	his (0.5);		$1 \le 1 \le k \le 2 \le k \le k$
Mack, David	8/21/2020	1.50	185.00	277.50	
Zoning/Permit information	on requests/phone calls (1.5)				
Totals		65.50		12,227.50	
Labor Tot	al				12,227.50
			Total this	Phase	\$12,227.50
			Total this F	Project	\$12,227.50
			Total this	Penart	\$12,227.50
	emails/photo review (0, emails (0.5); Harvey Ga Mack, David Midnight Express Canna (1.5); Coke Rezoning Aj Mack, David UGB Presentation Prepa (1.5); UGB Adhoc Comr Mack, David Zoning/permit inquiry (f Ranch zoning/water com Mack, David Business License - 625 S (Iworq) (1.5); Mack, David Nyland Ranch zoning inf Review Gas Station Cano Mack, David Zoning/Permit informati Totals	Phone Call w/ Don (0.75); UGB Agenda Development emails/photo review (0.75); Midnight Express phone emails (0.5); Harvey Gas Station emails (0.25); Mack, David 8/14/2020 Midnight Express Cannabis respone email (1); General (1.5); Coke Rezoning Application emails (0.5) Mack, David 8/17/2020 UGB Presentation Preparation (1.75); Nyland Ranch pt (1.5); UGB Adhoc Committee Zoom Meeting (1.75) Mack, David 8/18/2020 Zoning/permit inquiry (rancho vista ADUs - 0.75; 213 Ranch zoning/water connections - 1) Mack, David 8/19/2020 Business License - 625 San JUan Hollister Road (0.5); (Iworq) (1.5); Mack, David 8/20/2020 Nyland Ranch zoning information (.5); Midnight expres Review Gas Station Canopy plans (1.0); Phone calls w Mack, David 8/21/2020 Zoning/Permit information requests/phone calls (1.5)	Phone Call w/ Don (0.75); UGB Agenda Development (0.75); Lot 81-8emails/photo review (0.75); Midnight Express phone call/emails (0.5);emails (0.5); Harvey Gas Station emails (0.25);Mack, David8/14/20203.00Midnight Express Cannabis respone email (1); General Permit inquirle(1.5); Coke Rezoning Application emails (0.5)Mack, David8/17/20205.00UGB Presentation Preparation (1.75); Nyland Ranch parcel/water conr(1.5); UGB Adhoc Committee Zoom Meeting (1.75)Mack, David8/18/20202.25Zoning/permit inquiry (rancho vista ADUs - 0.75; 213 Third Street - 0.Ranch zoning/water connections - 1)Mack, David8/19/2020Business License - 625 San JUan Hollister Road (0.5); permit reviews :(iworq) (1.5);Mack, David8/20/20202.75Nyland Ranch zoning information (.5); Midnight express call with CyntReview Gas Station Canopy plans (1.0); Phone calls w/ Don (0.75)Mack, David8/21/20202oning/Permit information requests/phone calls (1.5)Totals65.50	Phone Call w/ Don (0.75); UGB Agenda Development (0.75); Lot 81-85 fence emails/photo review (0.75); Midnight Express phone call/emails (0.5); TULP (dome) emails (0.5); Harvey Gas Station emails (0.25); Mack, David 8/14/2020 3.00 185.00 Midnight Express Cannabis respone email (1); General Permit inquiries/phone calls (1.5); Coke Rezoning Application emails (0.5) Mack, David 8/17/2020 5.00 185.00 UGB Presentation Preparation (1.75); Nyland Ranch parcel/water connection work (1.5); UGB Adhoc Committee Zoom Meeting (1.75) Mack, David 8/18/2020 2.25 185.00 Zoning/permit inquiry (rancho vista ADUs - 0.75; 213 Third Street - 0.5; Nyland Ranch zoning/water connections - 1) Mack, David 8/19/2020 2.00 185.00 Business License - 625 San JUan Hollister Road (0.5); permit reviews from Minnie (iworq) (1.5); Mack, David 8/20/2020 2.75 185.00 Nyland Ranch zoning information (.5); Midnight express call with Cynthis (0.5); Review Gas Station Canopy plans (1.0); Phone calls w/ Don (0.75) Mack, David 8/21/2020 1.50 185.00 Zoning/Permit information requests/phone calls (1.5) Totals 65.50 Labor Total Total this	Phone Call w/ Don (0.75); UGB Agenda Development (0.75); Lot 81-85 fence emails/photo review (0.75); Midnight Express phone call/emails (0.5); TULP (dome) emails (0.5); Harvey Gas Station emails (0.25);Dot 100 (0.75); Midnight Express phone call/emails (0.5); TULP (dome) emails (0.5); Harvey Gas Station emails (0.25);Mack, David8/14/20203.00185.00555.00Mack, David8/14/20203.00185.00555.00Midnight Express Cannabis respone email (1); General Permit inquiries/phone calls (1.5); Coke Rezoning Application emails (0.5)925.00925.00UGB Presentation Preparation (1.75); Nyland Ranch parcel/water connection work (1.5); UGB Adhoc Committee Zoom Meeting (1.75)925.00416.25Zoning/permit inquiry (rancho vista ADUs - 0.75; 213 Third Street - 0.5; Nyland Ranch zoning/water connections - 1)370.00370.00Mack, David8/19/20202.00185.00370.00Business License - 625 San JUan Hollister Road (0.5); permit reviews from Minnie (lworq) (1.5);320/20202.75185.00508.75Nyland Ranch zoning information (.5); Midnight express call with Cynthis (0.5); Review Gas Station Canopy plans (1.0); Phone calls w/ Don (0.75)277.50277.50Mack, David8/21/20201.50185.00277.50Zoning/Permit information requests/phone calls (1.5) Totals65.5012,227.50





INVOICE

Don Reynolds City Manager City of San Juan Bautista P.O. Box 1420 311 Second St San Juan Bautista, CA 95045

October 14, 2020 Project No: 2000363001 Invoice No: 46429 Project Manager David Mack

Total this Invoice

\$11,377.50

Planning Services

84

 Professional Services from August 23, 2020 to September 26, 2020

 Phase
 01
 Planning Services

Mack, David	Totals Labor Total	Hours 61.50 61.50	Rate 185.00	Amount 11,377.50 11,377.50	11,377.50
			Total this	s Phase	\$11,377.50
Budget Summary Total Billings Budget Budget Ren	naining	Current 11,377.50	Prior 0.00	To-Date 11,377.50 55,000.00 43,622.50	
			Total this	Invoice	\$11,377.50

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For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at925.969.8016.

Billing Backup

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Wednesday, October 14, 2020

	g Duonup				ednesday, October 14, 2	020
Harris &	Associates, Inc.	Invo	pice 46429 Date	d 10/14/2020	10:01:06	AM
Phase	01	Planning Services				
0700			Hours	Rate	Amount 462.50 Found to	11 at a st
2796	Mack, David	8/24/2020	2.50	185.00	462.50 familio	Visit
	(1); phone call re: vac	nails/discussion (1); phone ant lot and development fe	calls/emails on zonir e (0.5)	ng inquires		
2796	Mack, David	8/25/2020	2.50	185.00	462.50	
	Emails re: RAB and pr (.25); General Permit	none call with Jon Cakus (1.1 inguiries and calls (0.75)	5); Emails on 302 Se	eventh St		pro series s
2796	Mack, David	8/26/2020	5.25	185.00	971.25 Adda 14	3 Chiller and
	Call w/ J Cakus (0.5); Hoc Agenda (0.5); Dra 401 Third Street (0.5)	(0.25); Midnight Express er Call w/ Julie re: RAB genera aft SOI minutes from 08/17 ; call on Nyland Ranch wate	al updates (0.75); Pr meeting (1.0): Ema	repare SOI Ad	971.25 Midail	
2796	Mack, David	8/31/2020	7.00	185.00	1,295.00 51.11 50	013.7 7
	water connections and review (1.0); Phone ca sq ft butler builidng pe for development and c	rolds re: SOI and catch up I response to Laura G (0.75) all w/ Lizz Turner re: Bluebir ermit issuance (0.5); Phone levelopment fees (general in cement (0.75); phone call w ing (2);); UGB/SOI map/ino d repaiting (0.5); Er call re: vacant parce nouiry) (0.5); Resea	fmration mail re: 720 el (Third St) rch zoning for	1,295.00 21,11 SC Case Ros	
2796	Mack, David	9/1/2020	3.25	185.00	601 25 2111 20	I A J
	County (0.75); Phone	nittee minute development call wit Liz Turner re: basqu eneral Zoning/Permit calls (1	(1.0); Zoom call w/: e restaurant and sic	San Benito	601.25 21.11 501 42-Basqu	e/Mission
2796	Mack, David	9/3/2020	1.75	185.00	323.75	
	Call w/ D Reynolds re: (0.75); Bluebird repain	Budget numbers (0.5); gen t review (.5)	eral permit inquiry p	phone calls		\sim
2796	Mack, David	9/4/2020	2.50	185.00	462.50 21,11,50	1(5)
	Review plans from 103	Minutes (0.5); Business lice The Alameda (Luis Lopez)	nse review/approva (1)		21111,0	
796	Mack, David	9/8/2020	2.75	185.00	508.75	
	calis re: general planni	Bluebird Inn (1.0); Phone cang inquiries (1)	all w/ Lizz Turner (0	.75); Phone		75)
796	Mack, David	9/9/2020	2.75	185.00	508.75 21.11 50	6
	Review Casa Rosa plan (.5); Phone Call w/ Min	s (1); Phone call w/ Marti re nie re: Casa Rosa condition:	a: SOI (.75); Casa R s (.5)	osa emails	508.75 21.11 20 Const 1 m 231.25 42- Base	it (C) Later and (S)
796	Mack, David	9/10/2020	1.25	185.00	231.25 U.7 - Base	que Missa !!
	services and CUP require Review for Minnie and .	Home Occupations, catering rements (.75); 302 Seventh Julie (0.5)	, on- and off-site a	Icohol		
796	Mack, David	9/11/2020	1.00	185.00	185.00	
700	Zoning inquiry re: 401	Third Street (0.5); Nyland R	anch appraisal phor	ie call (.5);		
796	Mack, David	9/14/2020	3.25	185.00	601.25	
	Emails on Mission Garde 301 Seventh St (.5); Ca phone call (1)	en Appts (0.5); General ZOr Il w/ Jason Guerrera (.25); I	ing inquires (1); Co Nyland Ranch zonin	nditions for g/water		
796	Mack, David	9/15/2020	5.25	185.00	971.25	
	·	dation Zoom Meeting (1.5):			011.201	

San Benito Health Foundation Zoom Meeting (1.5); Review Mission Garden emails (.50); Review Mission Garden Inclusion Housing Agreement and email Deb Mall for guidance (.75); SJB City Council meeting (1.5); Zoning/Business License inquiry phone calls (1)

For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at925.969.8016.

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Harris & Associates

International Property in case of	and the second					
2796	Mack, David	9/16/2020	2.50	185.00	462.50	21.11 501 1.25)
	call w/ Marti Brown re:	25); Phone call w/ Liz Turn SOI/LAFCO (0.5); SOI Ad H ng/Permitting Inquiry phone	loc Committee Arre	25): Phone		
2796	Mack, David	9/17/2020	3.50	185.00	647.50	51 4 601 . (2 S)
	General Permit/Zoning	s with Rich/Don (0.5); Phon e: Grant Revisions (0.5); SO Inquires (.75); EMails/phon all re: Casa Rosa parking (0	I Agenda revsiions e call re: JJ BUrge	(0.25); Phone		21.11 501 .25) C. 10 1050 .55 42. July (1.25)
2796	Mack, David	9/18/2020	3.50	185.00	647.50	Cona Para 25
	W/ Raed Farhat (0.5); B	: Call w/ Liz Turner re: Blue Begin Coke Rezone work (1.	bird Approval (0.2! 5); JJ Buger PLan	5): Phoen call	1	42-117
2796	Mack, David	9/21/2020	5,00	185.00	925.00	42-245 (2)
	Alameda zoning researc	er Mixed Use Development (ch and emails (1); Phone ca vith Marti Brown (0.25); Ad	I with Lizz Turner	(0.25):		21,11 501 (1.57
2796	Mack, David	9/22/2020	1.50	185.00	277.50	21.11 501 (75)
	Zoning phone call v (0.75); phone call v	w/ Tyrone 45 Washing v/ Marti Brown re: SOI	iton and 207 A		211.00	
2796	Mack, David	9/23/2020	3.50	185.00	647.50	42-Bakeny (25)
	Zoning Inquiry - JOhn D (0.75); Coke Rezone - p patio (0.25)	yle - 312 Third Street (0.5) repare GPA resolution (2);	; SB2 emails with I call w/ Liz Turner (Marti Brown re: Bakery		
2796	Mack, David	9/24/2020	1.00	185.00	185.00	42. 135 (15)
	Phone call w Marti (0.5);	Brown (.5); email to L	uis Vargas re:	JJ Burgers	100100	
	Totals		61.50		11,377.50	
	Labor Tota	al				11,377.50
				Total this	Phase	\$11,377.50
				Total this I	Project	\$11,377.50
				Total this	Report	\$11,377.50

For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.





INVOICE

Don Reynolds City Manager City of San Juan Bautista P.O. Box 1420 311 Second St San Juan Bautista, CA 95045

November 10, 2020 Project No: 2000363001 Invoice No: 46624 Project Manager David Mack Total this Invoice \$9,920.00

Planning Services

8.

 Professional Services from September 27, 2020 to October 24, 2020

 Phase
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 Planning Services

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For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.



	ng Backup & Associates, Inc.	Invoid	e 46624 Date	d 11/10/2020	Tuesday, Nove	mber 10, 2020 11:45:36 AM
Phase	01	Planning Services				
			Hours	Rate	Amount	
2775	Deodat, Randy Create Land Use a	10/12/2020 nd Zoning Maps	1.00	120.00	120.00	
2775	Deodat, Randy Modify Land Use a	10/13/2020	.50	120.00	60.00	
2542	Giberson, Kathryn	9/29/2020	.50	240.00	120.00	
2796	Project contracting	0/00/0000				
2790	Mack, David	9/28/2020	2.50	185.00	462.50	
	207 Alameda follow up Kawhara project (SBC c); Verruiti Park ADA Bathroc (0.25); Projectr setup re: Co blaboration) (0.75);	m review (0.25); ke rezone (0.25);	JJ Burger re: Review of		
2796	Mack, David	9/29/2020	6.50	185.00	1,202.50	
	project (103 Alameda) (license for 206 4th Stree Street permit review (1) SOI Agenda for 10/5 (0. items) (0.5); Business lid	roject (53 Franklin St) (0.25) 0,25); Coke Rezone - CEQA et (0.5); Email on potential P ; Prepare minutes from prior 5); Phone call w/ Lizz Turne tense for J&S Barrels (0.5); Lizz Turner re: outside BBQ	Research (0.5); B HLA grant (.25); SOI meeting (0.1 r (blue bird, bake Draft portion of C	Iusiness 302 Seventh 75); Prepare ry, other oke Rezone		
796	Mack, David	9/30/2020	2.00	185.00	370.00	
	Research ability to utlize	es and finalize new agenda; d outside BBQ smoker for ne se Rezone hearing date (0.2);	ew restaurant re-	tion (0.5);		
796	Mack, David	10/1/2020	4.50	185.00	832.50	
	LAFCO meeting in SJB (2 update/discussion w/ Mir	.5); Phone call w/ Marti Bro mie (0.5); Coke Rezone PCS	wn (0.5): Permit	100.00	002.00	
796	Mack, David	10/2/2020	1.25	185.00	231.25	
	Emails to Lizz/Don I SOI and concerns fr (0.25);	e: 18 Barrels food truc on PC (0.5); email re:	k (0.5); email Smoke BBQ	to Don re: CUP		
796	Mack, David	10/5/2020	2.50	185.00	462.50	
	18 Barrel CUP amendmer EMail to DOn re: Coke re SB2 grant (0.75)	t email (0.5) 53 Franklin St zone information (0.25); Pho	MSDR application one call with Mart	email (1); i Brown re:		
'96	Mack, David	10/6/2020	1.25	185.00	231.25	
	Application and project re	view for 53 Franklin Street	(1.25);		201.20	
'96	Mack, David	10/7/2020	3.50	185.00	647.50	1 1
	(0.25); Loazya Parcel mar	one call re: 4th/Franklin St ((se and revision (0.75); 39 C o emails (0.25); Coke PCSR oposal (ken Turgen) (0.75)	0.5); Miches and (hurch Street zoni	Ceviches		- We had a Repo
96	Mack, David	10/8/2020	3.00	185.00	555.00	tile
90						
96	Midnight Express Cannabi Mack, David	s call w/ Ken Turgeon (Dave 10/9/2020		PCSR (2) 185.00	555.00	and i

For involce questions or interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.

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2796	continued develop	10/12/2020 Business license revie ment; CEQA research (3); GPA and	Zoning Map	925.00	
	Amendment Maps	(1); Phone call w/ Lizz	Turner re: TI	P		
0700		ess for vacant buildings				
2796	Mack, David	10/13/2020	2.50	185.00	462.50	
	Don re: Update on Rezone (0.5); Fina	atherizing outdoor eatin projects (0.5); Public H lization GPA and ZOnir ovements (0.25); Review	learing Notic og Maps (0.5	e for Coke) : Email on		
2796	Mack, David	10/14/2020	1.50	185.00	277.50	
	Midnight Express f WRD re: Midnight	⁻ loodplain/Cannabis res Express (.5)	search (1); ei	mails to		>
2796	Mack, David	10/15/2020	1.50	185.00	277.50	
	WRD - 451 San Ju	urner (0.5); Research a an Hollister Road re: Ca	and Respond annabis Use:	to email to s (1)		
2796	Mack, David	10/16/2020	1.25	185.00	231.25	
	inquiry on Mixed U	klet CEQA review) (0.2 se Development (Frank z Turner re: MIssion Ca	lin/Alameda)	(0.5):		
2796	Mack, David	10/19/2020	1.00	185.00	185.00	
	San Juan Bakery e	mails (0.5); Phone call	w/ Marti Brov	vn (0.5)		
2796	Mack, David	10/20/2020	3.75	185.00	693.75	
	D Reynolds re: Cok	s on Mission Cafe park nary release emails (1.2 & PCSR (0.25); Smoke arch/emails for Franklin/	25); CHeck ir Point openi	email with		
2796	Mack, David	10/21/2020	3.25	185.00	601.25	
	to Wes (0.5); Revie to Deb Mall and D I Vinyl" sign permit ((fence email (0.5); Missi w of Mission Gardens r Reynolds (1.25); Email 0.25); Phone call and er for Cannabis Applicatio	esolutions an to Liz re: "Sn mail w/ David	nd emaisl nells Like I Dunnigan		
2796	Mack, David	10/22/2020	1.00	185.00	185.00	
	Phone call w/ D Rey emails (David Quan	ynolds (0.5); Midnight E) (0.5);	xpress Canr			
796	Mack, David	10/23/2020	1.25	185.00	231.25	
	Call w/ Liz re: Missi Express flood plan f David Quan (0.75)	on Cafe ABC license ar nazard/creek setback re	nd fees (0.5); esearch re: e	Midnight mail from		
	Totals		54.00		9,920.00	
	Labor Tota	ł				9,920.00
				Total this	Phase	\$9,920.00
				Total this F	Project	\$9,920.00
				Total this I	Report	\$9,920.00

For Invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at925.969.8016.

12/29 852

8,167.50 \$8,167.50

\$8,167.50

Harris & Associates

INVOICE

Don Reynolds City Manager City of San Juan Bautista P.O. Box 1420 311 Second St San Juan Bautista, CA 95045

December 8, 2020 Project No: 2000363001 Invoice No: 46842 Project Manager David Mack Total this Invoice \$8,167.50

Planning Services

Professiona Phase	01	Planning Services			
	_		Hours	Rate	Amount
Deodat,	•		1.00	120.00	120.00
Mack, Da	avid		43.50	185.00	8,047.50
	Totals		44.50		8,167.50
	Labor	Total			0,107.00
				Total this	Phase
udget Sum	-	Curre	nt	Prior	To-Date
Total Billi	•	8,167.5	50	21,297.50	29,465.00
Budg					55,000.00
Budg	et Remaining				25,535.00
				Total this I	nvoice

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Planning \$ 2422,50 Coke/Wellip \$ 1,942,50 3nd St/Covid \$ 555. -Maanter \$ 462,50 Midnight Express \$ 2,636,25 \$ 138.75 501

 $(106 - 17 \pm 2422.50 / \pm 1942.50 / \pm 2636.$ $21.13 = 801 - 17 \pm 462.50$ 606 - 42 = 4555.- 21.11 = 801 - 17 = 4138.75

For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.



Billing Backup

Harris & Associates, Inc.

Phase

 Tuesday, December 8, 2020

 Invoice 46842 Dated 12/8/2020
 12:09:58 PM

01

Planning Services

			Hours	Rate	Amount
2775	Deodat, Randy	11/11/2020	1.00	120.00	120.00
	Create updated Land	Use and Zoning maps			0.00
2796	Mack, David	10/26/2020	.75	185.00	138.75
	call from Lizz Turner	nabis correspondence (0.25)	emails (0	.5); Phone	3.00110
2796	Mack, David	10/27/2020	.50	185.00	92.50
	SOI Agenda Email fro attachment package	om D Reynolds (0.25); per review from D Reyr	Finalize Co nolds (0.25	oke)	
2796	Mack, David	10/28/2020	3.00	185.00	555.00
	(0.25); Email to J Ret SR (0.25); EMail to M keep dirt on site (0.25 emails (0.25); Genera	e PC posting reminder er and D Coke re: upo idnight Express and D); COde Enforcement r I Plan and Zoning Cod mail to D QUan (1.5); P	oming PC Quan re: a re: Midnigh e research	and Draft ibility to t Express for	
2796	Mack, David	10/29/2020	1.50	185.00	277.50
	Midnight Express Ema rezone (0.25); Revise Midnigh	ails (0.75); Phone call v Coke PCSR and Attac	v. I Retter i	e Coko	211.50
2796	Mack, David	10/30/2020	3.00	185.00	555.00
	Email from WRD re: M file review (2.25); Coke	lidnight Express (0.25) e Rezone (.5)		Express	000.00
2796	Mack, David	11/2/2020	3.00	185.00	555.00
	Midnight Express File	review and Site Meetin	g (3);		
2796	Mack, David	11/3/2020	.50	185.00	92.50
	Call w/ Marti Brown re:				
2796	Mack, David	11/4/2020	1.50	185.00	277.50
	Email to Trish re: Coke for Alan Allerande (0.2 emails (0.5); Email re: development(s) (0.5);	5); Midnight Express C	overage a		
2796	Mack, David	11/5/2020	1.75	185.00	323.75
0	Call w/ Liz Turner re: N (well inquiry) w/ Julie a corrections and submit	tal (.75)	il Lausen (302 Sevei	nonerty	620.10
2796	Mack, David		1.75	185.00	323.75
0700	Review of 39 Church S condition compliance o D Reynolds re: parklets	n 302 Seventh Street.((0.5)	(0.5); Revi 0.75); EMa	aw of	
2796	Mack, David	11/9/2020	1.50	185.00	277.50
	Well 6 PCSR Draft (1.5)			

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2796	Mack, David	11/10/2020	5.50	185.00	1,017.50	
	Review of Midnight I	Express emails re: fau	It exclusion :	zone and		
	11/10 meeting (0.5): revie	w and printing of HRE); Phone call with Mar	3 and PC pa	ckets for		
	on ADU/IZ contract;	Coke PP preparation	(1): HRB he	aring		
0700	attendance (2); PC I	learing re: Coke (0.25	5)			
2796	Mack, David	11/11/2020	4.00	185.00	740.00	
	Finalize Coke Rezor	ne documents for 11/1 esolutions (0.5); Finaliz	7 CC HRG ((1.0);		
	Exhibit for future PC	and CC consideration	(1.5): Com	runication		
	w/ Lizz Turner re: Ho	me Occupations (0.5)): Review an	d Finalize		
2706	Map Attachments for	City Well 6 rezone pr	oject (0.5)			
2796	Mack, David	11/12/2020	1.50	185.00	277.50	
	accessory structure	or City Well 6 rezone SDR requirement (0.2	(0.25); emai	I inquiry re:		
	attachment; email to	SJB for review for 12/	8 PC (0.75)	Call with		
	Lizz Turner re: Home	Occupation Permit re	e: 645 Via Vi	aquero		
2796	Norte (0.25) Mack, David	44/40/0000				
130		11/13/2020	2.25	185.00	416.25	
	and email back to ap	(0.25); Midnight Expr plicant (0.75); Mission	Cafe color	review and		
	email (0.25); Phone d	call with David (WRD)	re: Midnight	Express		
	changes/cannabis (0	.5); emails to C Orozo	o re: Midnig	ht Express		
2796	options (0.5) Mack, David	11/16/2020	4 76	405.00	000.75	
	Midnight Express em		1.75 cannabis on	185.00	323.75	
	DQ and Victor (0.25)	Midnight Express em	ail forwarde	d to Julie		
200	w/ explanation (0.5);					
2796	Mack, David	11/17/2020	4.50	185.00	832.50	
	Review time logs and Coke PP for CC hear	calculate Coke Rezo	ne costs (0.	5); Prepare		
	(3.5)		weeting Att	endance		
2796	Mack, David	11/18/2020	2.75	185.00	508.75	
	Enter Coke Resolutio	ns No into Well 6 PCS	SR (0.25); re	vise and		
	email PHN for Well 6 Seventh St (0.5): Zon	Rezone (0.25); Drivey	way review r	e: 404		
	Seventh St (0.5); Zon J&S Barrles re: requir	ed sign permit (0.25)	Business lic	; emais on		
	Better Living Therapy	/" (0.5); Phone call w/	M Brown re	: SOI		
706	update, LEAP Update	, etc (0.5)				
796	Mack, David	11/19/2020	2.00	185.00	370.00	
	ADU inquiry re: 9 Tho (0.75); Phone call with	Mas Lane and email/a	application in	formation		
	SOI, etc (0.75); Coke	Well Ordinance correct	ction (0.25):	ecific Plan, Well 6		
	Ordinance Correction	(0.25)	,			
796	Mack, David	11/20/2020	.50	185.00	92.50	
	Midnight Express Can Totals	nabis emails (0.5)				
	Labor Total		44.50		8,167.50	
	Labor rotar					8,167.50
				Total this	Phase	\$8,167.50
				Total this i	Project	\$8,167.50
				Total this	Report	\$8,167.50

For involce questions or interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.



INVOICE

Don Reynolds City Manager City of San Juan Bautista P.O. Box 1420 311 Second St San Juan Bautista, CA 95045

January 12, 2021 Project No: 2000363001 Invoice No: 47101 Project Manager David Mack Total this Invoice \$8,972.50

Planning Services

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 Professional Services from November 22, 2020 to January 2, 2021

 Phase
 01
 Planning Services

Mack, David	Totals Labor Total	Hours 48.50 48.50) 185.00	Amount 8,972.50 8,972.50	8,972.50
1			Total this	Phase	\$8,972.50
Budget Summary		Current	Prior	To-Date	
Total Billings		8,972.50	29,465.00	38,437.50	
Budget				55,000.00	
Budget Rei	maining			16,562.50	
			Total this	Invoice	\$8,972.50

Midnight Express	1.75 = + 323.75
Well 6.	3,75 = 169375
BUDINES Com.	3,75 - 64,11675
501 -	175 : \$ 323.75
bayza	- = +12,50
Under ident	1 - 17,50 = \$3237.50
Planning Planere	ь д

For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.



	g Backup				Tuesday, Jan	iuary 12, 2021
Harris &	Associates, Inc.	Invoice	47101 Dat	ed 1/12/2021		11:53:09 AM
Phase	01	Planning Services	ND 1215 1225 men lars.			
			Hours	Rate	Amount	
2796	Mack, David	11/23/2020	.50	185.00	92.50	
	Email back re: Al re: CAnnabis/CE	OU for 9 Thomas Lane (0.3 QA (Midnight Express) (0.	25); Email to 25);	o David Q		
2796	Mack, David	11/24/2020	1.00	185.00	185.00	
	City Well 6 Finali David Q re: Midn	zation and email to Trish (ight Express (0.5)	.5); Phone	call w/		
2796	Mack, David	11/30/2020	2.25	185.00	416.25	
	Phone call w/ L T L Turner re: Cotta meeting (0.5)	urner (0.75); Cottage food age Foods (0.5); Emails re	l emails (0.5 : December	i); Call with 1 PC		
2796	Mack, David	12/1/2020	5.75	185.00	1,063.75	
	Review of RIdger re: Mission Cafe	.5); City Well 6 Ordinance nark NOP (SBC) (1.5); Ph (0.5); MIssion Cafe CUP e /ell 6 (0.5); Phone call w/ L	one call w/ i mails (0.25)	Lizz Turner		

	PowerPoint for We review email to Mis emails (0.5); PC M	ell 6 (0.5); Phone call w/ ssion Cafe (0.5); respor leeting (1)	LIz Turner rense to Mission	e: discuss n Cafe CUP	
2796	Mack, David	12/2/2020	2.25	185.00	416.25
	w/ Lizz Turner re: S	City Council report and Smoke Point and Missio	l email to City on Cafe (.75)	r (1.5); Call	
2796	Mack, David	12/3/2020	2.75	185.00	508.75
	SFDs for Loazya d quarum for 1/5/202	eynolds re: anticipated o evelopment (0.75); em 21 (0.25); call w/ D Reyn w/ Trish re: Mission Cafe 4 PC (0.5)	ail to D Reynd nolds (0.25);	olds re: PC call w/ Lizz	
2796	Mack, David	12/4/2020	5.00	185.00	925.00
	Draft PCSR, Resol Cafe (4.5); Call w/	ution, and conditions of LIzz Turner (0.5)	f approval for	Mission	
2796	Mack, David	12/6/2020	.50	185.00	92.50
		ty Well 6 and Mission C	Cafe (0.5)		
2796	Mack, David	12/7/2020	1.00	185.00	185.00
		J application for 313 Fo	ourth St (1)		
2796	Mack, David	12/8/2020	.50	185.00	92.50
		Lizz re: Smoke Point Cl	UP requireme	nt	
2796	Mack, David	12/9/2020	3.25	185.00	601.25
	(0.5); Emails on Sn form (.5); email on development agree Street (0.25); Perez	d Ranch email to M Bro noke Point CUP and rev SBC zoning interview (ment emails (0.25); em z ADU (iworq Permit 99 val, and Iworq completi	view of prior A 0.25); Havrey nail with Ann H) review, app	AB C zoing D Hall (Lang roval letter.	
2796	Mack, David	12/10/2020	2.50	185.00	462.50
	Lang Street comme Street (0.5); Review emails/comments (*	ent review (1); phone ca v Midnight Express Gra 1)	all with Ann H ding permit	all re: Lang	

For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.

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	V

_						
2796	Mack, David	12/14/2020	3.00	185.00	555.00	
	Prepare PP for Miss Trailside Court (pati	Jpdate Zoom Meetin sion Cafe (0.5); Revi o cover)(0.75); EMai afe)(0.25); Mission (ew Permit for 1	135 plic		
2796	Mack, David	12/15/2020	5.00	185.00	925.00	
	Prepared Mission C call w/ Any Moore re Mission Cafe appea (0.5); Call w/ Any Mi Finalize PP for City ((2)	l question (0,25); en pore re: garage conv	and options (nails on Missior version question	0.75); n Cafe ns (.5):		
2796	Mack, David	12/16/2020	1.00	185.00	185.00	
	Call w/ Marti Brown	re: MSR, ADU/ZU (1			100100	
2796	Mack, David	12/21/2020	.25	185.00	46.25	
	email to D Reynolds	re: 01.05.21 HRB/P			10.20	
2796	Mack, David	12/22/2020	.75	185.00	138.75	
	Email w/ Rachelle re Station Developmen	: Park PLan review t Agreement (0.25)	(0.5); email on			
2796	Mack, David	12/23/2020	.50	185.00	92.50	
	Email from B Nichols phone call w/ L Turn	er (0.25)	i Annexation, e	etc.(0.25);		
2796	Mack, David	12/27/2020	1.50	185.00	277.50	
	Review Smoke Point license requirements	t CUP Application ar	nd research Ty	pe 47A		
2796	Mack, David	12/28/2020	3.50	185.00	647.50	
	Smoke Point CUP, F (3.5);		d Conditions o	f Approval		
796	Mack, David	12/29/2020	3.75	185.00	693.75	
	emails to Jerry (ABC (0.75); AB68 (ADU) for 45 Washington S with Lizz Turner (0.5	legislation research t (0.25); email on AE); revised Smoke Po	(1.5); email to OU Update (0.2	application 5): Call		
796	Mack, David	12/31/2020	2.00	185.00	370.00	
	Pergola site plan rev Lang St emails (0.5); zoning inquiry (0.25)	iew and emails re: 2 Loayaza emails (0.9	30 Cypress La 5); Call re: day	ne (0.75); care		
	Totals		48.50		8,972.50	
	Labor Total					8,972.50
				Total this	Phase	\$8,972.50
				Total this F	Project	\$8,972.50
				Total this I	Report	\$8,972.50

For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at925.969.8016.



INVOICE

Don Reynolds **City Manager** City of San Juan Bautista P.O. Box 1420 311 Second St San Juan Bautista, CA 95045

February 21, 2021 Project No: 2000363001 Invoice No: 47594 Project Manager David Mack **Total this Invoice** \$5,735.00

Planning Services

Professional Services from January 3, 2021 to January 30, 2021 Phase 01 **Planning Services**

		Hou	rs Rate	Amount	
Mack, David		31.0	0 185.00	5,735.00	
	Totals	31.0	0	5,735.00	
	Labor Total				5,735.00
			Total this	s Phase	\$5,735.00
Budget Summary		Current	Prior	To-Date	
Total Billings		5,735.00	38,437.50	44,172.50	
Budget				55,000.00	
Budget Rem	aining			10,827.50	

Total this Invoice

\$5,735.00

(see attacked allozetions)

For involce questions or interest in sending payments via EFT, please contact Teresa Cooper at 925,969,8016.



Invoice 47594 Dated 2/21/2021

Billing Backup

Harris & Associates, Inc.

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Sunday, February 21, 2021 9:52:48 PM

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P	ha	se		

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Planning Services

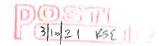
0700			Hours	Rate	Amount
2796	Mack, David	1/3/2021	.75	185.00	138.75
0700	Call w/ Any Moore re:		ning (0.75)		
2796	Mack, David	1/4/2021	2.00	185.00	370.00
	Call to Bill Adams re: Phone call with M Bro	810 First Street and wn (1)	follow up em	ails (1);	
2796	Mack, David	1/5/2021	1.75	185.00	323.75
	PowerPoint Preparation Point (0.75);	on (1); Planning Con	nmission re: S	Smoke	
2796	Mack, David	1/8/2021	2.50	185.00	462.50
	Parklet research (1.5); (1)	; ADU phone call re:	45 Washingt	on Street	
2796	Mack, David	1/11/2021	2.50	185.00	462.50
	SOI/UGB Boundary er Ordinance emails/pho mounted solar panels use for SJB ADU deve	ne call (0.5); email t (0.25); email Ordina	o/from Minnie	re: around	
2796	Mack, David	1/12/2021	1.25	185.00	231.25
	Zoning inquiry re: Mixe 507 Third Street (0.25)	ed Use properties (0 ; Zoning Inquiry re:	.5); email to Monterey S	Ainnie re: St (0.5)	
2796	Mack, David	1/13/2021	4.00	185.00	740.00
	Email w/ Minnie 507 3 (0.5); Call re: 700 3rd 3 (0.25); ADU Emails to Call with Hitta Mosema meeting with Don re: p	St (0.5); zoning call applicant and Deb M an re: ADU laws/dev	re 47 Montere /all (for opinic	ey St on) (0.75):	
2796	Mack, David	1/14/2021	1.75	185.00	323.75
	Zoning Inquiry re: 47 W research (.75); Call w/	/ashington (0.5); AD Marti re: projects me	U law/legisla	tion	020.10
2796	Mack, David	1/15/2021	.75	185.00	138.75
	email Minnie zoning inf 45 Washington ADU er	ormation for ground mails (0.5)	mounted sola		100.10
2796	Mack, David	1/19/2021	3.75	185.00	693.75
	Condition review and re Minnie and Julie (1); Zo Council Meeting (1.75)	oning Inquiry 0 Wasl	venth St - ema hington St (3 d	ail to calls); City	
2796	Mack, David	1/20/2021	2.00	185.00	370.00
	Free Pantry permit ema planning conditions and Minnie re: 302 Seventh (1)	what is needed (0.	phone call	with	
2796	Mack, David	1/21/2021	.75	185.00	138.75
	Call w/ Lizz Turner re: J Washington St (.5);	lardins tent (0.25); Z		re: 0	

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2796	Mack, David	1/25/2021	.75	185.00	138.75	
		rom K Higgins re: Har ight express permits (submittal		
2796	Mack, David	1/26/2021	3.50	185.00	647.50	
	Eagan (2); Call with email to D Mall re: lo	ning application forma applicant 45 Washing egal guidance on ADL oof (0.25); Zoning inqu	ton ADU proj J project (0.25	ect (0.5); j); emails		
2796	Mack, David	1/27/2021	1.25	185.00	231.25	
	Various emails on M ADU guidance (0.5)	lidnight Express (0.7	5); emails w [) Mall re:		
2796	Mack, David	1/28/2021	.75	185.00	138.75	
		nail inquiry on 0 Monte additional answers (0		eferred to		
2796	Mack, David	1/29/2021	1.00	185.00	185.00	
	Phone call with app development (1)	licant at 45 Washingto	on St : re: ADI	J		
	Totals		31.00		5,735.00	
	Labor Tota	1				5,735.00
				Total this	Phase	\$5,735.00
				Total this	Project	\$5,735.00
				Total this	Report	\$5,735.00

For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at 925,969.8016.



INVOICE

Don Reynolds City Manager City of San Juan Bautista P.O. Box 1420 311 Second St San Juan Bautista, CA 95045

March 3, 2021 Project No: 2000363001 Invoice No: 47682 Project Manager David Mack Total this Invoice \$6,556.25

Planning Services

Professional Services from January 31, 2021 to February 27, 2021

1 1

Phase	01	Planning Services
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		Hour	'S	Rate	Amount	
Barton, Alexande	er	2.5	50	125.00	312.50	
Mack, David		33.7	'5	185.00	6,243.75	
	Totals	36.2	5		6,556.25	
I	Labor Total				·	6,556.25
				Total this	Phase	\$6,556.25
Budget Summary		Current		Prior	To-Date	
Total Billings		6,556.25	4	4,172.50	50,728.75	
Budget					55,000.00	
Budget Rema	lining				4,271.25	
				Total this I	nvoice	\$6,556.25

Outstanding Invoices

Number	Date	Balance
47594	2/21/2021	5,735.00
Total		5,735.00

For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.



Billing Backup

Wednesday, March 3, 2021 Harris & Associates, Inc. Invoice 47682 Dated 3/3/2021 5:27:40 PM -----------------Phase 01 **Planning Services** Hours Rate Amount 2859 Barton, Alexander 2/9/2021 2.00 125.00 250.00 **CC/PC Meeting - Parklets** 2859 Barton, Alexander 2/16/2021 .50 125.00 62.50 City Council meeting - staff introduction. 2796 Mack. David 2/2/2021 1 75 185.00 323.75

2/90	Mack, David	2/2/2021	1.75	185.00	323.75
	re: 45 Washinton S	for 308 Third Street (0.5) St (0.5); email and phone	; Discussio call to appl	n with Deb licant re: 45	
2796	Washington Street				
2190	Mack, David	2/3/2021	2.00	185.00	370.00
	hearing potential re Don re: Mission Ca	rner (.5); Muni Code revi e: Mission Cafe reroof (1 afe (.5)	iew - HRB A); email to N	dmin finnie and	
2796	Mack, David	2/4/2021	1.50	185.00	277.50
	Admin review, and reroof project (1); 2 Janene (.5)	preparation of approval Coning inquiry regarding	memo re: N vacant lots	lission Cafe	
2796	Mack, David	2/9/2021	4.50	185.00	832.50
	meeting (0.25); Inv Casa Rose BP revi Casa Rosa conditio Map agreement let	ts re: Alec Barton and St volce review and approva iew/routing (0.25); email on amondment (parking) ter review (0.25); CC To i inquiry for 314 3rd St (0 debrief (0.5)	al (0.25); en D Reynolds (0.25); Loa wn Hall mee	o town hall hails re: / D Mall re: yza Parcel ating re:	002.00
2796	Mack, David	2/10/2021	3.25	185.00	601.25
	(0.75); review and approvement of the series	Norris-Lopez re: Parklet of approval of Black Pot Art proval of BFC & Co. busi al of Water Store/Well bu I permit/fee advise for W mail and Application/Fee 0.5)	tisans busin iness licens isiness licen ater Well/St	ussion ess license e (0.5); ise (0.5); ore	001.20
2796	Mack, David	2/11/2021	1.50	185.00	277.50
	Casa Rosa AMendi Devries re: parklets	ment emails (0.5); review /outside dining (1)			217.50
2796	Mack, David	2/12/2021	2.00	185.00	370.00
	Casa Rosa amendr email for Cannabis Meeting (1)	nent emails (0.5); Midnig Subcommittee (0.5); Car	ht Express nnabis Subo	500' radius	010100
2796	Mack, David	2/16/2021	4.25	185.00	786.25
	Call w/ L Turner Sm	oke Point CUP (0.25); e	mails from L	iz and	
D.	Trish re: Smoke Poi	nt approval (0.25); Cont mails and discussion (0.	tract extensi	on emails	

For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.



2796						
2100	Mack, David	2/17/2021	1.25	185.00	231.25	
	Phone Call w/ L Tu	irner re: Smoke Point a	and Mission C	afe ABC		
	license and debrie	from CC meeting (.75	i); JJ Burgers	(luis		
	Vargas) emails/ph	one call re: forthcoming	g application/p	plans (.5)		
2796	Mack, David	2/22/2021	2.75	185.00	508.75	
	Email from Andy N	loore (106 Third St) (0	.25); Call from	Lizz		
	Turner re: Smoke	Point Res (0.5); Casa I inary review of Casa F	Rosa emails n	e: builidna		
	(1.25)			pageo		
2796	Mack, David	2/23/2021	3.00	185.00	555.00	
	Email to Andy Moo regulations (.5); CC	re re: 106 Third Street hearing (2.5)	and MU zoni		000.00	
2796	Mack, David	2/24/2021	1.50	185.00	277.50	
	Lang Street emails Rosa Amendment	/phone call from Ann H information (1)	all (.5); Revie	w Casa		
2796	Mack, David	2/25/2021	2.50	185.00	462.50	
	emails on PC/HRB	se on 45 Washington r CDD from Don (0.5):	e: ADU (0.5);	review		
	507 Sixth Street (0.	25); ADU/Zoning Infor	mation 15 No	normation rth Street		
796	507 Sixth Street (0.	25); ADU/Zoning Infor Rosa Amendment (1) 2/26/2021	mation 15 No	rth Street	370 00	
796	507 Sixth Street (0. (0.25); CCSR Case Mack, David	25); ADU/Zoning Infor Rosa Amendment (1) 2/26/2021	mation 15 No)	nformation rth Street 185.00	370.00	
796	507 Sixth Street (0. (0.25); CCSR Case	25); ADU/Zoning Infor Rosa Amendment (1) 2/26/2021	rmation 15 No) 2.00	rth Street		
2796	507 Sixth Street (0. (0.25); CCSR Casa Mack, David CCSR Casa Rosa	25); ADU/Zoning Infor Rosa Amendment (1) 2/26/2021 Amendment (2)	mation 15 No)	rth Street	370.00 6,556.25	6.556.25
796	507 Sixth Street (0. (0.25); CCSR Casa Mack, David CCSR Casa Rosa Totals	25); ADU/Zoning Infor Rosa Amendment (1) 2/26/2021 Amendment (2)	rmation 15 No) 2.00	rth Street 185.00	6,556.25	6,556.25
796	507 Sixth Street (0. (0.25); CCSR Casa Mack, David CCSR Casa Rosa Totals	25); ADU/Zoning Infor Rosa Amendment (1) 2/26/2021 Amendment (2)	rmation 15 No) 2.00	rth Street	6,556.25	6,556.25 \$6,556.25
796	507 Sixth Street (0. (0.25); CCSR Casa Mack, David CCSR Casa Rosa Totals	25); ADU/Zoning Infor Rosa Amendment (1) 2/26/2021 Amendment (2)	rmation 15 No) 2.00	rth Street 185.00	6,556.25 Phase	

For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.



INVOICE

Don Reynolds City Manager City of San Juan Bautista P.O. Box 1420 311 Second St San Juan Bautista, CA 95045

April 9, 2021 Project No: 2000363001 Invoice No: 48043 Project Manager David Mack Total this Invoice \$6,798.75

Planning Services

Professional Services from February 28, 2021 to April 3, 2021

Phase	01	Planning Services				
_			Hours	Rate	Amount	
	Alexander		2.00	125.00	250.00	
Giberso	n, Kathryn		.50	240.00	120.00	
Mack, D)avid		34.75	185.00	6,428.75	
	Totals		37.25		6,798.75	
Labor Total	otai				6,798.75	
				Total this	s Phase	\$6,798 .75
Budget Sun	nmary	Currer	nt	Prior	To-Date	
Total Bil.	lings	6,798.7	5	50,728.75	57,527.50	
Budg	get				105,000.00	
Budg	get Remaining				47,472.50	
				Total this	Invoice	\$6,798.75

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For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.



Invoice 48043 Dated 4/9/2021

Billing Backup

Friday, April 9, 2021 4:47:22 PM

Harris & Associates, Inc.

Phase 01 Planning Services

			Hours	Rate	Amount
2859	Barton, Alexander 3	/15/2021	.75	125.00	93.75
	Staff call to discuss project	ts, reviewed zoning	ordinance)	
2859		/23/2021	.75	125.00	93.75
	Responded to calls and en	nails regarding slor	s and parl	dha	
2859		/24/2021	.25	125.00	31.25
	Responded to phone call r	egarding parklets			
2859		/25/2021	.25	125.00	31.25
	Responded to email regard	ding nonconforming	guses and	zoning	
2542	Giberson, Kathryn 3,	/19/2021	.50	240.00	120.00
	management/contracting				
2796	Mack, David	3/1/2021	1.00	185.00	185.00
	Confirmation of Town Hall PHN - Casa Rosa Appeal		25); Prepa	ration of	
2796		3/2/2021	2.75	185.00	508.75
	Casa Rosa Amendment C development re: 507 Sixth		ll re: ADU		
2796	Mack, David	3/3/2021	5.50	185.00	1,017.50
	Additional emails on 507 S (.5); Mission Cafe (0.25) er (0.25); Invoice review and review (.5) and email to L CCSR (2); Casa Rosa CCS	mails; EMail re: cor approval (0.25); Sr Turner (0.25); Casa	ntract ame noke Point a Rosa Am	ndment plan endment	
2796	Mack, David	3/4/2021	.75	185.00	138.75
	EMails on Pergola re: 302	Cypress (.75);			
2796	Mack, David	3/5/2021	2.50	185.00	462.50
	1114 Third Street Researc PLanning (1); JJ Burgers a and Lizz (.5); Process cont	application CUP/LL	A emails w		
2796	Mack, David	3/8/2021	.50	185.00	92.50
	Review Casa Rosa email f	from D DeVries (0.5	j);		
2796		3/9/2021	3.75	185.00	693.75
	Phone call w/ D Reynolds to Shosana re: 2020 APR (Farhat re: Casa Rose (0.75 RRM Design (1.75)	(0.75); phone call a	ind email f	rom R	
2796	Mack, David 3/	/10/2021	1.00	185.00	185.00
	Casa Rosa emails to/from email to Trish re: Staff Rep			sing (.75);	
2796	Mack, David 3/	/11/2021	1.00	185.00	185.00
	Phone call w/ D DeVries re amendment to billing syste		Add contra	ct	
2796	Mack, David 3/	/12/2021	1.50	185.00	277.50
	Phone call w/ Raeid (.5); p ADU email re: 45 Washing		e re: Nino E	3P (0.5);	

For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.



