Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
FEB 0 6 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-11-ODC02 |
| Invoice Date: | 2/1/12 |
| Billing Period: | 12/13 - 12/31/11 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 13 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 8,935.91 | $ - | $ 8,935.91 | $ 201,568.48 | 3.20% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ 71,397.73 | 1.13% |
| | | | | | |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ - | $ - | $ - | $ 71,397.73 | 1.13% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 8,935.91 | $ - | $ 8,935.91 | $ 272,966.21 | 4.34% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

2/1/2012

**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Prafa

2/13/12

**Contract Manager** **Date**

Alta Vista Solutions

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STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland ,CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
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| Invoice Date: | 2/1/12 |
| Billing Period: | 12/13 - 12/31/11 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 13 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 8,505.83 | $ 430.08 | $ - | $ 8,935.91 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | **$ 8,505.83** | **$ 430.08** | **$ -** | **$ 8,935.91** |

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111 Grand Avenue
Oakland ,CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

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| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 13 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 8,935.91 |
| 04-0000-0026-3 | 04-0120S3 | $ - |

| | |
|---|---|
| **Grand Total - Other Direct Costs:** | **$ 8,935.91** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 8,935.91** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

2/1/2012

**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Draft

**Contract Manager**

2/13/12

**Date**

Alta Vista Solutions

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111 Grand Avenue
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Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

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| AVS Contract No.: | 10-838 |
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| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 13 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Date/Location) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Bennett, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | 2 | $ 120.65 | | $ - | $ - | $ 120.65 |
| Bettencourt, Rick | AVS | 04-0000-0018-3 | 04-0120F3 | 7 | $ 422.28 | | $ - | $ - | $ 422.28 |
| Ferrucci, Chris | AVS | 04-0000-0018-3 | 04-0120F3 | 10 | $ 784.23 | | $ - | $ - | $ 784.23 |
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | 7 | $ 422.28 | | $ - | $ - | $ 422.28 |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | 13 | $ 784.23 | | $ - | $ - | $ 784.23 |
| Garrett, David | AVS | 04-0000-0018-3 | 04-0120F3 | 10 | $ 784.23 | | $ - | $ - | $ 784.23 |
| Hernandez, Rene | AVS | 04-0000-0018-3 | 04-0120F3 | 4 | $ 241.30 | | $ - | $ - | $ 241.30 |
| Hvass, Nicolai | AVS | 04-0000-0018-3 | 04-0120F3 | 11 | $ 784.23 | Sante Fe Springs 12/15 | $ 430.08 | $ - | $ 1,214.31 |
| Lowry, Patrick | AVS | 04-0000-0018-3 | 04-0120F3 | 12 | $ 784.23 | | $ - | $ - | $ 784.23 |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | 13 | $ 784.23 | | $ - | $ - | $ 784.23 |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | 12 | $ 784.23 | | $ - | $ - | $ 784.23 |
| Ramachandran, Mallika | AVS | 04-0000-0018-3 | 04-0120F3 | 8 | $ 482.60 | | $ - | $ - | $ 482.60 |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | 7 | $ 422.28 | | $ - | $ - | $ 422.28 |
| Schaller, Erol | AVS | 04-0000-0018-3 | 04-0120F3 | 2 | $ 120.65 | | $ - | $ - | $ 120.65 |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | 11 | $ 784.23 | | $ - | $ - | $ 784.23 |
| | | | | 129 | $ 8,505.83 | | $ 430.08 | $ - | $ 8,935.91 |

Alta Vista Solutions

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STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-11-Labor01 |
| Invoice Date: | 2/1/12 |
| Billing Period: | 12/13 - 12/31/11 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 13 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 192,632.57 | $ - | $ 192,632.57 | $ 201,568.48 | 3.20% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 71,397.73 | $ - | $ 71,397.73 | $ 71,397.73 | 1.13% |
| SUB-TOTAL: | $ 71,397.73 | $ - | $ 71,397.73 | $ 71,397.73 | 1.13% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 264,030.30 | $ - | $ 264,030.30 | $ 272,966.21 | 4.34% |

FEB 06 REC'D

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 2/1/2012

APPROVED FOR PAYMENT

S. Dryfoos — Contract Manager — Date: 2/12/12

Alta Vista Solutions

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BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

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| Task Order No.: | 1 - Labor |
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| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 13 |

FEB 06 REC'D
BY:



**Consultant Costs:**
**Direct Labor Costs:**
**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Ahrary, Shoaib | AVS | Electronic Reporting Specialist | 270.35 | 96.00 | $ 7,303.68 |
| Beede, Ken | Caltrop | Structural Concrete Specialist | 270.35 | 32.00 | $ 5,147.84 |
| Bennett, Michael | AVS | ASNT Level II - III | 270.35 | 39.00 | $ 5,608.98 |
| Bettencourt, Rick | AVS | ASNT Level II - III | 270.35 | 54.00 | $ 6,959.58 |
| Dagher, Bahjat | Caltrop | SMR | 270.35 | 50.50 | $ 6,817.50 |
| Ferrucci, Chris | AVS | Dimensional Verification Specialist | 270.35 | 76.00 | $ 7,868.88 |
| Foerder, Michael | AVS | ASNT Level II - III | 270.35 | 33.00 | $ 4,746.06 |
| Frey, Douglas | AVS | ASNT Level II - III | 270.35 | 123.00 | $ 14,830.68 |
| Garrett, David | AVS | Dimensional Verification Specialist | 270.35 | 73.00 | $ 9,614.83 |
| Guest, Kit | Caltrop | SMR | 270.35 | 66.00 | $ 10,639.86 |
| Hassan, Keivan | AVS | ASMR | 270.35 | 96.00 | $ 9,894.72 |
| Hernandez, Rene | AVS | ASNT Level II - III | 270.35 | 59.00 | $ 7,748.39 |
| Hvass, Nicolai | AVS | SMR | 270.35 | 88.00 | $ 11,095.92 |
| Levell, Bill | Caltrop | ASNT Level II - III | 270.35 | 75.00 | $ 12,289.04 |
| Lowry, Patrick | AVS | Lead SMR | 270.35 | 92.00 | $ 17,003.44 |
| Lumley, James | Caltrop | NACE Level III | 270.35 | 70.00 | $ 11,371.68 |
| Mertz, Robert | Caltrop | ASNT Level II - III | 270.35 | 65.00 | $ 10,839.21 |
| Parkhouse, Melissa | AVS | Project Controller | 270.35 | 25.00 | $ 1,872.50 |
| Peterson, Art | AVS | ASNT Level II - III | 270.35 | 106.00 | $ 15,234.92 |
| Prchlik, Aaron | AVS | SMR | 270.35 | 96.00 | $ 12,104.64 |
| Ramachandran, Mallika | AVS | SMR | 270.35 | 64.00 | $ 9,388.16 |
| Reyes, Daniel | Caltrop | ASNT Level II - III | 270.35 | 74.00 | $ 10,845.96 |
| Riedel, Linda | AVS | Production Coordinator | 270.35 | 28.00 | $ 2,217.04 |

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Attn: Prakash Sivagnanasunda, Contract Manager

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| # of Days in the Invoice: | 13 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Riley, Ken | AVS | ASNT Level II - III | 270.35 | 103.00 | $ 14,564.27 |
| Rogerson, Andy | AVS | Coatings Specialist | 270.35 | 48.00 | $ 9,738.72 |
| Schaller, Erol | AVS | Dimensional Verification Specialist | 270.35 | 80.00 | $ 8,113.60 |
| Shanley, Fintan | Caltrop | NACE Level III | 270.35 | 24.00 | $ 3,446.64 |
| Wahbeh, Mazen | AVS | Project Manager | 100 | 86.00 | $ 16,723.56 |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | **1921.50** | **$ 264,030.30** |

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| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 13 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 1705.50 | $ 240,615.87 |
| 04-0120S3 | 04-0000-0026-3 | 216.00 | $ 23,414.43 |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 264,030.30** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 264,030.30** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