		Contract Contract				
2796	Mack, David	3/15/2021	.75	185.00	138.75	State of the state of the state
	Contract Amendme	nt emails w/ D Reynol	ds (0.75)			
2796	Mack, David	3/16/2021	4.00	185.00	740.00	
	Reynolds (0.25); Ci	review Contract Amen ty Council Hearing 3/1	idment (.5); Ca 6 (3.25)	all w/ D		
2796	Mack, David	3/17/2021	.75	185.00	138.75	
	Call w/ Lizz Turner water store pemit (0	re: CC debrief, covera).75)	ge during next	t week;		
2796	Mack, David	3/18/2021	1.50	185.00	277.50	
	Business License for emails (.5) and resp	or Biz2Biz (.5); Vertigo bonse (0.25); contract (noise/smell co emails (0.25)	omplaint		
2796	Mack, David	3/19/2021	.50	185.00	92.50	
	Food truck/mobile v (0.25); Review cont	endor inquiry re: expla ract amendment inform	aination of mur nation (0.25)	ni code		
2796	Mack, David	3/29/2021	2.75	185.00	508.75	
	water store and SJE review/emails (.5); email to Trish re: po	r Jordan (0.5); Phone 3 update (0.75); Brewe Smoke Point expansion tential special meeting	ery 21 Tasting n request revie	toom ew (0.75);		
2796	Mack, David	3/30/2021	1.75	185.00	323.75	
	CUP and proposed	nails (0.5); Phone call tasting room (.5); ema ails on SDR permit erro	il from Trish re	e: CC		
2796	Mack, David	4/1/2021	1.25	185.00	231.25	
	phone call with Mari consitions of approv	ll to ABC re: Dadwal g ilyn and provision of A ral (.75); call with Lizz	pporval resolti	mit (0.25); on and		
2796	Mack, David	4/2/2021	1.25	185.00	231.25	
	(0.25); email from D	firming resolution and Reynolds re: upcomn urgers plans (0.25); re 9.5)	g HRB/PC (0.)	25); email		
	Totals		37.25		6,798.75	
	Labor Tota	l				6,798.75
				Total this	Phase	\$6,798.75
				Total this F	Project	\$6,798.75
					-	

For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at925.969.8016.

1 858 5/21



INVOICE

Don Reynolds City Manager City of San Juan Bautista P.O. Box 1420 311 Second St San Juan Bautista, CA 95045

May 12, 2021Project No:2000363001Invoice No:48392Project ManagerDavid Mack

Total this Invoice

\$10,706.25

Planning Services

Professional Services from April 4, 2021 to May 1, 2021 (dated 4/4 + 4(30))

Phase 01 **Planning Services** Hours Rate Amount Barton, Alexander 13.50 125.00 1,687.50 Mack, David 48.75 185.00 9,018.75 Runt Totals 62.25 10,706.25 Labor Total 10,706.25 tand **Total this Phase** \$10,706.25 **Budget Summary** Current Prior **To-Date Total Billings** 10,706.25 57,527.50 68.233.75 Budget 105,000.00 **Budget Remaining** 36,766.25 **Total this Invoice** \$10,706.25 Burgers = 10.75 Hrs 3.25 Hrs 14.00 ms @185 = 2,590.90 ASI be to Head 068.2 ISA. 1.5+2.0 1.5+

midnight Ep = 2.0 = 370.00

For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.



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Harris & Associates

	g Backup Associates, Inc.	Invoice	48392 Dat	ed 5/12/2021	Wednesday, May 8	/ 12, 2021 :09:31 PM
Phase	01	Planning Services			then the men and the two of the test	
0050			Hours	Rate	Amount	
2859	Barton, Alexander	4/12/2021	.25	125.00	31.25	
2859	Barton, Alexander	tion about fence height 4/13/2021	25	405.00	24.25	
2000	-	stion from Kristen Jurevic	.25 h about zo	125.00 ning (700	31.25	
2859	, Barton, Alexander	4/14/2021	.25	125.00	31.25	
	Responded to appli review (George Bar	cant's question regarding			01.20	
2859	Barton, Alexander	4/15/2021	.50	125.00	62.50	
	Responded to ques Smoke Point (.25)	tions about Brewery Twe	enty Five ((deline	
2859	Barton, Alexander	4/16/2021	.25	125.00	31.25	
	North St)	tion about building an ad	dition (Jere	erny - 15		
2859	Barton, Alexander	4/19/2021 dinance for information a	.75	125.00	93.75	
	standards, site & de Emailed George Ba review at APN 002-2	raias regarding question	about site	and design		
2859	Barton, Alexander	4/20/2021	1.75	125.00	218.75	
	Began work on staff Burgers)	report for On The Alame	eda (JJ's Ӊ	omemade		
2859	Barton, Alexander	4/21/2021	4.00	125.00	500.00	¢ -
	Homemade Burgers		ameda (JJ	s	1 7	22,2
2859	Barton, Alexander	4/22/2021	1.75	125.00	218.75	
950	Homemade Burgers					
859	Barton, Alexander		1.50	125.00	187.50	
	Homemade Burgers	staff report for On The Ala) (.75)	ameda (JJ'	S	\bigcirc	
	regarding zoning, pe at 700 Third Street (.	ponded to questions fror rmitted uses, and a poss 75)	n Bernadet sible short-l	te Luz erm rental		
859	Barton, Alexander Responded to email use at 700 Third St (4/26/2021 from Bernadette Luz reg .25)	.50 arding proj	125.00 bosed land	62.50	
859	Barton, Alexander	changed password (.25 4/27/2021 JJ's Burgers informationa	1.00	125.00 an work	125.00	3

For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.

Please remit payment to: 1401 Willow Pass Road, Suite 500 Concord, CA 94520.

Page 2



2 H - 2 - 2

Harris	& As	sociates
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-		() = == () = ()			
2859	Barton, Alexander Prepared powerpoint p	4/30/2021 presentation for JJ's E	.75 Burgers/Or	125.00 The	93.75
2706	Alameda		-		1-1
2796	Mack, David	4/4/2021	.50	185.00	92.50
	Emails from Don re: Gr 4/6/21 (.5)		C/HRB me		
2796	Mack, David	4/5/2021	.75	185.00	(138.75)
706	phone call with Sean F		-	. ,	
2796	Mack, David HRB/PC Meeting (2); E	4/6/2021 Segin review of Draft	3.50	185.00	647.50
	Preparation of project I	ist for update to HRB	PC (0.5)		
796	Mack, David	4/7/2021	3.75	185.00 /	693.75
	Call with K Turgen and Cannabis application (with L Turner re: debrie ADU oridance and prov	 Invoice review/Ap of of PC (0.75); Finish 	proval (0.5 review of); Phone call DRAFT	
796	Mack, David	4/8/2021	1.00	185.00	185.00
	Email to K Turgen re: N to D reynolds re: City C Amendment (.25)	/lidnight Express CE(EQA options (.25); F	QA options Finalize Co	s (0.5); email ntract	
796	Mack, David	4/9/2021	1.25	185.00	231.25
	EMails on Midnight Exp BNB (.75) and research	press Deposit (0.5); E	Business lie		
796	Mack, David Phone call w/ D Reynol	4/12/2021	3.00	185.00	555.00
	phone call w/ Sean re: Brewery 25 site plan (0 (0.25); email to Minnie r permit (0.25); Call w/ Lis change (0.5)	Brewery 25 (0.5); rev .25); email to A Barto e: deck height and n	view of pro	posed urgers planning	
796	Mack, David	4/13/2021	3.25	185.00	601.25
	Call with JRG re: Kulta status (0.25); call w/ Se (0.25)) ADU Ver 6.2 rev Reynolds (.25); email w	an re: Brewery 25 AB /iew (1.5); email ADL	3C/CUP ap J Ordinanc	plication be Draft to D	
'96	Mack, David	4/14/2021	3.00	185.00	555.00
	Email to Don on ADU O Emails to Minnie re: Iwo (.5); email from D Reynd BP 2021023 and enter of 2021021 and enter com regualtions and approve Juan Living) (0.5); Phon	rq access for Alec an olds re: Bwry 25 CUF comments into Iworq ments into Iworq (0.5 business license for e call w/ Sean re: Bw	d Plannin cost (0.2 (0.5); review S ; review S	g Statuses 5): review ew BP STR on St (San	
96	Mack, David	4/15/2021	2.50	185.00	462.50
	phone call and emails w with Sean re: B-25 (0.25 submittal (.5); Start PCS); reciept and review	ry 25 (.5); of B-25 pl	phone call an	
96	Mack, David	4/16/2021	1.00	185.00	185.00
)e	Smoke Point application	emails (0.5); Review		erials (0.5)	
96	Mack, David	4/19/2021	3.25	185.00	601.25
	Finalize PHN for B-25 (0 Lizz Turner (0.75); email PCSR for B-25 (1.5)	.5); call w/ Sean (app to Trish re: CC mee	ting on 4/2	5); call w/ 0 (0.25);	
96		4/20/2021	6.00	185.00	1,110.00
	Institute of interest in condian				

For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.



	and the second	and the second se				
	prelimary review of processing (.5); Orc resubmittal review (2 presentation (0.5); e	int SDR (0.25); phone B-25 PCSR, Conditio JJ burgers plans and hard Meadoms/Lang 2); email/discussion w mails to D Mall re: AD	ns, and Reso routing to AL Street subdiv // Hitta re: AF	o (2); ec B for vision		5.33
2796	(0.25) Mack, David	4/04/0004				5-83
	Skype call w/ Alec re and new site plan fo	4/21/2021 a:JJ Burger review (.5 r Orchard Meadoms (PP with Harris housin	1.5): ADU O	rdinance	508.75	-55 55 (5=37 (15=37
2796	Mack, David	4/22/2021	4.75	185.00	878.75	(15 =)-
	"converted ADU" (0.	nance and emails bac 75); Review JJ Burge idance; Mldnight Expr SSR (2)	r PCSR Draf	olds re: t from Alec	010.10	3.25
2796	Mack, David	4/25/2021	1.25	185.00	231.25	7.25
	Emails re: PHN w/ D	Reynolds and Trish (up meeting for Tuesd	.5): emails w	d.	231.25	>
2796	Mack, David	4/26/2021	2.25	185.00	416.25	
2796	(0.25); call with Sean Orchard Meadows (0	linance a H&S code s (1); respond to email B=25 (0.25); email to 25); Meritage Home all to L Vargas re: JJ I 4/27/2021	l re: potentia Engineering CCR Fence/ Burgers (0.25	l business i re: driveway 5)		
	Fence emails - Ranc Morris-Lopez (.5); Zo (Orchard Meadows).	ho Vista (.5); email or om Meeting (JJ Burga (.5); Skype meeting w g-w/ D Reynolds and	ers) (.5); Zoo / Alec re: .1.1	om Meeting	555.00	a dag have
796	Mack, David Orchard Meadows re	4/28/2021 view.cont (1.5)	1.50	185.00	277.50	onch. Moodon
796	Mack, David	4/29/2021	.50	185.00		
	Call w/ L Turner re: ev		.50	105.00	92.50	
	Totals		62.25		10 700 05	
	Labor Total		02.20		10,706.25	40 700 07
						10,706.25
				Total this I	Phase	\$10,706.25
				Total this P	roject	\$10,706.25
				Total this R	eport	\$10,706.25

For invoice questions or interest in sending payments via EFT, please contact Teresa Cooper at 925.969.8016.

Wellington Law Offices

857 Cass Street, Suite D Monterey, California 93940 (831) 373-8733



August 11, 2020

CONFIDENTIALITY NOTICE This is an attorney's invoice. It may contain confidential and/or privileged information. Do Not Disclose without first verifying confidentiality.

City of San Juan Bautista 311 -2nd Street San Juan Bautista, CA 95045 Attn: Trish Paetz

Invoice No. 25424

Re: General

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Professional services rendered for July 2020

		Hours
7/1/2020 DAN	1 E-mail from City Manager re: 105 San Juan Rd	0.20
7/2/2020 DAN	1 E-mail from J. Pierce	0.20
DAM	1 Draft Ottoboni sewer agreement, e-mail to and from staff and review Resolution 95-41	1.80
7/7/2020 DAN		0.30
DAN	E-mails from City Manager re: pre-treatment regulations	0.20
7/8/2020 DAN	Telephone conference with Catherine Hawe, e-mail to City Manager	0.60
7/9/2020 DAN	Review Alternatives Analysis Report	0.20
DAN	Review e-mail from City Manager and article in Benito Link	0.30
DAN	E-mail to and from City Engineer and legal research	0.50
DAM	and to the start of the start o	0.50
D	letter	
DAM		1.30
	E-mail to and from EPA	0.30
		0.60
	Zoom conference call	0.80
7/24/2020 DAM	City Council Meeting	5.40
7/28/2020 DAM		0.20
		0.20
DAM	Review e-mail from City Manager re: AOC and employment data	0.40
DAIVI	E-mail to and from City Manager re: pre-treatment regulations and legal research	0.70
DAM		0.00
7/30/2020 DAM		0.80
DAM	and a second sec	0.30
67 (11)	and legal research regulations	0.90
DAM		0.20
7/31/2020 DAM		3,30
	research re CEQA exemptions for parklets and e-mail to City	5,50
	Manager, review draft letter to RWQRB and e-mail to City Manager	

City of San Juan Bautista

	Hours	Amount
For professional services rendered	20.20	\$32.00
Additional Charges :		
7/31/2020 Monthly Retainer Fee - August 2020		2,500.00
Total additional charges		\$2,500.00
Total amount of this bill		
		\$2,532.00
Previous balance		\$4,484.00
Accounts receivable transactions		
8/11/2020 Payment - thank you. Check No. 213935		(\$4,484.00)
Total payments and adjustments		(\$4,484.00)
Balance due		\$2,532.00

 Name
 Attorney Summary
 Hours

 Deborah A. Mall
 0.20

602-11 231P Page 2



Wellington Law Offices

857 Cass Street, Suite D Monterey, California 93940 (831) 373-8733

602-11 Sol

November 23, 2020

CONFIDENTIALITY NOTICE This is an attorney's invoice. It may contain confidential and/or privileged information. Do Not Disclose without first verifying confidentiality.

City of San Juan Bautista 311 -2nd Street San Juan Bautista, CA 95045 Attn: Trish Paetz

Invoice No. 25545

Re: General

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Professional services rendered for October 2020

		Hours
10/6/2020 D/	 M E-mail from Deputy City Clerk M Review agenda packet for town hall meeting M Review e-mails re: Midnight express M Review e-mails re: agricultural industrial waste and e-mail to City Manager 	0.10 0.20 0.20 0.40
D/	M Review agenda for special meeting and e-mail to City Manager M E-mail to and from City Manager re: Third Street transformation and review file	0.20 0.40
DA	 M E-mail from City Manager re: Third Street M Review Recology agreement and staff report, county counsel resolution 	0.20 0.40
10/15/2020 DA	M REview CMAP agreement and e-mail to City Manager with issues M Review draft aoc e-mail to Waterboard	0.50
10/19/2020 DA	M Review Agenda Packet	0.20
10/20/2020 DA	M E-mail to and from David Mack re: Missions Garden issue, review document and resolve course of action	1.30 0 <i>.</i> 60
DA	M Prepare for and attend Council Meeting	4.20
10/21/2020 DA	M E-mail to and from David Mack re: Mission Gardens	0.20
10/22/2020 DA	M E-mail from City Manager re: illegal grading	0.20
10/23/2020 DA	M Telephone conference with City Manager	0.20
DA 10/26/2020		0.40
10/27/2020 DA	E-mail to and from City Manager and review files re: SCIP Funds E-mail to and from City Clerk re: treasurer	0.50
DA		0.20
	and set appointment	0.30
	I E-mail to and from City Manager, legal research bond counsel and telephone conference with City Manager	1.00
10/28/2020 DAI	A Review and revise City Manager Update, legal research re: Covid requirements for Utility shut-offs	0.50

City of San Juan Bautista

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Page	2
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			Hours	
10/28/2020	DAM DAM	Telephone conference with Cyrus Torabi Legal research re: appointment of Treasurer, multiple e-mail to and from Deputy City Clerk	0.60 1.00	
10/29/2020	DAM	E-mail to and from Deputy City Clerk re: Treasurer replacement staff report	0.20	
	DAM DAM	E-mail from staff re: 451 Old San Juan Road Review Stn Construction Contract and e-mail to and from Deputy City Clerk	0.20 0.30	
	DAM	Review e-mail from Torabi, review Development Agreement and e-mail to City Manager	0.40	
10/30/2020	DAM DAM	E-mail from Deputy City Clerk and review Agenda for special meeting Review e-mail to and from C. Torabi	0.20 0.20	
	_			Amount
	For pr	ofessional services rendered	15.50	\$0.00
	Additic	onal Charges :		
10/31/2020	Month	ly Retainer Fee - November 2020		2,500.00
	Total a	additional charges	1	\$2,500.00
	Total a	amount of this bill		
	i oldi d			\$2,500.00
	Previo	us balance		\$2,500.00
	Accour	nts receivable transactions		
11/23/2020 P	aymer	nt - thank you. Check No. 214194. Check No. 214194		(\$2,500.00)
	Total p	ayments and adjustments		(\$2,500.00)
E	Balanc	e due		\$2,500.00
				Industries and

Wellington Law Offices

857 Cass Street, Suite D Monterey, California 93940 (831) 373-8733

Obto pay

December 18, 2020

CONFIDENTIALITY NOTICE This is an attorney's invoice. It may contain confidential and/or privileged information. Do Not Disclose without first verifying confidentiality.

City of San Juan Bautista 311 -2nd Street San Juan Bautista, CA 95045 Attn: Trish Paetz

Invoice No. 25588

602-11

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Re: General

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Professional services rendered for November 2020

			Hours
11/3/2020) DAM	E-mail to and from Cyrus Torabi and review letter	0.20
	DAM	E-mail to and from Cyrus Torabi	0.20
	DAM	Review multiple e-mail to and from Cyrus Torabi and staff, bond	0.30
		counsel, etc.	
44/5/0000	DAM	E-mail to and from City Manager re: Freels conflict question	0.30
11/5/2020	DAM	E-mail to City Manager and legal research re: indemnification	0.50
	DAAA	agreement	10
	DAM	Review e-mail from City Manager re: Parklet extensions	0.20 - 42
	DAN	Legal research re: Fee Reimbursement Agreement and e-mail from	0.30
11/6/2020		City Manager E-mail from City Manager re: survey	
1110/2020	DAM	Review e-mail from City Engineer re: Third Street and least successful	0.20
		Review e-mail from City Engineer re: Third Street and legal research and e-mail to staff re: process for permanent structures	0.50-42
11/9/2020	DAM	Multiple e-mail from City Manager and telephone conference, review	0.60
		law re: survey	0.60
11/10/2020	DAM	E-mail to City Manager re: survey	0.20
	DAM	Draft Staff Report for Treasurer Appointment and e-mail to and from	2.60
		City Manager and Deputy City Clerk	2.00
11/13/2020	DAM	E-mail to Don re: development agreement	0.20
11/14/2020	DAM	Review Packet and e-mail from staff re: Brown Act Violation	1.30
11/16/2020	DAM	Multiple e-mail from staff re: Brown Act violation	0.20
	DAM	Review E-mail to Thea Tryon and e-mail to Council	0.20
44/47/0000	DAM	E-mail to and from Deputy City Clerk re: swearing in	0.30
11/17/2020	DAM	E-mail to and from City Manager re: Coke issue and attend Council	5.30 - Ciske
11/00/0000		meeting	
11/20/2020		E-mail to and from City Manager re: negotiator for fine amount	0.30
11/24/2020		E-mail to and from D. Mack re: 451 Old San Juan Hollister Road	0.30
11/24/2020	DAM	Review Una Mas letter and e-mail to and from City Manager	0.30 - 42
	DAM	E-mail to and from Deputy City Clerk re: Well 6 Ordinance	0.30

City of San Juan Bautista

Page 2

	Hours
 11/24/2020 DAM E-mail to City Manager re: Una Mas and legal research 11/25/2020 DAM E-mail from City Manager 11/30/2020 DAM E-mail to and from City Manager re: Loazya agreement DAM Multiple e-mail to and from Central Coast Board 	0.50 - 42 0.10 0.20 - Wayza 0.40 Amount
For professional services rendered	16.00 \$0.00
Additional Charges :	
11/30/2020 Monthly Retainer Fee - December 2020	2,500.00
Total additional charges	\$2,500.00
Total amount of this bill	\$2,500.00
Previous balance	\$2,500.00
Accounts receivable transactions	
12/8/2020 Payment - thank you. Check No.214260	(\$2,500.00)
Total payments and adjustments	(\$2,500.00)
Balance due	\$2,500.00

Wellington Law Offices

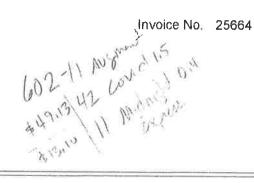
857 Cass Street, Suite D Monterey, California 93940 (831) 373-8733

RSE pay

February 23, 2021

CONFIDENTIALITY NOTICE This is an attorney's invoice. It may contain confidential and/or privileged information. Do Not Disclose without first verifying confidentiality.

City of San Juan Bautista 311 -2nd Street San Juan Bautista, CA 95045 Attn: Trish Paetz



Hours

Re: General

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Professional services rendered for January 2021

			nours
1/5/2021	DAM	Multiple e-mail to and from staff re: PRA request, e-mail to Council and Staff regarding new Brown Act requirements	0.50
	DAM		0.30
1/6/2021		E-mail from Council Members	0.30
		E-mail from Council Members re: PRA response	0.30
		E-mail to and from M. Thorme	0.20
		E-mail to Courtney Evans	0.30
		E-mails from City Manager re: Water Board issues	0.60
	DAM	E-mail to and from City Manager re: Una Mas	0.20
1/7/2021	DAM	E-mail to and from City Manager re: Planning commission	1.20
		applications, PRA responses, M. Thorme, e-mail to M. Thorme	1.20
1/8/2021	DAM		0.20
	DAM	E-mail to and from M. Thorme	0.30
	DAM	Review documents produced by City for PRA Request	0.50
	DAM	Collect, review and send documents to Courtney Evans	1.00
1/11/2021	DAM	Review documents produced by City for Courtney Evans and e-mail	1.70
		to Evans, e-mail to Mayor and vice Mayor to remind	
1/13/2021	DAM	E-mail from David Mack re: 45 Washington	0.50
	DAM	Telephone conference with City Manager and David Mack	1.00
1/15/2021	DAM	Review e-mail from Deputy City Clerk and e-mail to	0.20
		E-mail to and from City Manager re: Rancho Vista Bond issue	0.30
		Review Packet	1.00
4 / 4 0 / 0 0 0 4	DAM	Telephone Conference with M. Thorme	1.10
1/18/2021	DAM	E-mail from City Manager re: Una Mas (2) 42	0.20
1/19/2021	DAM	E-mail to and from Mayor, review documents for PRA request and	0.90
		send to Courtney Evans, Telephone conference with Courtney Evans	
	DAM	Review e-mail from City Manager, C. Torabi, attend Council meeting	5.80

City of San Juan Bautista

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			Hours	
1/20/202	1 DAM	E-mail to and from C. Torabi	0.20	
		E-mail from M. Thorme	0.20	
1/21/2021	1 DAM	Telephone conference with City Manager re: harassment issue and Meritage issue	0.30	
1/22/2021	1 DAM	E-mail from M. Thorme	0.20	
	DAM	Multiple e-mail from City Manager	0.40	
	DAM	E-mail to and from City Manager (3x)	0.50	
1/25/2021	DAM	E-mail from and to City Manager re: County ordinance enforcement	0.30	
1/26/2021	DAM	E-mail to and from David Mack re: 45 Washington	0.20	
* 107/2024		E-mail from City Manager and C. Torabi	0.20	
1/2//2021		E-mail from City Manager	0.20	
	DAM	Legal research and e-mail to David Mack re: 45 Washington	1.00	
1/28/2021	DAM	E-mail from City Manager re: Cannabis ordinance E-mail from Rochelle re: conflict of interest question, legal research	0.20	
TEOLOL	DAN	and response	0.50	
	DAM	E-mail to and from City Manager re: Midnight Express	0.20	
	DAM	E-mail from City Manager re: Midnight Express	0.20	
	DAM	Lengthy e-mail to City Manager re: issues with parkets and legal research and conflict of interest analysis	1.10	
1/29/2021	DAM	Review memorandum from M. Thorme	0.40	
1/30/2021	DAM	E-mail from Don and e-mail from Deputy City Clerk and review planning commission agenda and packet	0.50	
				Amount
	For pr	ofessional services rendered	25.40	\$832.00
	Additio	onal Charges :		
1/31/2021	Month	ly Retainer Fee - February 2021		2,500.00
	Total a	additional charges	_	\$2,500.00
	Total a	mount of this bill		\$3,332.00
	Previo	us balance		\$5,616.00
	Accour	nts receivable transactions		
2/23/2021 F	Paymer	nt - thank you. Check No. 214449		(\$5,616.00)
	Total p	ayments and adjustments		(\$5,616.00)
	Balanc	e due		\$3,332.00

Page 2

City of San Juan Bautista

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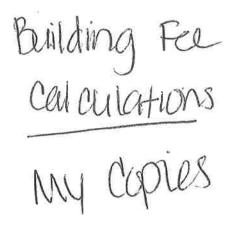
Name Deborah A. Mall

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Attorney Summary

Page 3

<u>Hours</u> 5.20



S11,843.35	\$12,143.35	Total				
\$75.00	S 75.00			SMIP Commercial	Building	SMIP Commercial
\$1,580.60	S 1,580.60				Building	Ptumbing/Electrical/Mechanical Plan Review
\$751.61	S 751.61			A	Building	Plumbing Sub Permit
\$ 00.00ES	S 300.00			Over 100,000 300.00	Planning	Planning- Plan Check
S2,873.81 🗙	S 2,873.81				Building	Plan Review Fee
\$795.83	S 795.83				Building	Mechanical Sub Permit
\$30.00	S 30.00				Misc/Other	Green Fee
S0.00	\$300.00				Engineering Fee	Engineering Plan Check Fee
S884.25 🗙	S 884.25				Building	Electrical Sub Permit
\$131.00	S 131.00	0	40+81	enter number pages	Building	Documentation Fee
\$4,421.25	S 4,421.25	0			Building	Building Permit Fee
Unpaid	Amount	Factor	Notes	Description	Туре	Fee
late Save Fee	Add Payment Recalculate	@ History		ALL REAL PROPERTY AND A REAL PROPERTY A REAL PROPERTY AND A REAL PROPERTY AND A REAL P	A C AND ALL AND ADDRESS	Coar

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City of San Juan Bautista Building Plan Check & Permit Fees

Building Permit	Fee
Building Permit Fee (includes Inspection)	As permitted by the California Building Code - shown in table below
Electrical Sub-Permit	20% of building permit fee
Plumbing Sub-Permit	17% of building permit fee
Mechanical Sub-Permit	18% of building permit fee
Plan Review	Fee
Structural and Architectural Plan Review	65% of building fee
Plumbing/Electrical/Mechanical Plan Review	55% of structural/architectural plan review
Master Plan Verification Review (subdivisions)	75% of structural/architectural plan review ²
Planning Division Plan Check	\$150
Over \$100,000 valuation	\$300
Engineering Division Plan Check ³	\$100
Over \$300,000 valuation	\$300
³ Includes Storm Water Review	

Investigations

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As determined by Chief Building Official, not to exceed \$1,000

Fees Assessed By Other Agencies Actual cost incurred by the City

	Building Permit Fee Table
Total Valuation	Fee
\$1.00 to \$500	\$23.50
\$501 to \$2,000	\$23,50 for the first \$500 plus
	\$3.05 for each additional \$100,
	or fraction thereof, to and
	including \$2,000
\$2001 to \$25,000	\$69.25 for the first \$2,000 plus
	\$14.00 for each additional
	\$1,000, or fraction thereof, to
	and including \$25,000
\$25,001 to \$50,000	\$391.25 for the first \$25,000 plus
	\$10.10 for each additional
	\$1,000, or fraction thereof, to
	and including \$50,000
\$50,001 to \$100,000	\$643.75 for the first \$50,000 plus
\$60,001 to \$100,000	\$7.00 for each additional
	\$1,000, or fraction thereof, to
	and including \$100,000

	24 C	
эс эг	\$100,001 to \$500,000	\$993.75 for the first \$100,000 plus \$5.60 for each additional \$1,000, or fraction thereof, to
-	\$500,001 to \$1,000,000	 and including \$500,000 \$3,233.75 for the first \$500,000 plus \$4.75 for each additional or
		fraction thereof, to and including \$1,000,000
	\$1,000,001 and up	\$5,608.75 for the first \$1,000,000
		plus \$3.15 for each addition\$1,000 or fraction
		thereof
	Fotobliobod Fooo	Amount
	Established Fees	
	Minimum Permit fee	\$119
	Kitchen Remodel/Alteration - Non Structural	\$630
	Bathroom Remodel/Alteration - Non Structural	\$440
	Powder Room Remodel/Alteration	\$330
	Residential Window Replacement Permit	\$109 each (1-2 windows), \$225
	Residential Window Replacement Formit	(3-13 windows), \$325 (14-26
		windows), \$430 (27 windows or
		more)
	Residential Patio Door Replacement Permit	\$119 each (2 or less) \$180 (3 or
		more)
	Residential Home Demolition Permit	\$480
	Pool and/or Spa Remodel	\$520
	Pool Demolition Permit	\$295
		\$350
	Detached Storage Shed - with no trades	4 220
	(not to exceed 250 square feet)	
	Standard Residential Re-roof Permit	\$295
	Furnace and A/C Replacement Permit	\$186
	Water Heater, Furnace, A/C Replacement	\$119 each
	Photovoltaic Residential	\$320
	Photovoltaic Non-Residential 1/3 of 1% of total valuation	\$475.00 minimum
	Administrative Fees that apply to all permits	Amount
	Strong Motion Instrumentation Program	
	Residential	0.01% of valuation (minimum
		\$0.50)
	Commercial	0.021% of valuation (minimum
		\$0.50)
	California Building Standards Fee	\$1 per \$25,000 of total valuation
	Documentation Fee	\$10 plus \$1 per page
	Documentation ree	to plus the page
	Additional Fees that May Apply	Amount
		\$167 per hour ¹ (4 hour minimum)
	Inspections outside of normal business hours	
	Reinspection Fees	\$119 minimum ¹
	Inspections for which no fee is specifically indicated	\$119 minimum ¹
	Additional plan review required by changes,	\$141 per hour ¹
	additions or revisions to plans	
	Permit Reactivation	\$119 (minimum fee) ²
		2/20/2018 0:00 414

- Request for Duplicate Plans
- Temporary Certificate of Occupancy

¹Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

²Only applies to eligible permits as determined by the Chief Building Official.

CITY OF SAN JUAN BAUTISTA PLANNING APPLICATION FEES Adopted April 16, 2019 City Council Resolution 2019-17

Planning Application Fees	
Conditional Use Permit (Major/Minor)	\$1,575/\$787.50
Conditional Use Permit (Amendment)	\$603.75
Site Plan and Design Review – Major	\$1,575
Site Plan and Design Review - Minor	\$603.75
Variance	\$1,575
Signs Permit – Banners and Flags	\$52.50
Sign Permit (New)	\$157.50
Sign Permit (Relocating/Changing existing)	\$52.50
Sign Program (Master sign)	\$525
Sign Permit – Portable Freestanding	\$105
Historic Design Review (Major)	\$1,575
Historic Design Review (Minor)	\$262.50
Informal Review (Planning-HRB)	\$0
Planned Unit Development Permit/Amendment	\$5,250
Tentative Map Major 5 lots or more	\$5,250
Tentative Map Minor 4 lots or less	\$2,625
Final Map	\$525
Lot Line Adjustment	\$525
Annexation	\$5,250
Pre-zoning	\$3,675
Rezoning	\$3,675
General Plan Amendment	\$3,675
Home Occupancy Permit/Appeal	\$367.50/50%
Misc. Permit Amendments & Time Extension	30% of Application
Specific Plan	\$5,250
Appeal to City Council	\$525
Tree Removal Permit	\$25 per Tree
Lighting Plan - Major	\$525
Lighting Plan - Minor	\$262.50
Urban Growth Boundary	\$5,250

Environmental Review Fees

Environmental Review Fees	Consultant Cost		
Initial Study	+ DF&W Fee		
Environmental Impact Report	Consultant Cost + DF&W Fee		
Notice of Exemption	\$262.50		
Notice of Determination – County Clerk Fee	\$52.50		

Staff / Consultant Rates

Staff / Consultant Rates City Manager	\$175/Hour		
City Attorney	\$200/Hour		
City Engineer	\$150/Hour		
City Planner/Building Inspector/Code Enforcement	\$150/Hour		
City Clerical	\$40/Hour		
Public Works	\$40/Hour		
Consultants/Others	Consultant Costs + 15%		

Miscellaneous Charges

Copies - 8 x 11 and Color	\$0.30/\$1.00 /Page		
Copies - 11 x 17 and Color	\$0.50/\$2.00 /Page		
City Maps/Blueprints	Actual Cost + 15%		
Postage	Actual Cost + 15%		
Copy of General Plan/IS-MND/IS-ND	Actual Cost + 15%		
	To be Determined by		
Other	City Manager + 15%		

City of San Juan Bautista Master Fee Schedule- Building

Building Permit Valuation Table Cont:

12

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Average Cost per Square foot by Occupancy & Type

		Ų	1 1	-	• • •			
Occupancy & Type					ñ			
PRIVATE GARAGES:	New	Remodel	SCHOOLS:	New	Remodel	Warehouses ¹	New	Remodel
Wood Frame	\$122.46	\$35.04	Type I or II F.R	228.29	136.84	Type I or II F.R	101.42	66.14
Masonry	\$56.24	\$35.37	Type II: 1-Hour	155.82	108.08	Type II or V- 1 Hr	60.14	39.64
Open Carports	\$34.10	\$23.21	Type III: 1-Hour	166.7	108.09	Type II or V-N	56.45	38.59
PUBLIC BUILDINGS:			Type III: N	160.34	94.65	Type III: 1-Hour	68.15	39.62
Type I or II F.R ¹	\$253.32	\$134.63	Type V: 1-Hour	156.26	10414	Type III: N	64.89	36.94
Type II: 1-Hour	\$205.30	\$102.67	Type V: N	149.07	92,35	Air Conditioning:		
Type II: N	\$196.28	\$98.97	SERVICE STATIONS:			Commercial	8.62	
Tyep III: 1-Hour	\$213.10	\$105.47	Type II: N	137.95	69.31	Residential	7.18	
Type III: N	\$205.69	\$98.53	Type III: 1-Hour	143.93	72.58	Misc.		
Type V: 1-Hour	\$195.03	\$102.28	Type V: 1-Hour	122.56	69.2	Deck/Covrd Porch	44.25	
Type V: N	\$188.07	\$95.09	Canopies	57.49	38.24	Retaining Wall:		
PUBLIC GARAGES:			STORES:			Less than 4'	76.19	
Type I or II F.R ¹	\$100.37	\$57.32	Type I or II F.R ¹	\$169.17	\$91.91	4' or greater	142.84	
Type I or II open p	\$75.34	\$53.43	Type II: 1-Hour	\$103.46	\$79.67	Balcony	53.1	
Type II: N	\$57.49	\$50.87	Type II: N	\$101.21	\$77.70	Trellis/Arbor	26.54	
Tyep III: 1-Hour	\$75.95	\$54.79	Type III: 1-Hour	\$125.85	\$79.26	Sprinklers	5.33	
Type III; N	\$67.54	\$51. 16	Type III: N	\$118.05	\$92.06			
Type V: 1-Hour	\$69.18	\$54.12	Type V: 1-Hour	\$105.95	\$78.21			
RESTAURANTS:			Type V: N	\$97.92	\$75.84			
Tyep III: 1-Hour	\$199.97	\$138.85	THEATERS:					
Type III: N	\$183.13	\$134.37	Type I or II F.R	\$225.42	\$122.16			
Type V: 1-Hour	\$183.13	\$136.82	Type III: 1-Hour	\$164.24	\$96.36			
Type V: N	\$175.93	\$132.01	Type III: N	\$156.43	\$89.24			
			Type V: 1-Hour	\$154.58	\$94.48			
			Type V: N	\$146.18	\$80.05			

1 Add .05% to toatl cost for each story over three

2. Deduct 20% for shell-only permits

Payments to The City of San Juan Bautista

smartsheet

Building Permit Deposit 11/8/2017 Check #1250 \$1,30.00 Building Permit Deposit 11/8/2017 Check #1131 \$1,000.00 Fault Inv. Review 11/13/2017 Check #1131 \$1,000.00 Fault Inv. Review 11/13/2017 Check #1131 \$1,000.00 Fault Inv. Review 11/13/2017 Check #1131 \$1,000.00 Electric. Bldg Permit 6/29/18 credit card \$120.50 Tenporary CUP 6/14/19 Check # 1649 \$500.00 Building Permit 9/20/19 Cashier CK XXX375 \$500.00 Building Permit 9/20/19 Cashier CK XXX845 \$33.000.00 Grading Permit 9/20/120 Money Order XXX845 \$31.000.00 Building Permit 9/20/120 Money Order XXX845 \$31.000.00 Grading Permit 9/20/120 Money Order XXX875 \$31.000.00 Grading Permit 9/20/120 Money Order XXX815 \$31.000.00 Grading Permit 9/20/120 Money Order XXX815 \$31.000.00 Briding Permit 9/20/120 Money Order XXX7	Reason For Payment	Date	Check #	Amount	
Permit Deposit 11/8/2017 Check #1131 \$ <	Building Permit Deposit	11/8/2017	Check #1250		\$1.130.00
Review 11/13/2017 Check # 1134 5 Bidg Permit 6/29/18 credit card 6/29/18 credit card Py CUP 6/14/19 Check # 1649 7 7 Permit 9/20/19 Cashier CK XXX379 5 5 Permit #74 0/20/19 Cashier CK XXX379 5 5 Permit #74 07/01/20 Money Order XXX845 5 5 Permit #74 07/01/20 Money Order XXX864 Money Order XXX875 5 Permit #74 07/01/20 Money Order XXX864 07/01/20 5 5 Permit #74 07/01/20 Money Order XXX866 Money Order XXX730 5 5 Permit #74 07/1/20 Money Order XXX741 6 7 5 5 Permit #74 07/1/20 Money Order XXX730 6 7 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 <td>Building Permit Deposit</td> <td>11/8/2017</td> <td>Check #1131</td> <td></td> <td>\$1.000.00</td>	Building Permit Deposit	11/8/2017	Check #1131		\$1.000.00
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y CUP 6/14/19 Check # 1649 Permit 9/20/2019 Cashier CK XXX379 \$ Permit 9/20/19 Cashier CK XXX379 \$ \$ Permit #74 9/20/19 Cashier CK XXX379 \$ \$ Permit #74 07/01/20 Cashier CK XXX845 \$ \$ Permit #74 07/01/20 Money Order XXX864 \$ \$ \$ Permit #74 07/01/20 Money Order XXX866 \$	Electric. Bldg Permit	6/29/18	credit card		\$120.50
Permit 9/20/2019 Cashier CK XXX379 \$ Permit 9/20/19 Cashier CK XXX379 \$ \$ Permit 9/20/19 Cashier CK XXX379 \$<	Femporary CUP	6/14/19	Check # 1649		\$500.00
Permit 9/20/19 Cashier CK XX845 \$ Permit #74 6/29/20 Credit Card Deposit \$ \$ Permit #74 07/01/20 Money Order XXX864 \$ \$ \$ Permit #74 07/01/20 Money Order XXX864 \$ <t< td=""><td>Building Permit</td><td>9/20/2019</td><td>Cashier CK XXX379</td><td></td><td>\$3.000.00</td></t<>	Building Permit	9/20/2019	Cashier CK XXX379		\$3.000.00
Permit #74 6/29/20 Credit Card Deposit \$ Permit #74 07/01/20 Money Order XXX864 \$	Building Permit	9/20/19	Cashier CK XXX845		\$8.868.25
Permit #74 07/10/120 Money Order XXX864 \$ Permit #74 07/01/20 Money Order XXX875 \$ \$ Permit #74 07/11/20 Money Order XXX864 \$ \$ Permit #74 07/11/20 Money Order XXX866 \$ \$ \$ Permit #74 07/11/20 Money Order XXX730 \$	Grading Permit #74	6/29/20	Credit Card Deposit		\$300.00
Permit #74 07/01/20 Money Order XXX875 Permit #74 07/1/20 Money Order XXX86 Permit #74 07/1/20 Money Order XXX86 Permit #74 07/1/20 Money Order XXX86 Permit #74 07/1/20 Money Order XXX730 Noney Order XXX730 Money Order XXX741 Check #2164 App. Fee 06/16/21 Check #2164 5 App. Fee 07/1/2/22 Check #2184 5 Noney Order XXX741 Check #2184 5 Naph. Fee 07/1/2/22 Check #2964 5 Notew 10/12/22 Check # 2990 5 5 Niew 10/12/22 Check # 2991 5 5 5	Permit #74	07/01/20	Money Order XXX864		\$1,000.00
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ity Engineer 10/22/20 Money Order XX741 Termit 03/01/21 Check #2164 App. Fee 06/16/21 Check #2164 07/12/22 Check #2164 5 08/23/22 Check #2964 5 08/23/22 Check # 2990 6 wiew 10/12/22 Check # 2990 wiew 10/12/22 Check # 2991	City Engineer	10/22/20	Money Order XXX730		\$1,000.00
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10/12/22 Check # 2991 Total Payments \$	Development App Fee	10/12/22	Check# 2990		\$1.575.00
	CEQA Review	10/12/22	Check # 2991		\$5 300 00
			Total Payments		\$57.072.25

Bank of America | Online Banking | Accounts | Account Details | Account Activity



7/31/18, 3:40

Online Bankin

Midnight Express Trans Inc: Account Activity Transaction Details

Check number: 0000001130

> Post date: 12/13/2017

Amount: -1,250.00

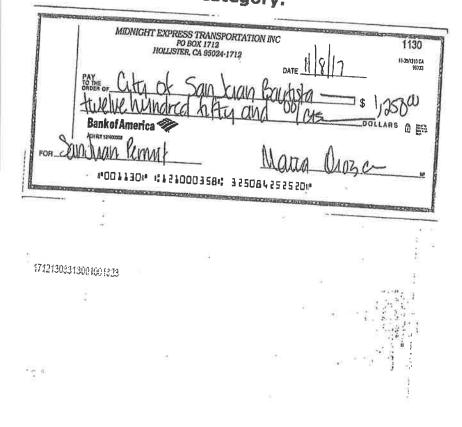
Type: Check

Description: Check

Merchant name: Check

> Transaction category:

Cash, Checks & Misc: Checks



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Bank of America | Online Banking | Accounts | Account Details | Account Activity

Bank of America 🐲

CUIT 7/31/18, 3:39 Online Bankin

Midnight Express Trans Inc: Account Activity Transaction Details

 Check number:
 0000001131

 Post date:
 12/13/2017

 Amount:
 -1,000.00

 Type:
 Check

 Description:
 Check

 Merchant name:
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Transaction category:

Cash, Checks & Misc: Checks

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No. 28113

311 2nd Street Telephone P.O. Box 1420 San Juan Bautista, CA 95045

(831) 623-4661

AMOUNT \$ 10, 118.50 DATE 11/13/2017

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FOR in Vote # 16278, 16425 and 14440 CK# 1134 Cumn

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Muline Banking

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Check number:	0000001134
Post date:	11/14/2017
Amount:	-10,118.50
Туре:	Check
Description:	Check
Merchant name:	Check
Transaction category:	Cash, Checks & Misc: Checks
DNIGHT EXPRESS TRANSPORTATION INC.	4124

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City of San Juan Bautista Building Department



311 Second St P.O. Box 1420 San Juan Bautista, CA 95045 (831) 623-4661

Building Permit

Job Site Address: Permit #: 2018095		
APN#: 002-550-008	2	
Work Description: Main Service Panel Upgrade	- 200AMP Panel	<u>,</u>
Owner	Address	Phone
Mana Ovorco	002-550-008	831 207-7765
Applicant	Address	Phone
Maria Orozco	381 Howard Ct.	831-207-7765
Contractor	Address	Phone
Owner/Bhilder		
Licensed Contractor Decl	aration	Project Valuation:
I hereby affirm under penalty of perjury that I am licensed under prov Section 7000) of Division 3 of the Business and Profession Code, and	isions of chapter 9 (commencing with	2500
	my needse is in full force effect.	Permit Fees
Worker's Compensation De		Total Fee: 120.50
WARNING: FAILURE TO SECURE WORKERS' COMPENSATION SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES A	COVERAGE IS UNLAWFUL, AND	Total Paid: 120.50
HONDRED THOUSAND DULLARS (\$100,000) IN ADDITION TO	THE COST OF COMPENSATION	Balance Due: 0.00
DAMAGES AS PROVIDED FOR IN THE SECTION 3706 OF THE ATTORNEY'S FEES.	LABOR CODE, INTEREST, AND	Construction Lending Agency
I hereby affirm under penalty		I hereby affirm under penalty of perjury that there is a construction
I certify that the permit valuation is for five hundred Dollars (\$500 worker's compensation as provided for by Section 7048 of the Busines	0.00) or less, and therefore exempt from s and Professions Code.	lending agency for performance of the work for which this permit is issued (Section 8172, Civil Code).
I certify that the permit valuation is for five hundred Dollars (\$500	0.00) or less, and therefore exempt from	Lender's Name
solver a compensation as provided for by Section 7048 of the Busines	s and Professions Code.	Lender's Address
I have and will maintain workers' compensation insurance, as require the performance of the work for which this permit is issued. My wo plicy number are:	ired by Section 3700 of the Labor Code,	Authorization of Entry
ondy multice ale.	the second second instrance carrier and	I certify that I have read this application and state the above
	licy Number:	information is correct. I agree to comply with all city and county
xpiration Date:		ordinances and state laws relating to building construction and herby
I certify that, in the performance of the work for which this permit y manner so as to become subject to the workers' compensation laws come subject to the workers' compensation laws	is issued, I shall not employ any person in	authorize a representative to the City
acome subject to the workers' compensation provisions of Section 370 pmply with those provisions.	or Canfornia, and agree that, if I should 0 of the Labor Code, I shall forthwith	enter upon the above-mentioned property for inspection purposes.
ž		Signature of Applicant or Agent

Close Terminal



Receipt for City of San Juan Bautista

Maria Orozco

Payment Receipt

Customer ID:: 2018095 381 Howard Ct. HOLLISTER, CA 95023 Phone: 8316370792 Emall: cynthia@midnightexress.company Comment:

Building Permit

Permit Number: 2018095

Payment Status: Approved Payment Result: Approved Payment Date: 06/29/2018 12:00:00 Authorization Code: 155294 Reference Code: C13001704P13033692 Payment Amount: \$120.50 Fee: \$3.00 Name on Card: Maria C. Orozco

Building	Date	Inspector	Electrical	Date		Grading	Date	Transator
Piers			Service	Dutt	Inspector	Rgh. Grading	Date	
Forms			Subpanel		tiat	Final Grading		
Grade Beam			Temp. Pole	7/12/18	MA	Erosion Control	-	
Siab .			Rgh. Electric	1417	AVAY	Stormwater		
Hold Downs			UFER Ground	-		Fireplace	-	
Block Wall			Meter Reverse	7/17/18	WM	Footings		
Underfloor			Mechanical	1 41111	110	Damper		
Underfloor ins.			Furnace			Gas		
Shear Int.	and the second second second		A/C	1		and the second se		
Shear Ext.		and the second s	Ducts			Spark Arrestor	-	
the state of the second s		State of the local division in which the local division in which the local division is not the local division in the local division	The second s	+		Reinforcement		
Roof/Deck Nail	-		Fire Damper			Pool/Spa		
Roof Truss	-	COLUMN TWO IS NOT THE OWNER.	Comm. Hood			Pregunite	İ	
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rame			Exhaust	1	1	Preplaster		
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eiling Insul.			Gas Test			Pool Demo		
rame Insul			Underground	1		1 001 D 0110		
xt. Lath		1	U. Gas Test			Final		
oof Tear Off	1		Contesting Industry			Engineering		
usp. Ceiling			Shower/Tub			Fire		
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rywall	1	Contraction of the local division of the loc	File Backer		and the second s	Planning		
fo/Misc		and the second se	Pan			Building		+

Inconcition Dees

Owner Building Declaration

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

I, as owner of the property, or my employees with wages as their sole compensation, will do all of or portions of the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale.).

I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law.). Completion of the contractor's information above is required.