2/1/2012

**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Prya

**Contract Manager**

2/13/12

**Date**

Alta Vista Solutions

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| # of Days in the Invoice: | 13 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Ahrary, Shoaib | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 48.00 | | $ 76.08 | $ 3,651.84 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 48.00 | | $ 76.08 | $ 3,651.84 | |
| **Subtotal** | | | | | | | **96.00** | | | **$ 7,303.68** |
| Bennett, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 12.00 | | $ 143.82 | $ 1,725.84 | |
| | | 04-0000-0018-3 | 04-0120F3 | Regular | | 22.00 | | $ 143.82 | $ 3,164.04 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 5.00 | | $ 143.82 | $ 719.10 | |
| **Subtotal** | | | | | | | **39.00** | | | **$ 5,608.98** |
| Bettencourt, Rick | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 48.00 | | $ 124.64 | $ 5,982.72 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 6.00 | | $ 162.81 | $ 976.86 | |
| **Subtotal** | | | | | | | **54.00** | | | **$ 6,959.58** |
| Ferrucci, Chris | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | Surveyor - Chief of Party | 16.00 | | $ 109.23 | $ 1,747.68 | |
| | | 04-0000-0018-3 | 04-0120F3 | Regular | Surveyor - Instrumentman | 60.00 | | $ 102.02 | $ 6,121.20 | |
| **Subtotal** | | | | | | | **76.00** | | | **$ 7,868.88** |
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 33.00 | | $ 143.82 | $ 4,746.06 | |
| **Subtotal** | | | | | | | **33.00** | | | **$ 4,746.06** |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 96.00 | | $ 116.09 | $ 11,144.64 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 27.00 | | $ 136.52 | $ 3,686.04 | |
| **Subtotal** | | | | | | | **123.00** | | | **$ 14,830.68** |
| Garrett, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | Surveyor - Chief of Party | 41.00 | | $ 131.71 | $ 5,400.11 | |
| | | 04-0000-0018-3 | 04-0120F3 | Regular | Surveyor - Instrumentman | 32.00 | | $ 131.71 | $ 4,214.72 | |
| **Subtotal** | | | | | | | **73.00** | | | **$ 9,614.83** |
| Hassan, Keivan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 3.00 | | $ 103.07 | $ 309.21 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 93.00 | | $ 103.07 | $ 9,585.51 | |
| **Subtotal** | | | | | | | **96.00** | | | **$ 9,894.72** |
| Hernandez, Rene | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 56.00 | | $ 130.27 | $ 7,295.12 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 3.00 | | $ 151.09 | $ 453.27 | |
| **Subtotal** | | | | | | | **59.00** | | | **$ 7,748.39** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-12-11-Labor01
Invoice Date: 2/1/2012



SUMMARY PAGE OF ACTIVITY

| Name | Pirme/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Hvass, Nicolai | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 88.00 | | $ 126.09 | $ 11,095.92 | |
| **Subtotal** | | | | | | | **88.00** | | | **$ 11,095.92** |
| Lowry, Patrick | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 92.00 | | $ 184.82 | $ 17,003.44 | |
| **Subtotal** | | | | | | | **92.00** | | | **$ 17,003.44** |
| Parkhouse, Melissa | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 25.00 | | $ 74.90 | $ 1,872.50 | |
| **Subtotal** | | | | | | | **25.00** | | | **$ 1,872.50** |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 104.00 | | $ 143.19 | $ 14,891.76 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 2.00 | | $ 171.58 | $ 343.16 | |
| **Subtotal** | | | | | | | **106.00** | | | **$ 15,234.92** |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 44.00 | | $ 126.09 | $ 5,547.96 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 52.00 | | $ 126.09 | $ 6,556.68 | |
| **Subtotal** | | | | | | | **96.00** | | | **$ 12,104.64** |
| Ramachandran, Mallika | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 64.00 | | $ 146.69 | $ 9,388.16 | |
| **Subtotal** | | | | | | | **64.00** | | | **$ 9,388.16** |
| Riedel, Linda | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 28.00 | | $ 79.18 | $ 2,217.04 | |
| **Subtotal** | | | | | | | **28.00** | | | **$ 2,217.04** |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 89.00 | | $ 137.69 | $ 12,254.41 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 14.00 | | $ 164.99 | $ 2,309.86 | |
| **Subtotal** | | | | | | | **103.00** | | | **$ 14,564.27** |
| Rogerson, Andy | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 48.00 | | $ 202.89 | $ 9,738.72 | |
| **Subtotal** | | | | | | | **48.00** | | | **$ 9,738.72** |
| Schaller, Erol | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | Surveyor - Instrumentman | 80.00 | | $ 101.42 | $ 8,113.60 | |
| **Subtotal** | | | | | | | **80.00** | | | **$ 8,113.60** |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 86.00 | | $ 194.46 | $ 16,723.56 | |
| **Subtotal** | | | | | | | **86.00** | | | **$ 16,723.56** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-12-11-Labor01
Invoice Date: 2/1/2012



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Beede, Ken | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 17.00 | | $ 160.87 | $ 2,734.79 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 15.00 | | $ 160.87 | $ 2,413.05 | |
| **Subtotal** | | | | | | | **32.00** | | | **$ 5,147.84** |
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 50.50 | | $ 135.00 | $ 6,817.50 | |
| **Subtotal** | | | | | | | **50.50** | | | **$ 6,817.50** |
| Guest, Kit | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 66.00 | | $ 161.21 | $ 10,639.86 | |
| **Subtotal** | | | | | | | **66.00** | | | **$ 10,639.86** |
| Levell, Bill | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 64.00 | | $ 159.69 | $ 10,220.16 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 11.00 | | $ 188.08 | $ 2,068.88 | |
| **Subtotal** | | | | | | | **75.00** | | | **$ 12,289.04** |
| Lumley, James | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 64.00 | | $ 160.05 | $ 10,243.20 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 6.00 | | $ 188.08 | $ 1,128.48 | |
| **Subtotal** | | | | | | | **70.00** | | | **$ 11,371.68** |
| Mertz, Robert | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 53.00 | | $ 162.75 | $ 8,625.75 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 9.00 | | $ 191.69 | $ 1,725.21 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 3.00 | | $ 162.75 | $ 488.25 | |
| **Subtotal** | | | | | | | **65.00** | | | **$ 10,839.21** |
| Reyes, Daniel | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 64.00 | | $ 143.59 | $ 9,189.76 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 10.00 | | $ 165.62 | $ 1,656.20 | |
| **Subtotal** | | | | | | | **74.00** | | | **$ 10,845.96** |
| Shanley, Fintan | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 24.00 | | $ 143.61 | $ 3,446.64 | |
| **Subtotal** | | | | | | | **24.00** | | | **$ 3,446.64** |
| | | | | | | **1921.50** | **1921.50** | | **$ 264,030.30** | **$ 264,030.30** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
FEB 0 6 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-11-ODC02 |
| Invoice Date: | 2/1/12 |
| Billing Period: | 12/13 - 12/31/11 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 13 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 8,935.91 | $ - | $ 8,935.91 | $ 201,568.48 | 3.20% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ 71,397.73 | 1.13% |
| | | | | | |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ - | $ - | $ - | $ 71,397.73 | 1.13% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 8,935.91 | $ - | $ 8,935.91 | $ 272,966.21 | 4.34% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

2/1/2012

**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Prafa'

2/13/12

**Contract Manager** **Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland ,CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-11-ODC02 |
| Invoice Date: | 2/1/12 |
| Billing Period: | 12/13 - 12/31/11 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 13 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 8,505.83 | $ 430.08 | $ - | $ 8,935.91 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | **$ 8,505.83** | **$ 430.08** | **$ -** | **$ 8,935.91** |

Alta Vista Solutions

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**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland ,CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-11-ODC02 |
| Invoice Date: | 2/1/12 |
| Billing Period: | 12/13 - 12/31/11 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 13 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 8,935.91 |
| 04-0000-0026-3 | 04-0120S3 | $ - |

| | |
|---|---|
| **Grand Total - Other Direct Costs:** | **$ 8,935.91** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 8,935.91** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