I am exempt from licensure under the Contractors' State License Law for the following reason: By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner/builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions

		Contractor	Owner or A	Authorized Agent's Signature
I hereby affirm u Name:	under penalty of perj	ury that each of the a	bove declaration	signature: MAME M
Check One:	Contractor	Owner	Agent	Date: 12918

030520 311 2nd Street P.O. Box 1420 San Juan Bautista, CA 95045 AMOUNT \$ 500.00 DATE 6/14/2019 RECEIVED FROM Midnight express fire hundred DOLLARS FOR Lemporony use Permit

CK#1659

Bank of America | Online Banking | Accounts | Account Details | Account Activity

Bank of America 🦇

18

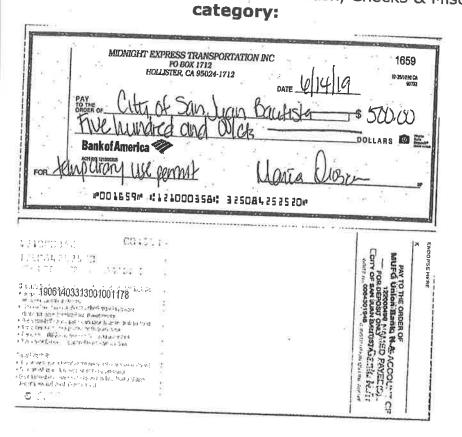
Online Banking

Midnight Express Trans Inc: Account Activity Transaction Details

Check number: 0000001659 Post date: 06/14/2019 Amount: -500.00 Type: Check **Description:** Check Merchant name: Check

Transaction

Cash, Checks & Misc: Checks



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City of Sall Juan Bautista **Building Department** ÷



311 Second St P.O. Box 1420 San Juan Bautista, CA 95045 (831) 623-4661

Building Permit

	And and a second s		
Job Site Address:	451 Old San Juan Holliste	r Road Permit #: 20	10105
APN#:	0025500080		10125
Work Description:	New Warehouse, Shipping	Services 5250 SF	
Owner		Address	
Cynthia Orozco		996 SAN BENITO ST	Phone
Applicant			831-207-7765
Reid Lerner Architect	5	Address	Phone
Contractor		7680 Monterey Street #105	408-842-9942
CENTRAL COAST A	CDI DI UI DDIGE	Address	Phone
COAST A		P O BOX 1402	8331-637-7493
1. State of the second s	Licensed Contractor De	claration	Project Valuation:
Section 7000) of Division 3 of	of perjury that I am licensed under pro the Business and Profession Code, ar	ovisions of chapter 9 (commencing with	750000
1		id my license is in full force effect.	Permit Fees
	Worker's Compensation D	eclaration	Total Fee: 12,143.35
VARNING: FAILURE TO SECHALL SUBJECT AN EMPLO	CURE WORKERS' COMPENSATIO	N COVERAGE IS UNLAWFUL, AND	Total Paid: 300.00
AMAGES AS PROVIDED F	LLARS (\$100,000),IN ADDITION TO OR IN THE SECTION 3706 OF THE	AND CIVIL FINES UP TO ONE O THE COST OF COMPENSATION, E LABOR CODE INTEREST AND	Balance Due: 11,843.35
nereby affirm under penalty		THE CODE, HATEREST, AND	Construction Lending Agen hereby affirm under penalty of
	of the Dustite	00.00) or less, and therefore exempt from ss and Professions Code.	perjury that there is a construction lending agency for performance of (work for which this permit is issued (Section 8172, Civil Code).
	to to to busilies	0.00) or less, and therefore exempt from ss and Professions Code.	Lender's Name
I have and will maintain wor the performance of the work f icy number are;	kers' compensation insurance, as req or which this permit is issued. My we	uired by Section 3700 of the Labor Code, orkers' compensation insurance carrier and	Lender's Address Authorization of Entry
	ENSATION INSURANCE FUND Po		I certify that I have read this application and state the above information is correct. I agree to comply with all city and county
I certify that, in the performan	ace of the work for which this permit ct to the workers' compensation laws mpensation provisions of Section 370	is issued, I shall not employ any person in of California, and agree that, if I should 00 of the Labor Code, I shall forthwith	ordinances and state laws relating to building construction and herby authorize a representative to the City enter upon the above-mentioned property for inspection purposes.
10			Signature of Applicant or Agent

Piers	Date	Inspector	Electrical	Dection Red				
Forms	_		Service	Date	Inspector	Grading	Date	1.
Grade Beam			Subpanel			Rgh. Grading	Date	Inspecto
Slab	_		Temp. Pole			Final Grading		
COMPANY AND INCOME IN COMPANY AND INCOME.			Rgh. Electric			Erosion Control		-
Hold Downs			UFER Ground			Stormwater		
Block Wall			OT EK Ground			Fireplace		-
Underfloor			Mar 1		-	Footings		
Underfloor ins.	1	1	Mechanical		1	the second s		
Shear Int.	1		rurnace	1	1	Damper		
Shear Ext.		A REAL PROPERTY AND INCOME.	VC	1		Gas		1
Roof/Deck Nail		I	Jucts	1		Spark Arrestor	1	1
Roof Truss		F	ire Damper	1		Reinforcement	1	
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		Pan			Pla	nning		
			Owner Build	the second se	Bu	ilding		N

Owner Building Declaration

I I H I

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for

I, as owner of the property, or my employees with wages as their sole compensation, will do all of or portions of the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or

[.] I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law.). Completion of the contractor's information above is required.

I am exempt from licensure under the Contractors' State License Law for the following reason: By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner/builder if it has not been constructed in its entirety by licensed contractors. I understand that applicable law, Section 7044 of the Business and Professions

		Contracto	r. Owner or	Anthant	ed Agent's S		
orol			a owner or	Authoriz	ed Agent's S	ignature	
reby affirm	under penalty of per	jury that each of the	above destant				
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	Contractor	Owner	- Agent	Date:	4/18/1	4	

prior to replacement. This check should be	ing penod will be required e negotiated within 90 days.		er Copy	No. 1094016379
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PHOENIX, AZ				457002931717
Notice to Purchaser - In the event that this che stolen, a sworn statement and 90-day waiting prior to replacement. This check should be neg SALINAS 0010 0000072 000	gotiated within 90 days.	hier's Check - Customer Void After 90 Days	Copy 91-170/1221	No. 0911722845 Date 09/20/19 03:46:53 PM
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PHOENIX, AZ				457002931717

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0107-11 PLANS ----

3

Building Kermit

030285 311 2nd Street P.O. Box 1420 San Juan Bautista, CA 95045 Telephone (831) 623-4661 AMOUNT \$ 11, 843. 35 DATE 9/6/2019 RECEIVED FROM Midnight Express Transp. Eleven Thousand Eight Hundred Forty-Three and 35/100 - DOLLARS _DOLLARS FOR Permit # 2018125 ck #1714



City of San Juan Bautista 311 Second Street P.O. Box 1420 San Juan Bautista, CA 95045 831-623-4661

ENCROACHMENT
PERMIT

Permit No: 74 Permit Type: GRADING ONLY Issue Date: June 22020

And

SEC I: PROJECT INFORMATION

Project Address	451 Old San Juan Hollister Road		Assessor Pa	arcel No.	002-550-008	
Project Description	Grading Permit – 30,00	00 cu yards :Brej	are pad elevat	on-for-fat	TTC Ware troope (M	
SEC II: PERMITTE						
Permittee Type	Contractor Utilit	y Company 🛛	Authorized Age	ent for	ContractorUtility Compar	
Name: Maria C Orozco		Phone: 831-207-7765		Email: cynthia@midnightexpresscompany.co		
License No: NA		License Class: N/A				
Address: 381 How	ard Ct, PO Box 1712 Ho	ollister, CA 9502	24			
SEC III: GENERAL	PERMIT CONDITIONS	3				
 Revocation: These G time, without prejudic agreements for operat Responsible Party: N Acceptance of Provision 	bachment Permit is issued in acc eneral Provisions, and any Encru- e, however, to prior rights, inclu- ing purposes in the public right- lo party other than the named per sions: It is understood and agree ermit and all attachments.	pachment Permit issu Iding those evidence of-way. mittee or their agent	ed hereunder, are re d by joint use agree is authorized to work	wocable or s ments, franc	ubject to modification or abrogation at hise rights, reserved rights, or any o armit	

- 7) Inspection and Approval by the City: All work shall be subject to monitoring, inspection, and approval by the City. The inspector must receive all inspection requests at least 24 hours prior to inspection. The permittee shall request a final inspection and acceptance of the work.
- Keep Permit on the Work Site: The Encroachment Permit or a copy thereof shall be kept at the site of the work and must be shown to any representative of the City or any law enforcement officer on demand. Work shall be suspended if permit is not at job site as provided.
 Conflicting Permits: If a prior encroachment conflicts with the property ways and the permit site of the set of
- 9) Conflicting Permits: If a prior encroachment conflicts with the proposed work, the new permittee must arrange for any necessary removal or relocation with the prior permittee. Any such removal or relocation will be at no expense to the City.
- 10) Permits From Other Agencies: The party or parties to whom a permit is issued shall, whenever required by law, secure the written authorization for any work that must be approved by the Public Utilities Commission (PUC) of the State of California, OSHA, or any other public agency having jurisdiction. Failure to comply with the law, as noted above, will invalidate this City permit.
- 11) Provisions for Pedestrians: Where facilities exist, a minimum sidewalk and bike path width of four feet (4') shall be maintained at all times for safe passage through the work area. At no time shall pedestrians be diverted onto a portion of the street used for vehicular traffic. At locations where adjacent alternate walkways cannot be provided, appropriate signs and barricades shall be installed at the limits of construction and in advance of the closure at the nearest crosswalk or intersection to dive1t pedestrians across the street.
- 12) Protection of Traffic: Adequate provisions shall be made for the protection of the traveling public. Warning signs, lights and safety devices and other measures required for the public safety, shall conform to the requirements of CALTRANS' Manual of Traffic Controls. Traffic control for day or nighttime lane closures shall comply with Caltrans Standard Plans for Traffic Control Systems. Nothing in the permit is intended, as to third parties, to impose on permittee any duty, or standard of care, greater than or different than the duty or standard of care imposed by law.
- 13) Minimum Interference with Traffic: All work shall be planned and carried out so that there will be the least possible inconvenience to the traveling public. The permittee is authorized to place properly attired flagger(s) to stop and warn conventional highway traffic. Traffic shall not be unreasonably delayed. Flagging procedures shall comply with CALTRANS' Manual of Traffic Controls for Construction and Maintenance Work Zones.
- 14) Storage of Equipment and Materials: The permittee shall delineate/cone off any obstacle, material stored, or equipment parked adjacent to the lane, to the satisfaction of the City Engineer. Utilities are subject to the provisions of Section 22512 of the California Vehicle Code (CVC).
- 15) Care of Drainage: If the work contemplated in any Encroachment Permit shall interfere with the established drainage, ample provisions shall be made by the permittee to provide for it as may be directed by the City Engineer.
- 16) Making Repairs: In every case, the permittee shall be responsible for restoring to its former condition as nearly as may be possible any portion of the public right-of-way facilities that have been excavated or otherwise disturbed by permittee. The permittee shall maintain, for one year, all portions of the public right-of-way disturbed and/or placed under any permit. If the highway is not restored as herein provided for, or if the City elects to make repairs, permittee agrees to bear the cost thereof.
- 17) Elevation Reference Marks: The permittee is responsible for locating and identifying all City benchmarks (elevation reference marks) that might be damaged or disturbed prior to the start of any work authorized under this permit. If the permittee damages or disturbs any benchmark, the permittee shall have the benchmark replaced by a registered civil engineer or land surveyor and all supporting documentation shall be submitted to the Director of Public Works for review and approval prior to the final inspection.
- 18) Clean Up Right-of-Way: Upon completion of the work, all brush, timber, scraps, material, etc. shall be entirely removed and the right-of-way shall be left in as presentable a condition as existed before work started.

- 19) Cost of Work: Unless otherwise stated on the permit or other separate written agreement, all costs incurred for work within the public right-of-way pursuant to this Encroachment Permit shall be borne by the permittee, and permittee hereby waives all claims for indemnification or contribution from the City for such work.
- 20) Submit Plan: For installation of all underground facilities, and all surface work or other activity of consequence, the permittee shall furnish three (3) sets of plans showing location and construction or other activity. For underground facilities, the permittee shall submit a complete set of "record drawings", prepared by a registered civil engineer, for review and approval prior to placing said facilities into operation.
- 21) Bonding: This permit shall not be effective for any purpose unless, and until the permittee files with the City a surety bond when required by the City's Engineer in the form and amount required by the City's Municipal Code. A bond is not ordinarily required of any public corporation or publicly or privately-owned utility but will be required of any utility that fails to meet any obligation arising out of the work permitted or done under an Encroachment Permit or fails to maintain its plant, work, or facilities. The said bond shall remain in force for a period of one (I) year after acceptance of the work by the City.
- 22) Maintenance of the Public Right-of-Way: The permittee agrees, by acceptance of a permit, to properly maintain any encroachment. This will require inspection and repair of any damage to any facilities within the public right-of-way resulting from the encroachment. Said maintenance and repair responsibility shall run for the life of the encroachment.
- 23) Responsibility for Damage: The City of San Juan Bautista and all officers and employees thereof, including but not limited to the Director of Public Works and the Capital Projects Engineer, shall not be answerable or accountable in any manner, for injury to or death of any person, including but not limited to the permittee, persons employed by the permittee, persons acting in behalf of the permittee, or for damage to property from any cause. The permittee shall be responsible for any liability imposed by law and for injuries to or death of any person, including but not limited to the permittee, persons employed by the permittee, persons acting in behalf of the permittee, or damage to property arising out of work or other activity permitted and done by the permittee under a permit, or arising out of the failure on the permittee's part to perform his obligations under any permit in respect to maintenance or any other obligations, or resulting from defects or obstructions, or from any cause whatsoever during the progress of the work, or other activity, or at any subsequent time work or other activity is being performed under the obligations provided by and contemplated by the permit. The permittee shall indemnify and save harmless the City of City of san Juan Bautista and all officers and employees thereof, including but not limited to the Director of Public Works and the Capital Projects Engineer, from all claims, suits or actions of every name, kind and description brought for or on account of injuries to or death of any person, including but not limited to the permittee, persons employed by the permittee, persons acting in behalf of the permittee and the public, or damage to property resulting from the performance of work or other activity under the permit, or arising out of the failure on the permittee's part to perform his obligations under any permit in respect to maintenance or any other obligations, or resulting from defects or obstructions, or from any cause whatsoever during the progress of the work, or other activity or at any subsequent time work or other activity is being performed under the obligations provided by and contemplated by the permit, except as otherwise provided by statute. The duty of the permittee to indemnify and save harmless includes the duties to defend as set forth in Section 2778 of the Civil Code. The permittee waives any and all rights to any type of expressed or implied indemnity against the City, its officers or employees. It is the intent of the patties that the permittee will indemnify and hold harmless the City, its officers and employees from any and all claims, suits or actions as set forth above regardless of the existence or degree of fault or negligence, whether active or passive, primary or secondary, on the part of the City, the permittee, persons employed by the permittee, or persons acting in behalf of the permittee; provided, however, that permittee's duty to indemnify and hold harmless shall not include any claims or liability arising from the established sole active negligence or willful misconduct of the City, its agents, officers or employees.
- 24) No Precedent Established: This permit is issued with the understanding that any particular action is not to be considered as establishing any precedent: (1) on the question of the expediency of permitting any certain kind of encroachment to be erected within the public right-of-way; or (2) as to any utility of the acceptability of any such permits as to any other or future situation.
- 25) Archaeological: The permittee shall cease work in the vicinity of any archaeological resources that are revealed. The Capital Projects Engineer shall be notified immediately. A qualified archaeologist, retained by the permittee, will evaluate the situation, and make recommendations to the Capital Projects Engineer concerning the continuation of the work.
- 26) Future Moving of Installations: Permittee understands and agrees that whenever permitted facilities conflict with future City improvements and projects, new construction, reconstruction or maintenance work in the public right-of-way, said facilities shall be relocated, removed, modified or adjusted at permittee's sole expense.

SEC IV: SPECIAL PERMIT CONDITIONS

	I	have read and unders	tand the requirements above and agree to	be bound by them.
M	Mine	Chin	MADIG OVIDED	7/1/20

really contra	Tour an Orace	
SIGNATURE OF PERMITEE	PRINT NAME	
	INSPECTION RECORD	
Call (924) 623-4661 for inspection 24 hours in advance	

Inspection Type	Date Approved	Inspector's Signature
Final		
- mon		

Jule Belzol by Maulel

4/291

City Engineer Approval Signature

Date Approved

DATE

City of San Juan Bautista Building Department	APPLICATION	FOR GRADING PERMIT	311 Second Street P.O. Box 1420 San Juan Bautista, Ca.
Application Date:	5/20	Grading	g Permit No.
Applicant: Maria C.	<u>ÛYUZCU</u> Addre	ss: <u>451 Old San Juan</u> City: <u>S</u> Howster ad Lots	Can Juan Zip: 95045 Bautista
Project: Raising p	NAL eleve	ation preparing al dirt to raise proj	so for building
Description of Work:	inging in	ant to take proj	setty elevation
Contractor: Self /	/		
Address; <u>381 Huward</u> Hsllister CA e-mail address: <u>Cynth</u>	Talamidnight exp	one: <u>831 207-776</u> 5Mob <u>ESS</u> , Mailing Address: <u>P.O (</u> Company Ha aterial in Cubic Yards	lile: <u>831207-776</u> 5. <u>Zox 1712</u> SUUSIER CA 95524
Lot/Phase: FILL: <u>30</u>	1000 yards	CUT :	
Lot/Phase: FILL:		CUT :	
Lot/Phase: FILL :		CUT :	
Lot/Phase: FILL :		CUT :	
Lot/Phase: FILL :		CUT :	
Lot/Phase: FILL :		CUT :	
Grading permit fees: Pl	an Review Fee: \$_	Grading Inspec	tion Fee: \$
MAMA QUECO APPLICANT SIGNATURE		6/5/20 DATE RE	VIEWED BY

City Engineer

Planning

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Public Works

Fire Dept.

031092 311 2nd Street P.O. Box 1420 San Juan Bautista, CA 95045

5 - 5

Telephone (831) 623-4661

AMOUNT \$ 2,200 DATE 7-1-2020

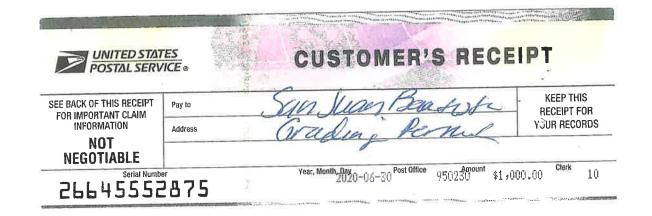
RECEIVED FROM Midnight Express

Two Thousand Two Hundred Dollars

FOR Brading Rermit # 74

MO# 2664 5552864 # 2664 5552875 # 2664 5552875 MMM

-	DINITED STAT	ES VICE ®		CUSTOMER'S RECEIPT
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City of San Juan Bautista

Building & Planning Division 311 Second Street

San Juan Bautista, CA 95045

Phone 831.623-4661 Ext 11

DATE:

06/29/20

Permit # Grading Permit #74 FOR: Grading Permit

NVOICE

Bill To:

Project:

Cynthia Orozco 451 Old San Juan Hollister Road San Juan Bautista, CA 95045

Midnight Express Grading Permit 451 Old San Juan Hollister Road

DESCRIPTION	AMOUNT
Deposit/Cost Recover Account	\$2,500.00
Plan Check Deposit Collected At Permit Application	(\$300.00)
TOTAL	\$2,200.00
Due Date:	Unan Davafat

Due Date:

Upon Receipt

Payment options:

1. Make all checks payable to: City of San Juan Bautista.

Mail to: City of San Juan Bautista, PO Box 1420, San Juan Bautista, CA 95045

Please make sure to reference your permit # on your check to ensure proper allocation of funds.

2. Credit Cards payments may be called into 831.623.4661 ext 10

Credit Cards accepted: Visa and Master Card All credit card transaction will be subject to a 2% service surcharge

If you have any questions concerning this invoice, contact Minnie Arredondo at 831.623.4661 Ext 11 or email at: building@san-juan-bautista.ca.us

THANK YOU FOR YOUR BUSINESS!

POSTAL MONEY ORDER UNITED STATES POSTAL SERVICE U.S. Dollars and Cents Year, Month, Day 2020-10-22 Serial Number].00] ***** 26645561730 unount One Thousand Dollars and 00/100 Clerk 05 Pay to Man Pala From Address Address / Memo SEE BEVERSE WARNING . NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS 26645561730 1:0000080021 Received 10/20/2020 City of San Juan Bentesta UNITED STATES POSTAL SERVICE POSTAL MONEY ORDER U.S. Dollars and Cents Year, Month, Day 2020-10-22 Serial Number 26645561741 00] ***] Amount One Thousand Dollars and 00/100 Clerk 65 Pay to Man Etom Address amering SEE REVERSE WARNING . NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS 26645561741 1:0000000021

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1.1.

City of San Juan Bautista 311 Second Street P.O. Box 1420 San Juan Bautista, CA 95045 831-623-4661

ENCROACHMENT PERMIT				
Permit No:	109			
Permit Type:	GRADING -			
ssue Date:	03/01/2021			

lame L main	the set of				
SEC I: PROJECT	INFORMATION	and a second			
Project Address	ROAD	JUAN HOLLISTER	Assessor	Parcel No.	0025500080
Project Descriptio	n FLOOD PLAIN	MGMT - GRADING P	EDAUT	The second se	0020000000
				• • • • • • • • • • •	
SEC II: PERMITT	EE INFORMATIC	DN			······································
Permittee Type	Contractor	Utility Company	Authorized /	Agent for C	Contractor Living
Name: CYNTHIA	OROZCO	Phone: 831-207		Email:	ContractorUtility Comp
icense No: NA		License Class:	N/Δ	cyntha@m	dnightexpresscompanyco
Address:Same as	project				
and the second se	the second				
EC III: GENERA	L PERMIT COND	ITIONS red in accordance with the City o any Encroachment Permit issue			
Mainlenance Work Zon Inspection and Appro Inspection requests at it Keep Permit on the Wo of the City or any law er Conflicting Permits: If with the prior permittee. Permits From Other Ag work that must be approved Failure to comply with the Provisions for Pedestr bassage through the wor internate walkways cann the nearest crosswalk or Potention of Traffic A	ngineering Standards. es). wal by the City: All we east 24 hours prior to bork Site: The Encroacher forcement officer on de a prior encroachment of Any such removal or re gencies: The party or prived by the Public Utilitie e law, as noted above, lans: Where facilities e	Standard Specifications, City P. ork shall be subject to monitorin o inspection. The permittee shall ment Permit or a copy thereof sha mand. Work shall be suspanded onflicts with the proposed work, location will be at no excepted	shall conform to olicies and CAL ⁻ ng, inspection, a l request a final i all be kept at the all be kept at the lif permit is not a the new permitte the City. I shall, whenever	recognized stands (RANS Manual of ind approval by the nspection and acc site of the work ar t job site as provide must arrange for required by law, a	id must be shown to any represent ded, or any necessary removal or reloca
ne closures required for the one closures shall compl ermittee any duly, or sta	intersection to dive1t pe	exist, a minimum sidewalk and b pedestrians be diverted onto a p riate signs and barricades shall t edestrians across the street	bike path width o portion of the stre be installed at the	of four feet (4') sh let used for vehicu e limits of constru	secure the written authorization for ther public agency having jurisdict all be maintained at all times for s ther traffic. At locations where adjact ction and in advance of the adjact
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- 19) Cost of Work: Unless otherwise stated on the permit or other separate written agreement, all costs incurred for work within the public right-of-way pursuant to this Encroachment Permit shall be borne by the permittee, and permittee hereby waives all claims for indemnification or contribution from the City for such work.
- 20) Submit Plan: For installation of all underground facilities, and all surface work or other activity of consequence, the permittee shall furnish three (3) sets of plans showing location and construction or other activity. For underground facilities, the permittee shall submit a complete set of "record drawings" prepared by a registered civil engineer, for review and approval prior to placing said facilities into operation.
- 21) Bonding: This permit shall not be effective for any purpose unless, and until the permittee files with the City a surety bond when required by the City's Engineer in the form and amount required by the City's Municipal Code. A bond is not ordinarily required of any public corporation or publicly or privately owned utility but will be required of any utility that fails to meet any obligation arising out of the work permitted or done under an Encroachment Permit or fails to maintain its plant, work, or facilities. The said bond shall remain in force for a period of one (I) year after acceptance of the work by the City.
- 22) Maintenance of the Public Right-of-Way: The permittee agrees, by acceptance of a permit, to properly maintain any encroachment. This will require inspection and repair of any damage to any facilities within the public right-of-way resulting from the encroachment. Said maintenance and repair responsibility shall run for the life of the encroachment.
- 23) Responsibility for Damage: The City of San Juan Bautista and all officers and employees thereof, including but not limited to the Director of Public Works and the Capital Projects Engineer, shall not be answerable or accountable in any manner, for injury to or death of any person, including but not limited to the permittee, persons employed by the permittee, persons acting in behalf of the permittee, or for damage to properly from any cause. The permittee shall be responsible for any liability imposed by law and for injuries to or death of any person, including but not limited to the permittee, persons employed by the permittee, persons acting in behalf of the permittee, or damage to property arising out of work or other activity permitted and done by the permittee under a permit, or arising out of the failure on the permittee's part to perform his obligations under any permit in respect to maintenance or any other obligations, or resulting from defects or obstructions, or from any cause whatsoever during the progress of the work, or other activity, or at any subsequent time work or other activity is being performed under the obligations provided by and contemplated by the permit. The permittee shall indemnify and save harmless the City of City of san Juan Bautista and all officers and employees thereof, including but not limited to the Director of Public Works and the Capital Projects Engineer, from all claims, sults or actions of every name, kind and description brought for or on account of injuries to or death of any person, including but not limited to the permittee, persons employed by the permittee, persons acting in behalf of the permittee and the public, or damage to property resulting from the performance of work or other activity under the permit, or arising out of the failure on the permittee's part to perform his obligations under any permit in respect to maintanance or any other obligations, or resulting from defects or obstructions, or from any cause whatsoever during the progress of the work, or other activity or at any subsequent time work or other activity is being performed under the obligations provided by and contemplated by the permit, except as otherwise provided by statute. The duty of the permittee to indemnify and save harmless includes the duties to defend as set forth in Section 2778 of the Civil Code. The permittee waives any and all rights to any type of expressed or implied indemnity against the City, its officers or employees. It is the intent of the patties that the permittee will indemnify and hold harmless the City, its officers and employees from any and all claims, suits or actions as set forth above regardless of the existence or degree of fault or negligence, whether active or passive, primary or secondary, on the part of the City, the permittee, persons employed by the permittee, or persons acting in behalf of the permittee; provided, however, that permittee's duty to indemnify and hold harmless shall not include any claims or liability arising from the established sole active negligence or willful misconduct of the City, its agents, officers or employees.
- 24) No Precedent Established: This permit is issued with the understanding that any particular action is not to be considered as establishing any precedent. (1) on the question of the expediency of permitting any certain kind of encroachment to be erected within the public right-of-way; or (2) as to any utility of the acceptability of any such permits as to any other or future situation.
- 26) Archaeological: The permittee shall cease work in the vicinity of any archaeological resources that are revealed. The Capital Projects Engineer shall be notified immediately. A qualified archaeologist, retained by the permittee, will evaluate the situation, and make recommendations to the Capital Projects Engineer concerning the continuation of the work.

26) Future Moving of Installations: Permittee understands and agrees that whenever permitted facilities conflict with future City improvements and projects, new construction, reconstruction or maintenance work in the public right-of-way, said facilities shall be relocated, removed, modified or adjusted at permittee's sole expense.

SEC IV: SPECIAL PERMIT CONDITIONS

144 110	INAV (aments above and agree to b	3/1/21	
SIGNATURE OF PER	MITEE	PRINT NAME	DATE	
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Inspection Type	Date Approved		tor's Signature	
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Date Approved

No. 31156 311 2nd Street Telephone P.O. Box 1420 (831) 623-4661 San Juan Bautista, CA 95045 _DATE 3/1/2021 00 AMOUNT \$ 124 e. Kulta Farms RECEIVED FROM_ One Thousand Two Hundred forty fur DOLLARS FOR Permit 109 Maria C. Orozco CK#2161

No. 31714

4

311 2nd StreetP.O. Box 1420TelephoneSan Juan Bautista, CA 95045(831) 623-4661

AMOUNT \$ 10,000 - DATE 7/12/2022

RECEIVED FROM Midnight Express

Ten Thousand - DOLLARS

FOR reimburse to City OTB

CVE # 2964 Minen

Bank of America | Online Banking | Accounts | Account Details | Account Activity

Bank of America 🦇

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9/19/22, 1:52 F

Midnight Express Trans Inc: Account Activity Transaction Details

Check number:	0000002964
Post date:	07/13/2022
Amount:	-10,000.00
Туре:	Check
Description:	Check
Merchant name:	Check
Merchant information:	
Transaction category:	Cash, Checks & Misc: Checks
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No. 31780 311 2nd Street P.O. Box 1420 Telephone San Juan Bautista, CA 95045 (831) 623-4661 AMOUNT \$ 2900 00 DATE 8/23/2002 RECEIVED FROM Midnight Express TWO Thomsand Nine Hundred LARS FOR payment adjustment

1.



Online Banking

Midnight Express Trans Inc: Account Activity Transaction Details

Check number:	0000002991
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Post date: 10/13/2022

-5,300.00 Amount:

> Type: Check

Description: Check

Merchant name: Check

Merchant information:

Transaction category:

Cash, Checks & Misc: Checks

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10/16/22, 2:19 PM

Online Banking

Midnight Express Trans Inc: Account Activity Transaction Details

Check number: 0000002990

> Post date: 10/13/2022

-1,575.00 Amount:

> Type: Check

Description: Check

Merchant name: 6 C

Merchant information:

Transaction category:

Cash, Checks & Misc: Checks

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CITY OF SAN JUAN BAUTISTA

P.O. Box 1420, 311 Second Street San Juan Bautista, CA 95045

PLANNING APPLICATION COVER PAGE

□ Annexation

Variance

Appeal

Permit Amendment

Urban Growth Boundary

General Plan Amendment

Zoning Text Amendment

Certificate of Compliance

Secondary Dwelling Unit

XOther Development Agreement

Lot Line Adjustment

Rezoning / Pre-zoning

TYPE OF APPLICATION (CHECK ALL THAT APPLY).

- Historic Resource Design Review
 - Informal Project Review
 - Major Projects
 - Minor Projects
- Design Review
 - Informal Project Review
 - Major Projects
 - Minor Projects
 - □ Sign Permit
- Conditional Use Permit/Amendment
- Tentative Map Major
- Tentative Map Minor
- Planning Unit Development

Applicant(s):

Name: Cynthia Orozco

Mailing Address: P.O. Box 17212, Hollister, CA 95024

Phone: <u>831-207-7765</u> email:

Property/Land Owner(s):

Name: Kulta Farms

Mailing Address: 381 Howard Ct, Hollister, CA

Phone: 831-207-7765

Name and mailing address of property owner's or applicant's duly authorized agent who is to be furnished with notice of hearing (Section 65091 – California Government Code):

Name: Anne Hall/San Benito Engineering

Mailing Address: 502 Monterey St, Hollister, CA 95023

Phone: 831-637-2763

email: _____info@sanbenitoeng.com

Project Address/Location: 451 San Juan Hollister Rd

Most Current Assessor's Parcel Number: 002-550-008

For Office Use Only: Date Application Submitted	_ Deposit Collected \$	Date
Date Application Complete	Billing Number	
File Number(s)	2	



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CITY OF SAN JUAN BAUTISTA P.O. Box 1420, 311 Second Street San Juan Bautista, CA 95045

Phone: (831) 623-4661 Fax: (831) 623-4093

PROJECT DESCRIPTION

Name of Project Applicant: Cynthia Orozco

Mailing Address: P.O. Box 17212, Hollister CA 95023 Phone: 831-207-7765

Name of the project: Grading Remediation Project

Project location (address and/or Assessor's Parcel Number(s): _____

APN 002-550-008 451 San Juan Hollister Rd, San Juan Bautista

Size of project site (acreage): 18.08

Existing General Plan Land Use Designation: Industrial

Existing Zoning Designation: Agricultural Business Industrial

Describe the existing land use(s) of the site. The property has been used in the past for agriculture, but

the current property owner has been exploring other options allowed under the city zoning. As part of this

exploration, grading work has occurred without a permit. This application is to address the existing grading

violations, and determine how best to re-mediate them. The city has commissioned a study by Schaff &

Wheeler, currently partially completed, to define the extent of the required remediation. The property owner

agrees to update this Development Agreement to reflect the results of the study once it is completed.

Describe the existing land use of properties surrounding the site:_____

North - mobile home park

East - City well site, Industrial zoned land, currently farmed

South - rural residential

West - agricultural

•	Describe the proposed land use(s)/Project:
×	This Development Agreement application is to address the grading violation, in accordance with direction
	from the City of San Juan Bautista. Upon the completion of the Schaff & Wheeler study, the application
	proposes to submit grading plans in accordance with the report recommendations.
	For residential uses, indicate the number, type, and size of the units:
	N/A
1	
02	
ł	For proposed use, the estimated number of employees, and the hours of operation:
	N/A
-	
÷	
- L	ist and describe any other permits or public approvals required for this project, including
	hose required by city, regional, state, and federal agencies:
	The current violations have included conversations with California Department of Fish and Wildlife, the
1	Army Corps of Engineers, Regional Water Quality Control Board and the City of San Juan Bautista. A

final determination of permits required will be made after the extent of the remediation is determined.

Please describe the proposed scheduling and implementation of the project:______

This Development Agreement application is to address the grading violation, in accordance with direction from the City of San Juan Bautista. Upon the completion of the Schaff & Wheeler study, the application proposes to submit grading plans in accordance with the report recommendations.

Please provide any additional relevant information that can assist in the processing of this application:_____

An aerial survey was done in 2018, upon the purchase of the property by the current owner. This serves as a benchmark of the topography of the property at that time. The full Schaff & Wheeler study will compare the current topography against the 2018 study to catalogue any differences, and recommend methods of remediation, which will incorporated into new grading plans.



CITY OF SAN JUAN BAUTISTA

P.O. Box 1420, 311 Second Street San Juan Bautista, Ca 95045

ENVIRONMENTAL INFORMATION

ENVIRONMENTAL SETTING

Please provide the following information on a separate piece of paper:

- Describe the project site as it exists before the project, including information on topography, soil stability, plants and animals, cultural and historic resources, and any scenic aspects of the sites. Describe any existing structures on the site and the uses of those structures.
- Describe the surrounding properties, including information on topography, soil stability, plants and animals, cultural and historic resources, and any scenic aspects of the area. Indicate the type and intensity of land uses, and the scale of the development.

ENVIRONMENTAL CHECKLIST:

Would the Project result in the following (provide a brief description for each item checked "yes"):

Change in existing features of any streams, creeks, lakes, or wetlands: () Yes () No

The intent is to	correct any	grading	violations.	and ensure	the creek	is not cha	anged from	its 2018
condition.								

Change in scenic views or vistas from existing residential areas or pub land or roads:	olic ()	Yes	()	() No
Use or disposal of hazardous materials, toxic substances, flammable materials, or explosives:		() Yes	(X) No
Change in ocean, bay, lake, stream, or ground water quality or quant or alteration of existing drainage patterns: The intent is to correct any grading violations and ensure the topo	()	Yes) No
condition.	grapity	15 11		
Change in pattern, scale, or character of surrounding area of project:	()	Yes	()	ζ) No

Significant amounts of solid waste or litter:	() Ye:	5	⁽ X ⁾	No
Substantial alteration to topography or ground contours: <u>The intent is to correct any grading violations and ensure the topog</u> condition.) Yes		() ot chan	
Change in dust, ash, smoke, fumes, or odors in the vicinity of the projection	ct:)	Yes	(<mark>X</mark>) No
Substantial change in existing noise or vibration levels in the vicinity:	() Yes	;	(X)	No
Building on filled land or on a slope of 10 percent or more:		()	Yes	(X) No
Substantial change in demand for municipal services (police, fire, water sewer, etc.):	. ,	()	Yes	(_X) No
Substantial increase in fossil fuel consumption (electricity, oil, natural gas, etc):		()	Yes	(_X) No
Relationship to a larger project or a series of projects:		()	Yes	(_X) No
Substantial change or increase of traffic on surrounding roads and highways:		()	Yes	(_) No

APN 002-550-003,004,020 KAZUKO KURASAKI P O BOX 1450 SAN JUAN BAUTISTA CA 95045-

- 6

APN 002-550-016,017-000 DALE C & CHRISTINE C COKE P O BOX 186 AROMAS CA 95004

APN 002-610-033-000

MATSUDA FAMILY TR 298 COPPERLEAF LN SAN JUAN BAUTISTA CA 95045

APN 012-190-021-000

MOORE J ASHTON 334 MISSION VINEYARD RD SAN JUAN BAUTISTA CA 95045

APN 012-190-033-000

æ

LINDA A MACKENZIE PO BOX 1089 SAN JUAN BAUTISTA CA 95045 APN 002-550-008-000 KULTA FARMS LLC 381 HOWARD COURT HOLLISTER CA 95023

APN 002-610-031-000 JACK C & CASEY D ANDREWS 288 COPPERLEAF LN SAN JUAN BAUTISTA CA 95045

APN 002-610-052,053-000 SAN JUAN EDENBRIDGE LP 21771 STEVENS CREEK BLVD CUPERTINO CA 94014

APN 012-190-023-000 CHARLES & SANDRA RAFF 724 HILLSIDE RD SAN JUAN BAUTISTA CA 95045

APN 012-190-035-000 MICHAEL & TANGMAN BEEBE MANEERAT BEEBE 790 MISSION VINEYARD RD SAN JUAN BAUTISTA CA 95045 APN 002-550-015-000 CITY OF SAN JUAN BAUTISTA

APN 002-610-032-000

JENNIFER L & JOSE G ESPINOZA 294 COPPERLEAF LN SAN JUAN BAUTISTA CA 95045

APN 012-190-014-000

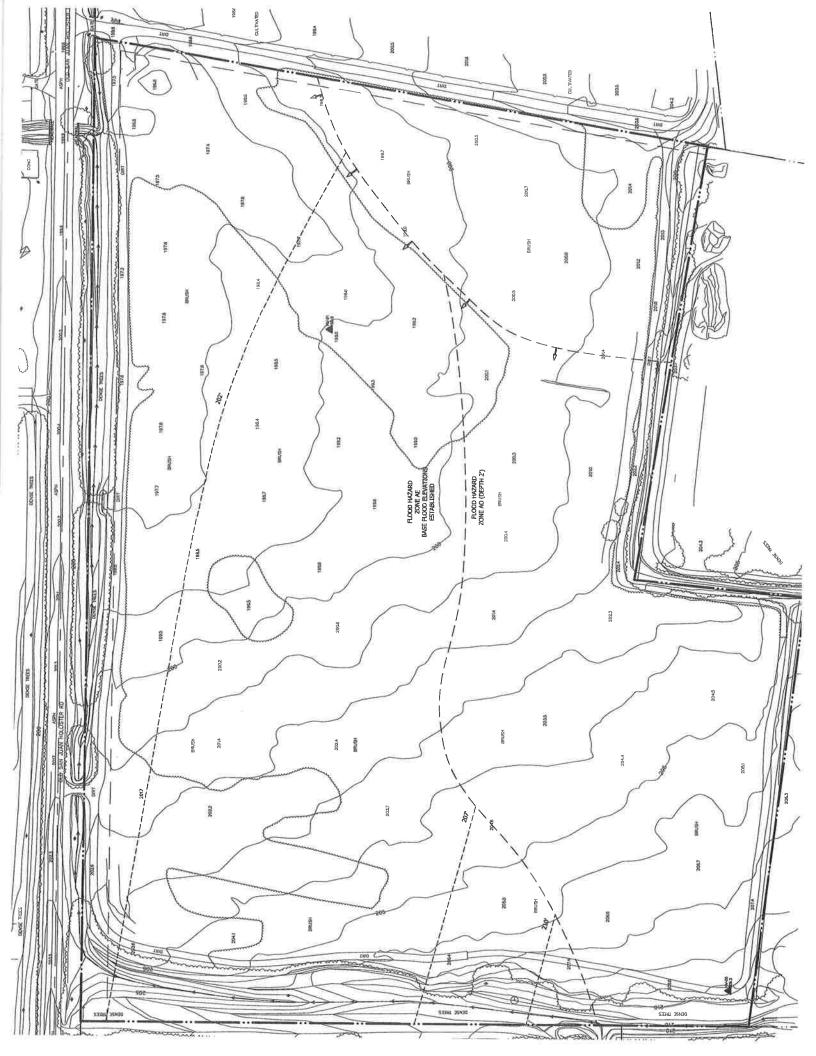
JEANETTE & FLORENCE OTTOBONI PO BOX 1496 SAN JUAN BAUTISTA CA 95045

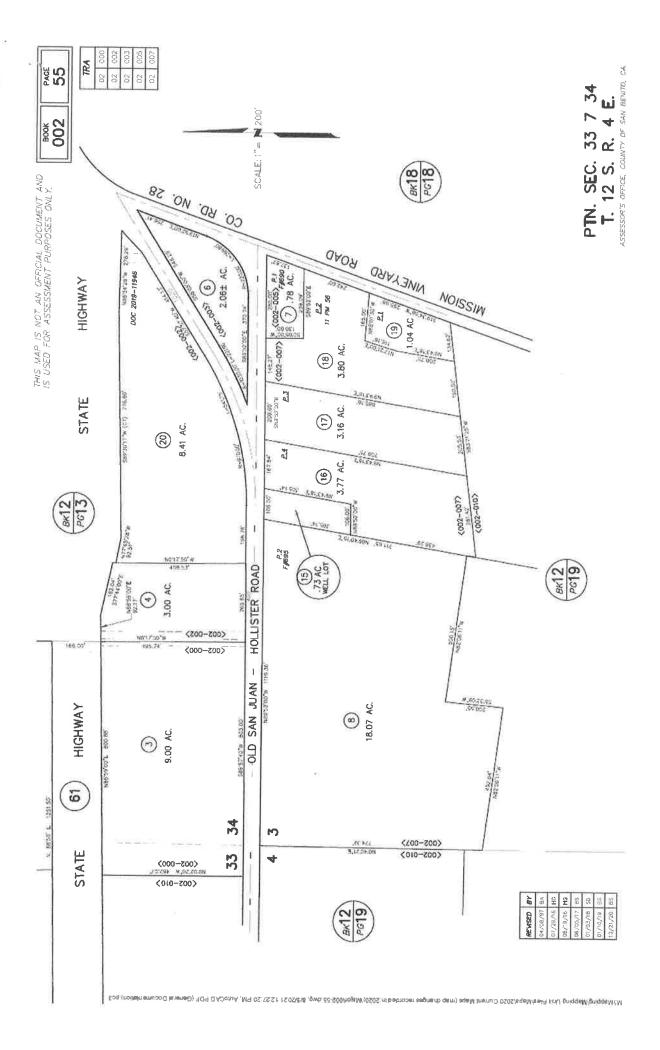
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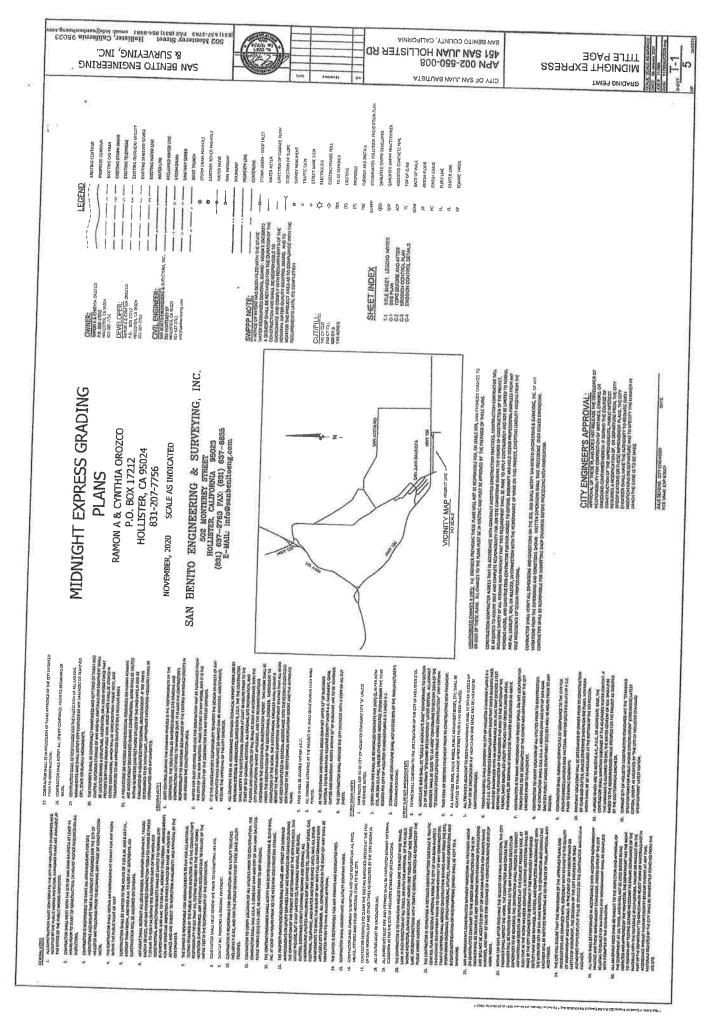
ALLYSON BOTTINI 13095 HARDING AVE SAN MARTIN CA 95046

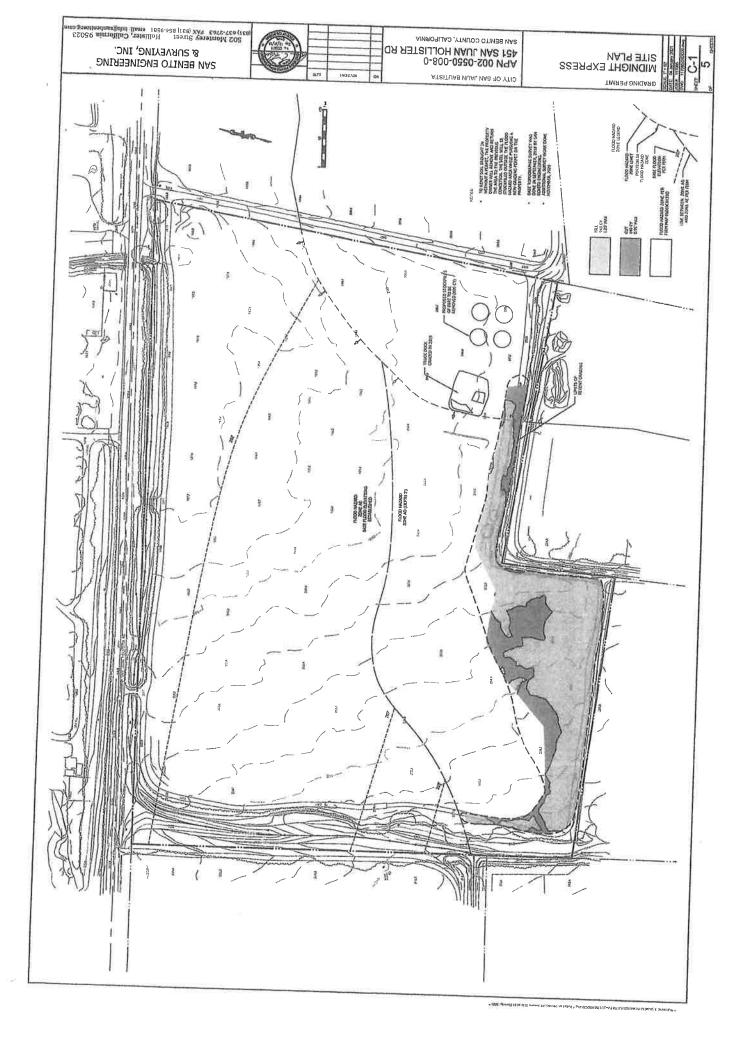
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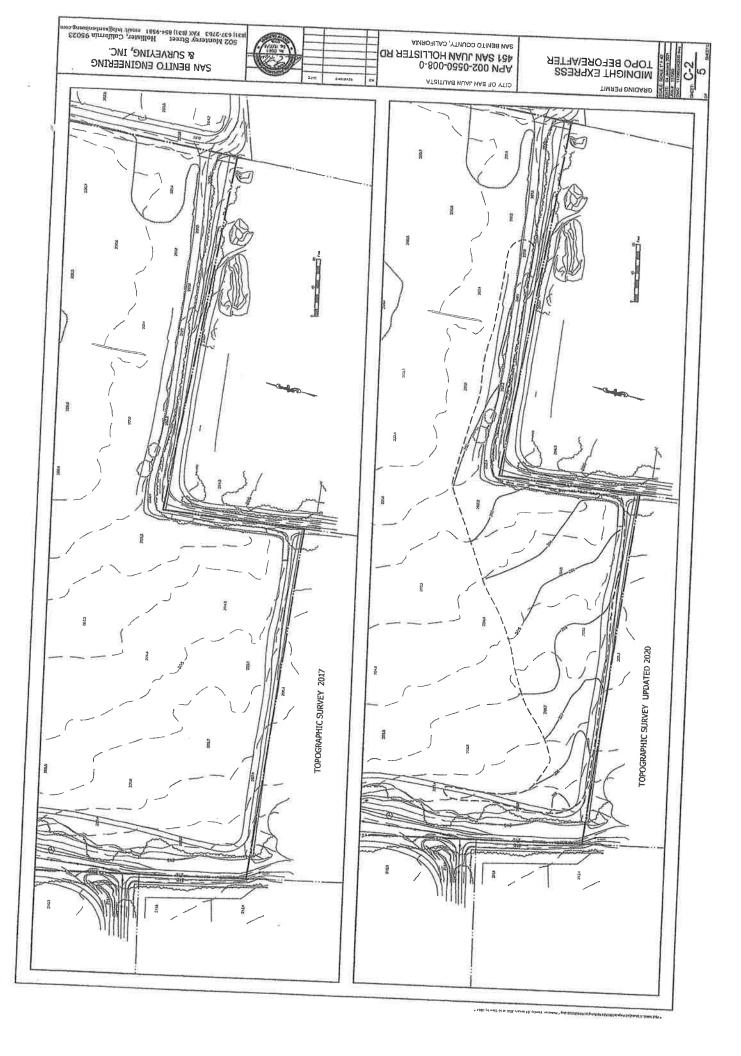
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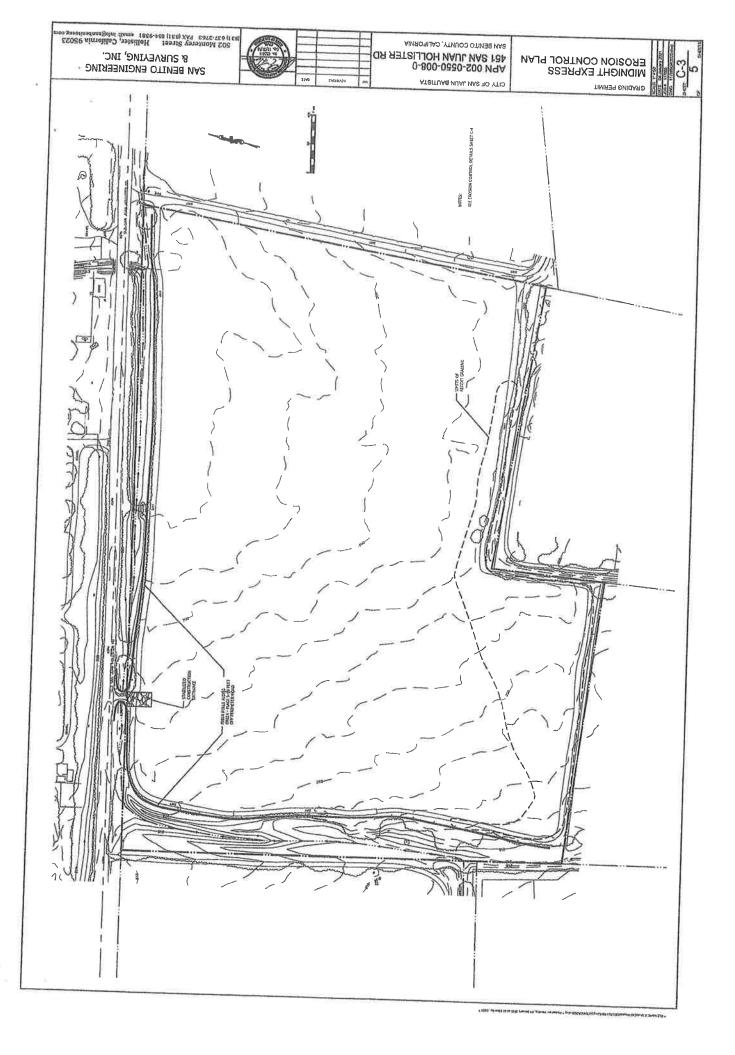


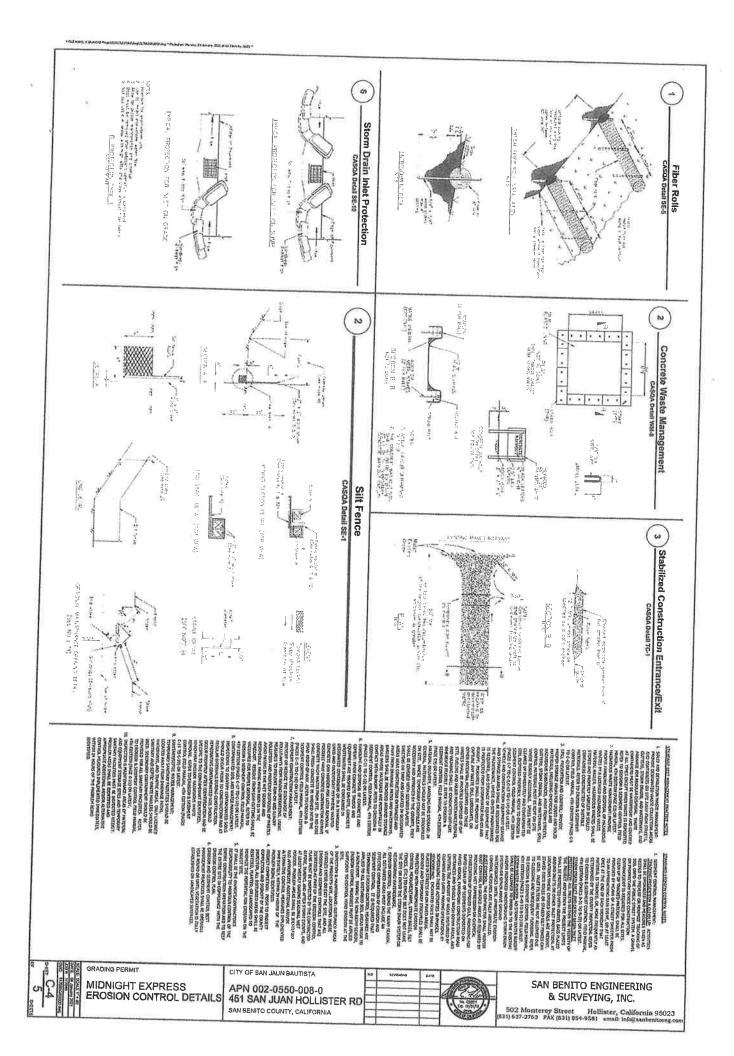














SAN BENITO ENGINEERING & SURVEYING, INC.

Anne E. Hall, R.C.E. 55611

Kenneth J. Weatherly, P.L.S. 6875

Jan 4, 2021

City of San Juan Bautista Public Works 10 Jefferson St San Juan Bautista, CA 95045

Re: PC#1, Midnight Express

In response to the comments dated Dec 2, 2020:

PC#1

- 1. WDID# is shown sheet T-1.
- 2. FEMA panel number shown sheet C-1.
- 3. Volume of import shown sheets T-1, C-1.
- 4. Erosion Control sheet added, sheet C-3.
- 5. Existing contours shown as dashed, all sheets.
- 6. Asking the city in this response.
- 7. Volumes corrected.

In response to some comments on the redlines:

- Both the legend and the Erosion Control details sheet are standard information, used on various projects. I do not delete off information on every project.
- The flood zone legend information is added sheet C1, since it is only used on that sheet.

If you have any questions, please call me at 831-637-2763.

m & Hall

Anne E. Hall



P.O. Box 1420 311 Second Street San Juan Bautista, California 95045 Main: (831) 623-4661 Fax: (831) 623-4093

City Council

Mayor Mary V. Edge

Vice Mayor Leslie Jordan

Councilmember John Freeman

Councilmember Dan DeVries

Councilmember *Cesar Flores*

City Manager Don Reynolds

City Clerk Laura Cent

City Treasurer *Chuck Geiger*

www.san-juan-bautista.ca.us

City of San Juan Bautista The "City of History"

April 28, 2020

Cynthia Orozco c/o Midnight Express P. O. Box 1712 Hollister, CA 95024-1712

Re: Temporary Use Permit (Trucking Company) and Potential Cannabis Use

Dear Ms. Orozco:

As you know, Midnight Express' temporary use permit (TUP) was extended for 30 days, until April 30, 2020. The City will not extend the temporary use permit. Recognizing that you provide an essential service and that the City has declared a disaster, I am going to allow you to operate as permitted by the authority delegated to me as the Director of Emergency Services under the City Code. However, this is extremely temporary and will expire when the disaster ends. The expiration of the TUP will not affect the validity of any "applied" or "issued" building permits, but will negate the ability of Midnight Express to operate with a temporary loading dock without a permanent structure after the expiration of the Emergency. The purpose of the TUP was to allow Midnight Express to operate and generate revenue, while actively pursuing the construction of the permanent structure, not to allow industrial operations in perpetuity without a permanent structure.

In order to continue to operate after the Emergency, you must do the following:

1. You must keep the building permits current and show substantial progress.

City records show that Midnight Express has applied for three building permits (Nos. 2018125, 2020003, and 2020007), to allow a new 5250 square foot warehouse for shipping services, a commercial 1950 square foot temporary tent, and a commercial post with a flood light fixture. Building Permits are valid for a period of 180 days (approximately 6 months), unless substantial progress is shown and inspections are logged on the permit card, then each approved inspection grants an additional 180 days of permit validity.

In the case of Permit No. 2018125, the permit for the new 5,250-square foot warehouse was issued on September 6, 2019 and was valid for a period of 180 days (approximately 6 months), and set to expire on March 6, 2020. However, prior to expiration, the Building Official authorized an extension of 180 days, making the new permit expiration date September 3, 2020.

In the case of Permit No. 2020003, a permit for the 1,950 square foot temporary tent; and Permit No. 2020007, a permit for the commercial post with a flood light fixture, each permit was applied for on January 14, 2020. Building permit applications are valid for a period of 180 days (6 months), unless issued or an extension is granted by the Building Official; therefore, both permits <u>must be issued prior to July 14, 2020</u> or an extension shall be requested and granted, or permit re-application may be required.

2. You must start construction of your permanent improvements to keep your Conditional Use Permits active. You are dangerously close to losing your current entitlements for the property.

On March 6, 2018, the City approved a Conditional Use Permit (CUP), Site Plan and Design Review Permit, and adopted a Negative Declaration to allow an agricultural transfer warehouse facility (Planning Commission Resolution Nos. 2018-01, 2018-02, and 2018-03).

The CUP issued by the City remains valid for a period of two (2) years, unless otherwise specified in the permit, or upon vesting of the project, based upon issuance of building permits and construction of permitted facilities. You currently have building permits without much, if any, physical improvements to the property in accordance with the projects you submitted to the City for approval. My determination at this time is that your CUP is valid but will not remain valid if you do not have active building permits and show construction of the projects approved by the City on the property.

If your CUP expires, a discretionary permit extension (Conditional Use Permit) can only be granted by the decision-making body that originally approved the entitlement; so in this case, you would have to go back to the Planning Commission for an extension. Furthermore, permit extensions require the City make a finding that the initial CEQA (California Environmental Quality Act) document remains consistent and valid, just like at the time of permit approval. In the case of Midnight Express, it is not clear that CEQA are appropriately completed; and an extension would require further analysis and possible additional CEQA work to be prepared, depending on the conditions and species (animal and plant) surrounding the site.

The second portion of this letter addresses your query regarding a potential Cannabis Use on the Site.

The site is zoned "Industrial" which allows a variety of both permitted and conditional uses as detailed in the land use matrix found in San Juan Bautista Municipal Code (SJBMC) Section <u>11-</u><u>02-050</u>, specifically the following uses:

- Conditional Uses (Planning Permit required from Planning Commission and/or City Council)
 - Cannabis Facilities pursuant to the requirements found in SJBMC Chapter 5-31.
 - Warehousing
 - Permitted Uses (No Planning Permit required)
 - Manufacturing, assembly, packaging, processing, and other industrial

operation where all emissions are effectively confined – pursuant to an Administrative Site Plan Review.

o Offices (business, professional, administrative, and executive).

As set forth above, this is a Conditionally Permitted Use within the industrial zoning district. If you would like to pursue this potential use, a Cannabis Facilities Regulatory Permit, all required materials, and appropriate processing fee of \$1575.00 (Major) \$787.50 (Minor), shall be submitted to the City. This permit application will be subject to all regulations/review as detailed in SJBMC Chapter 5-31. Also, this application will be subject to applicable standards and/or requirements as set forth by reviewing agencies including, but not limited to Building, Planning, Engineering, Fire, Sheriff, and Health. Similar to other discretionary permits, Cannabis Applications will require a CEQA determination to be made prior to approval.

Furthermore, it is possible that Midnight Express could have both the warehouse and cannabis facilities operating and permitted on the site concurrently.

- 1. It should be noted, however that this would require additional environmental review. The original "Negative Declaration" attached only addresses the permanent use at the new warehouse, without reference to the existing use. It assumes the temporary use will move to the warehouse.
- 2. Additionally, having two permanent businesses on this site where one is cannabis related, will require the submittal of the Cannabis Facilities Regulatory Permit application. If you desire to pursue this option, please contact City Hall, make your request in writing no later than May 15, 2020, and schedule a time to discuss the entitlement/amendment process.
- 3. Please note that any additional uses granted on the site, or expansion of any permitted uses would trigger the previously recorded Deferred Development Agreement, and would require development of surrounding roadways and infrastructure as outlined in that agreement, which is attached. The Deferred Development Agreement can be discussed in more detail at a later date, if an expansion of use(s) or additional use(s) are pursued.

The City of San Juan Bautista looks forward to continue working with you on this matter.

Sincerely,

Don Reynolds City Manager

cc: Deborah Mall, City Attorney Greg Johnsen, Building Official David Mack, Contract Senior Planner (Harris & Associates)

Attachments: Deferred Development Agreement Negative Declaration



P.O. Box 1420 311 Second Street San Juan Bautista California 95045 (831) 623-4661 Fax (831)623-4093

City Council Mayor César E. Flores

Vice V. Mayor Mary Edge

Councilmember John Freeman

Councilmember Dan DeVries

Councilmember Leslie Jordan

City Manager Don Reynolds

City Clerk Laura Cent

City Treasurer Chuck Geiger

City of San Juan Bautista

The "City of History"

Cynthia Orozco PO Box 1712 Hollister CA 95024

April 7, 2020

RE: Second 30-day Extension of the Temporary Use of Land Permit

Ms. Orozco,

On September 6, 2019, the City issued a temporary use of land permit (TULP) to Midnight Express, located at 451 San Juan Hollister Road, San Juan Bautista and on February 28, this TULP was extended for 30-days until March 31st, 2020, to allow you time to clear up a Mechanic's Lien with Reid Lerner Architects and resolve any and all lingering code violations.

In the attached copy of an Email received March 31, 2020, Mr. Lerner is asking the City to consider another extension of the Temporary Land Use Permit because he is satisfied that Midnight Express is doing their best to resolve the Lien issue.

Unfortunately, a new issue has come up concerning the Building Permit. Building Permits are valid for 6-months, and Midnight Express' Building Permit expired March 31. Per the code, the City can grant one 180-day extension, if the permit holder submits a request to do so, with justification for the extension.

<u>This letter grants a second 30-day extension to the TULP. or until April 30, 2020</u>, to allow Midnight Express time to request and receive an extension of its Building Permit. If the Permit is extended, and after 30-days, Mr. Lerner confirms that Midnight Express remains in good standing with them in regards to the Mechanics Lien, a third extension maybe considered. All other aspects of the City Code 11-19 et al continue to apply to this extension, including these five provisions:

The City Manager has made the following findings regarding your application:

- The proposed use will not adversely affect adjacent structures and uses of the surrounding neighborhood;
- 2) The proposed use will not adversely affect the circulation and flow of vehicular and pedestrian traffic in the immediate area;
- 3) The proposed use will not create a demand for additional parking which cannot be met safely and efficiently in existing parking areas;
- The proposed use will not conflict with the terms or intent of any other use permit, of any type, currently in effect on the property; and
- 5) The proposed use will not otherwise constitute a nulsance or be detrimental to the public welfare of the community.

Lastly, in various communications, and emails, it has been mentioned that Midnight Express is considering a cannabis use for the building to be built on this property. If the proposed development will be used for cannabis, this new use will require an entirely new plan-check process. Extra security measures and many other design features will need to be re-evaluated, before a new building permit will be issued for cannabis use. I have asked the Community Development and Building Department to draft a letter that explains this process for Midnight Express.

Please send a request to extend the building permit before April 30, 2010. This TULP will expire if the request is not received and approved before this 30-day extension ends. on time. let me know if you have any questions or concerns by calling City Hall, or by sending an Email to citymanager@san-juan-bauitista.ca.us.

Sincerely,

Don Reynolds

City Manager

CC: Deb Mall, City Attorney Greg Johnsen, Building Official Todd Kennedy, Associate Planner David Mack, Contract Planner, Harris and Associates



P.O. Box 1420 311 Second Street San Juan Bautista California 95045 (831) 623-4661 Fax (831)623-4093

City Council Mayor

César E. Flores

Vice V. Mayor Mary Edge

Councilmember John Freeman

Councilmember Dan DeVries

Councilmember Leslie Jordan

City Manager Don Reynolds

City Clerk Laura Cent

City Treasurer Chuck Geiger

City of San Juan Bautista

The "City of History"

February 28, 2020

Cynthia Orozco PO Box 1712 Hollister CA 95024

RE: 30-day Extension of the Temporary Use of Land Permit

Ms. Orozco,

On September 6, 2019, the City issued a temporary use of land permit (TULP) to Midnight Express, located at 451 San Juan Hollister Road, San Juan Bautista. This second TULP is set to expire at the end of February unless extended by the City Manager. A meeting was held Tuesday February 25 to discuss the status of the permit. We agreed to a 30-day extension of the TULP, allowing time to satisfy the mechanic's lien filed by REID LERNER Architects, and assure that no lingering code violations exist.

This letter grants a 30-day extension to resolve all lingering issues related to the Lien and building code safety items. If cleared by the Building Official, an additional extension to the term will be considered. All other aspects of the City Code 11-19 et al continue to apply to this extension, including these five provisions:

The City Manager has made the following findings regarding your application:

- The proposed use will not adversely affect adjacent structures and uses of the surrounding neighborhood;
- The proposed use will not adversely affect the circulation and flow of vehicular and pedestrian traffic in the immediate area;
- The proposed use will not create a demand for additional parking which cannot be met safely and efficiently in existing parking areas;
- 4) The proposed use will not conflict with the terms or intent of any other use permit, of any type, currently in effect on the property; and
- 5) The proposed use will not otherwise constitute a nuisance or be detrimental to the public welfare of the community.

This TULP is extended until March 30th 2020. Feel free to contact me if you have questions 831.632-4661 X 14.

Sincerely,

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Don Reynolds City Manager

CC: City Council Building Official Code Enforcement



P.O. Box 1420 311 Second Street San Juan Bautista California 95045 (831) 623-4661 Fax (831)623-4093

City Council Mayor Cesar Flores

Vice Mayor Mary Edge

Councilmember John Freeman

Councilmember Dan DeVries

Councilmember Leslie Jordan

City Manager Don Reynolds

City Clerk Laura Cent

City Treasurer Chuck Geiger

Fire Chief Bob Martin Del Campo

City of San Juan Bautista

The "City of History"

September 6, 2019

Cynthia Orozco PO Box 1712 Hollister, CA 95024 (831) 207-7765 cynthia@midnightexpress.company

Re: Temporary Use of Land Permit

Dear Mrs. Orozco,

City staff has received and reviewed your request for a renewal of Temporary Use of Land Permit for an Industrial Site at 451 Old San Juan Hollister Road (APN – 002-550-008) "the Property," and the document regarding the deferral of several conditions listed in your resolution issued from Planning Commission as provided for in Resolution 2018-3, adopted at their hearing in March of 2018.

As stated in San Juan Bautista Municipal Code §11-19-110 "Intent," "The intent of the temporary use of land permit is to permit uses conducted on an intermittent or short-term basis," and only "for a limited period of time not exceeding six (6) months." On September 6, you executed the Deferred Improvement Agreement, and received your building permit. Therefore, it is appropriate to consider issuance of a short-term Temporary Use of Land Permit to allow you to begin using the property for events while the rest of the project is moving through the approval process.

Please note, as stated above, the issuance of a Temporary Use Permit shall not exceed six months. The application was received on June 14, 2019, but issuance was postponed until the Fish and Wildlife violations were cleared up. This occurred August 28, 2019. This permit is being issued for the six-month period beginning August 29 2019, through the end of February 2020.

As long as the temporary use remains in compliance with the standards set forth below, and the fess are paid for each renewal, the Permit can be extended in six month increments until the permanent improvements are completed. The continued use of the property must comply with these and all City, State and Federal laws. The City Manager has made the following findings regarding your application:

- 1) The proposed use will not adversely affect adjacent structures and uses of the surrounding neighborhood;
- 2) The proposed use will not adversely affect the circulation and flow of vehicular and pedestrian traffic in the immediate area;
- 3) The proposed use will not create a demand for additional parking which cannot be met safely and efficiently in existing parking areas;
- 4) The proposed use will not conflict with the terms or intent of any other use permit, of any type, currently in effect on the property; and
- 5) The proposed use will not otherwise constitute a nuisance or be detrimental to the public welfare of the community.

The City Manager hereby approves your application for a Temporary Use of Land Permit. This letter shall serve as your Temporary Use of Land Permit until the end of February, 2020. Please retain a copy for your records.

Sincerely,

Don Reynolds City Manager City of San Juan Bautista 311 2nd Street San Juan Bautista, CA 95045 (831) 623-4661 x 20 cityplanning@san-juan-bautista.ca.us



Cynthia Orozco <cynthia@midnightexpress.company>

Documents re Abatement of Violations at 451 Old San Juan Road/ Orozco/Midnight Express/Kulta Farms

2 messages

Attys@WellingtonLaw.com <attys@wellingtonlaw.com>

Fri, Jul 1, 2022 at 3:18 PM

To: aaron@jrgattorneys.com

Cc: citymanager@san-juan-bautista.ca.us, Brian Foucht <ACM-CDDirector@san-juan-bautista.ca.us>, Nidal Samhouri <nidals@csgengr.com>, trinh@jrgattorneys.com, Cynthia Orozco <cynthia@midnightexpress.company>, "Attys@WellingtonLaw.com" <a trys@wellingtonlaw.com>

Mr. Johnson --

Please find attached to this email the following for your review and that of your client Ms. Orozco:

- 1. A Right of Entry
- 2. A Repayment & Reimbursement Agreement (This agreement needs information on what the Owner proposes to pay monthly to repay the city for costs previously incurred.)
- 3. Exhibit B to the Repayment & Reimbursement Agreement with Invoices for Amounts to the City due through 12/31/2021. I will supply the detailed support for these invoices by separate email.
- 4. Schaaf & Wheeler's Scope Memo for the floodplain violation and recommendations.
- 5. A Landowner Drone Flight Consent Form (for a planned July 7 drone inspection of the property)

The City is prepared to move ahead quickly as requested by Ms. Orozco to assess and abate the violations existing on the property. To that end the City has a contract pending with Schaaf & Wheeler and has scheduled drone inspection scheduled for July 7. As I understand that you will require time to review the terms of the Right of Entry and the Repayment & Reimbursement Agreement, I have made the Landowner Drone Flight Consent a stand-alone document with the owner responsible for the cost of that activity.

Please note that I have copied both Ms. Retterer and Ms. Orozco on this email as both were copied on Ms. Orozco's email of June 29 with the title report for the property).

Please fee free to contact me should you have any questions or wish to discuss any of these documents.

I appreciate your courtesy, cooperation, and attention to this matter.

I close by wishing you a safe and Happy 4th of July weekend,

Bob Rathie

Wellington & Rathie

(831) 424-3672

attys@wellingtonlaw.com

ROBERT W. RATHIE - WELLINGTON LAW OFFICES - 857 CASS STREET - SUITE D - MONTEREY - CA - 93940 -

(831) 373-8733 - FAX (831) 373-7106

CONFIDENTIALITY NOTICE: This communication and any accompanying document(s) are confidential and privileged. They are intended for the sole use of the addressee. If you received this transmission in error, you are advised that any disclosure, copying, distribution, or the taking of any action in reliance upon the communication is strictly prohibited. Moreover, any such inadvertent disclosure shall not compromise or waive the attorney-client or work product privileges as to this communication. If you received this communication in error, please immediately notify us by return email or telephone and then delete this communication. Thank you.

Please consider the environment before printing this email.

5 a	
Ø	Right of Entry - 451 San Juan Hollister Road.doc 57K
Ð	Repayment-Reimbursement Agreement for Costs of Abatement.docx 39K
创	Repayment-Reimbursement Agreement - Exhibit B Costs Incurred to Date.pdf 585K
Ð	Updated Schaaf & Wheeler Scope Fee_May 16 2022.pdf 198K

			Q)	
	CERTIFICAT	E OF CO	MPLIANCE	
	AROMAS-SAN JUA	N UNIFIED SO	CHOOL DISTRICT	
	2300 SA SAN JUAN	AN JUAN HIGI I BAUTISTA, C	HWAY 2A 95045	
	(8	331) 623-4500		
Project Address: 451	Old Sa	Juan	Hollicter	Rd
Project Owner's Name:				831-207-7765
Project Description:		choure		831-201-1165
Building Type: X C	ommercial	Reside	10.00	A
	ew _	No. of	Dwellings	
A	ddition	New		
Value of Development Project	t: \$ 750,00	Additio	n	
Assessor's Parcel No.:	2-550-00	8	(if Cohody	
Assessor's Parcel No. for each Square footage created by the	ch lot if one exists or /	Assessor's Par	cel No. for parcels	ule "A" is used, show before subdivided.)
Certification of Applicant/O this statement under penalty owner/developer.	wner. The person sig of perjury and further	ning certifies ti represents tha	hat the above infor t he/she is authoriz	mation is correct and makes ed to sign on behalf of the
Dated: Sig	nature:	/		2
City/County Certification:	\sim		11	
		(8	SIGNATURE)	
		Perr	nittech	
• NO PH	RSONAL	CHECK		
THE FOLLOWING TO BE CO	MPLETED BY ADOL		S ACCEP	IED.
School District requirements for following (Circle one):		ave been satis	fied in accordance	with one of the
Government Code 53080 (AB 2926)	Not subject to fee requirements	\$2.97 \$0.47	per square foot for per square foot con	residential projects nmercial projects
Total Number of Square Feet:	5250			
Amount per square foot:	\$47			
Amount collected	\$ 2467.5	0		
Payment received: Certified/C	ashier's Check	Mone	ev Order	Cash
	RSONAL C			
School District Official:	Dort la	in in the		TED•
7.	ALA ALA	and all	1.00	
Title: <u>PUN</u> Comments (if necessary):	WI NI 10	grace	Jech	_ Date: 8/29/19
comments (in necessary):		V		
White - City/County Planning	Office Ye	llow - Project	Owner	Pink - School District
Effective 11-03-09				
You are hereby notified identified herein to file	a protest adams	ety (90) day st the impo	s from the date osition of these	of payment of fees
Government Code Section	on 66020.	t state		组织的建筑的精制。海外

Bank of America | Online Banking | Accounts | Account Details | Account Activity



2/5/20, 11:34 AM

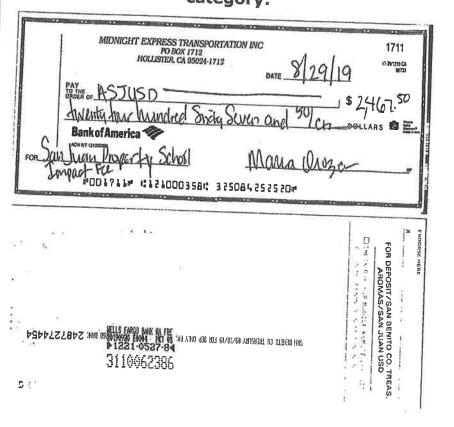
Online Banking

Midnight Express Trans Inc: Account Activity Transaction Details

Check number:	00000001711			
Post date:	09/20/2019			
Amount:	-2,467.50			
Туре:	Check			
Description:	Check			
Merchant name:	Check			

Transaction category:

Cash, Checks & Misc: Checks



Robert W. Rathie (SBN 171169) WELLINGTON & RATHIE Villa Carmel, Suite 2 SW 4th & Mission P.O. Box 4523 Carmel-by-the-Sea CA 93921-4523 Tel: (831) 373-8733 Fax: (831) 373-7106

Attorney for Defendant

SUPERIOR COURT OF CALIFORNIA

COUNTY OF SAN BENITO

In the Matter of the)	
Confession of Judgment by)	NO.
Kulta Farms, LLC)	
Defendant,)	CONFESSION OF JUDGMENT
In favor of the)	STATEMENT [C.C.P. §1132]
City of San Juan Bautista)	
Plaintiff.		

This confession of judgment is made for the purpose of securing payment of money due arising out of the following facts: Plaintiff provided services to Defendant under terms of the Agreement for the Provision of Planning, Engineering, and Other Services Related to Code Violations Existing at 451 San Juan Hollister Road between Defendant and Plaintiff made and entered into on August ____, 2022, (the "Agreement") a copy of which is attached hereto as Exhibit "A." As of ______, 20___, Defendant owes to Plaintiff under the Agreement the sum of \$______ and after having provided the written notice to Plaintiff, Defendant cancelled the Agreement. Defendant did not pay the amount due for the services provided by the Agreement.

As its Managing Member and Chief Executive Officer, Defendant is authorized to confess judgment in favor of the Plaintiff and, I, Maria Cynthia Orozco, do hereby confess judgment in the above-entitled cause in favor of the Plaintiff in the sum of \$_____.

1

Thereafter, Plaintiff's attorney may appear in any court of record in San Benito County and waive the issuing and service of process and file this Confession of Judgment Statement, together with the Defendant's Attorney's Certificate executed concurrently and have judgment entered thereon.

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VERIFICATION

I, Maria Cynthia Orozco, as the Managing Member and Chief Executive Officer of the Defendant in the above-entitled cause, have read the foregoing statement and know the contents thereof. The same is true of my own knowledge, except to any matters which are therein alleged on information and belief, and as to those matters, I believe it to be true. I hereby authorize entry of judgment against Kulta Farms, LLC in the sum of **\$_____** for money due under the terms of the Agreement entered into by and between the City of San Juan Bautista and Kulta Farms, LLC.

I declare under penalty of perjury that the foregoing is true and correct and that this declaration was executed on ______, 20____, at _____, California.

KULTA FARMS. LLC

By ______ Maria Cynthia Orozco Robert W. Rathie (SBN 171169) WELLINGTON & RATHIE Villa Carmel, Suite 2 SW 4th & Mission P.O. Box 4523 Carmel-by-the-Sea CA 93921-4523 Tel: (831) 373-8733 Fax: (831) 373-7106

Attorney for Defendant

SUPERIOR COURT OF CALIFORNIA

COUNTY OF SAN BENITO

In the Matter of the)	
Confession of Judgment by)	NO.
Kulta Farms, LLC)	
Defendant,)	CONFESSION OF JUDGMENT
In favor of the)	STATEMENT [C.C.P. §1132]
City of San Juan Bautista)	r Gradal
Plaintiff.)	

I, Aaron Johnson, am an attorney licensed to practice law in the State of California and the attorney of record for the Kulta Farms, LLC, Defendant in the above-entitled matter.

I independently represent the Defendant in the above-entitled matter.

I have examined the proposed judgment and have advised the Defendant with respect to the waiver or rights and defenses under the confession of judgment procedure and have advised the Defendant to utilize the confession of judgment procedure.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Dated: _____, 20____

Aaron Johnson, Attorney for Kulta Farms. LLC

EXHIBIT C

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Listing of Reimbursable Expenses Incurred to Date Amount and Brief Explanation

Shaaf & Wheeler Study (per Scope Memo of 8/15/2022)	\$27,030.00
Previously Invoiced Amounts (City's Invoices: 264 of 7/1/20, 278 of 7/1/21, and 279 of 12/31/21 all of which were previously provided to the Property Owner. Copies attached.)	\$29,991.77
Invoice 287 of 8/19/22 (Copy attached.)	\$17,750.77
Less Amount Paid on Account on 7/12/22 (See Recital L and Sec. 7(a)) (Copy of receipt attached)	- \$10,000.00
=++:	ينوي المركز المركز المركز المركز المركز
Promissory Note/Deed of Trust Total	\$64,772.54



HOLLISTER FIRE DEPARTMENT

 Fire Station 1
 110 Fifth Street • Hollister, CA 95023-3926

 Headquarters
 (831) 636-4325 • Fax (831) 636-4329

August 1, 2022

Cynthia Orozco/Kulta Farms 451 San Juan Hollister Road San Juan Bautista, CA 95045

Re: 451 San Juan Hollister Road - Abate and mitigate weeds Parcel #: 002-550-008-000

NOTICE TO DESTROY WEEDS [CALIFORNIA LAW PC 4291]

California law requires property owners and/or occupants to create 100 feet of DEFENSIBLE SPACE around homes and buildings.

The Hollister Fire Department has declared that the growth and accumulation of weeds in the incorporated and unincorporated areas of San Benito County pose a fire, safety and public health risk and therefore declared weeds a recurring nuisance. Each property owner is responsible for abating the nuisance on the property/properties referenced above. THIS NOTICE APPLIES TO ALL LOTS AND PROPERTIES, whether vacant, undeveloped or improved lots. Undeveloped lot owners/caretakers must disc the properties and cross disc until weeds have been abated. **Weeds must be mitigated all the way to property line, fence line, and sidewalks.** Improved lots less than 3 acres in size may abate the nuisance by mowing weeds to a height of ½ to 1 inch of the ground and **maintain** it at that height all year in accordance with Government Code 39560. Please inquire with San Juan Bautista Code Enforcement.

YOU ARE FURTHER NOTIFIED that you must remove all weeds and over grown vegetation and maintain the property throughout the year, or the Hollister Fire Department will proceed to abate the nuisance and assess the costs thereof against the Property. If the Hollister Fire Department abates your lot(s), there will be an added \$250.00 administration fee per parcel in addition to the abatement costs.

Please attend to this matter with-in ten days of receiving this letter. If you have any questions, please contact the Hollister Fire Department at 831-636-4325

Sincerely Charlie Bedolla

Fire Marshal Hollister Fire Department

Bak MAR RI CORD

Fire Chief Martin Del Campo Hollister Fire Department



City of San Juan Bautista

The "City of History"

City of San Juan Bautista First Administrative Citation

September 19, 2022

Owners: Kulta Farms LLC Location: 451 San Juan Hollister Road Violation(s): SJBMC 12-1-080.

Cynthia Orozco, Agent, Kulta Farms LLC 381 Howard Court Hollister, CA 95023

Dear Cynthia Orozco,

The City of San Juan Bautista has attempted, without satisfactory response from you., to reach agreement with you for your remediation of any adverse effect due to your illegal grading on the property (within the flood plain and adjacent to and within the San Juan Creek) located at 451 San Juan Hollister Road. Potential adverse effects include those on riparian habitats, cultural/archaeological resources and those that may occur to upstream and downstream public and private properties and facilities from extensive unauthorized fill within the creek. Due to the rapidly approaching rainy season, it is imperative that corrective measures be completed to prevent damage to the flood plain, wetlands, creek, and properties.

The City has issued three (3) Compliance Orders notifying you of the violation. The City will now issue and include in this letter, an Administrative Citation for violation of Section 12-1-210 of the municipal code. The first citation has a fine of \$50.00, a second citation would be \$100.00 and a third and any subsequence citation will be \$500.00. In addition, the City has begun the Emergency Nuisance Abatement Procedure. Under this procedure the City will attempt to classify the property as a nuisance and take corrective action to eliminate any threats to health and safety at the property owner(s) expense.

Your cooperation in this matter is greatly appreciated.

Sincerely,

SAUN)

Rich Brown Code Enforcement - City of San Juan Bautista Office Phone 831-623-4661 Cell Phone 831-902-0615

P.O. Box 1420 311 Second Street San Juan Bautista California 95045 (831) 623-4661 Fax (831)623-4093

City Council Mayor Mary Vazquez Edge

Vice Mayor Leslie Q. Jordan

Councilmember Cesar Flores

Councilmember John Freeman

Councilmember Dan DeVries

City Manager Don Reynolds

City Clerk Laura Cent

City Treasurer Chuck Geiger

Fire Chief Bob Martin Del Campo

COMMENTS: SIGNATURE OF RESPONSIBLE PARTY CITY OF SAN JUAN BAUTISTA ADMINISTRATIVE CITATION PHOTOS TAKEN? ISSUING AGENCY: IN CODE ENF. L'LOTHER CACH DAY THE VIOLATION CONTINUES IS A SEPARATE OFFENSE CODE SECTION: SJANC DRIVER'S LICENSE CONTACT THIS OFFICE UPON RECEIPT OF THIS CITATION. DESCRIPTION: GRADING NAME (First, Middle, Last) SAME AS DATE 9 1122 TIME AND ADDITIONAL CITATIONS WILL BE ISSUED WITH INCREASED CEASE ALL ILLEGAL ACTIVITY(S) IMMEDIATELY. 1 1ST CITATION \$50 2ND CITATION \$100 PENALTIES. VEHICLE YEAR VEHICLE LICENSE OR LAST 4 OF VIN: ADDRESS 381 EUSINESS OWNER D PROPERTY OWNER D TENANT D OTHER RESPONSIBLE PARTY: CITY SAN LOCATION OF VIOLATION(S): ACTION(S) REQUIRED: Type of Service:
Personal XMail
Left on Vehicle
Left at Residence Issuing Enforcement Officer AVA J SAN JUAN BAUTISTA MUNICIPAL CODE Row SEE REVERSE SIDE FOR PAYMENT AND OTHER INFORMATION MAKE HAZARD N DWD 202 Yes: CLASS BAHLAN 1. S. L. L. Wall 3 GOO DAM CASE # MODEL 1 BAN STRAN R STATE 23. D No 0# #SJBA 10 DUZONC Ś STYLE SIATE 210 D STATE 3RD CITATION \$500 How DOB 00070 REG. MOJAR PHONE REFUSED **Issue Date** COLOR ZIP S.A 2023 50%5 RUCK 1

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SEE REVERSE SIDE FOR PAYMENT AND OTHER INFORMATION
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COMMENTS:
SIGNATURE OF RESPONSIBLE PARTY REFUSED
AND ADDITIONAL CITATIONS WILL BE ISSUED WITH INCREASED PENALTIES.
CEASE ALL ILLEGAL ACTIVITY(S) IMMEDIATELY.
ACTION(S) REQUIRED: CONTACT THIS OFFICE UPON RECEIPT OF THIS CITATION.
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ISSUING AGENCY: CODE ENF. OTHER DATE 9 125/22 TIME 1300 NAME: First, Middle, Last CYN THUR OROZCO PHOTOS TAKEN? CODE SECTION: STBMC LOCATION OF VIOLATION(S): 451 SAN JUAN HOLL COMMENTS: 4774 SIGNATURE OF RESPONSIBLE PARTY DESCRIPTION: GRADING IN A DRIVER'S UCENSE RESPONSIBLE PARTY: CONTACT THIS OFFICE UPON RECEIPT OF THIS CITATION. TST CITATION \$50 VEHICLE YEAR ADDRESS 381 HOMANO CT. ON SAN TOWN BAUTISTR AND ADDITIONAL CITATIONS WILL BE ISSUED WITH INCREASED VEHICLE LICE 🗍 BUSINESS OWNER 💢 PROPERTY OWNER 🗋 TENANT 🗇 OTHER. PENALTIES. DEACH DAY THE VIOLATION CONTINUES IS A SEPARATE OFFENSE ACTION(S) REQUIRED: DERMIT Issuing Enforcement Officer MANO 3201/1 SAN JUAN BAUTISTA MUNICIPAL CODE E OR LAST 4 OF VIN: SEE REVERSE SIDE FOR PAYMENT AND OTHER INFORMATION MAKE HAZARD AREA WITHOUT) CITATION WITHIA OROZCO CLASS 2ND CITATION \$100 Yes Yes Mail D MODEL STATE MPM CASE # 460 O NO 12-1-210 Left on Vehicle D Left at Residence 10 # #SJBA \$500. STYLE STATE STATE 3RD CITATION \$500 CA 95023 DOB LACK PHONE REG. MO./YR. 9-25-22 8 CO B REFUSED **POTOD** 54056 issue Date U

E REVERSE SIDE FOR PAYMENT AND OTHER INFORM
Recent Officer Oyleo 9.26-22 Type of Service: D # Issue Date Type of Service: D Personal X Mail Left on Vehicle Left at Residence
SIGNATURE OF RESPONSIBLE PARTY REFUSED
CONTACT THIS OFFICE UPON RECEIPT OF THIS CITATION. CEASE ALL ILLEGAL ACTIVITY(S) IMMEDIATELY. AND ADDITIONAL CITATION CONTINUES IS A SEPARATE OFFENSE PENALTIES.
ACTION(S) REQUIRED:
PHOTOS TAKEN? XYes Q No Q 1ST CITATION \$50 Q 2ND CITATION \$100 Q 3ND CITATION \$500
CODE SECTION: STBMC 12-1-210 DESCRIPTION: GRADING IN A FLOOD PLAIN/HAZARD ARCA WITHOUT PCRMIT
SAN JUAN BAUTISTA MUNICIPAL CODE
VEHICLE LICENSE OR LAST 4 OF VIN: STATE REG. MO.//R. VEHICLE YEAR MAKE MODEL STYLE COLOR
NAME (First, Middle, Last) C YN THUA OKOZCO DOB UNK DRIVERS LUCENSE CLASS STATE PHONE ADDRESS
DATE 9 122 TIME 315 DAM CASE # 41 LOCATION OF VIOLATION(S): 451 SAN TUMO HOLL RQ CITY SAN JUN BAUTTSTA STAR HOLL RQ RESPONSIBLE PARTY OWNER DATA OROZCO
G AGENCY: X CODE ENF. U OTHER

9 74 - 40 (*) 4

SEE REVERSE SIDE FOR PAYMENT AND OTHER INFORMATION
R.BRau 0460 S.27.22 Issuing Enforcement Officer ID # Issue Date Type of Service: Thersonal Mail Left on Vehicle
COMMENTS: 6TH (1TH-TTON \$500,00
SIGNATURE OF RESPONSIBLE PARTY REFUSED
AND ADDITIONAL CITATIONS WILL BE ISSUED WITH INCREASED PENALTIES.
ACTION(S) REQUIRED:
□ 1 ST CITATION \$50 □ 2 ND CITATION \$100 □ 3 ^{PD} CITATION \$500
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VEHICLE LICENSE OR LAST 4 OF VIN: STATE REG, MO.//R.
ADDRESS CLASS STATE PHONE
NAME (First, Middle, Last) CYN 7741A CK0ZCO DOB UNK
CYNTHA OROZ
MNBAUTTSTA
LOCATION OF VIOLATIONS: 451 SAN JUAN HOLL RD
シア
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EDITION: JULY 12, 2020

COVID-19: SIMPLE ANSWERS TO TOP QUESTIONS RISK COMMUNICATION FIELD GUIDE QUESTIONS AND KEY MESSAGES



VINCENT T. COVELLO, MA, PHD* RANDALL N. HYER, MD, PHD, MPH*

NOTE – THE UNDERSTANDING OF COVID-19 IS RAPIDLY EVOLVING AND THIS DOCUMENT WILL BE UPDATED PERIODICALLY TO REFLECT NEW INFORMATION AND RECOMMENDATIONS AS THEY BECOME AVAILABLE.

CITATION: COVELLO, V. AND HYER, R. [2020]. COVID-19: SIMPLE ANSWERS TO TOP QUESTIONS, RISK COMMUNICATION GUIDE. Association of state and territorial health officials, july 12, 2020. Arlington, Virginia. *Center for Risk communication/Crisiscommunication.net

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I. INTRODUCTION

This document is the fifth edition of *COVID-19: Simple Answers to Top Questions*. It is an updated version of the original document published on March 10, 2020. With the rapid evolution of knowledge and policy regarding COVID-19, future revisions will be produced on an ongoing basis.

In February 2020, ASTHO sponsored the development of the first edition of *COVID-19: Simple Answers to Top Questions*¹ with risk communication experts and a working group of State Health Officials using the science-based, risk communication message mapping development process.² "Message Maps" are risk communication tools used to help organize complex information and make it easier to express current knowledge. The development process distills information into clear and easily understood messages. For ease of use, each complete message map is fully contained on a single page.

ASTHO's COVID-19: Simple Answers to Top Questions is based on message maps and follows the belief that state health officials need both short and long answers. Messages are presented initially in no more than 3-5 short sentences and convey 3-5 key messages, ideally in the least number of words possible. The approach is based on surveys showing that lead or front-page media and broadcast stories usually convey only the soundbite: 3-5 messages usually in less than 9 seconds for broadcast media or 27 words for print. Each primary message normally has 3 to 5 supporting messages that can be used when and where appropriate to provide context for the issue being mapped. A brief description of the message mapping strategy is in the Appendices.

In the following pages, you will find 60+ top questions about COVID-19 answered with detailed message maps. ASTHO recommends that you review the Appendix "Media Interviews: Tips and Pitfalls" before you engage with the media.

Appendix G is intended for a technical audience. It contains extensive scientific and technical information on COVID-19.

Given the propensity for rumors and misinformation during a pandemic like COVID-19, this edition has a new Appendix H, Coronavirus disease (COVID-19) advice for the public: Myth busters. This Appendix contains information on the most common COVID-19 myths.

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¹ Please cite this publication as follows: Covello V. and Hyer R. *COVID-19: Simple Answers to Top Questions, Risk Communication Guide*. Association of State and Territorial Health Officials, June 8, 2020. Arlington, Virginia.

² Contributions from the following people are acknowledged: Glen Nowak, Tom Hipper, Craig Manning, and Paula Hoelker-Williams.



II. PREFACE

State and Territorial Health Officials (S/THOs) play a critical role in the health security of our nation. The demands are many and the margin of error is small. S/THOs must translate the best available public heath evidence and science into actionable policy advice for elected leaders and other cabinet agencies. They must act as a credible, timely, source of accurate information to a variety of stakeholders. Equally important, the SHO and the public health team must convey a clear, compassionate, and caring message to the public to motivate appropriate protective behaviors without instilling inappropriate fear. All of this must occur while leading and managing complex public health agencies strained under the demands of an emergency response.

The role is all the more complex in a rapidly evolving situation in which many unknowns remain. Overconfidence or utilizing an inaccurate mental model of an issue can lead to missteps and diminish public trust. It is critical for this reason to be very cognizant of what is known, what is unknown, what is controllable, and what is not controllable. This humility allows rapid adjustments to strategies and tactics and allows an accurate and credible message to be delivered to and received by the public and policymakers.

ASTHO worked closely with Drs. Randall Hyer and Vincent Covello from the Center for Risk Communication/CrisisCommuncation.net to develop this communication guide to assist S/THOs in preparing to communicate with the public, media, and policymakers about COVID-19.

State and territorial health officials prioritized the top 60+ questions on COVID-19 for which these message map style answers were developed. Of course, a S/THO's judgment will determine the most appropriate response to an issue in his or her jurisdiction. It is our hope that this messaging guide can provide S/THOs with a baseline of consistent messages across our nation.

COVID-19: Simple Answers to Top Questions will be modified and updated as events evolve and more is known.

Thank you for your service of protecting and improving the health of our nation.

Michael Fraser, PhD, CAE Chief Executive Officer Association of State and Territorial Health Officials



III. TABLE OF CONTENTS

Ι.	INTRODUCTION
II.	PREFACE4
III.	TABLE OF CONTENTS
IV.	COMMUNICATING WITH MESSAGE MAPS9
v.	MESSAGE MAPS: SHORTER AND LONGER ANSWERS11
100 Sef	RIES: BASIC QUESTIONS
100.	What are key facts about the global COVID-19 pandemic in the U.S.?
101.	What are the signs/symptoms of COVID-19 and when do they appear?13
102.	Does COVID-19 affect children and adults differently?14
103.	What about pregnant women and COVID-19?15
104.	Can pets and livestock be infected with COVID-19?16
105.	How is COVID-19 different from the flu and the common cold?
106.	How deadly is COVID-19?18
107.	What is the difference between COVID-19 and the common cold?
108.	How infectious is the virus that causes COVID-19?20
109.	Can you get COVID-19 from mail packages or imported goods that arrive from infected areas?21
110.	How can people avoid or reduce social stigma associated with COVID-19?22
111.	Will COVID-19 persist next year as a pandemic?23
112.	How far can the virus that causes COVID-19 travel in the air?
200 6	
200 SEF 201.	RIES: TRAVEL QUESTIONS
202.	Should people be concerned about travel within the U.S.?
203.	How are international travel restriction decisions made?
204.	Why has the U.S. adopted international travel restrictions that are more stringent than those recommended by the World Health Organization?29
205.	Why is the U.S. restricting travel from some countries but not from other countries with COVID-19 cases?