2/1/2012

**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Dr[illegible]

**Contract Manager**

2/13/12

**Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-11-ODC02 |
| Invoice Date: | 2/1/12 |
| Billing Period: | 12/13 - 12/31/11 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 13 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Date/Location) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Bennett, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | 2 | $ 120.65 | | $ - | $ - | $ 120.65 |
| Bettencourt, Rick | AVS | 04-0000-0018-3 | 04-0120F3 | 7 | $ 422.28 | | $ - | $ - | $ 422.28 |
| Ferrucci, Chris | AVS | 04-0000-0018-3 | 04-0120F3 | 10 | $ 784.23 | | $ - | $ - | $ 784.23 |
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | 7 | $ 422.28 | | $ - | $ - | $ 422.28 |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | 13 | $ 784.23 | | $ - | $ - | $ 784.23 |
| Garrett, David | AVS | 04-0000-0018-3 | 04-0120F3 | 10 | $ 784.23 | | $ - | $ - | $ 784.23 |
| Hernandez, Rene | AVS | 04-0000-0018-3 | 04-0120F3 | 4 | $ 241.30 | | $ - | $ - | $ 241.30 |
| Hvass, Nicolai | AVS | 04-0000-0018-3 | 04-0120F3 | 11 | $ 784.23 | Sante Fe Springs 12/15 | $ 430.08 | $ - | $ 1,214.31 |
| Lowry, Patrick | AVS | 04-0000-0018-3 | 04-0120F3 | 12 | $ 784.23 | | $ - | $ - | $ 784.23 |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | 13 | $ 784.23 | | $ - | $ - | $ 784.23 |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | 12 | $ 784.23 | | $ - | $ - | $ 784.23 |
| Ramachandran, Mallika | AVS | 04-0000-0018-3 | 04-0120F3 | 8 | $ 482.60 | | $ - | $ - | $ 482.60 |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | 7 | $ 422.28 | | $ - | $ - | $ 422.28 |
| Schaller, Erol | AVS | 04-0000-0018-3 | 04-0120F3 | 2 | $ 120.65 | | $ - | $ - | $ 120.65 |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | 11 | $ 784.23 | | $ - | $ - | $ 784.23 |
| | | | | 129 | $ 8,505.83 | | $ 430.08 | $ - | $ 8,935.91 |

Alta Vista Solutions

**INVOICE**

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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
FEB 06 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 2- Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-11-Labor03 |
| Invoice Date: | 2/1/12 |
| Billing Period: | 12/13 - 12/31/11 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 13 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 14,719.86 | $ - | $ 14,719.86 | $ 16,952.50 | 1.54% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 34,727.69 | $ - | $ 34,727.69 | $ 38,463.18 | 3.49% |
| HRV | $ 4,489.32 | $ - | $ 4,489.32 | $ 5,121.82 | 0.46% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ 39,217.01 | $ - | $ 39,217.01 | $ 43,585.00 | 3.96% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 53,936.87 | $ - | $ 53,936.87 | $ 60,537.50 | 5.49% |

RECEIVED
FEB 06 REC'D
BY:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

2/1/2012

**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

12/13/12

**Contract Manager** **Date**

Alta Vista Solutions

**INVOICE**

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**Emeryville, CA 94608**

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111 Grand Avenue
Oakland ,CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2- Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-11-Labor03 |
| Invoice Date: | 2/1/12 |
| Billing Period: | 12/13 - 12/31/11 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 13 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Baker, Shayla | AVS | Admin. Assistant | 270.35 | 43.00 | $ 1,808.58 |
| Bettencourt, Rick | AVS | ASNT Level II - III | 270.35 | 8.00 | $ 968.40 |
| Brannon, Sherri | Caltrop | ASNT Level II - III | 270.35 | 64.00 | $ 10,220.16 |
| Edmondson, Fred | Caltrop | ASNT Level II - III | 270.35 | 32.00 | $ 5,208.00 |
| Greenwell, Gwynn | AVS | Asst. Production Coordinator | 270.35 | 114.00 | $ 6,899.28 |
| Hager, Craig | Caltrop | ASNT Level II - III | 270.35 | 81.00 | $ 13,674.73 |
| Hernandez, Rene | AVS | ASNT Level II - III | 270.35 | 40.00 | $ 5,043.60 |
| Shanley, Fintan | Caltrop | NACE Level III | 270.35 | 40.00 | $ 5,624.80 |
| Sullivan, Kevin | HRV | ASNT Level II - III | 270.35 | 92.00 | $ 4,489.32 |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | **514.00** | **$ 53,936.87** |

Alta Vista Solutions

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**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland ,CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12Labor03 |
| Invoice Date: | 2/1/12 |
| Billing Period: | 12/13 - 12/31/11 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 13 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 433.00 | $ 40,262.14 |
| 04-0120S3 | 04-0000-0026-3 | 81.00 | $ 13,674.73 |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 53,936.87** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 53,936.87** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 2/1/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 2/13/12

Alta Vista Solutions

**INVOICE**

Please remit check to:
Alta Vista Solutions, Inc.
6475 Christie Ave., Suite 425
Emeryville, CA 94608

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-11-Labor03 |
| Invoice Date: | 2/1/12 |
| Billing Period: | 12/13 - 12/31/11 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 13 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Baker, Shayla | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 43.00 | | $ 42.06 | $ 1,808.58 | |
| **Subtotal** | | | | | | | **43.00** | | | **$ 1,808.58** |
| Bettencourt, Rick | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 8.00 | | $ 121.05 | $ 968.40 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 968.40** |
| Greenwell, Gwynn | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 96.00 | | $ 60.52 | $ 5,809.92 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 18.00 | | $ 60.52 | $ 1,089.36 | |
| **Subtotal** | | | | | | | **114.00** | | | **$ 6,899.28** |
| Hernandez, Rene | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 40.00 | | $ 126.09 | $ 5,043.60 | |
| **Subtotal** | | | | | | | **40.00** | | | **$ 5,043.60** |
| Brannon, Sherri | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 64.00 | | $ 159.69 | $ 10,220.16 | |
| **Subtotal** | | | | | | | **64.00** | | | **$ 10,220.16** |
| Edmondson, Fred | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 32.00 | | $ 162.75 | $ 5,208.00 | |
| **Subtotal** | | | | | | | **32.00** | | | **$ 5,208.00** |
| Hager, Craig | Caltrop | 04-0000-0026-3 | 04-0120S3 | Regular | | 64.00 | | $ 162.75 | $ 10,416.00 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | | 17.00 | | $ 191.69 | $ 3,258.73 | |
| **Subtotal** | | | | | | | **81.00** | | | **$ 13,674.73** |
| Shanley, Fintan | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 40.00 | | $ 140.62 | $ 5,624.80 | |
| **Subtotal** | | | | | | | **40.00** | | | **$ 5,624.80** |
| Sullivan, Kevin | HRV | 04-0000-0018-3 | 04-0120F3 | Regular | | 88.00 | | $ 48.23 | $ 4,244.24 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 4.00 | | $ 61.27 | $ 245.08 | |
| **Subtotal** | | | | | | | **92.00** | | | **$ 4,489.32** |
| | | | | | | **514.00** | **514.00** | | **$ 53,936.87** | **$ 53,936.87** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
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**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

REC'D
FEB 0 6 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-11-ODC04 |
| Invoice Date: | 2/1/12 |
| Billing Period: | 12/13 - 12/31/11 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 13 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 2,232.64** | $ - | $ 2,232.64 | $ 16,952.50 | **1.54%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 3,735.49 | $ - | $ 3,735.49 | $ 38,463.18 | 3.49% |
| HRV | $ 632.50 | $ - | $ 632.50 | $ 5,121.82 | 0.46% |
| | | | | | |
| | | | | | |
| **SUB-TOTAL:** | **$ 4,367.99** | $ - | $ 4,367.99 | $ 43,585.00 | **3.96%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 6,600.63** | $ - | **$ 6,600.63** | **$ 60,537.50** | **5.49%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 2/1/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 2/13/12

Alta Vista Solutions

**INVOICE**

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111 Grand Avenue
Oakland ,CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-11-ODC04 |
| Invoice Date: | 2/1/12 |
| Billing Period: | 12/13 - 12/31/11 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 13 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ - | $ 2,232.64 | $ - | $ 2,232.64 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ 3,735.49 | $ - | $ 3,735.49 |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ 632.50 | $ - | $ - | $ 632.50 |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | **$ 632.50** | **$ 5,968.13** | **$ -** | **$ 6,600.63** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland ,CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-11-ODC04 |
| Invoice Date: | 2/1/12 |
| Billing Period: | 12/13 - 12/31/11 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 13 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 6,600.63 |
| 04-0000-0026-3 | 04-0120S3 | $ - |

| | |
|---|---|
| **Grand Total - Other Direct Costs:** | **$ 6,600.63** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 6,600.63** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