206.	Why isn't the U.S. government placing travel and other restrictions on people from any country that has COVID-19?
	es: Protection Questions
300 SERI 301.	What should I do if I had close contact with someone with COVID-19?
302.	What can people do to prevent infection with COVID-19?34
303.	Are cloth face coverings useful to prevent COVID-19?
304.	What type of mask may be effective against COVID-19?
305.	Is there a sufficient supply of surgical masks and N95 respirators?
400 Seri	es: Transmission Questions
401.	How is COVID-19 acquired?
402.	Can a person spread the virus that causes COVID-19 even if they have no symptoms?40
403.	How efficient is the spread of COVID-19?41
404.	Can the virus that causes COVID-19 be spread from contaminated surfaces?
405.	Can COVID-19 be spread in the air like measles or tuberculosis?43
406.	Should schools and social gatherings be canceled?44
407.	Do you think state, territorial, and local health departments are doing enough to slow the spread of COVID-19?45
408.	How long does the virus that causes COVID-19 live on surfaces?46
409.	If funerals cannot be held because of COVID-19, what can family and friends do?47
410.	What should be done with the bodies of those who have died from COVID-19?48
500 Seri <i>501.</i>	es: Outbreak Questions
502.	How worried should people be about COVID-19?51
503.	How contagious is the virus that causes COVID-19?52
504.	How rapidly does COVID-19 move from place to place?53
505.	How long will concerns about COVID-19 last?54



600 Seri	es: Response Questions	55
601.	How long will it take to develop a vaccine for COVID-19?	56
602.	What is the medical treatment for people affected by COVID-19?	57
603.	How are hospitals managing major surges of COVID-19?	58
604.	Are the anti-malaria drugs hydroxychloroquine and chloroquine safe and effective treatm for COVID-19?	
605.	What are the highest-priority medical interventions being developed for COVID-19?	60
606.	What is being done to make COVID-19 testing more available in the U.S.?	61
607.	What are the COVID-19 tests?	62
608.	What is contact tracing and how will it be done?	63
	es: Control Questions	64
700 SERII 701.	What are public health departments doing to prevent the spread of COVID-19?	
702.	What happens when a person infected with COVID-19 is identified?	66
703.	What can communities do to prepare for COVID-19?	67
704.	What are emergency responders doing about COVID-19?	68
705.	What is isolation and quarantine?	69
706.	Where will sick people be placed if they are under quarantine orders?	70
707.	Can quarantined or isolated people stay at home, or will they be forced to go to hospitals some secure location?	
708.	What actually happens in quarantine?	72
709.	How can individuals prepare for COVID-19?	73
710.	Who is most at risk and how can individuals reduce their risk of COVID-19?	74
711.	What can employers do to prepare for COVID-19?	75
712.	Should people go outdoors, including to exercise?	76
900 Crow		
800 SERI 801.	es: MEDIA QUESTIONS What is expected from the news media regarding COVID-19?	
802.	Has the news media over-reacted and sensationalized COVID-19?	79



900 SERIES: INFECTION AND ILLNESS QUESTIONS	
902. Why are rates of infection, severe illness, and death from COVID-19 higher among African- and Hispanic-Americans?	32
1000 Series: MITIGATION AND LONG-TERM RESPONSE QUESTIONS	
1002. How long will it be necessary to have social distancing in the U.S.?	35
1003. If social distancing works, will we have another spike or continued cases?	36
1004. When will there be a return to everyday life and work activities?	37
1005. When and how will the COVID-19 pandemic end?	38
APPENDICES	
Appendix B: Message Mapping	95
Appendix C: Media Interviews: Tips and Pitfalls9	98
Appendix D: Periodic Table for High Concern Communication)1
Appendix E: WHO Guidebooks on "Effective Media Communication during Public Health Emergencies"10)1
Appendix F: CDC's Crisis and Emergency Risk Communication (CERC) Toolkit)3
Appendix F: CDC's Crisis and Emergency Risk Communication (CERC) Toolkit	



IV. COMMUNICATING WITH MESSAGE MAPS

This risk communication toolkit contains information about COVID-19. Answers to important questions are presented in a format called a "message map." According to the Centers for Disease Control and Prevention (CDC), a message map is a science-based risk communication tool used to help organize complex information and make it easier for information to be shared.

A message map distills information into a series of layered messages, from basic to more complex. Messages — e.g., answers to questions — are presented initially in a few bullets that convey key messages, ideally using the least number of words possible.³ The key messages are then followed by additional information.

A key assumption of message mapping is people want clear answers to their questions about complex scientific issues as well as access to more detailed answers to those same questions.⁴ A second key assumption is if stakeholders — all those interested or impacted by the risk — are well-informed by the best and most up-to-date information about a complex scientific or technical issue, they are in a better position to engage, exchange information, and participate constructively in the decision-making process.

Unfortunately, many scientists face challenges in sharing complex scientific information. These challenges are addressed in part by message maps. First, scientists must overcome a basic obstacle to effective communication: people facing a perceived threat and under stress typically have difficulty processing information — hearing, understanding, and remembering. Second, as shown in Figure 2 on next page, scientists are used to communicating with their peers in a particular format, beginning with background information, moving to supporting details, and finally coming to their results and conclusions. For communicating with the public, however, a more effective approach is to invert that pyramid and begin with the conclusions — the bottom lines up front. The top line of a message map — the key messages — are the conclusions.

³ See https://www.cdc.gov

⁴ For more information about message mapping, see the U.S. Environmental Protection Agency: https://www.epa.gov



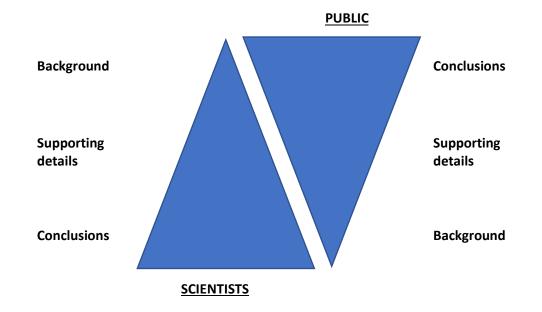


Figure 2: Scientific and Public Communication

Third, scientists often fail to craft clear messages that can be easily understood and recalled by nonexperts. Message maps are designed to start with clear messages and build complexity through hierarchical layers. Fourth, because of details and lack of hierarchical structure, non-experts often have difficulty sorting out what is important from what is less important. Fifth, scientists sometimes speak in a code known only to other scientists, using the technical jargon of their field instead of plain language. Many words that seem perfectly normal to scientists are incomprehensible jargon to a lay audience. Sixth, scientists often fail to put findings into the context of the larger body of knowledge of what is scientifically well understood. Seventh, scientists often lead with what they do not know instead of what they do know. Eighth, scientists often fail to anticipate common misunderstandings and misperceptions.

Answering Questions with Message Maps

Message maps can be used to answer important questions in the form of a short answer consisting of ideally 3 (no more than 5) key messages expressed in 27 words. A longer answer consists of the shorter answer with supporting details. Best practices are to complete the answer to a question with repeating the shorter answer or key messages, which provides a soundbite that is easy to quote and to remember.



V. MESSAGE MAPS: SHORTER AND LONGER ANSWERS

100 Series: Basic Questions

100.	What are key facts about the global COVID-19 pandemic in the U.S.?
101.	What are the signs/symptoms of COVID-19 and when do they appear?
102.	Does COVID-19 affect children and adults differently?14
103.	What about pregnant women and COVID-19?15
104.	Can pets and livestock be infected with COVID-19?
105.	How is COVID-19 different from the flu and the common cold?
106.	How deadly is COVID-19?
107.	What is the difference between COVID-19 and the common cold?19
108.	How infectious is the virus that causes COVID-19?20
109.	Can you get COVID-19 from mail packages or imported goods that arrive from infected areas?21
110.	How can people avoid or reduce social stigma associated with COVID-19?22
111.	Will COVID-19 persist next year as a pandemic?
112.	How far can the virus that causes COVID-19 travel in the air?



100. What are key facts about the global COVID-19 pandemic in the U.S.?

Key Messages/Shorter Answer (Soundbite):

- 1. The U.S., states, territories, and local communities are using public health measures to reduce the spread of the virus and the burden on the healthcare system.
- 2. Social distancing, diagnostic testing, and people wearing face coverings in public are slowing the spread of COVID-19.
- 3. Public health measures and basic hygiene help prevent COVID-19 infection and spread.

Longer Answer:

- **1.** The U.S., states, territories, and local communities are using public health measures to reduce the spread of the virus and the burden on the healthcare system.
 - Multiple jurisdictions have achieved promising results with public health measures, but continue to face significant challenges.
 - Public health authorities are detecting, testing, treating, isolating, and finding contacts of those who have COVID-19 to help reduce spread.
 - Health care systems are strengthening protection for healthcare workers; expanding COVID-19 treatment; expanding testing; and implementing best practices in risk communication.
 - Public health measures can be relaxed in a phased approach based on confirmed cases.
- 2. Social distancing, diagnostic testing, and people wearing face coverings in public are slowing the spread of COVID-19.⁵
 - People should follow social distancing guidelines to help "flatten the curve" and help slow the spread of COVID-19.
 - Experts are calling for widespread COVID-19 testing to facilitate identification, isolation, treatment, and contact tracing.
 - Testing availability remains insufficient and results are limited by false negatives and inability to detect low virus levels.
 - Individual responsibility and public support for actions and steps to slow COVID-19 are needed.
- 3. Public health measures and basic hygiene help prevent COVID-19 infection and spread.⁶
 - Everyone should follow the orders of federal, state, territorial, and local officials to stay home if possible, maintain at least 6 feet of space from others, and avoid gatherings.
 - Most experts believe that the virus that causes COVID-19 is transmitted primarily by large airborne droplets that typically travel no more than 6 feet.
 - o Small droplets may cause COVID-19 but it is not clear whether they carry sufficient virus.
 - People should wash their hands often; avoid touching their faces; and cover coughs/sneezes.
 - People should wear face coverings and practice physical distancing in public settings and disinfect frequently touched surfaces.
 - People should follow expert advice, verify information, and avoid dangerous myths.⁷

⁵ https://www.cdc.gov/coronavirus/2019-ncov/about/transmission.html

- ⁶ https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/prevention.html
- ⁷ https://www.who.int/emergencies/diseases/novel-coronavirus-2019/advice-for-public/myth-busters



101. What are the signs/symptoms of COVID-19 and when do they appear?

Key Messages/Shorter Answer (Soundbite):

- 1. Common COVID-19 symptoms include fever, dry cough, fatigue, and shortness of breath.
- 2. Symptoms of COVID-19 may appear 2-14 days after exposure.
- 3. The disease is often much more severe in the elderly and people with health conditions that make them more susceptible to illness.

Longer Answer:

1. Common COVID-19 symptoms include fever, dry cough, fatigue, and shortness of breath.⁸

- Many people with COVID-19 have a mild to moderate upper respiratory tract infection similar to a cold.
 - COVID-19 symptoms may include fever, chills, repeated shaking with chills, muscle pain, headache, sore throat, and loss of taste or smell.
- Most people who test positive for COVID-19 commonly have had very mild or no symptoms.
- Symptoms of COVID-19 in severe cases include pneumonia or breathing difficulties and constant pain or pressure in the chest area.
- Older people and people with underlying medical conditions, such as diabetes, asthma and heart disease, are more at risk for becoming severely ill from COVID-19.

2. Symptoms of COVID-19 may appear 2-14 days after exposure.⁶

- The time between when a person is exposed to an infectious agent (like the virus that causes COVID-19) and when symptoms appear is called the incubation period.
- The current incubation period of COVID-19 is based on what is being learned from the infections taking place across the U.S. and the world.
- The average incubation period is about 5 days and COVID-19 symptoms often start as mild and gradually get worse over a few days.

3. The disease is often much more severe in elderly and people with health conditions that make them more susceptible to illness.⁹

- The fatality rate for COVID-19 varies depending upon a person's underlying health conditions, age, gender, and access to care.
- More is being learned about how many people have severe illness or die from COVID-19 as new cases and data are being reported.
- Estimates of the overall fatality rate for COVID-19 are uncertain, changing based on new data, and appear to range from less than 1% to 12% or greater.
- COVID-19 illness is more severe for people over 60 years old and those with an underlying health condition like diabetes, asthma, or heart disease.
- COVID-19 illness may be more severe in places where health resources are limited or overburdened by the outbreak.



⁸ https://www.cdc.gov/coronavirus/2019-ncov/symptoms-testing/index.html

⁹ https://www.cdc.gov/coronavirus/2019-ncov/if-you-are-sick/steps-when-sick.html

102. Does COVID-19 affect children and adults differently?

Key Messages/Shorter Answer (Soundbite):

- 1. Older adults with underlying health conditions are at greatest risk for severe illness.
- 2. Youth appears to offer some protection from severe COVID-19 illness.
- 3. Researchers have discovered in some children with COVID-19 a severe illness called Multisystem Inflammatory Syndrome in Children (MIS-C).

Longer Answer:

1. Older adults with underlying health conditions are at greatest risk for severe illness.^{10 11 12}

- Age has been shown to be an independent risk factor for severe disease and death from COVID-19.
 - CDC found that 80% of COVID-19 deaths were among adults more than 65 years old, with the highest percentage among people more than 85 years old.
- Higher COVID-19 cases and deaths among the elderly may be aggravated by underlying medical conditions.
- Nearly 40% of all US COVID-19 patients have had an underlying health condition and nearly 80% of people having such a condition require admission to an intensive care unit.

2. Youth appears to offer some protection from severe COVID-19 illness.^{9 10 13}

- If a child has symptoms of COVID-19, medical care should be sought.
- While some children have been sick with COVID-19, adults make up most of the known cases.
- Children age 10 and under currently account for just 1% of all COVID-19 cases.
- Most of the children infected appear to have milder symptoms compared to adults.
- CDC has reported that 20% of hospitalized patients in the U.S. are between 20 44 years old.

3. Researchers have discovered in some children with COVID-19 a severe illness called Multisystem Inflammatory Syndrome in Children (MIS-C).¹⁴

- Symptoms of MIS-C include persistent fever, rash or change in skin color, red eyes or conjunctivitis, abdominal pain, and swollen lymph nodes.
- The first cases of Multisystem Inflammatory Syndrome in Children (MIS-C) appeared in April 2020 and 100+ children have been diagnosed with several deaths.
- According to CDC regarding MIS-C, there currently no guidelines, no recommendations, nor studies comparing treatment options.
- MIS-C treatments have consisted primarily of supportive care and directed care against the underlying inflammatory process.
- Healthcare providers should report suspected cases of MIS-C to health departments.

10 https://www.cdc.gov/mmwr/volumes/69/wr/mm6912e2.htm

¹¹ https://www.statista.com/statistics/1106372/coronavirus-death-rate-by-age-group-italy/

12 https://journal.chestnet.org/article/S0012-3692(20)30710-8/fulltext

13 https://www.nejm.org/doi/full/10.1056/NEJMc2005073

¹⁴ https://www.cdc.gov/coronavirus/2019-ncov/daily-life-coping/children/mis-c.html; https://www.cdc.gov/mis-c/hcp/



103. What about pregnant women and COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. Experts believe pregnancy does not increase risk for acquiring COVID-19 or developing severe symptoms.
- 2. Given that this is a novel virus, little is known about its impact on pregnant women.
- 3. Experts believe that pregnant women are just as likely as the general public to develop symptoms if infected with the novel coronavirus that causes COVID-19.

Longer answer:

- **1.** Experts believe pregnancy does not increase risk for acquiring COVID-19 or developing severe symptoms.^{15 16}
 - Symptoms of COVID-19 in pregnant women appear to be similar to non-pregnant women.
 - Initial pregnancy findings are based on a small number of cases, over a short period of time, and only included women late in their pregnancy and who gave birth by caesarean section.
 - Research is underway regarding COVID-19 effects on pregnant women and newborn babies.
- 2. Given that this is a novel virus, little is known about its impact on pregnant women.¹⁷
 - A novel coronavirus is a new coronavirus that has not been previously identified.
 - Coronaviruses other than the virus that causes COVID-19 have the potential to cause severe harm to pregnant women and their developing child.
 - Based on similarities to SARS (Severe Acute Respiratory Syndrome), pregnant women could be at increased risk of severe infections and illness.
 - Although pregnancy can change the body's immune system with a potential increase of serious illness from viral infections, this yet to be observed with COVID-19.
- **3.** Experts believe that pregnant women are just as likely as the general public to develop symptoms if infected with the novel coronavirus that causes COVID-19.^{18 19 20 21}
 - Current information suggests symptoms are likely to be mild to moderate, as is true for women (and men) in this age range who are not pregnant.
 - Pregnant women who believe they have been exposed to COVID-19 should inform their doctor.
 - Although there are currently little data showing that COVID-19 affects pregnant people differently, scientists believe that pregnant people are at greater risk of getting sick from other respiratory viruses.

- ¹⁶ https://www.thelancet.com/journals/lancet/article/PIIS0140-6736(20)30360-3/fulltext
- 17 https://www.thelancet.com/pdfs/journals/lancet/PIIS0140-6736(20)30311-1.pdf
- 18 https://jamanetwork.com/journals/jama/pages/coronavirus-alert
- ¹⁹ https://parenting.nytimes.com/childrens-health/coronavirus-children-pregnant-women
- ²⁰ https://www.health.harvard.edu/blog/pregnant-and-worried-about-the-new-coronavirus-2020031619212
- ²¹ https://www.cdc.gov/coronavirus/2019-ncov/need-extra-precautions/pregnancy-breastfeeding.html



¹⁵ https://www.nejm.org/coronavirus

104. Can pets and livestock be infected with COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. The virus that causes COVID-19 can cause infections in animals.
- 2. There is no evidence that pets in the U.S. are spreading the virus that causes COVID-19.
- 3. Much remains unknown regarding the virus that causes COVID-19 and infections in pets and livestock.

Longer Answer:

1. The virus that causes COVID-19 can cause infections in animals.^{22 23}

- Coronaviruses are common in several species of domestic and wild animals, including cattle, horses, dogs, cats, ferrets, camels, bats, and others.
- Coronaviruses are named for the crown-like spikes on their surface.
 - Examples of coronaviruses that infect humans include common colds, SARS (Severe Acute Respiratory Disease) and MERS (Middle East Respiratory Syndrome).
- Some coronaviruses, such as COVID-19, are zoonotic, meaning they normally exist in animals but can be transmitted to humans.
- The United States Department of Agriculture identified one tiger at New York zoo that has tested positive for the virus that causes COVID-19 in humans.
 - Public health officials believe that a zoo employee spread the virus to the tiger.

2. There are only a few isolated and confirmed cases of pets carrying COVID-19 in the U.S.²⁴

- The Department of Agriculture confirmed cases of COVID-19 in two pet cats in New York.²⁵
 - o Both cats had mild respiratory illness and have made a full recovery.
- There have been few reported cases in animals worldwide, with most having close contact with people with COVID-19.
- There are very limited reports of dogs testing positive for the virus that causes COVID-19.
- While there have been reports of pets being infected with the virus that causes COVID-19, there is no evidence to indicate that pets can spread COVID-19 to people.

3. Much remains unknown regarding the virus that causes COVID-19 and illness in pets and livestock.²⁶

- People should always wash their hands with soap and water after contact with animals.
- Washing one's hands protects one against various common bacteria such as E. coli and Salmonella that can pass between animals and humans.
- If you are sick with COVID-19 or suspect that you might be, avoid contact with your pets and other animals, just like you would around other people.

²² https://www.who.int/health-topics/coronavirus#tab=tab_1

²³ https://www.aphis.usda.gov/aphis/newsroom/news/sa_by_date/sa-2020/ny-zoo-covid-19

- ²⁴ https://www.cdc.gov/coronavirus/2019-ncov/daily-life-coping/animals.html
- ²⁵ https://www.cdc.gov/media/releases/2020/s0422-covid-19-cats-NYC.html
- ²⁶ https://www.osha.gov/SLTC/covid-19/



105. How is COVID-19 different from the flu and the common cold?

Key Messages/Shorter Answer (Soundbite):

- 1. COVID-19 spreads faster and can be more severe and deadly than influenza or the common cold.
- 2. Most coronavirus infections cause very similar types of respiratory illness at the onset.
- 3. Confirmed COVID-19 illness has ranged from mild symptoms to severe illness and death.

Longer Answer:

- 1. COVID-19 spreads faster and can be more severe and deadly than influenza or the common cold.²⁷
 - The main symptoms of COVID-19 include fever, dry cough, fatigue, and shortness of breath.
 - COVID-19 symptoms may include chills, repeated shaking with chills, muscle pain, headache, sore throat, and loss of taste or smell.
 - People with COVID-19 can variably progress and regress from mild symptoms to high fever, difficulty breathing, persistent pain in the chest, and even pneumonia.
 - Since initial symptoms are often similar to some of the symptoms of colds and flu (e.g., cough and fever) diagnostic tests help determine if a person has COVID-19.
 - The sheer number of people with, or suspected to have, COVID-19 has already overwhelmed several healthcare facilities and systems.
- 2. Most coronavirus infections cause very similar types of respiratory illness at the onset.²⁹
 - In some mild cases, COVID-19 causes runny nose, dry cough, fatigue, sore throat, and fever.
 - COVID-19 symptoms may include chills, repeated shaking with chills, muscle pain, headache, sore throat, and loss of taste or smell.
 - Diagnostic tests are needed to help determine if someone has COVID-19.
 - Doctors are still trying to understand the full picture of disease caused by COVID-19.
- 3. Confirmed COVID-19 illness has ranged from mild symptoms to severe illness and death.³⁰
 - For confirmed COVID-19, reported illnesses have ranged from people with mild symptoms to people being severely ill and dying.
 - Estimates of the overall fatality rate for COVID-19 are uncertain, changing based on new data, and appear to range from less than 1% to 12% or greater.
 - Even if someone has mild symptoms of a cold or influenza and if they are concerned about having contact with COVID-19, they should contact a local health care provider.

³⁰ https://www.who.int/news-room/q-a-detail/q-a-coronaviruses



²⁷ https://www.cdc.gov/coronavirus/2019-ncov/faq.html

²⁸ https://www.cdc.gov/coronavirus/2019-ncov/if-you-are-sick/steps-when-sick.html

²⁹ https://www.livescience.com/new-coronavirus-compare-with-flu.html

106. How deadly is COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. COVID-19 is deadly with wide variation in fatality rates.
- 2. Older people and those with underlying medical conditions are more likely to die from COVID-19.
- 3. Most people with COVID-19 have mild symptoms and survive.

Longer Answer:

1. COVID-19 is deadly with wide variation in fatality rates.^{31 32 33 34}

- Fatality rates appear to vary from as high as 12% in Italy, less than 3% in the USA, and to less than 1% in Iceland.³⁵
- Most COVID-19 deaths are among the elderly.
 - 80% of deaths occurred amongst those aged 60 years or older and the highest percentage of severe outcomes were among persons aged 85 years or older.
 - In Italy, one of the most affected European countries, nearly 90% of deaths are in those aged 60 years or older.
- Estimated fatality rates vary based on many factors including testing, confirmed cases, age, gender, country, availability of healthcare resources, reporting systems, socio-economic factors, severity of patients' illness, and medical treatment.
 - Testing availability remains insufficient and results are limited by false negatives and inability to detect low virus levels.
- Fatality rates can change as hospitals become overwhelmed with cases.

2. Older people and those with underlying medical conditions are more likely to die from COVID-19.³¹ 32 33 34 35

- Higher COVID-19 cases and deaths among the elderly appears to be linked to presence of other health problems, a weaker immune or respiratory system, and poor overall health.
- People with diabetes, chronic lung disease, and cardiovascular disease appear to be at higher risk for severe COVID-19 illness than people without these conditions.
- Just under one-half of all US COVID-19 patients have an underlying health condition.
- Many people having underlying health conditions require Intensive Care Unit admission.

3. Most people with COVID-19 have mild symptoms and survive.^{31 34 36}

- More is being learned each week about the severity and mortality of COVID-19 as new cases and data are being reported.
- Many people experiencing mild symptoms do not inform public health authorities and therefore are not included in reported case counts.
- COVID-19 illness may be more severe where health resources are limited or overburdened.

³¹ https://www.who.int/news-room/q-a-detail/q-a-coronaviruses

³² https://www.cdc.gov/mmwr/volumes/69/wr/mm6912e2.htm

³³ https://www.statista.com/statistics/1106372/coronavirus-death-rate-by-age-group-italy/

³⁴ https://www.cdc.gov/coronavirus/2019-ncov/faq.html

- 35 https://who.sprinklr.com
- ³⁶ https://www.who.int/emergencies/diseases/novel-coronavirus-2019/advice-for-public/myth-busters



107. What is the difference between COVID-19 and the common cold?

Key Messages/Shorter Answer (Soundbite):

- 1. The common cold is caused by a different strain of coronavirus than COVID-19.
- 2. COVID-19 can be more dangerous than the common cold.
- 3. Recommended preventive measures are stricter for COVID-19 than the common cold.

Longer Answer:

1. The common cold is caused by a different strain of coronavirus than COVID-19.^{37 38}

- Coronaviruses are a large family of viruses found in both animals and humans.
- Many coronaviruses circulate in the U.S. and the novel coronavirus that causes COVID-19 is a virus for which humans have no immunity.
- A novel coronavirus is a new coronavirus that has not been previously identified.
- The coronaviruses that normally circulate in the U.S. and the world cause 10% to 30% of upper respiratory tract infections, or the common cold, in adults.
- For most people, COVID-19 symptoms usually peak within the first two to three days of infection, while the more serious consequences of COVID-19 usually appear two to 14 days after exposure.
- COVID-19 is a new disease and is neither SARS (Severe Acute Respiratory Syndrome) nor MERS (Middle Eastern Respiratory Syndrome).
- 2. COVID-19 can be more dangerous than the common cold.^{39 40}
 - Most people with COVID-19 and the common cold have mild illness or symptoms, but those with COVID-19 more frequently become very ill.
 - Unlike the common cold, COVID-19 more frequently produces kidney failure, severe pneumonia, respiratory failure, and death.
 - While some children and infants have been sick with COVID-19, it is more dangerous to adults.
 - COVID-19 has the potential to develop severe symptoms that can lead to death.

3. Recommended preventive measures are stricter for COVID-19 than the common cold.^{38 39 41}

- Federal, state, territorial, and local authorities have implemented physical and social distancing rules and recommendations to slow COVID-19.
 - Social distancing guidelines are intended to "flatten the curve," i.e., slow the spread of COVID-19.
- Federal, state, territorial, and local officials have issued travel recommendations.
- People are being strongly encouraged to follow strict hygiene measures to help prevent COVID-19 infection and spread.
- People should avoid dangerous myths and rumors.

37 https://www.cdc.gov/coronavirus/types.html

- ³⁸ https://jamanetwork.com/journals/jama/pages/coronavirus-alert
- ³⁹ https://www.who.int/emergencies/diseases/novel-coronavirus-2019/advice-for-public/myth-busters
- 40 https://www.cdc.gov/coronavirus/2019-ncov/about/transmission.html
- ⁴¹ https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/prevention.html



108. How infectious is the virus that causes COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. The virus that causes COVID-19 is very infectious.
- 2. How easily the virus spreads from person-to-person appears highly variable.
- 3. Much is still unknown about the spread of the virus that causes COVID-19.

Longer Answer:

1. The virus that causes COVID-19 is very infectious.^{42 43 44}

- The virus that causes COVID-19 can spread from people who are infected but who do not have or notice their symptoms.
 - Between 25 and 50 percent of people infected with the virus appear to show no symptoms in the days following infection.
 - New research suggests just breathing or talking may be enough to spread COVID-19.
- The coronavirus that causes COVID-19 may spread through the air in tiny particles that people who are infected exhale during normal breathing and talking.
- The virus can be spread through droplets that are created when a person coughs or sneezes, or through droplets of saliva or discharge from the nose.
- People infected with COVID-19 appear to be most infectious when they are most ill and producing droplets.

2. How easily the virus spreads from person-to-person appears highly variable.^{42 43 44}

- Since most cases of COVID-19 are mild, many more people are likely to be or have been infected than current testing numbers indicate.
- As more people are tested, experts will better understand the extent of COVID-19.
- Scientists have estimated that one infected person could spread COVID-19 to approximately two or three other people unless preventive actions are taken.
- Person-to-person spread usually happens with close contact (within 6 feet) with an infected person.

3. Much is still unknown about the spread of the virus that causes COVID-19.42 43 45

- Based on currently available data, people who have symptoms are believed to be causing the majority of virus spread, but those with no or mild symptoms can also spread the virus.
- Research is needed to learn more specifics about how the virus that causes COVID-19 is spread, including how well it spreads from touching contaminated surfaces.
- As experts identify more cases, guidance and control strategies may need to change.

- 44 https://www.nytimes.com/news-event/coronavirus
- ⁴⁵ https://www.thelancet.com/journals/lancet/article/PIIS0140-6736(20)30183-5/fulltext



⁴² https://www.cdc.gov/coronavirus/2019-ncov/hcp/faq.html

⁴³ https://www.who.int/emergencies/diseases/novel-coronavirus-2019

109. Can you get COVID-19 from mail packages or imported goods that arrive from infected areas?

Key Messages/Shorter Answer (Soundbite):

- 1. No cases of people contracting COVID-19 have been reported from packages or imported goods.
- 2. The virus that causes COVID-19 may persist on surfaces for a few hours or up to several days, but the true health significance is still unknown.
- 3. The risk of catching COVID-19 from a package is believed to be low.

Longer Answer:

1. No cases of people contracting COVID-19 have been reported from packages or imported goods.⁴⁶

- Experts believe there is little or no risk of COVID-19 from shipped products or packages.
- If you think a package may be suspect, clean it with disinfectant.
- Wash your hands with soap for at least 20 seconds after handling a package.
 - If soap and water are not available, use a hand sanitizer with at least 60% alcohol.
- **2.** The virus that causes COVID-19 may persist on surfaces for a few hours or up to several days, but the true health significance is still unknown.
 - Survival of COVID-19 on surfaces appears to behave like other coronaviruses.
 - Initial studies suggest the virus that causes COVID-19 can survive on surfaces for at least few hours and may survive on plastic, glass, and metal for several days.
 - Virus survival varies under different conditions, such as type of surface, temperature, or humidity.
- 3. The risk of catching COVID-19 from a package is believed to be low.
 - People receiving packages from countries with confirmed COVID-19 are unlikely to be at increased risk of infection from the package or packaging.
 - Recent laboratory research has shown that although the virus can be detected on some surfaces for up to a day, the reality is that the virus levels drop off quickly.
 - People should wash their hands for at least 20 seconds with soap and water after bringing in packages, or after trips to the grocery store or other places where they may have come into contact with infected surfaces.
 - If soap and water are not available, use a hand sanitizer with at least 60% alcohol.

⁴⁶ https://www.cdc.gov/coronavirus/2019-ncov/faq.html#Cleaning-and-Disinfection



110. How can people avoid or reduce social stigma associated with COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. Stigma can be as dangerous as the virus that causes COVID-19.
- 2. A virus can infect anyone regardless of race, ethnicity, country, or beliefs.
- 3. There are things people can do to prevent and reduce stigma.

Longer Answer:

1. Stigma can be as dangerous as the virus that causes COVID-19.

- Viruses are a threat to all people, regardless of race, ethnicity, or the country one lives in.
- Stigma and discrimination can occur when people associate an infectious disease with a specific geographical region or area.
- Stigma hurts everyone by creating fear or anger towards ordinary people instead of the virus that is causing the problem.
 - Stigmatization of special populations, such as the homeless and non-English speaking people, can spark dangerous incidents.
- Stigma is dangerous because it can make some people less likely to seek healthcare thereby enabling the virus to spread more rapidly.

2. A virus can infect anyone regardless of race, ethnicity, country, or beliefs.

- COVID-19 infections and spread are happening all across the U.S. and the world.
- Ancestry does not make a person more vulnerable to COVID-19.
- People wear face coverings for many reasons, including air pollution and pollen.
- As COVID-19 continues to spread in the U.S. and the world, any person could become infected and get sick.

3. There are things people can do to prevent and reduce stigma.⁴⁷

- Speak up if you hear, see, or read misinformation or harassment.
- Show compassion and support for those most closely impacted.
- Report harassment to appropriate authority.
- Avoid prejudicial language and actions that imply blame.
- Share accurate information and be cautious about images that reinforce stereotypes.
- Share stories of people experiencing stigma and the damage it has done.

⁴⁷ https://www.cdc.gov/coronavirus/2019-ncov/daily-life-coping/reducing-stigma.html



111. Will COVID-19 persist next year as a pandemic?

Key Messages/Shorter Answer (Soundbite):

- 1. It is too early to know whether COVID-19 will persist as a pandemic next year.
- 2. The COVID-19 pandemic can be shortened by reducing new cases through widespread testing, preventive medicines, contact tracing, treatments, and vaccines.
- *3. Experts believe that the COVID-19 pandemic can be shortened with preventive behaviors that reduce new cases.*

Longer Answer:

- 1. It is too early to know whether COVID-19 will persist as a pandemic next year.
 - If there are many people infected with COVID-19 and if infections are occurring at a high rate in many places across the globe, it is possible it will be considered a pandemic again.
 - In the near future, the world could enter a "post-pandemic" period, which means the virus that causes COVID-19 becomes endemic that is, circulating in the world and causing infections similar to seasonal flu and colds.
 - If the number of cases and places with COVID-19 decreases significantly, it is unlikely that COVID-19 will persist as a pandemic.
 - The World Health Organization will likely continue to classify COVID-19 as a pandemic until there are no longer large outbreaks of new cases and deaths in many countries for a specified time period.

2. The COVID-19 pandemic can be shortened by reducing new cases through widespread testing, preventive medicines, contact tracing, treatments, and vaccines.⁴⁸

- Most experts believe the COVID-19 pandemic will end with herd immunity.
 - Most experts believe herd immunity is achieved when 60-70% of the population has immunity to the virus that causes COVID-19.
 - Herd immunity can be achieved through both natural infection and vaccination.
- Experts believe the COVID-19 pandemic can shortened with a safe and effective vaccine.
 - It may be 12 to 18 months before a safe and effective vaccine becomes widely available.
- Experts believe that the COVID-19 pandemic can be shortened with innovations including better air circulation, facial scanning, anti-viral electrostatic coatings, and touchless knobs.

3. Experts believe that the COVID-19 pandemic can be shortened with preventive behaviors that reduce new cases.

- Everyone should follow preventive practices guidance, especially social distancing.
- People should wash their hands often; avoid touching their eyes, nose, and mouth; and cover coughs and sneezes.
- People should wear face coverings in public to help prevent the spread of COVID-19.
- People should clean frequently touched surfaces with regular household cleaners.
- People should follow expert guidance and avoid dangerous unproven myths and rumors.

48 https://www.cdc.gov/coronavirus/2019-ncov/cases-updates/summary.html



112. How far can the virus that causes COVID-19 travel in the air?

Key Messages/Shorter Answer (Soundbite):

- 1. The virus that causes COVID-19 is transmitted primarily by large airborne droplets.
- 2. Experts warn that the virus that causes COVID-19 can be carried by aerosols small airborne droplets but are unclear about how dangerous they are.
- 3. Surfaces potentially contaminated with virus must be thoroughly disinfected.

Longer Answer:

- 1. The virus that causes COVID-19 is transmitted primarily by large airborne droplets.^{49 50}
 - Large airborne droplets with the virus that causes COVID-19 are typically expelled from an infected person by coughs or sneezes.
 - Droplets that carry COVID-19 can range in size from large ones that fall to the ground to small ones that stay aloft.
 - Large airborne droplets with the virus that causes COVID-19 can travel up to 6 feet.
 - Cloth face coverings may help reduce transmission of large airborne droplets containing the virus that causes COVID-19.

2. Experts warn that the virus that causes COVID-19 can be carried by aerosols — small airborne droplets — but are unclear about how dangerous they are.

- Because of their small size and launch characteristics from a sneeze, experts believe that a small airborne droplet can travel as far as 20 feet.
 - o Aerosols with small airborne droplets are emitted when a person is breathing and talking.
 - o Aerosols consist of particles about the size of a red blood cell.
- Because a small airborne droplet with the virus that causes COVID-19 is detectable in the air does not mean that there is enough virus present to infect someone.
 - If small airborne droplets prove to be significant in spreading COVID-19, a 6-foot distance between persons would not be completely protective.
- Concerns about small airborne droplets is greatest in laboratory settings and intensive care units where virus counts are high and where close, sustained contact takes place.
- Environmental conditions, such as air currents, determine how far droplets can travel.

3. Surfaces potentially contaminated with virus must be thoroughly disinfected.

- Frequent cleaning and disinfection of surfaces is a best way to prevent viral respiratory illnesses in households and community settings.
- Disinfecting of high-use surfaces is very effective for preventing illness.
 - Surfaces should be sanitized with soap, disinfecting sprays, or wipes.
- Frequent cleaning surfaces should be one of many personal hygiene practices, including handwashing, to prevent virus transmission.
- People are more likely to become infected with COVID-19 from contact with respiratory droplets rather than from surface transmission.

⁴⁹ https://www.nature.com/articles/d41586-020-00974-w
 ⁵⁰ https://doi.org/10.17226/25769



200 Series: Travel Questions

201.	How effective are travel restrictions and quarantines?	26
202.	Should people be concerned about travel within the U.S.?	?7
203.	How are international travel restriction decisions made?	28
204.	Why has the U.S. adopted international travel restrictions that are more stringent than thos recommended by the World Health Organization?2	
205.	Why is the U.S. restricting travel from some countries but not from other countries with COVID-19 cases?	30
206.	Why isn't the U.S. government placing travel and other restrictions on people from any country that has COVID-19?	31



201. How effective are travel restrictions and quarantines?

Key Messages/Shorter Answer (Soundbite):

- 1. Travel restrictions and quarantines help limit the spread of contagious disease.
- 2. Travel restrictions and quarantine measures can help public health authorities control outbreaks.
- 3. Effective travel restrictions and quarantine alone may not stop disease spread.

Longer Answer:

1. Travel restrictions and quarantines help limit the spread of contagious disease.

- Travel restrictions and quarantines give public health officials important tools for limiting the person-to-person spread of a contagious disease.
- The primary purpose of a travel restriction is typically to restrict the geographical movement of people who are, or may be, infected with an infectious disease and thus the geographic range of contact with the disease.
- Quarantines separate people who might be infected or who may have been exposed to an infectious disease from others in the community.

2. Travel restrictions and quarantines measures can help public health authorities control outbreaks.

- Travel restrictions and quarantines help limit and slow the transmission of cases in the general population by reducing exposures to infected individuals.
- Travel restrictions and quarantines facilitate contact tracing the process of tracking down individuals who were in contact and may have been infected by someone confirmed to be sick.
- For a new virus, travel restrictions and quarantine measures give scientists more time to understand the virus, develop testing, and explore treatment options.
- Travel restrictions and quarantines help reduce strain on treatment facilities and health care providers.

3. Effective travel restrictions and quarantine alone may not stop disease spread.

- Travels restrictions and quarantines are typically less effective when people are infected with a disease but do not display signs or symptoms of illness.
- Travel restrictions can limit and restrict the movement of needed and critical goods and services, such as prescription drugs, personal protective equipment, and healthcare personnel.
- Travel restrictions and quarantine can result in stigmatizing people.⁵¹
- Restrictions such as social distancing, school closures, or cancelling large public gatherings can help limit the spread of disease.

⁵¹ https://www.cdc.gov/coronavirus/2019-ncov/daily-life-coping/reducing-stigma.html



202. Should people be concerned about travel within the U.S.?

Key Messages/Shorter Answer (Soundbite):

- 1. It is understandable that people are concerned about travelling.
- 2. Travelling increases the chances of getting COVID-19.
- 3. When travelling, people should practice good hygiene and minimize close contact with others.

Longer Answer:

1. It is understandable that people are concerned about travelling.

- COVID-19 is a new and potentially deadly disease infecting large numbers of people in numerous countries.
- As COVID-19 continues to spread, travel operations, advisories, and guidance are changing.
- People should avoid all non-essential travel, especially where transmission is widespread.
 - People should continue to stay informed by following the Centers for Disease Control and Prevention (CDC) and U.S. State Department travel websites⁵² for the latest information.⁵³

2. Travelling increases the chances of getting COVID-19.

- Federal and state guidelines advise against nonessential travel due to the COVID-19 outbreak.
- Travel presents an opportunity for getting sick due to an often crowded and confined environment.
- Cases of COVID-19 have been reported in all 50 states and many territories, and many areas are experiencing community spread of the disease.
- If people have questions about their destination, they should check public health department websites for current information.
- CDC recommends that those at higher risk for COVID-19, such as older adults and people with underlying conditions, avoid all cruise travel and nonessential air travel.
- 3. When travelling, people should practice good hygiene and minimize close contact with others.
 - Travelers should do their best to avoid close contact (within six feet) of people who are sick, especially those who are coughing and sneezing.
 - Travelers should take precautionary actions including frequent hand washing, use of hand sanitizer, covering coughs and sneezes, and avoiding touching their eyes, nose, and mouth.
 - Travelers should use alcohol wipes to wipe surfaces such as tray tables, seat belts, and arm rests.
 - People who are sick with fever, cough, or difficulty breathing should postpone traveling.

⁵² https://travel.state.gov/content/travel/en/traveladvisories/traveladvisories.html/
 ⁵³ https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html



203. How are international travel restriction decisions made?

Key Messages/Shorter Answer (Soundbite):

- 1. International travel restrictions must balance risk of exposure against costs of disrupting the economy.
- 2. The U.S. has imposed international travel restrictions as a result of widespread transmission of COVID-19.
- 3. International travel restrictions are being imposed to limit spread of COVID-19.

Longer Answer:

- **1.** International travel restrictions must balance risk of exposure against costs of disrupting the economy.
 - Free movement of persons and goods between the U.S. and other countries is important to the global economy.
 - Travel restrictions can adversely impact the ability of Americans traveling abroad to return to the US without undue interference.
 - Severe travel restrictions are normally imposed only when the risks arising from the free movement of goods and persons outweigh the benefits of free movement.
- 2. The U.S. has imposed international travel restrictions as a result of widespread transmission of COVID-19.
 - Balancing of risks, costs and benefits of travel restrictions is reassessed and re-evaluated as conditions change.
 - U.S. travel restrictions may change as more is known about the spread of the disease and about why there is so much variability in sickness from the disease.
- 3. International travel restrictions are being imposed to limit spread of COVID-19.
 - Travel restriction information is continually updated at the CDC and US State Department websites. 54 55
 - U.S. travel restrictions may change as outbreaks of COVID-19 change.
 - Travel health warnings and notices can be issued to discourage non-essential travel to countries where widespread transmission is taking place.
 - U.S. travel restrictions may change as more is known about the extent to which a person infected with COVID-19 and experiencing no symptoms can spread the disease to others.

⁵⁴ https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html
 ⁵⁵ https://travel.state.gov/content/travel/en/traveladvisories/traveladvisories.html/



204. Why has the U.S. adopted international travel restrictions that are more stringent than those recommended by the World Health Organization?

Key Messages/Shorter Answer (Soundbite):

- 1. Each country must weigh many factors in setting COVID-19 international travel restrictions.
- 2. WHO has called on countries not to impose excessive COVID-19 international travel restrictions.
- *3.* The U.S. has adopted an individualized approach to setting COVID-19 international travel restrictions.

Longer Answer:

- 1. Each country must weigh many factors in setting COVID-19 international travel restrictions.
 - Risk factors include the number of cases, deaths from the cases, the ease of transmission, and the effectiveness of risk management controls.
 - Geographic factors include proximity between the countries, the length of a common border, and the ease of evading restrictions.
 - Economic factors include adverse effects on the trade of needed goods and services.
 - Risk and other factors important to one country may be different from those important to other countries.

2. WHO has called on countries not to impose excessive COVID-19 international travel restrictions.

- Excessive travel restrictions may encourage evasion, deliberate self-concealment of illness, and illegal border crossings to avoid scrutiny and possible detection.
- Excessive travel restrictions can limit and restrict the movement of needed goods and services, including personal protective equipment.
- Excessive travel restrictions may result in stigmatizing the sick and impinging on civil liberties.
- 3. The U.S. has adopted an individualized approach to setting COVID-19 international travel restrictions.^{56 57}
 - The U.S. balances risks and other factors in setting COVID-19 travel restrictions.
 - The U.S. has established limited and controllable entry points for international travelers.
 - The U.S. has a risk -based program for screening international travelers.

⁵⁶ https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html

⁵⁷ https://travel.state.gov/content/travel/en/traveladvisories/traveladvisories.html/



205. Why is the U.S. restricting travel from some countries but not from other countries with COVID-19 cases?

Key Messages/Shorter Answer (Soundbite):

- 1. The U.S. has set international travel restrictions on countries with COVID-19 outbreaks.
- 2. In setting international travel restrictions, experts balance risks, costs, and benefits.
- 3. CDC has established risk-based criteria for setting international travel restrictions.

Longer Answer:

- 1. The U.S. has set international travel restrictions on countries with COVID-19 outbreaks.
 - The U.S. Government provides a daily update of destinations to be avoided.⁵⁸
 - U.S. border patrol agents are asking travelers about their recent travel history and passing out educational materials.
 - o CDC has deployed additional staff to screen travelers at entry points.
 - CDC has asked healthcare providers to be alert for travelers from countries with significant COVID-19 outbreaks.
- 2. In setting international travel restrictions, experts balance risks, costs, and benefits.
 - Excessive travel restrictions may encourage evasion, deliberate self-concealment of illness, and illegal border crossings to avoid scrutiny and possible detection.
 - Excessive travel restrictions can limit and restrict the movement of needed goods and services.
 - Excessive travel restrictions may result in stigmatizing populations and impinging on civil liberties.
 - U.S. travel restrictions may change as greater clarity is gained about COVID-19.
- 3. CDC has established risk-based criteria for setting international travel restrictions.
 - CDC's risk assessment travel restriction criteria include:
 - Widespread sustained (ongoing) transmission;
 - o Sustained (ongoing) community transmission; and
 - o Limited community transmission.
 - Travelers should consult the CDC and State Department travel information web page for current information.^{58 59}

⁵⁸ https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html

⁵⁹ https://travel.state.gov/content/travel/en/traveladvisories/traveladvisories.html/



206. Why isn't the U.S. government placing travel and other restrictions on people from any country that has COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. The U.S. has set travel and other restrictions on countries experiencing significant COVID-19 outbreaks.
- 2. In setting travel restrictions and other restrictions, experts balance risks, costs, and benefits.
- 3. CDC has established risk-based criteria for setting travel and other restrictions for COVID-19.

Longer Answer:

- **1.** The U.S. has set travel and other restrictions on countries experiencing significant COVID-19 outbreaks.
 - U.S. border patrol agents are asking travelers about their recent travel history and distributing educational materials.
 - o CDC has deployed additional staff to screen travelers at entry points.
 - CDC has asked healthcare providers to be alert for travelers from countries with significant COVID-19 outbreaks.
 - CDC provides a daily update of destinations to be avoided.⁶⁰
- 2. In setting travel restrictions and other restrictions, experts balance risks, costs, and benefits.
 - Excessive travel restrictions may encourage evasion, deliberate self-concealment of illness, and illegal border crossings to avoid scrutiny and possible detection.
 - Excessive travel restrictions can limit and restrict the movement of needed goods and services.
 - Excessive travel restrictions may result in stigmatizing populations and impinging on civil liberties.
 - U.S. travel restrictions may change as greater clarity is gained about COVID-19.
- 3. CDC has established risk-based criteria for setting travel and other restrictions for COVID-19.
 - CDC's risk assessment levels for travel restriction criteria include: widespread sustained (ongoing) transmission; sustained (ongoing) community transmission; and limited community transmission.
 - For up-to-date information, travelers should consult the CDC travel information web page⁶⁰ or U.S. State Department travel advisory web page.⁶¹
 - If the spread of COVID-19 increases in other countries, travel notices or public health precautions such as quarantine procedures may be implemented as needed.

300 Series: Protection Questions

301.	What should I do if I had close contact with someone with COVID-19?	33
302.	What can people do to prevent infection with COVID-19?	34
303.	Are cloth face coverings useful to prevent COVID-19?	35
304.	What type of mask may be effective against COVID-19?	36
305.	Is there a sufficient supply of surgical masks and N95 respirators?	37



301. What should I do if I had close contact with someone with COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. You should inform your health care provider about close contact with someone with COVID-19.
- 2. Inform yourself about person-to-person transmission of the virus that causes COVID-19.
- 3. Call your health care provider if you notice symptoms of COVID-19.

Longer Answer:

1. You should inform your health care provider about close contact with someone with COVID-19.62

- You should monitor yourself for fever, dry cough, fatigue, and shortness of breath during the 14 days after the last day you were in close contact with the sick person with COVID-19.
 - COVID-19 symptoms may include chills, repeated shaking with chills, muscle pain, headache, sore throat, and loss of taste or smell.
- Call your health care provider and tell them about your close contact with the infected person and ask for guidance regarding quarantine.
- Your health care provider will work with your local or state public health department and the Centers for Disease Control and Prevention (CDC) to determine if you need to be tested.
- If seeing a health care provider is not possible, you can check your local or state health department websites, the CDC website, the CDC screening App, or contact the CDC (800-CDC-INFO) to get advice on next steps.
- 2. Inform yourself about person-to-person transmission of the virus that causes COVID-19.63 64
 - Person-to-person spread occurs mainly via respiratory droplets produced when an infected person coughs or sneezes.
 - Person-to-person spread usually happens with close contact with an infected person.
 - Much is unknown about how the virus spreads and current knowledge is largely based on what is known about similar viruses.

3. Call your health care provider if you notice symptoms of COVID-19.^{60 62 65}

- Watch for signs and symptoms of COVID-19 infection, such as fever, dry cough, fatigue, and shortness of breath.
 - COVID-19 symptoms may include chills, repeated shaking with chills, muscle pain, headache, sore throat, and loss of taste or smell.
- If you notice COVID-19 symptoms, first call your health care provider for advice.
- Call before you show up for care to help prevent spreading COVID-19 to others.
- If you notice COVID-19 symptoms, seek advice before travelling to get medical care.
- Follow expert advice, verify information, and avoid dangerous myths and rumors.^{66 67}

62 https://www.doh.wa.gov/Portals/1/Documents/1600/coronavirus/COVIDexposed.pdf

- 63 https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/how-covid-spreads.html
- ⁶⁴ https://www.who.int/news-room/q-a-detail/q-a-coronaviruses
- ⁶⁵ https://www.cdc.gov/coronavirus/2019-ncov/if-you-are-sick/steps-when-sick.html
- ⁶⁶ https://www.who.int/emergencies/diseases/novel-coronavirus-2019/advice-for-public/myth-busters

⁶⁷ https://www.hopkinsmedicine.org/health/conditions-and-diseases/coronavirus/2019-novel-coronavirus-myth-versus-fact



302. What can people do to prevent infection with COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. The best way to prevent infection is avoiding exposure to the virus.
- 2. Cloth face coverings can help reduce the spread of the virus from people who are infected, including those who do not have symptoms.
- 3. Everyday basic hygiene is important to prevent infection.

Longer Answer:

1. The best way to prevent infection is avoiding exposure to the virus.^{68 69 70}

- Avoid close contact (approximately 6 feet) with people who are sick.
- If you are sick, stay home and limit contact with others to avoid spreading the virus.
- Avoid non-essential travel, especially to places where widespread transmission is occurring.
- If the virus is spreading in your community, stay home as much as possible to reduce your risk of being exposed.
- Avoiding exposure slows the spread of COVID-19 and reduces strain on the healthcare system.

2. Cloth face coverings can help reduce the spread of the virus from people who are infected, including those who do not have symptoms.⁶⁸

- Cloth face coverings prevent the person wearing it from spreading respiratory droplets when talking, sneezing, or coughing, which is known as source control.
- Since many people who are infected are not aware of their infection, it is recommended that all people wear a cloth face covering in public settings.
- If everyone wears a cloth face covering when out in public, such as going to the grocery store, the risk of being exposed to COVID-19 can be reduced for the community.
- People known to be sick with COVID-19 at a minimum should wear a surgical facemask.
- People should wear a surgical facemask and eye protection when caring for someone with suspected COVID-19 infection when in close quarters.⁶⁹

3. Everyday basic hygiene is important to prevent infection with the virus that causes COVID-19.71

- Wash your hands often with soap and water for at least 20 seconds.
 - Wash your hands especially after going to the toilet, before eating, and after coughing, sneezing, and blowing your nose.
 - o If soap and water are not available, use a hand sanitizer with at least 60% alcohol.
- Avoid touching your eyes, nose, and mouth with unwashed hands.
- Cover your coughs and sneezes with a sleeve or tissue (and then throw away the tissue).
- Clean frequently touched surfaces around the house with regular household cleaners.
- Follow expert advice, verify information, and avoid dangerous myths and rumors.⁷²

⁶⁸ https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/diy-cloth-face-coverings.html

- 69 https://www.who.int/news-room/q-a-detail/q-a-coronaviruses
- ⁷⁰ https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html
- 71 https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/prevention.html
- ⁷² https://www.who.int/emergencies/diseases/novel-coronavirus-2019/advice-for-public/myth-busters



303. Are cloth face coverings useful to prevent COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. Cloth face coverings may help reduce the spread of the virus from people who are infected, including those who do not have symptoms (asymptomatic people).
- 2. People should wear cloth face coverings in public to help prevent the spread of COVID-19.
- 3. Even if you wear a cloth face covering in public, it is important that you also use other preventive measures.

Longer Answer:

- 1. Cloth face coverings may help reduce the spread of the virus from people who are infected, including those who do not have symptoms (asymptomatic people).^{73 74 75}
 - Cloth face coverings prevent the person wearing it from spreading respiratory droplets when talking, sneezing, or coughing. This is called source control.
 - Since people can possibly spread the virus even if they don't have symptoms (asymptomatic people), wearing a face covering can protect others.
 - A cloth face covering is a type of non-medical grade facemask, typically made of fabric, that fits snugly against the side of the face, is secure, may include multiple layers of fabric, allows for breathing without restriction, and can be laundered and machine dried.
 - Medical grade surgical facemasks and N95 respirators should not be worn by the general public because they are critical supplies reserved for healthcare workers.

2. People should wear cloth face coverings in public to help prevent the spread of COVID-19.⁷⁶

- Since many people who are infected are not aware of their infection (asymptomatic people), it is recommended that all people wear a cloth face covering in public settings.
- Even if a person has tested negative for COVID-19, wearing a cloth face covering in public is recommended because a person's infection status can change quickly and unknowingly.
- If everyone wears a cloth face covering when out in public, such as going to the grocery store, the risk of being exposed to COVID-19 can be reduced for the community.
- **3.** Even if you wear a cloth face covering in public, it is important that you also use other preventive measures.^{70 74}
 - You should still stay at least six feet away from other people when in public, even while wearing a cloth face covering.
 - Wash your hands often with soap and water for at least 20 seconds.
 - o If soap and water are not available, use a hand sanitizer with at least 60% alcohol.
 - Avoid touching your face with unwashed hands; cover your coughs and sneezes.
 - Clean frequently touched surfaces around the house with regular household cleaners.

73 https://www.cdc.gov/coronavirus/2019-ncov/if-you-are-sick/steps-when-sick.html

74 https://www.who.int/news-room/q-a-detail/q-a-coronaviruses

⁷⁵ https://www.who.int/emergencies/diseases/novel-coronavirus-2019/advice-for-public/when-and-how-to-use-masks

⁷⁶ https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/index.html



35

304. What type of mask may be effective against COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. Cloth face coverings may help prevent the spread of COVID-19.
- 2. Surgical masks and N95 respirators are often used by healthcare personnel when caring for an infected patient.
- 3. Even when wearing a face covering, you should still practice basic hygiene.

Longer Answer:

1. Cloth face coverings may help prevent the spread of COVID-19.^{77 78}

- A cloth face covering is a type of facemask, typically made of fabric, that fits snugly against the side of the face, is secure, may include multiple layers of fabric, allows for breathing without restriction, and can be laundered and machine dried.
- The role of a cloth face covering or surgical mask is to help prevent contamination of the surrounding area when an infected person coughs or sneezes.
- A cloth face covering or surgical mask should be used by people who have been exposed to COVID-19 and are showing symptoms of illness like coughing or sneezing.
- People should wear cloth face coverings in public to help prevent the spread of COVID-19 because even people without symptoms also appear capable of spreading the virus.

2. Surgical masks and N95 respirators are often used by healthcare personnel when caring for an infected patient.⁷⁴

- Surgical masks are flat or pleated and are attached to the head with straps.
 - A surgical mask is a loose-fitting often pleated facepiece that is fluid resistant and provides the wearer protection against large droplets, splashes, or sprays of body fluids.
- A N95 respirator is a tight-fitting personal protective device and requires training and testing to ensure a proper seal.
- The N95 respirator filters out at least 95% of particles in the air, including small particles.
- In light of limited supply, N95 respirators should be prioritized for those most in need.

3. Even when wearing a face covering, you should still practice basic hygiene.^{73 78 79}

- Wash your hands often with soap and water for at least 20 seconds.
 - Wash your hands especially after going to the toilet, before eating, and after coughing, sneezing, and blowing your nose.
 - o If soap and water are not available, use a hand sanitizer with at least 60% alcohol.
- Avoid touching your eyes, nose, and mouth with unwashed hands.
- Cover your coughs and sneezes with a sleeve or tissue.
- Clean frequently touched surfaces around the house with regular household cleaners.
- Follow expert advice, verify information, and avoid dangerous myths and rumors.⁷⁹

⁷⁷ https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/diy-cloth-face-coverings.html

⁷⁸ https://www.who.int/emergencies/diseases/novel-coronavirus-2019/advice-for-public/when-and-how-to-use-masks

⁷⁹ https://www.who.int/emergencies/diseases/novel-coronavirus-2019/advice-for-public/myth-busters



305. Is there a sufficient supply of surgical masks and N95 respirators?

Key Messages/Shorter Answer (Soundbite):

- 1. Public health officials are working to ensure adequate supply for critical personnel.
- 2. Surgical masks and N95 respirators should be used where recommended.
- 3. Given limited availability of surgical masks and N95 respirators, other face coverings may help prevent infection in healthy people.

Longer Answer:

1. Public health officials are working to ensure adequate supply for critical personnel.^{80 81 82 83}

- Supplies of N95 respirators 95% effective in filtering infectious agents can become depleted when in exceptionally high demand.
- Supplies and demand for surgical masks and N95 respirators will vary by location.
 - It is likely that high demand and high need may cause shortages in some places.
- Countries, public health officials, and suppliers are continually and closely monitoring the availability of surgical masks as well as N95 respirators.

2. Surgical masks and N95 respirators should be used where recommended.^{73 77}

- Surgical masks are recommended for use by people who have a confirmed respiratory infection and for people who are taking care of someone in close settings.
- N95 respirators are recommended for health care workers and are not recommended for routine use in the community.
- Hoarding of surgical masks and N95 respirators could prevent the people who need them most from getting them.

3. Given limited availability of surgical masks and N95 respirators, other face coverings may help prevent infection in healthy people.^{77 80}

- People should wear face coverings or cloth masks in public to help prevent the spread of COVID-19 because even people without symptoms also appear capable of spreading the virus.
- Surgical masks should be worn by people who show symptoms of COVID-19 to help prevent the spread of disease to others.
- The use of surgical masks and N95 respirators are crucial for health workers and people who are taking care of someone in close settings (at home or at a health care facility).
- Unnecessary use of surgical masks and N95 respirators increases the likelihood of a limited supply.
- Follow expert advice, verify information, and avoid dangerous myths and rumors.⁷⁹

81 https://www.cdc.gov/coronavirus/2019-ncov/hcp/respirator-use-faq.html

⁸² https://www.who.int/emergencies/diseases/novel-coronavirus-2019/advice-for-public/when-and-how-to-use-masks

⁸³ https://www.cidrap.umn.edu/news-perspective/2020/02/unmasked-experts-explain-necessary-respiratory-protection-covid-19



37

⁸⁰ https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/prevention.html

400 Series: Transmission Questions

401.	How is COVID-19 acquired?	.39
402.	Can a person spread the virus that causes COVID-19 even if they have no symptoms?	.40
403.	How efficient is the spread of COVID-19?	.41
404.	Can the virus that causes COVID-19 be spread from contaminated surfaces?	.42
405.	Can COVID-19 be spread in the air like measles or tuberculosis?	.43
406.	Should schools and social gatherings be canceled?	.44
407.	Do you think state, territorial, and local health departments are doing enough to slow the spread of COVID-19?	
408.	How long does the virus that causes COVID-19 live on surfaces?	.46
409.	If funerals cannot be held because of COVID-19, what can family and friends do?	.47
410.	What should be done with the bodies of those who have died from COVID-19?	.48



401. How is COVID-19 acquired?

Key Messages/Shorter Answer (Soundbite):

- 1. The virus that causes COVID-19 spreads mainly from person-to-person.
- 2. Much is unknown about how COVID-19 is acquired.
- 3. The best way to prevent infection is avoiding exposure to the virus.

Longer Answer:

1. The virus that causes COVID-19 spreads mainly from person-to-person.^{84 85}

- Person-to-person spread usually happens after close contact (within 6 feet) with an infected person mainly via respiratory droplets produced from coughing or sneezing.
- New data suggests that COVID-19 may be spread by people who are not showing symptoms, including in the days before symptoms appear.
- Research shows coronavirus can be spread not just by sneezes or coughs, but also just by talking, or possibly even just breathing.
- A person may be able to get COVID-19 by touching a surface or object with high virus content and then touching their own mouth, nose, or their eyes.

2. Much is unknown about how COVID-19 is acquired.⁸⁶

- Current knowledge about COVID-19 is based in part on what is known about other similar coronaviruses.
- Since the virus that causes COVID-19 is a novel coronavirus, the evolving pandemic continues to generate unanswered questions.
- Experts believe three key questions regarding COVID-19 are: the extent that transmission is seasonal, whether long-lasting immunity is induced, and what role do children play.

3. The best way to prevent infection is avoiding exposure to the virus.⁸⁰

- People should avoid close contact with people who are sick.
- People should wash their hands often with soap and water for at least 20 seconds, especially after going to the toilet, before eating, and after coughing, sneezing, or blowing their nose.
 - If soap and water are not available, use a hand sanitizer with at least 60% alcohol.
- People should cover their mouth and nose with a tissue or your sleeve (not their hands) when coughing or sneezing.
- People should avoid touching their eyes, nose, and mouth with unwashed hands.
- People should follow expert advice, verify information, and avoid dangerous myths and rumors.⁸⁷

- ⁸⁵ https://www.who.int/news-room/q-a-detail/q-a-coronaviruses
- ⁸⁶ https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/how-covid-spreads.html
- ⁸⁷ https://www.who.int/emergencies/diseases/novel-coronavirus-2019/advice-for-public/myth-busters



⁸⁴ https://www.cdc.gov/coronavirus/2019-ncov/downloads/2019-ncov-factsheet.pdf

402. Can a person spread the virus that causes COVID-19 even if they have no symptoms?

Key Messages/Shorter Answer (Soundbite):

- 1. People can infect others with the virus that causes COVID-19 before showing symptoms.
- 2. Asymptomatic transmission of COVID-19 supports calls for wider testing.
- 3. People are thought to be highly contagious when they are most symptomatic (the sickest).

Longer Answer:

1. People can infect others with the virus that causes COVID-19 before showing symptoms.⁸⁸

- There have been credible reports that people have acquired COVID-19 from infected people who did not have noticeable symptoms nor signs of illness.
- Transmission of COVID-19 can occur in the days following infection and as a result of being pre-symptomatic and asymptomatic.
- There is still much to be learned about how COVID-19 is acquired.
- 2. Asymptomatic transmission of COVID-19 supports calls for wider testing.^{89 90 91 92 93 94}
 - Experts have called for improved COVID-19 testing capabilities with results quickly available.
 - To improve COVID-19 testing, facilities need adequate supplies and trained personnel.
 - Experts are calling for widespread COVID-19 testing to facilitate identification, isolation, treatment, and contact tracing.
 - Experts believe the most important enabler for slowing COVID-19 will be the public, whose buy-in and sense of personal responsibility can ensure comprehensive testing.

3. People are thought to be highly contagious when they are most symptomatic (the sickest).⁹¹⁹⁵

- COVID-19 is most likely acquired from someone who is actively sick.
- Person-to-person spread frequently happens after close contact (within 6 feet) with an infected person.
 - Most experts believe that the virus that causes COVID-19 is transmitted primarily by large airborne droplets that typically travel no more than 6 feet.
 - Droplets that carry COVID-19 can range in size from large ones that fall to the ground to small ones that stay aloft.
 - Small airborne droplets can travel as far as 20 feet.
- Most viral respiratory infections, including those caused by coronaviruses, are spread through the coughs and sneezes of infected people who have symptoms.
- People should follow expert advice, verify information, and avoid dangerous myths and rumors.

88 https://www.cdc.gov/mmwr/volumes/69/wr/mm6914e1.htm

- 89 https://www.cdc.gov/coronavirus/2019-ncov/symptoms-testing/testing.html
- 90 https://www.cdc.gov/coronavirus/2019-nCoV/index.html
- ⁹¹ https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/how-covid-spreads.html
- 92 https://www.who.int/news-room/q-a-detail/q-a-coronaviruses
- 93 https://www.nih.gov/health-information/coronavirus
- 94 https://www.nejm.org/coronavirus
- ⁹⁵ https://www.who.int/emergencieshgjk/diseases/novel-coronavirus-2019/advice-for-public/myth-busters



403. How efficient is the spread of COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. Data suggest that each person with COVID-19 may infect up to two or three additional people if no control measures are used.
- 2. COVID-19 may spread before people show symptoms.
- 3. Person-to-person infection of COVID-19 usually happens after close contact with an infected person.

Longer Answer:

- **1.** Data suggest that each person with COVID-19 may infect up to two or three additional people if no control measures are used.^{96 97 98 99}
 - How easily a virus spreads depends on properties of the virus and the environment.
 - The virus that causes COVID-19 seems to be more contagious than most strains of flu, but less contagious than measles.
 - Data indicate that the virus that causes COVID-19 is more contagious but less deadly than the virus that causes SARS (Severe Acute Respiratory Syndrome).
 - The virus that causes COVID-19 seems to be acquired easily in confined spaces.
- 2. COVID-19 may spread before people show symptoms.^{93 100 101}
 - Experts believe people are most contagious when they are sickest and producing the most droplets, but transmission can occur from people without symptoms of COVID-19.
 - Experts believe that transmission of the virus that causes COVID-19 can occur before clinical symptoms or in association with the very first mild symptoms.
 - There are credible reports that people can acquire COVID-19 from infected people who do not have noticeable symptoms or signs of illness.

3. Person-to-person infection of COVID-19 usually happens after close contact with an infected person.⁸⁴

- Person-to-person spread of COVID-19 usually happens between people within 6 feet.
 - Most experts believe that the virus that causes COVID-19 is transmitted primarily by large airborne droplets that typically travel no more than 6 feet.
 - Small droplets that carry COVID-19 can travel by air as far as 20 feet, but experts believe insufficient virus is present to cause infection.
- Person-to-person acquisition occurs mainly via respiratory droplets produced when an infected person coughs or sneezes or through droplets of saliva or discharge from the nose.
- A person may be able to get COVID-19 by touching a surface or object with high virus content and then touching their own mouth, nose, or their eyes.

⁹⁶ https://www.who.int/news-room/detail/30-01-2020-statement-on-the-second-meeting-of-the-international-health-regulations-(2005)-emergency-committee-regarding-the-outbreak-of-novel-coronavirus-(2019-ncov)

⁹⁷ https://www.cidrap.umn.edu/news-perspective/2020/02/study-72000-covid-19-patients-finds-23-death-rate
 ⁹⁸ https://www.nejm.org/doi/full/10.1056/NEJMe2002387

99 https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/how-covid-spreads.html

100 https://jamanetwork.com/journals/jama/fullarticle/2762028

101 https://www.nejm.org/doi/10.1056/NEJMc2004973



404. Can the virus that causes COVID-19 be spread from contaminated surfaces?

Key Messages/Shorter Answer (Soundbite):

- 1. A person may be able to get COVID-19 by touching a surface or object with high virus content.
- 2. Clean and disinfect frequently touched objects and surfaces.
- 3. Most often, spread happens among close contacts through respiratory droplets.

Longer Answer:

- 1. A person may be able to get COVID-19 by touching a surface or object with high virus content.¹⁰² 103 104
 - Spreading of COVID-19 may happen by touching a contaminated surface with high virus content and then touching the eyes, nose, or mouth.
 - CDC does not believe that the virus spreads easily from surfaces and objects.
 - Wash your hands often with soap and water for at least 20 seconds, especially after going to the toilet, before eating, and after coughing, sneezing, or blowing your nose.
 - o If soap and water are not available, use a hand sanitizer with at least 60% alcohol.
 - Though the virus that causes COVID-19 can exist for hours to days on surface, it is unknown how long the virus remains infectious.
 - COVID-19 viral genetic material was identified on surfaces in cruise ship cabins of symptomatic and asymptomatic infected passengers up to 17 days after being vacated.

2. Clean and disinfect frequently touched objects and surfaces.¹⁰⁵

- Simple disinfectants can inhibit the virus that causes COVID-19 from infecting people.
- If you are sick with COVID-19, do not share personal items with other people in your home.
- Personal items used by a person with COVID-19 should be thoroughly washed with soap.
- Research has shown that although the virus can be detected on some surfaces for up to a day, the reality is that the virus levels drop off quickly.

3. Most often, spread happens among close contacts through respiratory droplets.¹⁰⁶

- Acquisition of COVID-19 occurs primarily through respiratory droplets produced when an infectious person coughs or sneezes.
- Close contact is defined as being within 6 feet of a person with COVID-19.
- Close contact can occur while caring for, living with, visiting, or sharing a health care waiting area with a person with COVID-19.
- Surfaces contaminated with the virus that causes COVID-19 are not thought to be the primary way the virus is spread.
- Follow expert advice, verify information, and avoid dangerous myths and rumors.¹⁰⁷

102 https://www.who.int/news-room/q-a-detail/q-a-coronaviruses

103 https://www.journalofhospitalinfection.com/article/S0195-6701(20)30046-3/fulltext

- ¹⁰⁴ https://www.cdc.gov/mmwr/volumes/69/wr/mm6912e3.htm?s_cid=mm6912e3_w
- ¹⁰⁵ https://www.cdc.gov/coronavirus/2019-ncov/if-you-are-sick/steps-when-sick.html
- ¹⁰⁶ https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/how-covid-spreads.html
- 107 https://www.who.int/emergencies/diseases/novel-coronavirus-2019/advice-for-public/myth-busters



405. Can COVID-19 be spread in the air like measles or tuberculosis?

Key Messages/Shorter Answer (Soundbite):

- 1. Measles and tuberculosis are primarily spread via small airborne droplets.
- 2. Unlike measles and tuberculosis, the virus that causes COVID-19 is transmitted primarily by large airborne droplets.
- 3. Airborne transmission of COVID-19 is most likely in healthcare settings in which procedures or treatments generate small droplets.

Longer Answer:

- 1. Measles and tuberculosis are primarily spread via small airborne droplets.
 - The measles virus is transmitted by direct contact with infectious droplets or by airborne spread when an infected person breathes, coughs, or sneezes.
 - Tuberculosis bacteria transmission occurs when a person inhales small droplets containing bacteria that travel via the mouth or nasal passages deep into the lungs.
- **2.** Unlike measles and tuberculosis, the virus that causes COVID-19 is transmitted primarily by large airborne droplets.^{108 109}
 - Droplets that carry COVID-19 can range in size from large ones that fall to the ground to small ones that stay aloft.
 - Large airborne droplets containing the virus that causes COVID-19 are typically expelled from an infected person by coughs or sneezes.
 - Large airborne droplets containing the virus that causes COVID-19 typically travel no more than 6 feet.
 - Face coverings may help reduce COVID-19 transmission via large airborne droplets.
- **3.** Airborne transmission of COVID-19 is most likely in healthcare settings in which procedures or treatments generate small droplets. ^{110 111 112}
 - Research indicates that small droplet transmission of the virus that causes COVID-19 is plausible since the virus can remain viable and infectious in aerosols for hours.
 - Small airborne droplets (about the size of a red blood cell) are emitted when a person is breathing and talking.
 - Because of launch characteristics from a sneeze, a small airborne droplet containing the virus that causes COVID-19 can travel as far as 20 feet.
 - Because a small airborne droplet with the virus that causes COVID-19 is detectable in the air does not mean that there is enough virus present to infect someone.
 - Concerns about small airborne droplets is greatest in laboratory settings and intensive care units where virus counts are high and where close, sustained contact takes place.

108 https://www.nature.com/articles/d41586-020-00974-w

109 https://doi.org/10.17226/25769

110 https://www.nejm.org/doi/10.1056/NEJMc2004973

¹¹¹ https://www.who.int/news-room/commentaries/detail/modes-of-transmission-of-virus-causing-covid-19-implications-for-ipc-precaution-recommendations

¹¹² https://www.ncbi.nlm.nih.gov/pmc/articles/PMC4517735/



406. Should schools and social gatherings be canceled?

Key Messages/Shorter Answer (Soundbite):

- 1. Many communities are implementing social distancing by closing schools, rearranging seating, and limiting gatherings.
- 2. Sustained action by communities helps slow and prevent person-to-person spread of COVID-19.
- 3. Communities should follow federal, state, territorial, and local health departments for guidance on social distancing and reopening schools.

Longer Answer:

- **1.** Many communities are implementing social distancing by closing schools, rearranging seating, and limiting gatherings.
 - "Social distancing" is the public health practice of putting distance between people to help prevent the spread of a disease.
 - o Most exposures to coronavirus occur after close contact with infected persons.
 - Social distancing measures include closing schools, rearranging seating, and cancelling public gatherings like church services, sporting events, conferences, and festivals.
 - Many communities around the U.S. have implemented social distancing.
 - Public health officials are asking communities and schools to think ahead and prepare for the possible challenges ahead.
 - Communities should work with their state, territorial, and local health departments to determine the risk and impact of disease in each of their communities.
- 2. Sustained action by communities helps slow and prevent person-to-person spread of COVID-19.
 - Schools may need to close or rearrange seating because they are places where people congregate.
 - To protect parents, teachers, school staff, and children from becoming infected, school closures may be an important social distancing tool.
 - Children may be unaware that they are carrying the virus that causes COVID-19 and could infect others.
 - Communities should encourage people to avoid close contact maintain at least 6 feet with people who are coughing, sneezing, and have a fever.
 - Unintended consequences of school closures, such as impact on working parents, need to be thoroughly considered.
- **3.** Communities should follow federal, state, territorial, and local health departments for guidance on social distancing and reopening schools.
 - Social distancing has been used successfully in the past to help prevent the spread of communicable diseases.
 - Public health authorities have seen the value of social distancing from experiences with measles, SARS, pandemic influenza, and seasonal influenza.
 - Communities should coordinate their planned social distancing efforts with the business sector, such as teleworking and changes to leave policies.
 - Communities should coordinate the social distancing efforts of employers, faith-based organizations, and non-profit organizations.



407. Do you think state, territorial, and local health departments are doing enough to slow the spread of COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. Implementing State, territorial, and local health departments are providing timely and accurate information on COVID-19.
- 2. Availability of COVID-19 testing is improving but serious shortages remain.
- 3. State, territorial, and local health departments rely on the public to help in control COVID-19.

Longer Answer:

- **1.** State, territorial, and local health departments are providing timely and accurate information on COVID-19.
 - State, territorial, and local health departments are disseminating information on the progress of their response efforts.
 - State, territorial, and local health departments are responding quickly to dispel rumors, misperceptions, and stigmatization of affected groups.
 - State, territorial, and local health departments are providing guidance to private and public sector organizations on social distancing.
 - State, territorial, and local health departments are working closely with federal agencies, Governors, and local and state emergency management agencies to help inform and plan for the response to COVID-19.
 - State, territorial, and local health departments have a highly trained and experienced workforce with years of preparing and practicing for situations like coronavirus.
- 2. Availability of COVID-19 testing is improving but serious shortages remain.
 - Commercial and private services are augmenting CDC's efforts to provide testing for the virus that causes COVID-19 as well as antibodies to the virus and to run diagnostic samples.
 - As data from testing is shared back to state, federal, and local governments, our understanding of the coronavirus pandemic will improve.
 - As case numbers rise as a result of testing, it's important to understand this increase as an improvement in our ability to detect cases earlier and thereby help prevent transmission.
- 3. State, territorial, and local health departments rely on the public to help control COVID-19.
 - The best way to prevent the spread of COVID-19 is to avoid being exposed to COVID-19.
 - Everyday preventive actions such as hand washing help prevent the spread of COVID-19.
 - The public and communities can help state and local health departments by following local guidelines for social distancing.
 - State and local health departments, together with community support, have successfully controlled outbreaks of SARS (Severe Acute Respiratory Syndrome), Ebola, Zika, measles, pandemic influenza, seasonal influenza, and food borne diseases.



45

408. How long does the virus that causes COVID-19 live on surfaces?

Key Messages/Shorter Answer (Soundbite):

- 1. When the virus that causes COVID-19 lands on a surface it starts to degrade.
- 2. Virus survival is influenced by the type of the surface material.
- 3. The virus that causes COVID-19 can be cleaned from surfaces.

Longer Answer:

1. When the virus that causes COVID-19 lands on a surface it starts to degrade.

- Virus survival depends highly on environmental conditions like temperature, air currents, humidity, and sunlight.
- Viruses need a living host in order to replicate and produce more viruses.
- Regular hand washing and surface cleaning can accelerate virus degradation.

2. Virus survival is influenced by the type of the surface material.¹¹³¹¹⁴

- The virus that causes COVID-19 decays more slowly on plastic and stainless steel than on copper and cardboard.
 - The virus that causes COVID-19 may be able to last as long as 2-3 days on plastic and stainless steel; up to 1 day on cardboard; and up to 4 hours on copper.
- It may also be possible for a person to contract the virus that causes COVID-19 by touching a surface that has contaminated droplets on it, then touching their mouth, nose, or eyes.
- Even if the COVID-19 virus is detectable on a surface that does not mean there is enough virus present to infect someone.
- While the detection of viable virus means it's theoretically possible to transmit the disease from contaminated surfaces, studies to date have only been done in laboratory conditions.

3. The virus that causes COVID-19 can be cleaned from surfaces.

- Frequent cleaning and disinfection of surfaces is a best way to prevent viral respiratory illnesses in households and community settings.
- Daily disinfection of high-use surfaces is effective for preventing illness.
 - Surfaces should be sanitized with soap, disinfecting sprays, or wipes.
- Frequent cleaning of surfaces should be done to prevent transmission of the virus that causes COVID-19.
- People are more likely to become infected with the virus that causes COVID-19 from close contact with infected individuals producing large respiratory droplets than from contaminated surfaces.
- Frequent cleaning of face coverings should be done as studies have found the virus that causes COVID-19 can survive on the inside of a mask for up to a few days.

¹¹³ https://health.clevelandclinic.org/how-long-will-coronavirus-survive-on-surfaces/¹¹⁴ https://www.webmd.com/lung/how-long-covid-19-lives-on-surfaces



409. If funerals cannot be held because of COVID-19, what can family and friends do?

Key Messages/Shorter Answer (Soundbite):

- 1. Memorial and funeral processes have changed in important ways since COVID-19 struck America.
- 2. Family members and friends are advised to consider memorials that respect social distancing guidelines.
- 3. Families and friends who attend funeral and memorial services for COVID-19 victims should adhere to social distancing and basic hygiene.

Longer Answer:

- 1. Memorial and funeral processes have changed in important ways since COVID-19 struck America.
 - Authorities have issued stay-at-home orders and banned large gatherings including funeral and memorial services.
 - Some authorities allow mourners to attend a service in person if they can maintain appropriate social distancing.
 - Many funeral homes are limiting the number of people allowed to gather for visitations, memorials, and funerals based on state and local public health guidelines.
 - In order to hold visitations, funeral homes are asking mourners to stagger when they arrive for visitation and not to linger.
 - Families should expect delays in holding a memorial service as funeral homes must clean and disinfect between services.

2. Family and friends are advised to consider memorials that respect social distancing guidelines.

- Family and friends can choose their preferred type of memorial practice for COVID-19 victims.
- Many people have chosen to delay memorial services and celebrations of life until a later date.
- Many people and funeral homes are using video technology, such as livestreaming, for memorial services and celebrations of life.
- **3.** Families and friends who attend funeral and memorial services for COVID-19 victims should adhere to social distancing and basic hygiene.
 - Mourners should consider walking past the casket one at a time or driving by in their cars.
 - In an abundance of caution, touching the body in any way kissing, handholding, hugging is highly discouraged to prevent the transfer of COVID-19.
 - Small memorials and funeral services involving only a few family members or close friends can be done provided social distancing is maintained.
 - Mourners should consider calling, sending letters, and using other ways to reach out and express condolences.



47

410. What should be done with the bodies of those who have died from COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. Scientists believe that deceased persons pose little or no risk of spreading COVID-19.
- 2. Personnel who interact with a deceased person should use appropriate personal protective equipment according to the level of interaction with the body
- 3. In many cases, professional services manage the remains of those who have died from COVID-19.

Longer Answer:

1. Scientists believe that deceased persons pose little or no risk of spreading COVID-19.

- Scientists believe that the virus that causes COVID-19 does not survive long after death.
- Current understanding indicates COVID-19 transmission happens with close contact with a living, infected person.
 - Scientists in Thailand have reported the first known case in a forensic medical professional of COVID-19 infection from a dead person.
- To be safe, people should avoid touching the body of deceased person suspected of having died from COVID-19.

2. The Personnel who interact with a deceased person should use appropriate personal protective equipment according to the level of interaction with the body.^{115 116}

- Guidelines may vary depending upon whether a person dies of COVID-19 in health care facilities, homes, or other locations.
- Responsible parties should ensure that the necessary hand hygiene and personal protective equipment supplies are available for those attending COVID-19 victims.
- The dignity of the deceased, their cultural and religious traditions, and their families should be respected.

3. In many cases, professional services manage the remains of those who have died from COVID-19.

- National and local requirements guide the handling and disposition of the bodies.
 - Families and traditional burial attendants can be equipped to conduct safe burials of people who died of COVID-19.
- Safety procedures for deceased persons infected with COVID-19 should be consistent with those who have died from an acute respiratory illness.
- Families and friends who attend funeral and memorial services should receive guidance on social distancing and basic hygiene.
- People should seek guidance from competent authorities before transferring a deceased person to a funeral home, autopsy unit, mortuary, crematorium, or burial site.
 - Checklists are available for what to do if someone dies of COVID-19.¹¹⁷
- The type of burial practice associated with COVID-19 is a matter of regulation and cultural choice.

¹¹⁵ https://apps.who.int/iris/bitstream/handle/10665/331538/WHO-COVID-19-IPC_DBMgmt-2020.1-eng.pdf
 ¹¹⁶ https://www.cdc.gov/coronavirus/2019-ncov/faq.html#COVID-19-and-Funerals

117 https://www.consumerreports.org/cro/magazine/2012/10/what-to-do-when-a-loved-one-dies/index.htm



500 Series: Outbreak Questions

501.	What is the source of COVID-19?	.50
502.	How worried should people be about COVID-19?	.51
503.	How contagious is the virus that causes COVID-19?	.52
504.	How rapidly does COVID-19 move from place to place?	.53
505.	How long will concerns about COVID-19 last?	.54



501. What is the source of COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. COVID-19 is a coronavirus a large family of viruses that circulate among humans and animals.
- 2. An animal is the likely source for the coronavirus that causes COVID-19.
- 3. There are only a few isolated and confirmed cases of animals and pets carrying COVID-19 in the U.S.

Longer Answer:

1. COVID-19 is a coronavirus – a large family of viruses that circulate among humans and animals.

- Coronaviruses occur in several species of animals and reptiles.
 - Potential animal sources of COVID-19 include bats, cattle, horses, dogs, cats, ferrets, camels, bats, and snakes.
- The virus that causes COVID-19 is zoonotic, meaning it normally exists in animals before jumping into humans.
- For a coronavirus to spread from animals to humans, the virus must first go through a series of genetic mutations to become easily transmissible between humans.

2. An animal is the likely source for the coronavirus that causes COVID-19.

- The first persons infected with COVID-19 likely acquired the virus directly from animals.
- The virus that causes COVID-19 has genetic characteristics that suggest it has its origins in bats.
- Chinese researchers suggested that pangolins, which are long-snouted mammals often used in traditional Chinese medicine, may be the animal source of the virus that causes COVID-19.
- Scientists do not know whether bats were the source of infection for other animals in China.
- Genetic evidence does not support the idea that the virus that causes COVID-19 has laboratory origination.¹¹⁸ ¹¹⁹

3. There are only a few isolated and confirmed cases of animals and pets carrying COVID-19 in the U.S.¹²⁰

- There are very limited reports of dogs testing positive for the virus that causes COVID-19.
- The Department of Agriculture confirmed cases of COVID-19 in two pet cats in New York.¹²¹
 - Both cats had mild respiratory illness and have made a full recovery.
- There is no evidence to indicate that pets can spread COVID-19 to humans.
- The Department of Agriculture identified one tiger at New York zoo that has tested positive for the virus that causes COVID-19 in humans.
 - Public health officials believe that a zoo employee spread the virus to the tiger.
- There have been few reported cases in animals worldwide, with most having close contact with people with COVID-19.
- If a person is sick with or suspected to have COVID-19, they should avoid contact with pets and other animals.

118 https://doi.org/10.1038/s41591-020-0820-9

119 https://www.dhs.gov/sites/default/files/publications/mql_sars-cov-2__cleared_for_public_release_20200602.pdf

¹²⁰ https://www.cdc.gov/coronavirus/2019-ncov/daily-life-coping/animals.html

¹²¹ https://www.cdc.gov/media/releases/2020/s0422-covid-19-cats-NYC.html



502. How worried should people be about COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. COVID-19 is concerning because it is a new disease infecting many people and spreading rapidly throughout the world.
- 2. As the COVID-19 outbreak expands, the risk of being exposed to the virus will increase.
- 3. The best way to prevent becoming infected is to avoid being exposed to the virus.

Longer Answer:

- **1.** COVID-19 is concerning because it is a new disease infecting many people and spreading rapidly throughout the world.
 - COVID-19 can result in severe illness, particularly in older adults or individuals with underlying medical conditions.
 - People are concerned because everyday life presents multiple opportunities for getting sick due to often crowded and confined environments.
 - People are concerned because of the dramatic effect of COVID-19 on the economy and jobs.
 - People are concerned because of the increasing number of dramatic media stories.
 - People are concerned because of changing guidelines and recommendations.

2. As the COVID-19 outbreak expands, the risk of being exposed to the virus will increase.¹²²

- As testing continues to increase, we should expect to see more reported cases of COVID-19.
- People in places where ongoing community spread is happening are at increased risk for exposure.
- Public health officials are closely monitoring communities in the U.S. and will adjust guidance and recommendations as needed in order to help keep communities safe.
 - CDC routinely updates guidelines for employees returning to work.
- Multiple countries have achieved promising results, such as reducing new COVID-19 cases, with public health measures.

3. The best way to prevent becoming infected is to avoid being exposed to the virus.

- If COVID-19 is spreading in your community, stay home as much as possible and put distance between you and other people.
- Avoiding exposure slows the virus' spread and reduces the strain on the healthcare system.
- Everyone should do their best to avoid close contact (within six feet) of people who are sick, especially those who are coughing and sneezing.
- People should take precautionary actions including frequent hand washing, use of hand sanitizer, covering coughs and sneezes, wearing face coverings, and avoiding touching their eyes, nose, and mouth after touching surfaces.
- People who are sick with fever, dry cough, or difficulty breathing should stay home and contact their health care provider.
- People should follow expert advice, verify information, and avoid dangerous myths.¹²³

122 https://www.cdc.gov/coronavirus/2019-ncov/hcp/return-to-work.html

¹²³ https://www.who.int/emergencies/diseases/novel-coronavirus-2019/advice-for-public/myth-busters



503. How contagious is the virus that causes COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. The virus that causes COVID-19 is transmitted similarly to viruses that cause the common cold.
- 2. Data support that the virus that causes COVID-19 is more contagious than the viruses that cause the common cold and the 1918 influenza pandemic strain.
- 3. Much is unknown about the spread of the virus that causes COVID-19.

Longer Answer:

- 1. The virus that causes COVID-19 is transmitted similarly to viruses that cause the common cold.¹²⁴ 125 126
 - The virus that causes COVID-19 is a respiratory virus which spreads primarily through close contact with an infected person.
 - The virus can be spread through droplets that are created when a person coughs or sneezes, or through droplets of saliva or discharge from the nose.
 - People infected with COVID-19 are most infectious when they are most ill.
 - An infected person without symptoms can transmit the virus that causes COVID-19.

2. Data support that the virus that causes COVID-19 is more contagious than the viruses that cause the common cold and the 1918 influenza pandemic strain.^{125 126 127 128}

- Since most cases of COVID-19 are mild, the disease may be more widespread than current testing numbers indicate.
- Scientists have estimated that an infected person could spread COVID-19 to two or three additional people (and possibly more) if no control measures are used.
- Person-to-person spread usually happens after close contact with an infected person.
 - Most experts believe that the virus that causes COVID-19 is transmitted primarily by large airborne droplets that typically travel no more than 6 feet.
 - Small droplets may carry COVID-19 as far as 20 feet but it is not clear if they are infectious.
- People are thought to be highly contagious when they are most symptomatic (the sickest).
- Early and potentially highly efficient transmission of the virus may occur before clinical symptoms or in conjunction with the very first mild symptoms.

3. Much is unknown about the spread of the virus that causes COVID-19.^{125 126 127}

- Current data indicates that people who have symptoms cause the majority of virus spread.
- Research is needed to learn more about how the virus that causes COVID-19 can be spread by touching contaminated surfaces.
- Effective control of COVID-19 is difficult because the virus is highly contagious.

124 https://www.cdc.gov/coronavirus/2019-ncov/faq.html

125 https://www.cdc.gov/coronavirus/2019-ncov/hcp/faq.html

- 126 https://www.who.int/emergencies/diseases/novel-coronavirus-2019
- 127 https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/how-covid-spreads.html
- 128 https://wwwnc.cdc.gov/eid/article/26/7/20-0282_article



504. How rapidly does COVID-19 move from place to place?

Key Messages/Shorter Answer (Soundbite):

- 1. The virus that causes COVID-19 has moved rapidly from place to place.
- 2. Scientists are uncertain about how rapidly COVID-19 will continue to spread.
- 3. The virus that causes COVID-19 appears to move more rapidly than influenza or the SARS viruses.

Longer Answer:

1. The virus that causes COVID-19 has moved rapidly from place to place.

- COVID-19 is thought to move mainly from person-to-person through the large droplets produced when an infected person coughs or sneezes.
- Some transmission of COVID-19 may occur before people show symptoms.

2. Scientists are uncertain about how rapidly COVID-19 will continue to spread.

- How easily a virus like COVID-19 spreads from person-to-person can vary depending on different conditions, such as environment.
- People are thought to be highly contagious when they are most symptomatic (the sickest), but can also be contagious without showing symptoms.
 - Early and potentially highly efficient transmission of the virus may occur before clinical symptoms or in conjunction with the very first mild symptoms.
- More testing of people for COVID-19 will bring more confirmed cases but that does not mean the virus is spreading more rapidly.
- Contact tracing is a core disease control measure that is being used to understand and reduce the spread of COVID-19.
- More needs to be learned about the time it takes the virus to go from one person to the next.

3. The virus that causes COVID-19 appears to move more rapidly than influenza or the SARS viruses. 129

- Scientists estimate that each person who gets sick with COVID-19 could potentially spread it to two or three additional people.
 - How easily a virus spreads from person-to-person varies.
- People with the flu tend to infect one or slightly more than one additional person on average.
- The faster public health officials can find people who are infected and isolate them from other people, the more successful they will be in controlling COVID-19.
- Even if the virus that causes COVID-19 spreads slowly, prevention and control will be difficult if COVID-19 can be easily transmitted to other people.

129 https://www.cdc.gov/coronavirus/2019-ncov/faq.html



505. How long will concerns about COVID-19 last?

Key Messages/Shorter Answer (Soundbite):

- 1. Scientific data and testing will help address lingering questions and concerns about COVID-19.
- 2. Concerns will persist while the coronavirus that causes COVID-19 continues to circulate and spread.
- 3. Concerns will persist as long as COVID-19 continues to impact economies, employers, workers, and everyday life.

Longer Answer:

- 1. Scientific data and testing will help address lingering questions and concerns about COVID-19.¹³⁰ 131 132 133 134 135
 - Viruses are often highly unpredictable in terms of when, where, and why they spread.
 - Viruses are unpredictable in terms of who will be exposed, who will become infected, and the severity of illness that people who are infected will experience.
 - The ability of viruses to spread depends on many things, including the time of year, humidity, and indoor and outdoor temperatures.
 - Experts have called for improved COVID-19 testing capabilities with results quickly available.
 - To improve COVID-19 testing, facilities need adequate supplies and trained personnel.
 - Testing availability remains insufficient and results are limited by false negatives and inability to detect low virus levels.
 - Experts are calling for widespread COVID-19 testing to aid identification, isolation, treatment, contact tracing, and antibodies that may indicate immunity.
 - Experts believe the most important enabler for slowing COVID-19 will be the public, whose buy-in and sense of personal responsibility is critical regarding social distancing and testing.
- 2. Concerns will persist while the coronavirus that causes COVID-19 continues to circulate.
 - The common cold has a generic name because it is caused by many respiratory viruses, of which some (10-30%) are coronaviruses.
 - Public health departments and experts will be working with communities and healthcare providers to limit the spread of COVID-19.
 - Like influenza, experts believe that the virus that causes COVID-19 will likely mutate to a weakened state that will continue to circulate in humans.
- 3. Concerns will persist as long as COVID-19 continues to impact economies, employers, workers, and everyday life.
 - Concerns will last depending upon rate of global spread.
 - Concerns will last depending upon time to develop safe and effective medicines and vaccines.
 - Hospitals, healthcare organizations, and communities need to be prepared to handle surges.
 - Hospitals, healthcare facilities, nursing homes, and places with older patients and people with underlying medical conditions need to protect vulnerable people from severe COVID-19 illness.

130 https://www.cdc.gov/coronavirus/2019-ncov/symptoms-testing/testing.html

131 https://www.cdc.gov/coronavirus/2019-nCoV/index.html

- ¹³² https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/how-covid-spreads.html
- 133 https://www.who.int/news-room/q-a-detail/q-a-coronaviruses
- 134 https://www.nih.gov/health-information/coronavirus
- 135 https://www.nejm.org/coronavirus



600 Series: Response Questions

601.	How long will it take to develop a vaccine for COVID-19?	56
602.	What is the medical treatment for people affected by COVID-19?	57
603.	How are hospitals managing major surges of COVID-19?	58
604.	Are the anti-malaria drugs hydroxychloroquine and chloroquine safe and effective treatmen for COVID-19?	
605.	What are the highest-priority medical interventions being developed for COVID-19?	50
606.	What is being done to make COVID-19 testing more available in the U.S.?	51
607.	What are the COVID-19 tests?	62
608.	What is contact tracing and how will it be done?	53



601. How long will it take to develop a vaccine for COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. A massive effort is underway to develop a vaccine for COVID-19 using exciting new technologies.
- 2. Before being licensed for wide use, new vaccines have to first be tested to see if they are safe and effective.
- 3. Initial supplies of a COVID-19 vaccine would be for those at highest risk of infection.