2/1/2012

**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Dreyer

**Contract Manager** **Date** 2/13/12

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-11-ODC04 |
| Invoice Date: | 2/1/12 |
| Billing Period: | 12/13 - 12/31/11 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 13 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Date/Location) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Hernandez, Rene | AVS | 04-0000-0018-3 | 04-0120F3 | | | Valley NE 12/19 - 12/22 | $ 1,290.39 | | $ 1,290.39 |
| Peterson, Arthur | AVS | 04-0000-0018-3 | 04-0120F3 | | | Portland OR 12-28 - 12/30 | $ 942.25 | | $ 942.25 |
| Edmondson, Fred | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Portland OR 12/20 - 12/23 | $ 1,639.28 | | $ 1,639.28 |
| Shanley, Fintan | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Santa Fe Springs 12/21 - 12/22 | $ 653.64 | | $ 653.64 |
| Shanley, Fintan | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Donora PA 12/28 - 12/30 | $ 1,442.57 | | $ 1,442.57 |
| Sullivan, Kevin | HRV | 04-0000-0018-3 | 04-0120F3 | 11 | $ 632.50 | | | | $ 632.50 |
| | | | | 11.00 | $ 632.50 | | $ 5,968.13 | $ - | $ 6,600.63 |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2- Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-12-Labor07 |
| Invoice Date: | 2/21/2012, Rev. 3/5/12 |
| Billing Period: | 1/1 - 1/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 68,632.47** | $ 14,719.86 | $ 83,352.33 | $ 95,483.87 | **8.67%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 35,978.12 | $ 34,727.69 | $ 70,705.81 | $ 77,198.27 | **7.01%** |
| HRV | $ 7,658.21 | $ 4,489.32 | $ 12,147.53 | $ 14,601.90 | **1.33%** |
| | | | | | |
| | | | | | |
| **SUB-TOTAL:** | **$ 43,636.33** | $ 39,217.01 | $ 82,853.34 | $ 91,800.17 | **8.33%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 112,268.79** | $ 53,936.87 | **$ 166,205.66** | **$ 187,284.03** | **17.00%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

3/5/2012

**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

3/24/12

**Contract Manager** **Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2- Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-12-Labor07 |
| Invoice Date: | 2/21/2012, Rev. 3/5/12 |
| Billing Period: | 1/1 - 1/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Baker, Shayla | AVS | Admin. Assistant | 270.35 | 132.50 | $ 5,714.73 |
| Bennett, Michael | AVS | ASNT Level II - III | 270.35 | 27.00 | $ 3,980.34 |
| Brannon, Sherri | Caltrop | ASNT Level II - III | 270.35 | 144.00 | $ 22,995.36 |
| Greenwell, Gwynn | AVS | Asst. Production Coordinator | 270.35 | 201.00 | $ 12,470.04 |
| Hager, Craig | Caltrop | ASNT Level II - III | 270.35 | 51.50 | $ 8,482.92 |
| Hernandez, Rene | AVS | ASNT Level II - III | 270.35 | 168.00 | $ 21,183.12 |
| Medina, Ricardo | HRV | ASNT Level II - III | 270.35 | 16.00 | $ 1,300.96 |
| Muser, Kevin | AVS | ASNT Level II - III | 270.35 | 12.00 | $ 1,228.32 |
| Peterson, Art | AVS | ASNT Level II - III | 270.35 | 168.00 | $ 24,055.92 |
| Shanley, Fintan | Caltrop | NACE Level III | 270.35 | 32.00 | $ 4,499.84 |
| Sullivan, Kevin | HRV | ASNT Level II - III | 270.35 | 131.00 | $ 6,357.25 |
| | | | | Total Hours | Total Labor |
| | | | | **1083.00** | **$ 112,268.79** |

Alta Vista Solutions

**INVOICE**

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**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-12-Labor07 |
| Invoice Date: | 2/21/2012, Rev. 3/5/12 |
| Billing Period: | 1/1 - 1/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 1039.50 | $ 105,210.52 |
| 04-0120S3 | 04-0000-0026-3 | 43.50 | $ 7,058.28 |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 112,268.79** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 112,268.79** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

3/5/2012

**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

**Contract Manager** **Date**

Alta Vista Solutions

**INVOICE**

Please remit check to:
Alta Vista Solutions, Inc.
6475 Christie Ave., Suite 425
Emeryville, CA 94608