Longer Answer:

- **1.** A massive effort is underway to develop a vaccine for COVID-19 using exciting new technologies.¹³⁶
 - Many countries are accelerating projects using new technologies to create safe and effective COVID-19 vaccines.
 - Using DNA and RNA technologies, scientists quickly developed a test, within two weeks from discovery of how the virus enters cells, and within two months initiated clinical trials of therapeutics and vaccines.
 - Historically it has taken years to make a vaccine.
 - Potential vaccines for COVID-19 have already advanced in clinical trials.
 - Experts believe that many new and approved vaccine technologies will speed up development.
 - Many new vaccine technologies engage the body's natural immune system to fight the virus.
 - Recently approved immune stimulants (technically known as *adjuvants*) can enhance vaccine performance.
- **2.** Before being licensed for wide use, new vaccines have to first be tested to see if they are safe and effective.¹³⁷
 - In the U.S., a vaccine can be used before it is licensed but this requires an Emergency Use Authorization and an informed consent process.
 - If a vaccine appears to be safe and effective in early stage trials, it might become more widely available under an Emergency Use Authorization rather than as an FDA licensed vaccine.
- 3. Initial supplies of a COVID-19 vaccine would be for those at highest risk of infection.
 - Indications for vaccine use will likely be prioritized for those at highest risk of complications from disease and those who have the highest risk of exposure.
 - Guidance for vaccine use will be provided by the U.S. Department of Health and Human Services (HHS)/Centers for Disease Control and Prevention (CDC).
 - People at highest risk of infection include doctors, nurses, and others who would be caring for infected patients.
 - Availability and decisions on how to use the first available COVID-19 vaccines will likely vary.
 - Until a vaccine is licensed for use, only limited amounts of the vaccine may be available.

¹³⁶ https://www.niaid.nih.gov/diseases-conditions/coronaviruses

137 https://www.mayoclinic.org/diseases-conditions/coronavirus/in-depth/coronavirus-vaccine/art-20484859



602. What is the medical treatment for people affected by COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. Currently there are no specific medical treatments proven safe and effective against COVID-19.
- 2. If you believe you have been exposed to COVID-19, contact your health care provider immediately.
- 3. The best way to prevent illness is avoiding exposure to COVID-19.

Longer Answer:

1. Currently there are no specific medical treatments proven safe and effective against COVID-19.

- Current COVID-19 treatment is almost exclusively supportive, including assisted breathing.¹³⁸
- Medicines that can treat COVID-19 are being aggressively developed.
- Large numbers of clinical trials are ongoing.
 - Based on preliminary data, the US Food and Drug Administration (FDA) authorized remdesivir, which appears to shorten COVID-19 illness, for treatment of patients under an emergency use authorization.¹³⁹
 - Preliminary data indicate the anti-malarial medicine, hydroxychloroquine, either with or without other medicines, does not reduce the need for mechanical ventilation in patients hospitalized with COVID-19.¹⁴⁰

2. If you believe you have been exposed to COVID-19, contact your health care provider immediately.

- Common symptoms of COVID-19 include fever, dry cough, fatigue, and shortness of breath.
 - COVID-19 symptoms may include chills, repeated shaking with chills, muscle pain, headache, sore throat, and loss of taste or smell.
- Call your health care provider if you have COVID-19 symptoms and have been in an area where COVID-19 has been identified.
- Call your health care provider if you have COVID-19 symptoms and have been in contact with someone confirmed or being evaluated for COVID-19.
- Call ahead before you go to a health care provider office or emergency room and tell them about your recent travels, contacts, and symptoms.
- Health care providers will evaluate whether you have COVID-19.

3. The best way to prevent illness is avoiding exposure to COVID-19.

- Avoid close contact with people who are sick with COVID-19.
- Wash your hands often with soap and water for at least 20 seconds.
 - If soap and water are not available, use a hand sanitizer with at least 60% alcohol.
- Cover your mouth and nose when coughing or sneezing.
- Asymptomatic transmission of COVID-19 supports calls for wider testing.
- Follow expert advice, verify information, and avoid dangerous myths and rumors.¹⁴¹

138 https://www.ncbi.nlm.nih.gov/pmc/articles/PMC4173887

¹³⁹ https://www.niaid.nih.gov/news-events/nih-clinical-trial-shows-remdesivir-accelerates-recovery-advanced-covid-19

¹⁴⁰ https://www.medrxiv.org/content/10.1101/2020.04.16.20065920v2

¹⁴¹ https://www.who.int/emergencies/diseases/novel-coronavirus-2019/advice-for-public/myth-busters



603. How are hospitals managing major surges of COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. Many hospitals are managing surges of patients with COVID-19.
- 2. Hospital staff are trained to manage surges of patients with COVID-19.
- 3. Most hospitals have experience managing disease outbreaks.

Longer Answer:

1. Many hospitals are managing surges of patients with COVID-19.

- Many hospitals have exceeded their capacity by the number of COVID-19 patients seeking care.
- Hospitals are expanding their COVID-19 treatment and isolation facilities.
- Hospitals are providing additional training for staff on COVID-19 prevention, containment, and control.
- Many hospitals are reporting shortages of available beds, testing kits, protective gear, trained staff, and necessary medical equipment like ventilators.
- Whether a hospital is overwhelmed by COVID-19 depends upon many factors including current capacity and the number of patients who seek care.

2. Hospital staff are trained to manage surges of patients with COVID-19.

- Hospital workers are being trained to quickly identify potential COVID-19 cases.
 - Health care workers are being trained to be on the watch for patients with symptoms that in the early stages of illness may seem like the flu.
 - o Health care workers can test for COVID-19 in suspected individuals.
- Hospital workers are being trained to take travel histories that may indicate COVID-19 infection.
- Hospital workers are being trained how to put on and take off protective gear, draw blood safely, and dispose of biohazardous materials.
- In hard hit settings, COVID-19 has led to exhausted staff, shortages of PPE and ventilators, while also fostering innovation.

3. Most hospitals have experience managing disease outbreaks.

- Working with federal, state, territorial, and local health departments, hospitals have helped control previous outbreaks of SARS, Ebola, Zika, measles, pandemic influenza, seasonal influenza, and food-borne diseases.
- Hospital early detection and containment systems are based on lessons learned from previous disease outbreaks.
- Hospitals train, equip, and practice in simulated emergencies for situations like coronavirus.
- CDC has developed a highly specific Hospital Preparedness Assessment Tool for COVID-19.¹⁴²

¹⁴² https://www.cdc.gov/coronavirus/2019-ncov/hcp/hcp-hospital-checklist.html



604. Are the anti-malaria drugs hydroxychloroquine and chloroquine safe and effective treatment for COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. Hydroxychloroquine and chloroquine have not been proven to be safe and effective for treating COVID-19.
- 2. Medical interventions other than hydroxychloroquine and chloroquine are being tested for safety and effectiveness.
- *3. Hydroxychloroquine and chloroquine can be used to treat malaria and medical conditions other than COVID-19.*

Longer Answer:

- **1.** Hydroxychloroquine and chloroquine have not been proven to be safe and effective for treating COVID-19.¹⁴³ ¹⁴⁴
 - Hydroxychloroquine and chloroquine, along with many other potential treatments, are being studied in clinical trials for COVID-19.
 - FDA authorizes use of hydroxychloroquine and chloroquine for COVID-19 in clinical trial settings or when treating patients through an Emergency Use Authorization.
 - FDA has issued a safety warning that hydroxychloroquine and chloroquine can cause abnormal heart rhythms and a dangerously rapid heart rate.
 - Hydroxychloroquine and chloroquine can cause abnormal heart rhythms, a dangerously rapid heart rate, and carry higher risk in persons with underlying kidney disease or heart conditions other than rhythm disturbances.
 - People should not take hydroxychloroquine and chloroquine that has not been prescribed.
- **2.** Medical interventions other than hydroxychloroquine and chloroquine are being tested for safety and effectiveness.¹⁴⁵
 - People infected with COVID-19 are treated with supportive care to help relieve symptoms.
 - For severe cases of COVID-19, treatment includes support for vital organs such as mechanical ventilation to support the lungs.
 - A safe and effective vaccine for COVID-19 is the ultimate control tool and is being developed.
 - Medicines that can stimulate the human immune system to neutralize the virus that causes COVID-19 are among the most promising preventive medicines.
- **3.** Hydroxychloroquine and chloroquine can be used to treat malaria and medical conditions other than COVID-19.¹⁴⁴
 - Patients taking hydroxychloroquine or chloroquine to treat malaria or other conditions for which the drug has been approved should continue taking the medicine as prescribed.
 - Patients should not combine hydroxychloroquine or chloroquine with other medicines like azithromycin (commonly for other respiratory illness) unless prescribed.
- ¹⁴³ https://www.fda.gov/drugs/drug-safety-and-availability/2020-drug-safety-communications
- 144 https://www.cdc.gov/malaria/resources/pdf/fsp/drugs/chloroquine.pdf
- ¹⁴⁵ https://www.cdc.gov/coronavirus/2019-ncov/hcp/clinical-guidance-management-patients.html



605. What are the highest-priority medical interventions being developed for COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. A safe and effective vaccine for COVID-19 is the ultimate control tool.
- 2. Medicines that can prevent new COVID-19 cases are being explored.
- 3. Currently there are no specific medical treatments proven safe and effective against COVID-19.

Longer Answer:

1. A safe and effective vaccine for COVID-19 is the ultimate control tool.

- Large numbers of potential vaccines related to COVID-19 are being explored for development.
 - Vaccine development and testing typically takes years.¹⁴⁶
 - Vaccine research and development is very expensive and only a small percentage of vaccines that enter clinical trials receive regulatory approval.
- Recently approved vaccine technologies, such as highly active immune stimulants (technically known as *adjuvants*), could accelerate COVID-19 vaccine development.
- Many experimental technologies using DNA and RNA based vaccines are being explored that help the body mount an immune response to viruses.
- Vaccines typically provide protection by giving people a bit of the natural virus in order to trigger an immune response including production of antibodies.

2. Medicines that can prevent new COVID-19 cases are being explored.

- Preventive medicines that activate the inherent immune system are important for strategies aimed at containing COVID-19 through testing, treatment, and tracing.
- Medicines that can stimulate the human immune system to neutralize the virus that causes COVID-19 are among the most promising preventive medicines.
 - Medicines that activate the inherent immune system may be able to overcome mutations in the virus that causes COVID-19 that could render vaccines ineffective.
 - Medicines that activate the inherent immune system can be used in settings with active virus transmission, such as hospitals, nursing homes, or ships.
- Medicines that kill or inhibit the virus that causes COVID-19 could also be used for prevention.
- Preventive COVID-19 medicines are likely to be available well before a vaccine.

3. Currently there are no specific medical treatments proven safe and effective against COVID-19.

- Current COVID-19 treatment is almost exclusively supportive, including assisted breathing.
- Medicines that can treat COVID-19 are being aggressively developed and large number of clinical trials are ongoing.
 - Based on preliminary data, the US Food and Drug Administration (FDA) authorized remdesivir, for treatment of patients under an Emergency Use Authorization.¹⁴⁷
 - Preliminary data indicate the anti-malarial medicine, hydroxychloroquine, does not reduce the need for mechanical ventilation in patients hospitalized with COVID-19.

¹⁴⁶ http://pennstatehershey.adam.com/content.aspx?pid=35&gid=12623

¹⁴⁷ https://www.niaid.nih.gov/news-events/nih-clinical-trial-shows-remdesivir-accelerates-recovery-advanced-covid-19



606. What is being done to make COVID-19 testing more available in the U.S.?

Key Messages/Shorter Answer (Soundbite):

- 1. Public health authorities are expanding testing for COVID-19 but large challenges remain.
- 2. Testing for COVID-19 could vary by location.
- 3. Public health authorities are expanding testing for past exposure and immunity.

Longer Answer:

1. Public health authorities are expanding testing for COVID-19 but large challenges remain.¹⁴⁸

- Experts are calling for widespread COVID-19 testing to facilitate identification, isolation, treatment, and contact tracing.
- There are many COVID-19 tests including a viral test for current infection and an antibody test for evidence of previous infection.
- CDC developed a diagnostic test for COVID-19 and continues to provide those tests to state and local public health departments.
- Commercial manufacturers are producing diagnostic tests and are making them available to medical providers.
 - The supply of diagnostic tests continues to increase.
 - Public health authorities are working to reduce shortages of testing supplies, including chemical reagents and nasal swabs.

2. Testing for COVID-19 could vary by location.¹⁴⁹

- Testing for COVID-19 may vary by location due to many factors including availability of test kits, regulatory barriers, restrictive policies regarding who is tested, and community readiness and capacity.
- Even though testing is increasing, state and local governments are asking for many more individuals to be tested.
- Current testing criteria include:
 - Persons with symptoms of potential COVID-19 infection.
 - Persons without symptoms who are prioritized by health departments or clinicians.
- For more information on testing, people should contact their state, local, tribal, or territorial health department or their medical provider.

3. Public health authorities are expanding testing for past exposure and immunity.¹⁵⁰

- An antibody (or serology) test checks a sample of the person's blood to look for antibodies to the virus, which are produced when someone has been infected.
- Antibody tests can provide information needed to guide the response to the pandemic, by indicating how many people were infected and who may have immunity to the virus.
 - It is not yet known if the antibodies that result from COVID-19 can protect someone from reinfection or for how long.
- Public health authorities are working to evaluate the effectiveness of the many different tests for antibodies that are being developed.

¹⁴⁸ https://www.cdc.gov/coronavirus/2019-ncov/symptoms-testing/testing.html
¹⁴⁹ https://www.cdc.gov/coronavirus/2019-ncov/faq.html#Symptoms-&-Testing
¹⁵⁰ https://www.fda.gov/medical-devices/emergency-situations-medical-devices/faqs-testing-sars-cov-2



61

607. What are the COVID-19 tests?

Key Messages/Shorter Answer (Soundbite):

- 1. There are diagnostic tests for COVID-19.
- 2. There are antibody tests for COVID-19.
- 3. There are COVID-19 tests for antigens virus particles that cause the body to create an antibody.

Longer Answer:

1. There are diagnostic tests for COVID-19.¹⁵¹

- Doctors use diagnostic tests to determine who is currently sick with COVID-19.
 - Diagnostic tests use a sample of mucus typically taken from a person's nose or throat to look for the genetic material of the coronavirus.
 - Scientists are investigating better diagnostic tests using saliva.
- A positive diagnostic result can generally be trusted to be accurate.
 - The likelihood of a falsely negative result depends upon several factors including timing of sample collection and the type of specimen collected.
 - The diagnostic test may not identify someone who has recently been infected.
 - Swabs can fail to pick up signs of active infection with the virus that causes COVID-19.
- Most COVID-19 diagnostic tests can produce results within hours to days.
 - COVID-19 diagnostic samples sent to central labs (laboratories exclusively responsible for testing and consistency) can take several days to get results.
 - Rapid tests can be run on specialized equipment and produce results within minutes, but questions have been raised regarding reliability of the results.

2. There are antibody tests for COVID-19.

- The body produces antibodies in response to the virus that causes COVID-19.
- Antibody tests can help scientists understand the extent of COVID-19's spread in populations. but the accuracy of the available tests is still uncertain.
- Antibody tests identify people who have previously been infected and may have immunity.
 - Antibody tests do not show whether a person is currently infected.
 - Antibody tests help track the spread of the coronavirus through a population.
- It is not yet known whether having antibodies gives a person immunity.
 - o Antibody tests provide unverified information about community rates of immunity.
- Antibody test quality is a concern as many antibody tests do not have full regulatory approval.
 - Only a few antibody tests have voluntarily submitted data for regulatory approval.
 - o Some antibody tests are being validated by individual medical labs or universities.

3. There are COVID-19 tests for antigens – virus particles that cause the body to create an antibody.

- The COVID-19 antigen test provides valuable information regarding whether people are currently infected with the virus.
- The antigen (viral proteins) test can be a quick, screening test for active infections.
- The antigen test looks for viral proteins in nose and throat secretions.
- Health care providers typically confirm a positive antigen test with the COVID-19 diagnostic test.

¹⁵¹ https://www.cdc.gov/coronavirus/2019-ncov/symptoms-testing/testing.html



62

608. What is contact tracing and how will it be done?

Key Messages/Shorter Answer (Soundbite):

- 1. Contact tracing is a key public health strategy for preventing further spread of COVID-19.
- 2. Communities are working to train a large contact tracing workforce.
- 3. Public awareness and acceptance of contact tracing is critical.

Longer Answer:

1. Contact tracing is a key public health strategy for preventing further spread of COVID-19.¹⁵²

- Contact tracing is a core disease control measure that has been used successfully for decades to prevent and reduce the spread of other communicable diseases.
- Public health staff work with an infected patient to help them recall everyone with whom they had extended close contact during the time they may have been infectious.
 - To protect patient privacy, contacts are informed that they may have been exposed to an infected person but are not told the identity of the person.
- Contacts are identified and provided information so they understand their risk, how to selfquarantine, and how to monitor themselves for illness.
- Support services, including housing, food, and medicine, can be provided to help ensure that contacts can separate themselves from others.

2. Many communities are working to train a large contact tracing workforce.

- Communities will need many trained contact tracers to support relaxing social distancing measures.
- Health departments are seeking and training volunteers to assist with contact tracing.
- Public health authorities are providing training, guidance, and sharing best practices on how to scale up and implement contact tracing in their communities.
- If communities can effectively trace and self-quarantine contacts and isolate infected persons, strict social distancing strategies can be relaxed.

3. Public awareness and acceptance of contact tracing is critical.

- Contact tracing must be widely accepted in order to protect friends, family, and community members from potential infection.
- Contacts of infected persons are typically asked to self-quarantine until 14 days after their last exposure.
- Contacts of infected persons should monitor themselves by checking their temperature twice a day and watching for dry cough or shortness of breath.
- Contacts of infected persons who develop symptoms should promptly isolate themselves and notify their health department.

¹⁵² https://www.cdc.gov/coronavirus/2019-ncov/php/principles-contact-tracing.html



700 Series: Control Questions

701.	What are public health departments doing to prevent the spread of COVID-19?65
702.	What happens when a person infected with COVID-19 is identified?66
703.	What can communities do to prepare for COVID-19?67
704.	What are emergency responders doing about COVID-19?68
705.	What is isolation and quarantine?
706.	Where will sick people be placed if they are under quarantine orders?70
707.	Can quarantined or isolated people stay at home, or will they be forced to go to hospitals or some secure location?
708.	What actually happens in quarantine?72
709.	How can individuals prepare for COVID-19?73
710.	Who is most at risk and how can individuals reduce their risk of COVID-19?74
711.	What can employers do to prepare for COVID-19?75
712.	Should people go outdoors, including to exercise?76



701. What are public health departments doing to prevent the spread of COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. Public health authorities are testing, treating, isolating, and finding contacts of those who have COVID-19.
- 2. Federal, state, and local authorities are slowing the spread of COVID-19 through social distancing.
- 3. Health departments and hospitals have training and experience controlling disease outbreaks.

Longer Answer:

- **1.** Public health authorities are testing, treating, isolating, and finding contacts of those who have COVID-19.
 - Health care providers are strengthening early detection and containment systems.
 - Strengthening efforts include better training and protocols for healthcare workers; expanding COVID-19 treatment facilities; targeting and expanding testing; and implementing best practices in public health risk and crisis communications.
 - Testing, identifying, treating, and isolating people infected with COVID-19, as well as testing for possible immunity, can reduce further spread.
 - Health care workers watch for people with symptoms or contact with COVID-19 and conduct appropriate testing.
 - Early tracing of COVID-19 contacts can significantly reduce further spread.
 - People who have had contact with a COVID-19 infected person should self-quarantine and monitor themselves for symptoms.
- **2.** Federal, state, and local authorities are slowing the spread of COVID-19 through social distancing.¹⁵³
 - People are thought to be highly contagious when they are most symptomatic (the sickest), but people without symptoms can also be contagious.
 - CDC has detailed guidelines on monitoring and movement related to COVID-19.
 - Social distancing guidelines are intended to "flatten the curve," i.e., slow the spread of COVID-19 so that fewer people seek treatment at any given time.
- 3. Health departments and hospitals have training and experience controlling disease outbreaks.
 - Federal, state and local health departments have experience monitoring travelers to help prevent disease outbreaks.
 - Health departments and hospitals have successfully controlled outbreaks of SARS, Ebola, Zika, measles, pandemic influenza, seasonal influenza, and food-borne diseases.
 - Health departments and hospitals have highly trained and experienced workforces with years of preparing and practicing for situations like COVID-19.
 - State and local health departments are helping guide their communities regarding potential impacts from the spread of COVID-19.
 - Health professionals and departments are helping educate communities regarding the risks of COVID-19 transmission and how to best prevent and respond to the spread of COVID-19.

¹⁵³ https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/how-covid-spreads.html



702. What happens when a person infected with COVID-19 is identified?

Key Messages/Shorter Answer (Soundbite):

- 1. Health care workers quickly isolate a person identified to have COVID-19.
- 2. Persons identified as having COVID-19 receive treatment.
- 3. Persons infected with COVID-19 will be interviewed for contacts following detailed guidelines.

Longer Answer:

1. Health care workers quickly isolate a person identified to have COVID-19.¹⁵⁴

- Heath care workers are trained to identify patients with COVID-19 symptoms.
- Health care workers are trained to take travel histories indicating contact with COVID-19.
- If a person has already been tested for COVID-19, they may be re-tested.
- Health care workers are trained and practiced in patient isolation.

2. Persons identified as having COVID-19 receive treatment.

- Health care workers are trained and practiced in treating COVID-19 cases.
- Persons identified as having mild to moderate symptoms are typically isolated at home for 14 days with home treatment guidance.
 - Most people diagnosed with COVID-19 will experience mild to moderate symptoms.
- Persons identified as having severe symptoms of COVID-19 may require hospitalization and possibly intensive care with supportive measures.
 - Supportive care can include fluids, pain-killers, infection prevention and control measures, supplemental oxygen, and mechanical ventilatory support when indicated.
- Many health care systems are experienced in caring for patients with infectious disease.

3. Persons infected with COVID-19 will be interviewed for contacts following detailed guidelines.

- Early tracing of COVID-19 contacts can help reduce transmission.
- Health care workers identify COVID-19 cases quickly to reduce transmission.
- People who have been in contact with a COVID-19 patient may be quarantined.
- People are thought to be highly contagious when they are most symptomatic (the sickest).
- People who have been in contact with a COVID-19 patient are monitored for temperature and symptoms.
- Early and potentially highly efficient transmission of the virus may occur before clinical symptoms or in conjunction with the very first mild symptoms.

¹⁵⁴ https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/how-covid-spreads.html



703. What can communities do to prepare for COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. Communities working together is critical to the effectiveness of the COVID-19 response effort.
- 2. Communities are planning for and implementing social distancing measures.
- 3. Communities should help prevent discrimination and stigma.

Longer Answer:

1. Communities working together is critical to the effectiveness of the COVID-19 response effort.¹⁵⁵

- Community hospitals and other healthcare organizations are strengthening their ability to detect and track suspected cases of COVID-19.
- Employers should plan for extended absences of employees due to illness or taking care of family members.
- Communities should work with their health departments and local organizations to address racial and ethnic disparities.
- Communities should improve outreach to the elderly, non-English speaking communities, and those without access to care.
 - Translated COVID-19 guidance in multiple languages is available for non-English speakers.¹⁵⁶
- As trusted sources, community- and faith-based organizations can reinforce the importance of everyday preventive action steps to members of the community to help prevent spread.

2. Communities are planning for and implementing social distancing measures.

- Health officials are recommending social distancing actions that reduce face-to-face contact to limit exposure and illness.
- Social distancing measures may include canceling large public gatherings and closing schools.
- Decisions regarding closing and opening schools are made carefully given the disruption such decisions can cause.
- Communities can work closely with public health authorities to address high risk concerns at nursing homes and assisted living.

3. Communities can help prevent discrimination or stigma.¹⁵⁷

- Viruses are a threat to all people, regardless of race, ethnicity, or the country one lives in.
- Viruses do not target people from specific populations, ethnicities, or racial backgrounds.
- Viruses do not respect borders and do not discriminate among different types of people.
- People can help prevent discrimination and stigmatization by staying informed through trusted sources and avoid dangerous myths and rumors.

¹⁵⁵ https://www.cdc.gov/coronavirus/2019-ncov/community/
¹⁵⁶ https://www.uvmhealth.org/Pages/Coronavirus/Translated-COVID-19-Guidance.aspx
¹⁵⁷ https://www.cdc.gov/coronavirus/2019-ncov/daily-life-coping/reducing-stigma.html



704. What are emergency responders doing about COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. Emergency responders are trained to handle persons with possible COVID-19.
- 2. Emergency response clinicians and first responders need to modify their practices for COVID-19.
- 3. The emergency response system works closely with many health partners.

Longer Answer:

1. Emergency responders are trained to handle persons with possible COVID-19.

- Emergency response personnel include first responders, law enforcement, fire services, emergency medical services, and emergency management officials.
- Emergency responders question callers about signs, symptoms, and risk factors for COVID-19.
- Care and transport of COVID-19 patients by emergency response personnel presents unique challenges because of enclosed space during transport, frequent need for rapid medical decision-making, interventions with limited information, and a varying range of patient acuity and jurisdictional healthcare resources.

2. Emergency response clinicians and first responders need to modify their practices for COVID-19.¹⁵⁸

- CDC has extensive guidance for emergency responders handling COVID-19.
- CDC guidelines recommends modifications to emergency response practices for COVID-19.
 - CDC modifications to emergency response practices for COVID-19 include patient assessment, precautions for high risk field medical procedures, and transportation of a suspected or confirmed COVID-19 patient.

3. The emergency response system works closely with many health partners.

- Emergency response begins with close coordination and effective communication among the 911 call centers, the Emergency Medical System (EMS), healthcare facilities, and the public health system.
- If COVID-19 is suspected, emergency responders will notify healthcare facilities in advance that they may be transporting, caring for, and/or receiving a patient.

¹⁵⁸ https://www.cdc.gov/coronavirus/2019-ncov/hcp/guidance-for-ems.html



705. What is isolation and quarantine?

Key Messages/Shorter Answer (Soundbite):

- 1. Isolation separates infected people from others whereas quarantine separates individuals believed to be exposed who are not yet ill.
- 2. Isolation is an effective control measure for COVID-19.
- 3. Quarantine is an effective control measure for COVID-19.

Longer Answer:

- **1.** Isolation separates infected people from others whereas quarantine separates individuals believed to be exposed who are not yet ill.¹⁵⁹
 - Isolation and quarantine can help limit the spread of contagious disease.
 - Quick action by health officials is needed to prevent person-to-person spread of a contagious disease.
 - Both isolation and quarantine have been used successfully to help prevent the spread of communicable disease.

2. Isolation is an effective control measure for COVID-19.

- Isolation is:
 - o a way to limit the spread of disease.
 - o a standard public health practice for disease control.
 - a medical action that can be legally enforced.
 - o putting an infected person in a separate room or special area, for example, of a hospital.
 - protecting healthy people and caregivers from disease.
 - o protecting infected people from getting other diseases.
 - o protecting family and friends of infected people from getting sick.
 - \circ $\;$ allowing for the delivery of specialized care to infected persons.
- Hospitals have plans that describe how to isolate patients.

3. Quarantine is an effective control measure for COVID-19.

- Quarantine is:
 - o separation and restriction of the movement of people.
 - an action taken for an individual with a believed exposure who is not yet ill (not presenting signs/symptoms).
 - where a person is asked to remain separate from other people to avoid spreading infection if they become ill.
 - o often used to successfully help prevent the spread of communicable disease.
 - o voluntary or involuntary based on medical evaluation.
- CDC has published guidelines on monitoring symptoms and controlling movement of persons that relate to quarantine.



706. Where will sick people be placed if they are under quarantine orders?

Key Messages/Shorter Answer (Soundbite):

- 1. Quarantine can be done at homes as well as at special facilities.
- 2. Special facilities for quarantine may be needed if large numbers of people are involved.
- 3. Many communities have plans for quarantine procedures during a disease outbreak.

Longer Answer:

- 1. Quarantine can be done at home as well as at special facilities.¹⁶⁰
 - Quarantine sites are determined in part by the number of cases.
 - Based on medical evaluation, quarantine may be done at a private residence or specialized facility.
- 2. Special facilities for quarantine may be needed if large numbers of people are involved.
 - Facilities may be needed to quarantine many people in many locations, particularly individuals who become ill when they are not near their home.
 - Local and state emergency plans identify facilities that can be used for quarantine.
 - The federal government is working with states and cities to identify additional facilities for quarantine.
- 3. Many communities have plans for quarantine procedures during a disease outbreak.
 - Disease control plans describe the facilities and protocols needed to implement quarantine.
 - Disease control plans describe the supplies needed for quarantine.
 - Disease control plans describe the medicines needed for quarantine.

¹⁶⁰ https://www.cdc.gov/coronavirus/2019-ncov/if-you-are-sick/quarantine-isolation.html



707. Can quarantined or isolated people stay at home, or will they be forced to go to hospitals or some secure location?

Key Messages/Shorter Answer (Soundbite):

- 1. In most cases, individuals are asked to voluntarily quarantine at home.
- 2. People in isolation may be cared for in their homes, in hospitals, or in designated healthcare facilities.
- 3. Quarantine and isolation measures require the trust and participation of the public.

Longer Answer:

- 1. In most cases, individuals are asked to voluntarily quarantine at home.^{161 162 163}
 - Quarantine is a public health measure used to separate or restrict the movement of people who are not yet sick but may have been exposed to a contagious illness.
 - Quarantined individuals do not have symptoms and may not be sick or contagious.
 - Quarantine may involve a variety of control strategies including short-term, voluntary home confinement; restrictions on travel for those who may have been exposed; or restrictions on passage into and out of an area.

2. People in isolation may be cared for in their homes, in hospitals, or in designated healthcare facilities.^{164 165}

- Isolation is a public health measure that separates sick people with a contagious disease from people who are not sick.
- The decision of where to isolate a person is based on multiple factors including severity of illness, need for testing, and appropriateness of a home environment for isolation purposes.
- Seriously ill patients may be cared for in hospitals, while individuals with mild illness may be cared for at home.
- Patients who aren't hospitalized should stay at home, except for getting medical care, and avoid contact with others until they are no longer contagious.
- The decision to end home isolation should be made with your doctor.
- 3. Quarantine and isolation measures require the trust and participation of the public.^{161 162}
 - In most cases, quarantine and isolation are done voluntarily and participation of the public is necessary to help prevent the spread of contagious diseases.
 - Federal, state, and local health officials have the authority to enforce quarantine and isolation if necessary.

¹⁶¹ https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/social-distancing.html

¹⁶² https://www.cdc.gov/quarantine/index.html

¹⁶³ https://www.cdc.gov/coronavirus/2019-ncov/travelers/from-other-countries.html

¹⁶⁴ https://www.cdc.gov/coronavirus/2019-ncov/if-you-are-sick/steps-when-sick.html

¹⁶⁵ https://www.cdph.ca.gov/programs/cid/dcdc/pages/immunization/ncov2019.aspx



708. What actually happens in quarantine?

Key Messages/Shorter Answer (Soundbite):

- 1. Quarantine is a public health measure used to limit the spread of contagious disease.
- 2. In most cases, individuals are asked to voluntarily quarantine at home.
- 3. Health departments can assist individuals with the quarantine process.

Longer Answer:

1. Quarantine is a public health measure used to limit the spread of contagious disease.¹⁶⁶

- Quarantine separates or restricts the movement of people who may have been exposed to a contagious illness.
- Quarantined individuals do not have symptoms and may not be sick or contagious.
- Quarantine is different from isolation, another common public health measure.
- Isolation separates people infected with a contagious disease from other people.
- 2. In most cases, individuals are asked to voluntarily quarantine at home.¹⁶⁷
 - Public health officials regularly ask people who may have been exposed to a communicable disease to stay at home and avoid contact with other people.
 - Representatives from the health department will monitor these individuals and will provide further instructions as needed.
 - Implementing quarantine measures requires the trust and participation of the public to help prevent the spread of contagious diseases.

3. Health departments can assist individuals with the quarantine process.¹⁶⁸

- Health departments have plans in place to assist individuals with the quarantine process and often work with community organizations to provide key services.
- Health departments can assist individuals under quarantine with services that will allow them to stay home and limit their contact with others, including the delivery of food, prescriptions, and other basic necessities.
- Other services, including mental health resources or assistance talking with an employer may also be available.
- If you have specific questions or are having difficulty remaining at home during your quarantine, contact your health department for assistance.

¹⁶⁷ https://www.cdc.gov/quarantine/index.html

¹⁶⁸ https://www.kingcounty.gov/depts/health/emergency-

preparedness/professionals/~/media/depts/health/emergency-preparedness/documents/isolation-quarantine-response-plan-2014.ashx



¹⁶⁶ https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/social-distancing.html

709. How can individuals prepare for COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. People should comply with the social distancing actions and recommendations being implemented in states and communities.
- 2. Individuals should create a household plan of action, based on current guidance.
- 3. Individuals should practice every day basic hygiene to help prevent infection.

Longer Answer:

- **1.** People should comply with the social distancing actions and recommendations being implemented in states and communities.¹⁶⁹
 - In many communities, health officials are recommending social distancing actions that reduce face-to-face contact to limit exposure and illness.
 - Social distancing measures include canceling social gatherings and closing schools.
 - Parents should reach out to understand the school plan for continuing education and social services (such as student meal programs) during school dismissals.
- 2. Individuals should create a household plan of action, based on current guidance.¹⁷⁰
 - Meet with members of your household, relatives, friends, and neighbors to discuss what to do if a COVID-19 outbreak occurs in your community.
 - Plan ways to care for those who might be at greater risk for serious complications, including the elderly and people with underlying conditions.
 - Make arrangements for back-up care for children or elderly relatives in case their regular caregiver is sick or their school is closed.

3. Individuals should practice every day basic hygiene to help prevent infection.¹⁷¹

- Wash your hands often with soap and water for at least 20 seconds.
 - If soap and water are not available, use a hand sanitizer with at least 60% alcohol.
- Wash your hands especially after going to the toilet, before eating, and after coughing, sneezing, or blowing your nose.
- Avoid touching your eyes, nose, and mouth with unwashed hands and cover your coughs and sneezes with a sleeve or tissue.
- Clean frequently touched surfaces around the house with regular household cleaners.
- Follow your local and state health department for specific recommendations about how you can stay safe.
- Follow expert advice, verify information, and avoid dangerous myths and rumors.¹⁷²

¹⁶⁹ https://www.phila.gov/2020-02-29-what-to-expect-from-covid-19/

¹⁷⁰ https://www.cdc.gov/coronavirus/2019-ncov/daily-life-coping/get-your-household-ready-for-COVID-19.html

171 https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/prevention.html

¹⁷² https://www.who.int/emergencies/diseases/novel-coronavirus-2019/advice-for-public/myth-busters



73

710. Who is most at risk and how can individuals reduce their risk of COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. Older adults and people with underlying illnesses are especially vulnerable to COVID-19.
- 2. Practicing everyday preventive measures is very important.
- 3. If you know someone who is at increased risk, help them stay healthy.

Longer Answer:

1. Older adults and people with underlying illnesses are especially vulnerable to COVID-19.^{173 174}

- Older adults, and people who have an underlying condition making them more susceptible to COVID-19, are at higher risk for getting seriously ill or dying from COVID-19.
 - Underlying medical conditions include chronic lung disease, moderate to severe asthma, serious heart conditions, immunocompromised status, severe obesity, diabetes, chronic kidney disease undergoing dialysis, and liver disease.
- The vast majority of people with COVID-19 do not require hospital care.
- A smaller percentage of people with COVID-19 get severely ill with respiratory problems like pneumonia.

2. Practicing everyday preventive measures is very important.¹⁷⁵

- Wash your hands often with soap and water for at least 20 seconds.
 - Wash your hands especially after going to the toilet, before eating, and after coughing, sneezing, or blowing your nose.
 - o If soap and water are not available, use a hand sanitizer with at least 60% alcohol.
- Avoid touching your eyes, nose, and mouth with unwashed hands.
- Cover your coughs and sneezes with a sleeve or tissue and wear a face covering in public.
- Clean frequently touched surfaces around the house with regular household cleaners.
- Follow expert advice, verify information, and avoid dangerous myths.¹⁷⁶

3. If you know someone who is at increased risk, help them stay healthy.¹⁷⁷

- If you live with a person at increased risk, make sure to wash your hands every time you come in from outside.
- Consider running errands, such as picking up groceries, for people at risk of severe COVID-19 illness so they do not have to go out.
- Everyone should take special precautions against COVID-19 when visiting the elderly in their homes or in nursing homes.

¹⁷³ https://www.cdc.gov/coronavirus/2019-ncov/need-extra-precautions/people-at-higher-risk.html

¹⁷⁴ https://www.statnews.com/2020/03/03/who-is-getting-sick-and-how-sick-a-breakdown-of-coronavirus-risk-by-demographic-factors/

- ¹⁷⁵ https://www.cdc.gov/coronavirus/2019-ncov/daily-life-coping/get-your-household-ready-for-COVID-19.html
- ¹⁷⁶ https://www.who.int/emergencies/diseases/novel-coronavirus-2019/advice-for-public/myth-busters
- 177 https://www.nytimes.com/article/prepare-for-coronavirus.html



711. What can employers do to prepare for COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. Employers should plan for extended absences of employees and encourage teleworking.
- 2. Employers should apply infection control measures in the office.
- 3. Employers should stay informed and clearly communicate updates to employees.

Longer Answer:

1. Employers should plan for extended absences of employees and encourage teleworking.^{178 179}

- Employers can cross-train employees to carry out key functions.
- Employers should actively encourage sick employees to stay home.
- Employers should ensure that sick leave policies are flexible and consistent with public health guidance, state and local policies, and that employees are aware of these policies.
- Employers should encourage teleworking and working from home where possible.
- 2. Employers should apply infection control measures in the office.¹⁸⁰ ¹⁸¹
 - Employers should promote hand-washing by employees, contractors, and customers.
 - Employers should put hand sanitizer dispensers in prominent places around the workplace.
 - Surfaces (desks and tables) and objects (telephones and keyboards) should be wiped with disinfectant regularly.
 - Employees who report symptoms of COVID-19 at work should be separated from others and immediately sent home.
 - Employers should designate separate areas where sick employees can temporarily be isolated.

3. Employers should stay informed and clearly communicate updates to employees.¹⁸²

- Employers should determine how to get updated information from credible sources and relay information about the outbreak to employees and business partners.
- Employers should direct employees to U.S. State Department¹⁸³ and CDC travel advisories.¹⁸⁴
- Employers should reinforce key preventive measures for employees to include frequent hand washing and staying home while sick.
- Employers should stay current with local and state policies regarding returning to work.

- 178 https://www.telework.gov/guidance-legislation/telework-guidance/telework-guide/
- 179 https://www.natlawreview.com/article/9-telecommuting-tips-employers-covid-19-spreads-across-united-states
- 180 https://www.osha.gov/SLTC/covid-19/controlprevention.html
- ¹⁸¹ https://www.who.int/docs/default-source/coronaviruse/getting-workplace-ready-for-covid-19.pdf
- ¹⁸² https://www.cdc.gov/coronavirus/2019-ncov/community/guidance-business-response.html
- ¹⁸³ https://travel.state.gov/content/travel/en/traveladvisories/ea/covid-19-information.html
- 184 https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html



712. Should people go outdoors, including to exercise?

Key Messages/Shorter Answer (Soundbite):

- 1. Getting outdoors is one of the best ways to keep one's mind and body healthy.
- 2. When leaving the house, take steps to reduce your risk of getting or spreading COVID-19.
- 3. Staying physically active is a healthy coping strategy for COVID-19.

Longer Answer:

- 1. Getting outdoors is one of the best ways to keep one's mind and body healthy.¹⁸⁵
 - In many areas, people can visit parks, trails, open spaces, and be in nature to relieve stress.
 - People should check state and local guidance and restrictions regarding outdoor activities and facilities.
 - If outdoors, people must protect themselves and others from COVID-19 by maintaining at least six feet from others.
 - When deciding where to go outside, people should avoid busy areas that might make it hard to keep distance from others.
 - A growing body of scientific evidence indicates that spending time outdoors is important to the developmental health of children.

2. When going outside the house, people should take steps to reduce risk of getting or spreading COVID-19.¹⁸⁶

- People should wear a face covering if in areas where social distancing may be difficult.
- People should use hand sanitizers or antiseptic wipes for public surfaces.
- People should wash their hands when returning from outdoor to protect from inadvertent exposure to the virus that causes COVID-19.
- People who are sick should stay home.

3. Staying physically active is a healthy coping strategy for COVID-19.

- Physical activity can help boost your mood, reduce stress, and strengthen one's immune system.
- Physical activity includes all forms of active recreation, sports participation, cycling and walking, as well as activities you do at work and around the home and garden.
- There are ways to stay active without going outdoors, such as workout videos, online fitness classes, household chores, and even physically active video games.

¹⁸⁵ https://www.welldoc.com/staying-active-while-social-distancing/
 ¹⁸⁶ https://www.cdc.gov/coronavirus/2019-ncov/daily-life-coping/essential-goods-services.html



800 Series: Media Questions

801.	What is expected from the news media regarding	ng COVID-19?78

802. Has the news media over-reacted and sensationalized COVID-19?.....79



801. What is expected from the news media regarding COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. News media are vital for getting information about COVID-19 to interested and affected populations.
- 2. News media are a useful platform for reaching many people during a COVID-19.
- 3. Effective media communication enables public health officials to help the public make informed and better decisions.

Longer Answer:

- **1.** News media are vital for getting information about COVID-19 to interested and affected populations.
 - News media play a critical role in keeping the public informed about COVID-19.
 - News media serve as an important source of information for the public about changes in the COVID-19 situation.
 - News media provide key information about public concerns to public health officials.
 - News media can help inform the public about COVID-19 guidance, recommendations, and available services.

2. News media are a useful platform for reaching many people during a COVID-19.

- News media can quickly provide urgent information during a major COVID-19 outbreak.
- New media can reach large numbers of people during a major COVID-19 outbreak.
- News media can help public health officials reach major target audiences during a major COVID-19 outbreak.
- News media can assist public health officials in countering rumors and misinformation.
- News media can assist public health officials in encouraging appropriate behaviors during a major COVID-19 outbreak.
- News media should verify claims and instruct people to follow expert advice, verify information, and avoid dangerous myths and rumors.¹⁸⁷
- **3.** Effective media communication enables public health officials to help the public make informed and better decisions.
 - News media can enhance public confidence in the ability of public health officials to deal with COVID-19.
 - News media can raise awareness of actual or potential risks.
 - News media can direct readers and viewers to federal, state, and local public health websites and other trusted sources of information about COVID-19.

¹⁸⁷ https://www.who.int/emergencies/diseases/novel-coronavirus-2019/advice-for-public/myth-busters



802. Has the news media over-reacted and sensationalized COVID-19?

Key Messages/Shorter Answer (Soundbite):

- 1. Characteristics of COVID-19 generate intense media interest.
- 2. COVID-19 creates many opportunities for news media sensationalism.
- 3. News media sensationalism can be tempered by effective risk and crisis communication.

Longer Answer:

1. Characteristics of COVID-19 generate intense media interest.

- COVID-19 is a new threat to health in the United States and the world.
- Invisible, deadly risk agents such as COVID-19 generate high levels of public fear and anxiety.
- The global COVID-19 outbreak has many scientific uncertainties.

2. COVID-19 creates many opportunities for news media sensationalism.

- Many actions related to COVID-19 taken are unprecedented and are often sensationalized when reported by the media.
- Missteps, mistakes, and disagreements are likely to be sensationalized by parts of the news media.
- COVID-19 presents the news media with many dramatic photographic and video opportunities.
- News media are often messengers who are reporting information that can often be interpreted as sensational.

3. News media sensationalism can be tempered by effective risk and crisis communication.

- News media should verify information, instruct people to follow expert advice, and avoid repeating or endorsing dangerous myths and rumors.¹⁸⁸
- Public health officials can temper media sensationalism by providing timely, accurate, transparent, and credible information.
- Public health officials can temper media sensationalism by acknowledging uncertainties.
- Public health officials can temper media sensationalism by being willing to admit mistakes.
- Public health can temper media sensationalism by expressing authentic empathy and acknowledging emotions.

188 https://www.who.int/emergencies/diseases/novel-coronavirus-2019/advice-for-public/myth-busters



900 Series: Infection and Illness Questions

	and Hispanic-Americans?
902.	Why are rates of infection, severe illness, and death from COVID-19 higher among African-
901.	<i>Why do some people have very severe COVID-19 illness while most people do not?81</i>



901. Why do some people have very severe COVID-19 illness while most people do not?

Key Messages/Shorter Answer (Soundbite):

- 1. Most experts agree that there may be no single reason for why some people are more severely affected than others.
- 2. Experts believe that age, health, genetics, access to quality care, and underlying conditions are important to severity of COVID-19.
- 3. Experts believe that environmental factors are important to the severity of COVID-19.

Longer Answer:

- **1.** Most experts agree that there may be no single reason for why some people are more severely affected than others.
 - COVID-19 has impacted almost every person on earth, but its severity has varied greatly.
 - The question of why the virus has overwhelmed some people and left others unaffected is a puzzle that has led to numerous theories and speculations with as yet no definitive answers.
 - The answer to the question of COVID-19's variable severity could determine how society can best protect itself and the duration of strong preventive measures.
- 2. Experts believe that age, health, genetics, access to healthcare, and underlying conditions are important to the severity of COVID-19.¹⁸⁹
 - Young people are more likely to experience mild or no symptoms but continue to spread COVID-19.
 - Good health can lessen the impact of the virus among those who are infected.
 - Underlying conditions notably hypertension, diabetes and obesity can worsen the severity of COVID-19.
 - Shortages of COVID-19 tests can result in undercounting the number COVID-19 victims.
 - It is unclear why some patients have remained stable or appeared to be recovering and then suddenly develop severe symptoms.

3. Experts believe that environmental factors are important to severity of COVID-19.

- Infections are more likely to occur in crowded living situations where there are a greater number of infected people, such as ships and dormitories.
- Scientists believe that warmer temperatures, humidity, and sunlight may be severity factors but still much is unknown.
 - The virus that causes COVID-19 appears to be so contagious that even if hot outdoor temperatures, sunlight, and humidity slow its spread, many people will still become infected.
- Some experts believe that an environmental-induced virus mutation could change COVID-19.
 - The 1918 Spanish flu seemed to die down during the summer only to come back with a deadlier, mutated strain in the fall.
- Social distancing, face protection measures, and limits on gathering can affect how many people become infected.

189 https://www.cdc.gov/coronavirus/2019-ncov/need-extra-precautions/people-at-higher-risk.html



902. Why are rates of infection, severe illness, and death from COVID-19 higher among Africanand Hispanic-Americans?

Key Messages/Shorter Answer (Soundbite):

- 1. Data indicate that African- and Hispanic-Americans are at higher risk of COVID-19.
- 2. Living conditions, work circumstances, underlying health conditions, and access to care contribute to higher rates of COVID-19 disease among that African- and Hispanic-Americans.
- 3. Authorities and the public can help address COVID-19 racial and minority disparities.

Longer Answer:

- 1. Data indicate that African- and Hispanic-Americans are at higher risk of COVID-19.
 - Consistent with prior public health emergencies, COVID-19 infection, severe illness and death rates tend to be higher for racial and ethnic minority groups.
 - Public health authorities have found more confirmed infections, severe illness, and death among African- and Hispanic-American persons than that of white or Asian persons.
 - In New York City, death rates from COVID-19 among African- and Hispanic-American persons have been higher than that of white or Asian persons.
 - In Louisiana, over two-thirds of COVID-19 deaths have occurred among black persons, who represent roughly one-third of the state's population.

2. Living conditions, work circumstances, underlying health conditions, and access to care contribute to higher rates of COVID-19 disease among that African- and Hispanic-Americans.¹⁹⁰

- Living conditions for some African- and Hispanic-Americans, such as densely populated housing, may make it difficult to follow prevention measures such as physical distancing.
- Economic circumstances for some African- and Hispanic- Americans, such as employment in essential or service industries, limited opportunities for working remotely, less access to paid sick leave, and limited health insurance coverage may all lead to higher rates of COVID-19.
- Underlying health conditions for some African- and Hispanic-Americans may contribute to higher rates of COVID-19.
- Access to health care for some African and Hispanic Americans, such as poor health insurance coverage, language barriers, and financial factors may contribute to higher rates of COVID-19 disease and severe illness.

3. Authorities and the public can help address COVID-19 racial and minority disparities.¹⁹⁰

- Health officials are collecting data that can help prevent and reduce health disparities in African and Hispanic Americans.
- Public health professionals can ensure that communication about COVID-19 and its impact on different population groups is frequent, clear, and transparent.
- Community organizations can endorse and reinforce health recommendations about COVID-19.
- Healthcare providers can connect patients with community resources and promote a trusted relationship by encouraging patients to call and ask questions.

¹⁹⁰ https://www.cdc.gov/coronavirus/2019-ncov/need-extra-precautions/racial-ethnic-minorities.html



1000 Series: Mitigation and Long-term Response Questions

1001.	Are there any restrictions on people who have recovered from a confirmed COVID-19 infection?	84
1002.	How long will it be necessary to have social distancing in the U.S.?	85
1003.	If social distancing works, will we have another spike or continued cases?	86
1004.	When will there be a return to everyday life and work activities?	87
1005.	When and how will the COVID-19 pandemic end?	88



1001. Are there any restrictions on people who have recovered from a confirmed COVID-19 infection?

Key Messages/Shorter Answer (Soundbite):

- 1. Public health restrictions for returning to work and everyday life are based upon either symptoms, time, or testing.
- 2. Scientists are still uncertain whether people who have recovered from COVID-19 have protective immunity.
- 3. A person recovered from COVID-19 should follow public health guidelines and their healthcare provider's advice regarding work and everyday life.

Longer Answer:

- **1.** Public health restrictions for returning to work and everyday life are based upon either symptoms, time, or testing.¹⁹¹
 - A person is considered recovered from COVID-19 after they no longer have fever without the use of fever-reducing medications and have improvement in respiratory symptoms.
 - Depending on the severity of the COVID-19 illness, people should continue to monitor their health after symptoms disappear.
 - Even after symptoms are gone, small amounts or traces of the virus that causes COVID-19 may remain in a person's body for several weeks.
 - Public health authorities provide updates on how long people should wait after their first positive COVID-19 test before lifting restrictions.
 - Ideally, recovery criteria include no symptoms and two negative tests spaced apart.
 - Guidelines regarding recovery criteria are rapidly changing.
- **2.** Scientists are still uncertain whether people who have recovered from COVID-19 have protective immunity.¹⁹²
 - Immune response to COVID-19 is not clearly understood, and reinfection may be possible.
 - Antibodies to the virus that causes COVID-19 could provide some protection but scientists need more data regarding immunity.
 - Knowing whether people are immune to COVID-19 after they recover is important for determining what, if any, restrictions are needed.
- **3.** A person recovered from COVID-19 should follow public health guidelines and their healthcare provider's advice regarding work and everyday life.
 - Upon returning to everyday life or work, people should still wear a face covering because small amounts or traces of the virus that causes COVID-19 may remain.
 - People should continue to follow public health guidelines regarding social distancing, washing hands, keeping surfaces clean, avoiding groups, and not visiting people in high-risk groups.
 - Some people who have recovered from COVID-19 may be advised by their doctors or employers to work remotely and maintain social distancing for an additional time period.

¹⁹¹ https://www.cdc.gov/coronavirus/2019-ncov/if-you-are-sick/end-home-isolation.html

¹⁹² https://www.who.int/news-room/commentaries/detail/immunity-passports-in-the-context-of-covid-19



1002. How long will it be necessary to have social distancing in the U.S.?

Key Messages/Shorter Answer (Soundbite):

- 1. Social distancing will be important until there is widespread testing, preventive medicines, treatments, and vaccines against COVID-19.
- 2. Some social distancing is likely to be recommended while COVID-19 continues to spread.
- *3. If COVID-19 cannot be controlled under relaxed social distancing, a return to more strict measures may be needed.*

Longer Answer:

- **1.** Social distancing will be important until there is widespread testing, preventive medicines, treatments, and vaccines against COVID-19.¹⁹³
 - Social distancing means keeping space between yourself and others.
 - Social distancing includes maintaining 6 feet from others, staying home, limiting large groups, rearranging seating in offices and schools, and canceling or modifying events.
 - Experts believe a critical enabler for slowing COVID-19 will be the public, whose buy-in and sense of personal responsibility is needed for effective social distancing and testing.
 - Experts are calling for widespread testing to identify, isolate and treat those infected, find the contacts of infected people, and better understand COVID-19.
 - Social distancing is especially important with COVID-19 because the virus can be spread by people with no or very mild symptoms.

2. Some social distancing is likely to be recommended while COVID-19 continues to spread.

- Social distancing to prevent the circulation of COVID-19 can be reduced when a state or community has essentially no new cases or deaths for at least two weeks.
- Public health departments and experts will be working with communities and healthcare providers to limit the spread of COVID-19 through social distancing.
- Like influenza, the virus that causes COVID-19 will likely become a chronically circulating coronavirus in humans like the viruses that cause the common cold.

3. If COVID-19 cannot be controlled under relaxed social distancing, a return to more strict measures may be needed.¹⁹⁴

- Relaxed social distancing means less strict implementation of accepted measures.
- Social distancing will likely persist in healthcare settings and COVID-19 hot zones.
 - Hospitals, healthcare facilities, nursing homes, and places with older patients and people with chronic disease need to protect vulnerable people.
- In the 1918 influenza pandemic, relaxation of social distancing was associated with a sharp increase in cases and deaths.
- With evidence of COVID-19 control, such as flattening the curve, social distancing can be more flexible and targeted.
- Until a vaccine is widely available, some degree of social distancing will likely be needed.

¹⁹³ https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/how-covid-spreads.html
 ¹⁹⁴ https://www.nationalgeographic.com/history/2020/03/how-cities-flattened-curve-1918-spanish-flu-pandemic-coronavirus/



1003. If social distancing works, will we have another spike or continued cases?

Key Messages/Shorter Answer (Soundbite):

- 1. If most people follow social distancing recommendations, large increases in COVID-19 infections should be prevented.
- 2. Social distancing will best prevent large increases in infections when combined with other public health recommendations.
- 3. If there is a large increase in COVID-19 infections, then communities or states may return to more strict social distancing measures.

Longer Answer:

- **1.** If most people follow social distancing recommendations, large increases in COVID-19 infections should be prevented.¹⁹⁵
 - COVID-19 spikes can be prevented with effective social distancing.
 - Not adhering to community recommended social distancing guidelines increases the risk of becoming infected and the risk for spikes or outbreaks of COVID-19.
 - Social distancing means keeping space between yourself and others.
 - Since people can spread the virus before they know they are sick, it is important to implement effective social distancing especially for people who are at high risk of severe COVID-19.
 - Public support, personal responsibility, and voluntary participation are critical for effective social distancing to prevent COVID-19 spikes.
 - Public health authorities and communities are exploring the best methods to enforce social distancing to prevent COVID-19 spikes, including punitive measures.

2. Social distancing will best prevent large increases in infections when combined with other public health recommendations.

- Social distancing to prevent spikes will be most effective when combined with widespread and effective testing, preventive medicines, and safe and effective treatments and vaccines.
- Social distancing can help slow COVID-19 but cannot prevent new infections and outbreaks.
- Social distancing that prevents spikes can result in untreated health problems.
- Public health authorities are exploring different combinations of social distancing measures.
 - Several states have lifted stay at home orders and still recommend wearing face coverings, maintaining at least 6 feet from others, and avoiding large gatherings.

3. If there is a large increase in COVID-19 infections, then communities or states may return to more strict social distancing measures.

- Social distancing will likely persist in healthcare settings and COVID-19 hot zones.
 - Hospitals, healthcare facilities, nursing homes, and places with older patients and people with chronic disease need to protect those vulnerable to severe COVID-19.
- Once effective testing, contact tracing, and isolation/quarantine are established, social distancing can be more flexible and precise.
- Until a safe and effective vaccine is available, some social distancing will likely be needed.

¹⁹⁵ https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/social-distancing.html



1004. When will there be a return to everyday life and work activities?

Key Messages/Shorter Answer (Soundbite):

- 1. A return towards everyday life and work will occur when there is widespread testing, preventive medicines, treatments, and vaccines against COVID-19.
- 2. A return towards everyday life and work will occur when COVID-19 ceases to spread.
- 3. Until COVID-19 is controlled, a return to everyday life and work will look different.

Longer Answer:

- **1.** A return towards everyday life and work will occur when there is widespread testing, preventive medicines, treatments, and vaccines against COVID-19.¹⁹⁶
 - Experts believe a return towards everyday life and work will occur with widespread COVID-19 testing to facilitate identification, isolation, treatment, contact tracing, and identification of antibodies that may indicate immunity.
 - Experts believe a return towards everyday life and work will occur when safe and effective medicines and vaccines are available.
 - Many experts believe it could be 12 to 18 months before a safe and effective vaccine is approved and widely available.
 - Experts believe that a return towards everyday life and work will be facilitated by technological solutions including better air circulation, facial scanning for fever, anti-viral electrostatic coatings, and touchless knobs.

2. A return towards everyday life and work will occur when COVID-19 ceases to spread.¹⁹⁷

- A return towards everyday life and work will begin when a state or community has essentially no new COVID-19 cases or deaths for a time period specified by public health authorities.
- Experts suspect that the coronavirus that causes COVID-19 is likely to join other coronaviruses that continue to circulate, but much is still unknown.
- Localized COVID-19 outbreaks are likely to continue because most people are not yet immune.
- 3. Until COVID-19 is controlled, a return to everyday life and work will look different.
 - Everyday life and work are likely to be different for the foreseeable future and may include selective social distancing and technological innovations to reduce contact.
 - Everyday life and work are likely to be different in healthcare settings and COVID-19 hot zones.
 - Hospitals, healthcare facilities, nursing homes, and places with older patients and people with chronic disease need to protect vulnerable people.
 - Experts are uncertain as to when it would be safe to allow large gathering and crowds, such as for sporting and entertainment events without careful social distancing.
 - Once effective testing, contact tracing, and isolation/quarantine are established, people can start returning towards everyday life and work with relaxed social distancing measures.
 - Until a safe and effective vaccine is available, some social distancing will likely be needed.

¹⁹⁶ https://www.cdc.gov/coronavirus/2019-ncov/cases-updates/summary.html
 ¹⁹⁷ https://www.who.int/emergencies/diseases/novel-coronavirus-2019



1005. When and how will the COVID-19 pandemic end?

Key Messages/Shorter Answer (Soundbite):

- 1. It is too early to know whether COVID-19 will persist as a pandemic next year.
- 2. The COVID-19 pandemic will end sooner with widespread testing, preventive medicines, contact tracing, treatments, and vaccines.
- 3. It is believed the COVID-19 pandemic will end sooner if most people in most countries take actions to prevent or reduce its spread.

Longer Answer:

- 1. It is too early to know whether COVID-19 will persist as a pandemic next year.
 - If there are many people infected with COVID-19 and if infections are occurring at a high rate in many places across the globe, it is possible it will be considered a pandemic again.
 - In the near future, the world could enter a "post-pandemic" period, which means the virus that causes COVID-19 becomes endemic that is, circulating in the world and causing infections similar to seasonal flu and colds.
 - If the number of cases and places with COVID-19 decreases significantly, it is unlikely that COVID-19 will persist as a pandemic.
 - The World Health Organization will likely continue to classify COVID-19 as a pandemic until there are no longer large outbreaks of new cases and deaths in many countries for a specified time period.

2. The COVID-19 pandemic will end sooner with widespread testing, preventive medicines, contact tracing, treatments, and vaccines.¹⁹⁸

- Most experts believe the COVID-19 pandemic will end with herd immunity.
 - Most experts believe herd immunity is achieved when 60-70% of the population has immunity to the virus that causes COVID-19.
 - Herd immunity can be achieved through both natural infection and vaccination.
- Experts believe the COVID-19 pandemic will end sooner with a safe and effective vaccine.
 - o It may be 12 to 18 months before a safe and effective vaccine becomes widely available.
- Experts believe that the COVID-19 pandemic will end sooner with innovations including better air circulation, facial scanning for fever, anti-viral electrostatic coatings, and touchless knobs.
- For every indication of controlling COVID-19, new outbreaks have occurred elsewhere.
- **3.** It is believed the COVID-19 pandemic will end sooner if most people in most countries take actions to prevent or reduce its spread.
 - To help end the COVID-19 sooner, people should practice social distancing, wash their hands often; avoid touching their face; and cover coughs and sneezes.
 - To help end the COVID-19 pandemic sooner, people should wear face coverings in public, clean frequently touched surfaces, follow expert guidance, and avoid dangerous myths.

¹⁹⁸ https://www.cdc.gov/coronavirus/2019-ncov/cases-updates/summary.html



Appendices

Appendix A:	COVID-19 Resources	90
	Message Mapping	
Appendix C:	Media Interviews: Tips and Pitfalls	98
Appendix D:	Periodic Table for High Concern Communication	101
	WHO Guidebooks on "Effective Media Communication during Public Health gencies"	101
Appendix F:	CDC's Crisis and Emergency Risk Communication (CERC) Toolkit	103
Appendix G:	Master Question List for COVID-19 (caused by SARS-CoV-2)	104
Appendix H:	Coronavirus disease (COVID-19) advice for the public: Myth busters	105



Appendix A: COVID-19 Resources

Webpages:

Reopening:

- Guidelines for Opening Up America Again. https://www.whitehouse.gov/openingamerica/
- This is where all 50 states stand on reopening. https://www.cnn.com/interactive/2020/us/states-reopen-coronavirus-trnd/
- State of California Resilience Roadmap (reopening plan). https://www.gov.ca.gov/wp-content/uploads/2020/04/Update-on-California-Pandemic-Roadmap.pdf
- A Transition Plan for a Healthy Wyoming. https://drive.google.com/file/d/1cbsfljNr3b-jBWwSo194OdW9H1JsppUC/view
- COVID-19 Responsible Protocols for Getting Ohio back to Work. https://coronavirus.ohio.gov/wps/portal/gov/covid-19/responsible-restart-ohio/Responsible-Protocols/Responsible-Protocols
- New Jersey: The Road Back, Restoring Economic Health through Public Health. https://covid19.nj.gov/faqs/nj-information/general-public/when-and-how-is-new-jersey-lifting-restrictions-what-does-a-responsible-and-strategic-restart-of-new-jerseys-economy-look-like
- Reopening Guidance for Cleaning and Disinfecting Public Spaces, Workplaces, Businesses, Schools, and Homes. https://www.cdc.gov/coronavirus/2019-ncov/community/reopen-guidance.html
- COVID-19 Forecasts. https://www.cdc.gov/coronavirus/2019-ncov/covid-data/forecasting-us.html
- Communities, Schools, Workplaces, and Events: Guidance for Where You Live, Work, Learn, Pray, and Play. https://www.cdc.gov/coronavirus/2019-ncov/community/index.html
- Steps to Stay Safe. https://www.cdc.gov/coronavirus/2019-ncov/community/stay-safe.html



<u>CDC</u>

- CDC's COVID-19 homepage including latest updates and overview. https://www.cdc.gov/coronavirus/2019-ncov/index.html
- CDC "COVIDView" Weekly Summary. https://www.cdc.gov/coronavirus/2019-ncov/covid-data/covidview/index.html
- Contact tracing. https://www.cdc.gov/coronavirus/2019-ncov/php/open-america/contact-tracing.html
- Contact Tracing: Part of a Multipronged Approach to Fight the COVID-19 Pandemic. https://www.cdc.gov/coronavirus/2019-ncov/downloads/php/principles-contact-tracingbooklet.pdf
- Serologic (Antibody) Testing. https://www.cdc.gov/coronavirus/2019-ncov/lab/serology-testing.html
- Reopening Guidance for Cleaning and Disinfecting Public Spaces, Workplaces, Businesses, Schools, and Homes.
 - https://cdc.gov/coronavirus/2019-ncov/community/reopen-guidance.html
- How COVID-19 Spreads. https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/how-covid-spreads.html
- Preventing Spread of COVID-19 in Communities. https://www.cdc.gov/coronavirus/2019-ncov/community/index.html
- Resources for State, Local, Territorial and Tribal Health Departments. https://www.cdc.gov/coronavirus/2019-ncov/php/index.html
- Cases in the U.S. https://www.cdc.gov/coronavirus/2019-ncov/cases-in-us.html
- Coronavirus Travel Information. https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html
- Coronavirus Information for Healthcare Professionals. https://www.cdc.gov/coronavirus/2019-nCoV/hcp/index.html
- Interim Infection Prevention and Control Guidance for Veterinary Clinics During the COVID-19 Response. https://www.cdc.gov/coronavirus/2019-ncov/community/veterinarians.html
- Laboratories and Diagnostic Testing of Specimens. https://www.cdc.gov/coronavirus/2019-nCoV/lab/index.html
- Coronavirus Communication Resources. https://www.cdc.gov/coronavirus/2019-ncov/communication/index.html
- CDC Transcripts and Press Releases on Coronavirus and COVID-19. https://www.cdc.gov/media/dpk/diseases-and-conditions/coronavirus/coronavirus-2020.html



- Respirator Fact Sheet. https://www.cdc.gov/niosh/npptl/topics/respirators/factsheets/respsars.html
- Cleaning and Disinfection of Households. https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/cleaning-disinfection.html
- Decontamination and Reuse of Filtering Facepiece Respirators. https://www.cdc.gov/coronavirus/2019-ncov/hcp/ppe-strategy/decontamination-reuse-respirators.html
- Recommendation Regarding the Use of Cloth Face Coverings, Especially in Areas of Significant Community-Based Transmission. https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/cloth-face-cover.html

<u>WHO</u>

- Global research on novel coronavirus. https://www.who.int/csr/don/05-january-2020-pneumonia-of-unkown-cause-china/en/
- Technical guidance by topic and by date. https://www.who.int/emergencies/diseases/novel-coronavirus-2019/technical-guidance
- Coronavirus disease (COVID-2019) press briefings and press conferences, including transcripts. https://www.who.int/emergencies/diseases/novel-coronavirus-2019/media-resources/pressbriefings
- Coronavirus disease (COVID-2019) situation reports. https://www.who.int/emergencies/diseases/novel-coronavirus-2019/situation-reports/
- Risk communication and community engagement (RCCE) readiness and response to the 2019 novel coronavirus (2019-nCoV). Interim guidance, v2. January 26, 2020. https://www.who.int/publications-detail/risk-communication-and-community-engagement-readiness-and-initial-response-for-novel-coronaviruses-(-ncov)



Other Institutions' COVID-19 Specific Pages:

- Association of State and Territorial Health Officials (ASTHO). https://www.astho.org/
- British Medical Journal (BMJ), BMJ. https://www.bmj.com/coronavirus
- Cambridge University Press. https://www.cambridge.org/core/browse-subjects/medicine/coronavirus-free-access-collection
- Chinese Medical Association. http://medjournals.cn/COVID-19/index.do
- Cochrane.
 https://www.cochrane.org/coronavirus-covid-19-cochrane-resources-and-news
- Disease Outbreak News (DON). https://www.who.int/csr/don/archive/disease/novel_coronavirus/en/
- Elsevier.
 https://www.elsevier.com/connect/coronavirus-information-center
- European Centre for Disease Prevention and Control (ECDC). https://www.ecdc.europa.eu/en/covid-19-pandemic
- Journal of the American Medical Association (JAMA) Network. https://jamanetwork.com/journals/jama/pages/coronavirus-alert
- The Lancet. https://www.thelancet.com/coronavirus
- LITCOVID: US National Library of Medicine. https://www.ncbi.nlm.nih.gov/research/coronavirus/docsum?filters=topics.General%20Info
- New England Journal of Medicine. https://www.nejm.org/coronavirus
- Oxford University Press. https://academic.oup.com/journals/pages/coronavirus?cc=us&lang=en&
- Public Library of Science (PLOS). https://blogs.plos.org/plos/2020/01/novel-coronavirus-2019-ncov-outbreak/
- Science. https://www.sciencemag.org/collections/coronavirus
- Springer Nature. https://www.springernature.com/gp/researchers/campaigns/coronavirus
- Social Science Reprint Network (SSRN) (Preprints). https://www.ssrn.com/index.cfm/en/coronavirus/
- Wiley. https://novel-coronavirus.onlinelibrary.wiley.com/



Background Research – Articles and White Papers:

- Substantial undocumented infection facilitates the rapid dissemination of novel coronavirus (SARS-CoV2). https://www.ncbi.nlm.nih.gov/pubmed/32179701/
- Presymptomatic Transmission of SARS-CoV-2 Singapore, January 23 March 16, 2020. Wei WE, Li Z et al.

https://www.cdc.gov/mmwr/volumes/69/wr/mm6914e1.htm

- CDC MMWR: Asymptomatic and Presymptomatic SARS-CoV-2 Infections in Residents of a Long-Term Care Skilled Nursing Facility — King County, Washington, March 2020. https://www.cdc.gov/mmwr/volumes/69/wr/mm6913e1.htm
- Presymptomatic SARS-CoV-2 Infections and Transmission in a Skilled Nursing Facility. https://www.nejm.org/doi/full/10.1056/NEJMoa2008457?query=RP
- Presumed Asymptomatic Carrier Transmission of COVID-19. https://jamanetwork.com/journals/jama/fullarticle/2762028
- Rapid Expert Consultation on the Possibility of Bioaerosol Spread of SARS-CoV-2 for the COVID-19 Pandemic. National Academies of Sciences, Engineering, and Medicine. https://doi.org/10.17226/25769
- Aerosol and Surface Stability of SARS-CoV-2 as Compared to SARS-CoV-1, Van Doremalen, N., Bushmaker, T. et al. https://www.nejm.org/doi/full/10.1056/NEJMc2004973

Other Resources:

- Map/dashboard: Coronavirus COVID-19 Global Cases by Johns Hopkins CSSE. https://www.arcgis.com/apps/opsdashboard/index.html#/bda7594740fd40299423467 b48e9ecf6
- Map/dashboard: WHO Novel Coronavirus (COVID-19) Situation. https://covid19.who.int/
- Map/dashboard/tracker: COVID-19 In US and Canada with real-time updates. https://coronavirus.1point3acres.com/en
- Institute for Health Metrics and Evaluation (IHME): COVID-19 US state-by-state projections. https://covid19.healthdata.org/united-states-of-america
- Training for Contact Tracing. https://learn.astho.org/p/ContactTracer
- Coronavirus Disease 2019: Myth vs. Fact. https://www.hopkinsmedicine.org/health/conditions-and-diseases/coronavirus/2019-novelcoronavirus-myth-versus-fact



Appendix B: Message Mapping

I. Overview

"Message maps" are risk communication tools used to help organize complex information and make it easier to express current knowledge. The development process distils information into easily understood messages written at an approximately 6th to 8th grade reading level.

Messages are presented initially in no more than 3-5 short sentences that convey 3-5 key messages, in as few words as possible. The approach is based on surveys showing that lead or front-page media and broadcast stories usually convey only 3 key messages usually in less than 9 seconds for broadcast media or 27 words for print.

Each key message has 3-5 supporting messages. These can be used when and where appropriate to provide context for the issue being mapped.

II. SAMPLE MESSAGE MAP - SMALLPOX (WITH KEYWORDS IN ITALICS)

Stakeholder: Public Question or Concern: How contagious is smallpox?

a. Bullet format message map

Shorter Answer:

- Smallpox spreads slowly compared to other diseases.
- The slow spread of smallpox allows time to find those infected.
- People infected with smallpox can be vaccinated to prevent illness.

Longer Answer:

- Smallpox *spreads slowly* compared to other diseases.
 - People are only infectious when the rash appears.
 - Smallpox typically requires hours of face-to-face contact.
 - o There are no smallpox carriers without symptoms.
- The slow spread of smallpox allows time to find those infected.
 - The time period before smallpox symptoms appear is 10–14 days
 - o Resources are available for finding people who may have become infected with smallpox.
 - Finding people who have been exposed to smallpox and vaccinating them has proven successful in the past.
- People infected with smallpox can be vaccinated to prevent illness.
 - People who have never been vaccinated are the most important to vaccinate.
 - o Adults who were vaccinated for smallpox as children may still have some immunity.
 - Adequate smallpox vaccine is on hand.



Continued – Appendix B: Message Mapping

b. Box Format Message Map

Stakeholder: Public Question or Concern: How contagious is smallpox?					
Key Message 1	Key Message 2	Key Message 3			
Smallpox spreads slowly	The slow spread of smallpox	People infected with smallpox			
compared to other diseases.	allows time to find those	can be vaccinated			
	infected.	to prevent illness.			
Supporting Information 1-1	Supporting Information 2-1	Supporting Information 3-1			
People are only infectious	The time period before smallpox	People who have never been			
when the rash appears.	symptoms appear is 10–14 days	vaccinated are the most			
		important to vaccinate.			
Supporting Information 1-2	Supporting Information 2-2	Supporting Information 3-2			
Smallpox typically requires	Resources are available for	Adults who were vaccinated a			
hours of face-to-face contact.	finding people who may have	children may still have some			
	become infected with smallpox.	immunity.			
Supporting Information 1-3	Supporting Information 2-3	Supporting Information 3-3			
There are no smallpox carriers	Finding people who have been	Adequate vaccine is on hand.			
without symptoms.	exposed to smallpox and				
	vaccinating them has proven				
	successful in the past.				



Continued – Appendix B: Message Mapping

III. Nine Principles of Message Mapping

- 1) Limiting the number of key messages to a maximum of 3-5 using as few words as possible, ideally no more than 9 seconds or 27 words to express the necessary information.
- 2) Constructing messages that can be easily understood by an adult with a 6th to 8th grade education. This can be tested using the "readability" utility in word-processing programs.
- 3) Adhering to the "primacy/recency" or "first/last" principle. This principle states that the most important messages should occupy the first and last position in a list.
- 4) Citing third parties or sources that would be perceived as credible by the receiving audience.
- 5) Providing a preamble to the message map that indicates genuine empathy, listening, caring and compassion crucial factors in establishing trust in high-concern, high-stress situations.
- 6) Developing graphics, visual aids, analogies and narratives (such as personal stories), which can increase an individual's ability to hear, understand and recall a message by more than 50%.
- 7) Constructing messages while recognizing the dominant role of negative thinking in high-concern situations. Examples include: avoiding unnecessary, indefensible or non-productive uses of absolutes, and of the words "no", "not", "never", "nothing" and "none"; balancing or countering a negative key message with positive, constructive or solution-oriented key messages; and providing three or more positive points to counter a single negative point or bad news.
- 8) Presenting the full message map using the repetitive structure found in the "Tell me, Tell me more, Tell me again model" (the "Triple T Model"): telling people the information in summary form (i.e., the three key messages; telling people more (i.e., the supporting information); and telling people again what was told in summary form (i.e., repeat the three key messages).
- 9) Developing key messages and supporting information that address important risk perception, outrage and fear factors such as trust, benefits, control, voluntariness, dread, fairness, reversibility, catastrophic potential, effects on children, morality, origin and familiarity.



Appendix C: Media Interviews: Tips and Pitfalls

Authors:

Dr. Vincent T. Covello, Center for Risk Communication and CrisisCommunication.net Dr. Randall N. Hyer, Center for Risk Communication and CrisisCommunication.net

1. Overview

In general, the media is interested in the following:

- Human interest stories
- Bad news more than good news
- People's perspectives
- Yes or no/safe or unsafe answers
- Front-page news stories.

With a disease outbreak, the media is likely to show increased interest in:

- Actions and developments that impact or would be of interest to their readers and viewers
- The reasons for state and local public health recommendations and actions, including the basis for implementing and changing them
- Access to public health and medical experts who can explain the evidence and rationale behind public health actions and provide helpful insights for media audience members
- Timely access to public health officials and experts
- Issues where conflict and disagreements exist

2. Preparing for the Media Interview

- The media will be seeking information on: Who? What? When? Where? Why? How?
- To maximize your impact, prepare and practice delivering your key message.
- For broadcast media: 27 words or 9-second "sound bite."
- For print media: 1 to 3 key messages.



Continued – Appendix C: Media Interviews: Tips and Pitfalls

3. Before, During, and After a Media Interview

a. Before the Media Interview

<u>Do:</u>

- Ask who will be conducting the interview.
- Ask which subjects they want to cover.
- Caution them when you are not the correct person to interview because there are topics you cannot discuss (because lack of knowledge, etc.).
- Inquire about the format and duration.
- Ask who else will be interviewed.
- Prepare the key take away messages you want the media to report.
- Practice.

Don't:

- Tell the news organization which reporter you prefer.
- Ask for all the questions in advance.
- Insist they do not ask about certain subjects.
- Demand your remarks not be edited.
- Insist an adversary not be interviewed.
- Think that keeping a lid on the story will prevent the media from finding out.
- Assume it will be easy.

b. During the Media Interview

<u>Do:</u>

- Express caring, concern, or empathy.
- Acknowledge the legitimacy of people's emotions and concerns.
- Be honest and accurate.
- Stick to your key message(s).
- State your conclusions first, then provide supporting data.
- Offer to get information you don't have.
- Stress the facts.
- Give a reason if you can't discuss a subject.
- Correct mistakes by stating you would like an opportunity to clarify.



Continued – Appendix C: Media Interviews: Tips and Pitfalls

Don't:

- Lie or try to cloud the truth.
- Improvise or dwell on negative allegations.
- Raise issues you don't want to see in the story.
- Fail to think it through ahead of time.
- Guess.
- Use jargon or assume the facts speak for themselves.
- Speculate or discuss hypothetical situations.
- Lose your composure.
- Say, "No comment."
- Demand an answer not be used.

c. After the Media Interview

<u>Do:</u>

- Remember you are still on the record.
- Be helpful. Volunteer to get information. Make yourself available.
- Respect deadlines.
- Watch for and read the resulting report.
- Call the reporter to politely point out inaccuracies, if any.

Don't:

- Assume the interview is over or the equipment is off.
- Refuse to talk further.
- Ask, "How did I do?"
- Ask to review the story before publication or broadcast.
- Complain to the reporter's boss first.



Appendix D: Periodic Table for High Concern Communication





Appendix E: WHO Guidebooks on "Effective Media Communication during Public Health Emergencies"

Handbook

The handbook describes a seven-step process to assist officials and others to communicate effectively through the media during emergencies.

• Handbook (pdf, 448 kb)

Field Guide

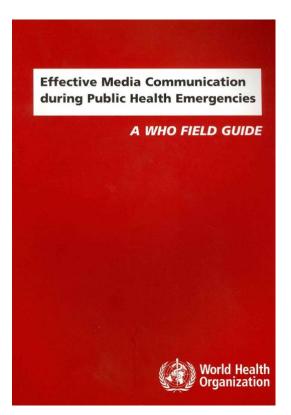
The Field Guide is a shortened version of the Handbook. It highlights the practical aspects of the seven-step approach.

• Field Guide (pdf, 218 kb)

Wall Chart

The chart shows the seven-step approach and provides easily recalled key information and advice.

• Wall Chart (pdf, 218 kb)





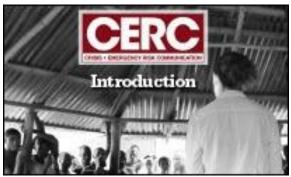
Appendix F: CDC's Crisis and Emergency Risk Communication (CERC) Toolkit

Manual

The <u>CERC Manual</u> describes the principles of crisis and emergency risk communication and how to address different challenges while communicating during a crisis or emergency. It provides guidance for all stages of an emergency and can be applied to any public health emergency.

• Online Handbook:

https://emergency.cdc.gov/cerc/manual/index.asp





Appendix G: Master Question List for COVID-19 (caused by SARS-CoV-2)

Weekly Report

This DHS Science and Technology Directorate (DHS S&T) developed Master Question List summarizes current information known about COVID-19. The document can assist government decision makers in the operational response to COVID-19 and allow structured and scientifically guided discussions.

DH	S SCIENCE AND TECHNOLOGY
Ma	aster Question List for
CC	OVID-19 (caused by
SA	ARS-CoV-2)
	ekly Report
02 .	June 2020
	nments or questions related to the contents of this document, please contact the DHS S& T Awaresess & Characterization Technology Center at HACTechnologyCenter@hc, dhs.gov.
	Jomeland Security
	zence and sectnology
	CLEARED FOR PUBLIC RELEASE

• Online Handbook: https://www.dhs.gov/sites/default/files/publications/mql_sars-cov-2____cleared_for_public_release_20200707.pdf



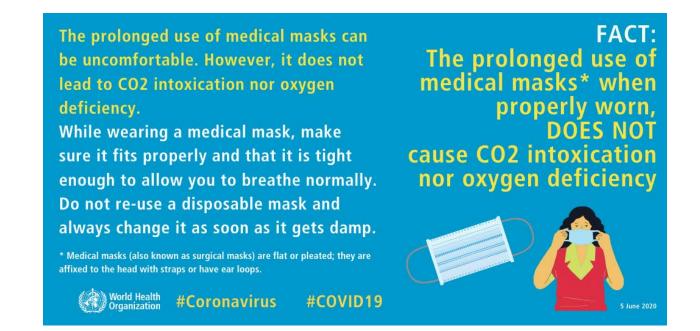
Accessed 6/08/2020: https://www.who.int/emergencies/diseases/novel-coronavirus-2019/advice-for-public/myth-busters

Misinformation and disinformation about COVID-19 can spread far and fast through the Internet. To fight these myths and lies, WHO created a series called "Myth busters" based on the latest clinical and research information about COVID-19.

The prolonged use of medical masks* when properly worn, DOES NOT cause CO2 intoxication nor oxygen deficiency

The prolonged use of medical masks can be uncomfortable. However, it does not lead to CO2 intoxication nor oxygen deficiency. While wearing a medical mask, make sure it fits properly and that it is tight enough to allow you to breathe normally. Do not re-use a disposable mask and always change it as soon as it gets damp.

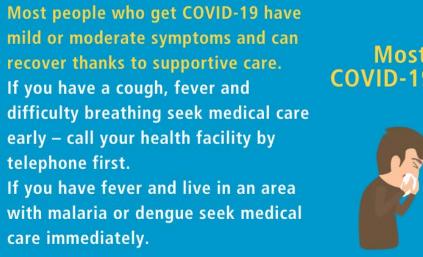
* Medical masks (also known as surgical masks) are flat or pleated; they are affixed to the head with straps or have ear loops.





Most people who get COVID-19 recover from it

Most people who get COVID-19 have mild or moderate symptoms and can recover thanks to supportive care. If you have a cough, fever and difficulty breathing seek medical care early - call your health facility by telephone first. If you have fever and live in an area with malaria or dengue seek medical care immediately.



World Health #Coronavirus #COVID19

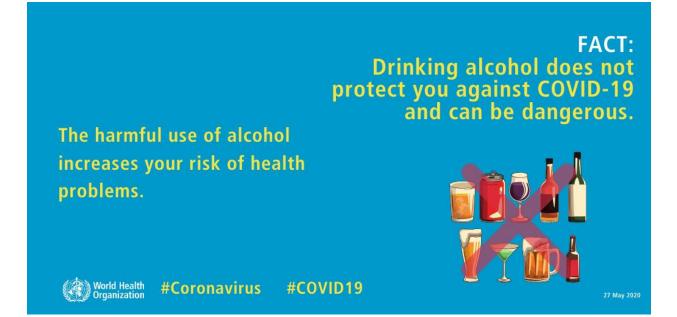
FACT: Most people who get COVID-19 recover from it





Drinking alcohol does not protect you against COVID-19 and can be dangerous

The harmful use of alcohol increases your risk of health problems.





Thermal scanners CANNOT detect COVID-19

Thermal scanners are effective in detecting people who have a fever (i.e. have a higher than normal body temperature). They cannot detect people who are infected with COVID-19. There are many causes of fever. Call your healthcare provider if you need assistance or seek immediate medical care if you have fever and live in an area with malaria or dengue.

Thermal scanners are effective in detecting people who have a fever (i.e. have a higher than normal body temperature). They cannot detect people who are infected with COVID-19.

There are many causes of fever. Call your healthcare provider if you need assistance or seek immediate medical care if you have fever and live in an area with malaria or dengue.

World Health #COVID19 #Coronavirus

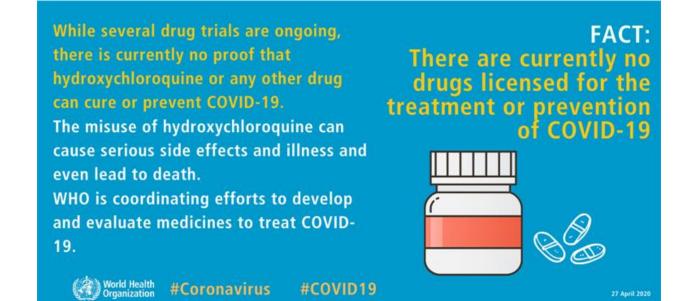
FACT: Thermal scanners CANNOT detect COVID-19





There are currently no drugs licensed for the treatment or prevention of COVID-19

While several drug trials are ongoing, there is currently no proof that hydroxychloroquine or any other drug can cure or prevent COVID-19. The misuse of hydroxychloroquine can cause serious side effects and illness and even lead to death. WHO is coordinating efforts to develop and evaluate medicines to treat COVID-19.

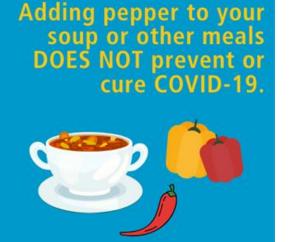


astho

Adding pepper to your soup or other meals DOES NOT prevent or cure COVID-19

Hot peppers in your food, though very tasty, cannot prevent or cure COVID-19. The best way to protect yourself against the new coronavirus is to keep at least 1 metre away from others and to wash your hands frequently and thoroughly. It is also beneficial for your general health to maintain a balanced diet, stay well hydrated, exercise regularly and sleep well.

Hot peppers in your food, though very tasty, cannot prevent or cure COVID-19. The best way to protect yourself against the new coronavirus is to keep at least 1 metre away from others and to wash your hands frequently and thoroughly. It is also beneficial for your general health to maintain a balanced diet, stay well hydrated, exercise regularly and sleep well.



World Health Organization

#Coronavirus

#COVID19

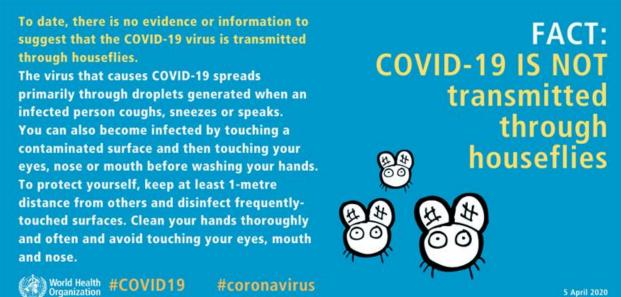
27 April 2020

FACT:



COVID-19 IS NOT transmitted through houseflies

To date, there is no evidence or information to suggest that the COVID-19 virus transmitted through houseflies. The virus that cause COVID-19 spreads primarily through droplets generated when an infected person coughs, sneezes or speaks. You can also become infected by touching a contaminated surface and then touching your eyes, nose or mouth before washing your hands. To protect yourself, keep at least 1metre distance from others and disinfect frequently-touched surfaces. Clean your hands thoroughly and often and avoid touching your eyes, mouth and nose.



5 April 2020



Spraying and introducing bleach or another disinfectant into your body WILL NOT protect you against COVID-19 and can be dangerous

Do not under any circumstance spray or introduce bleach or any other disinfectant into your body. These substances can be poisonous if ingested and cause irritation and damage to your skin and eyes.

Bleach and disinfectant should be used carefully to disinfect surfaces only. Remember to keep chlorine (bleach) and other disinfectants out of reach of children.

Do not under any circumstance spray or introduce bleach or any other disinfectant into your body. These substances can be poisonous if ingested and cause irritation and damage to your skin and eyes.

Bleach and disinfectant should be used carefully to disinfect surfaces only.

Remember to keep chlorine (bleach) and other disinfectants out of the reach of children.

World Health #COVID19 #coronavirus

FACT: Spraying or introducing bleach or another disinfectant into your body WILL NOT protect you against COVID-19 and can be dangerous



27 April 2020



Drinking methanol, ethanol or bleach DOES NOT prevent or cure COVID-19 and can be extremely dangerous

Methanol, ethanol, and bleach are poisons. Drinking them can lead to disability and death. Methanol, ethanol, and bleach are sometimes used in cleaning products to kill the virus on surfaces – however you should never drink them. They will not kill the virus in your body and they will harm your internal organs.

To protect yourself against COVID-19, disinfect objects and surfaces, especially the ones you touch regularly. You can use diluted bleach or alcohol for that. Make sure you clean your hands frequently and thoroughly and avoid touching your eyes, mouth and nose.

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World Health #COVID19 #coronavirus

FACT: Drinking methanol, ethanol or bleach DOES NOT prevent or cure COVID-19 and can be extremely dangerous

5 April 2020



5G mobile networks DO NOT spread COVID-19

Viruses cannot travel on radio waves/mobile networks. COVID-19 is spreading in many countries that do not have 5G mobile networks.

COVID-19 is spread through respiratory droplets when an infected person coughs, sneezes or speaks. People can also be infected by touching a contaminated surface and then their eyes, mouth or nose.





Exposing yourself to the sun or to temperatures higher than 25C degrees DOES NOT prevent the coronavirus disease (COVID-19)

You can catch COVID-19, no matter how sunny or hot the weather is. Countries with hot weather have reported cases of COVID-19. To protect yourself, make sure you clean your hands frequently and thoroughly and avoid touching your eyes, mouth, and nose.

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World Health Organization

#Coronavirus #COVID19

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Being able to hold your breath for 10 seconds or more without coughing or feeling discomfort DOES NOT mean you are free from the coronavirus disease (COVID-19) or any other lung disease.

The most common symptoms of COVID-19 are dry cough, tiredness and fever. Some people may develop more severe forms of the disease, such as pneumonia. The best way to confirm if you have the virus producing COVID-19 disease is with a laboratory test. You cannot confirm it with this breathing exercise, which can even be dangerous.

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#Coronavirus

World Health Organization FACT:

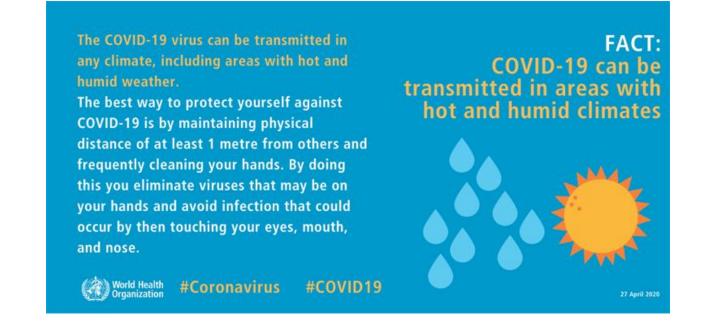
Being able to hold your breath for 10 seconds or more without coughing or feeling discomfort DOES NOT mean you are free from the coronavirus disease (COVID-19) or any other lung disease.





COVID-19 virus can be transmitted in areas with hot and humid climates

The best way to protect yourself against COVID-19 is by maintaining physical distance of at least 1 metre from others and frequently cleaning your hands. By doing this you eliminate viruses that may be on your hands and avoid infection that could occur by then touching your eyes, mouth, and nose.





Cold weather and snow CANNOT kill the new coronavirus.

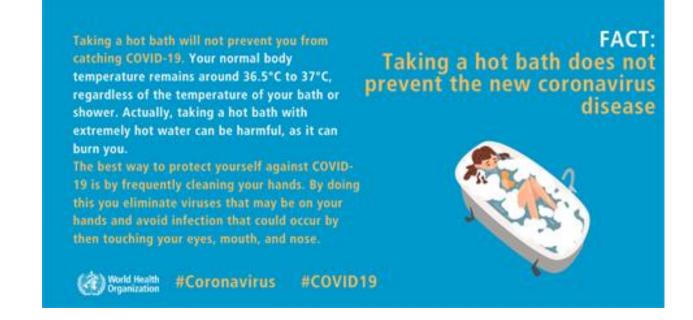
There is no reason to believe that cold weather can kill the new coronavirus or other diseases. The normal human body temperature remains around 36.5°C to 37°C, regardless of the external temperature or weather. The most effective way to protect yourself against the new coronavirus is by frequently cleaning your hands with alcohol-based hand rub or washing them with soap and water.





Taking a hot bath does not prevent the new coronavirus disease

Taking a hot bath will not prevent you from catching COVID-19. Your normal body temperature remains around 36.5°C to 37°C, regardless of the temperature of your bath or shower. Actually, taking a hot bath with extremely hot water can be harmful, as it can burn you. The best way to protect yourself against COVID-19 is by frequently cleaning your hands. By doing this you eliminate viruses that may be on your hands and avoid infection that could occur by then touching your eyes, mouth, and nose.





The new coronavirus CANNOT be transmitted through mosquito bites.

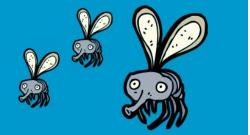
To date there has been no information nor evidence to suggest that the new coronavirus could be transmitted by mosquitoes. The new coronavirus is a respiratory virus which spreads primarily through droplets generated when an infected person coughs or sneezes, or through droplets of saliva or discharge from the nose. To protect yourself, clean your hands frequently with an alcohol-based hand rub or wash them with soap and water. Also, avoid close contact with anyone who is coughing and sneezing.

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World Health #Coronavirus #COVID19

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Are hand dryers effective in killing the new coronavirus?

No. Hand dryers are not effective in killing the 2019-nCoV. To protect yourself against the new coronavirus, you should frequently clean your hands with an alcohol-based hand rub or wash them with soap and water. Once your hands are cleaned, you should dry them thoroughly by using paper towels or a warm air dryer.

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#2019nCoV

Are hand dryers effective in killing the new coronavirus?





Ultra-violet (UV) lamps should not be used to disinfect hands or other areas of your skin

UV radiation can cause skin irritation and damage your eyes.

Cleaning your hands with alcohol-based hand rub or washing your hands with soap and water are the most effective ways to remove the virus.





Do vaccines against pneumonia protect you against the new coronavirus?

No. Vaccines against pneumonia, such as pneumococcal vaccine and Haemophilus influenza type B (Hib) vaccine, do not provide protection against the new coronavirus.

The virus is so new and different that it needs its own vaccine. Researchers are trying to develop a vaccine against 2019-nCoV, and WHO is supporting their efforts.

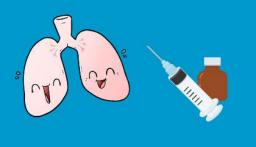
Although these vaccines are not effective against 2019-nCoV, vaccination against respiratory illnesses is highly recommended to protect your health.

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#2019nCoV

Do vaccines against pneumonia protect you against the new coronavirus?





Can regularly rinsing your nose with saline help prevent infection with the new coronavirus?

No. There is no evidence that regularly rinsing the nose with saline has protected people from infection with the new coronavirus.

There is some limited evidence that regularly rinsing nose with saline can help people recover more quickly from the common cold. However, regularly rinsing the nose has not been shown to prevent respiratory infections.

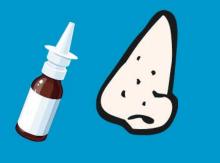
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#2019nCoV

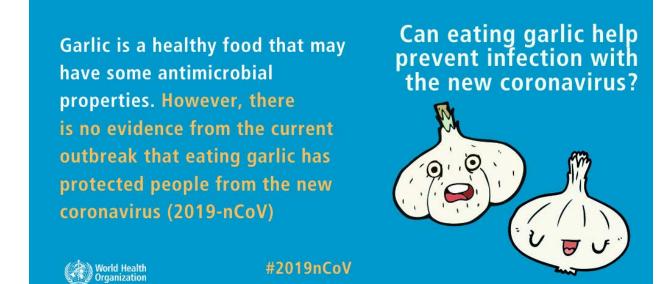
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Can eating garlic help prevent infection with the new coronavirus?

Garlic is a healthy food that may have some antimicrobial properties. However, there is no evidence from the current outbreak that eating garlic has protected people from the new coronavirus.





Does the new coronavirus affect older people, or are younger people also susceptible?

People of all ages can be infected by the new coronavirus (2019-nCoV). Older people, and people with pre-existing medical conditions (such as asthma, diabetes, heart disease) appear to be more vulnerable to becoming severely ill with the virus.

WHO advises people of all ages to take steps to protect themselves from the virus, for example by following good hand hygiene and good respiratory hygiene.

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#Coronavirus

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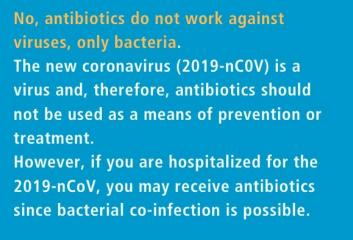


Are antibiotics effective in preventing and treating the new coronavirus?

No, antibiotics do not work against viruses, only bacteria.

The new coronavirus (2019-nCoV) is a virus and, therefore, antibiotics should not be used as a means of prevention or treatment.

However, if you are hospitalized for the 2019-nCoV, you may receive antibiotics because bacterial co-infection is possible.





#Coronavirus

Are antibiotics effective in preventing and treating the new coronavirus?





Are there any specific medicines to prevent or treat the novel coronavirus?

To date, there is no specific medicine recommended to prevent or treat the novel coronavirus (2019-nCoV).

However, those infected with the virus should receive appropriate care to relieve and treat symptoms, and those with severe illness should receive optimized supportive care. Some specific treatments are under investigation and will be tested through clinical trials. WHO is helping to accelerate research and development efforts with a range or partners.

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World Health Organization #Coronavirus