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-12-Labor07 |
| Invoice Date: | 2/21/2012, Rev. 3/5/12 |
| Billing Period: | 1/1 - 1/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Baker, Shayla | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 132.50 | | $ 43.13 | $ 5,714.73 | |
| **Subtotal** | | | | | | | **132.50** | | | **$ 5,714.73** |
| Bennett, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 19.00 | | $ 147.42 | $ 2,800.98 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 8.00 | | $ 147.42 | $ 1,179.36 | |
| **Subtotal** | | | | | | | **27.00** | | | **$ 3,980.34** |
| Greenwell, Gwynn | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 172.00 | | $ 62.04 | $ 10,670.88 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 29.00 | | $ 62.04 | $ 1,799.16 | |
| **Subtotal** | | | | | | | **201.00** | | | **$ 12,470.04** |
| Hernandez, Rene | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 168.00 | | $ 126.09 | $ 21,183.12 | |
| **Subtotal** | | | | | | | **168.00** | | | **$ 21,183.12** |
| Muser, Kevin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 12.00 | | $ 102.36 | $ 1,228.32 | |
| **Subtotal** | | | | | | | **12.00** | | | **$ 1,228.32** |
| Peterson, Arthur | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 168.00 | | $ 143.19 | $ 24,055.92 | |
| **Subtotal** | | | | | | | **168.00** | | | **$ 24,055.92** |
| Brannon, Sherri | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 144.00 | | $ 159.69 | $ 22,995.36 | |
| **Subtotal** | | | | | | | **144.00** | | | **$ 22,995.36** |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 16.00 | | $ 162.75 | $ 2,604.00 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 32.00 | | $ 162.75 | $ 5,208.00 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | | 3.50 | | $ 191.69 | $ 670.92 | |
| **Subtotal** | | | | | | | **51.50** | | | **$ 8,482.92** |
| Shanley, Fintan | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 32.00 | | $ 140.62 | $ 4,499.84 | |
| **Subtotal** | | | | | | | **32.00** | | | **$ 4,499.84** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-12-Labor07 |
| Invoice Date: | 2/21/2012, Rev. 3/5/12 |
| Billing Period: | 1/1 - 1/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| Medina, Ricardo | HRV | 04-0000-0018-3 | 04-0120F3 | Regular | | 16.00 | | $ 81.31 | $ 1,300.96 | |
| **Subtotal** | | | | | | | **16.00** | | | **$ 1,300.96** |
| | | | | | | | | | | |
| Sullivan, Kevin | HRV | 04-0000-0018-3 | 04-0120F3 | Regular | | 128.00 | | $ 48.23 | $ 6,173.44 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 3.00 | | $ 61.27 | $ 183.81 | |
| **Subtotal** | | | | | | | **131.00** | | | **$ 6,357.25** |
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| | | | | | | **1083.00** | **1083.00** | | **$ 112,268.79** | **$ 112,268.79** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES — CERTIFIED BY THE STATE OF CALIFORNIA — 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-12-Labor05 |
| Invoice Date: | 2/21/2012, Rev 3/5/12 |
| Billing Period: | 1/1 - 1/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 337,466.08** | $ 192,632.57 | $ 530,098.65 | $ 551,692.07 | **8.76%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Caltrop** | $ 211,751.16 | $ 71,397.73 | $ 283,148.89 | $ 283,148.89 | 4.50% |
| **Buckland & Taylor** | $ 15,587.22 | $ - | $ 15,587.22 | $ 20,280.72 | 0.32% |
| **Rager Consulting** | $ 1,050.00 | $ - | $ 1,050.00 | $ 1,050.00 | 0.02% |
| **SUB-TOTAL:** | **$ 228,388.38** | $ 71,397.73 | $ 299,786.11 | $ 304,479.61 | **4.84%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 565,854.46** | **$ 264,030.30** | **$ 829,884.76** | **$ 856,171.67** | **13.60%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

3/5/2012

**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

3/22/12

**Contract Manager** **Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-12-Labor05 |
| Invoice Date: | 2/21/2012, Rev. 3/5/12 |
| Billing Period: | 1/1 - 1/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Aghili, Parinaz | AVS | ASMR | 270.35 | 82.50 | $ 4,265.25 |
| Ahrary, Shoaib | AVS | Electronic Reporting Specialist | 270.35 | 168.00 | $ 13,102.32 |
| Beede, Ken | Caltrop | Structural Concrete Specialist | 270.35 | 82.00 | $ 13,191.34 |
| Bennett, Michael | AVS | ASNT Level II - III | 270.35 | 41.00 | $ 6,044.22 |
| Bettencourt, Rick | AVS | ASNT Level II - III | 270.35 | 128.00 | $ 16,479.44 |
| Croff, Scott | AVS | ASNT Level II - III | 270.35 | 24.00 | $ 3,101.76 |
| Dagher, Bahjat | Caltrop | SMR | 270.35 | 239.00 | $ 32,265.00 |
| Ferrucci, Chris | AVS | Dimensional Verification Specialist | 270.35 | 163.00 | $ 16,894.00 |
| Foerder, Michael | AVS | ASNT Level II - III | 270.35 | 73.00 | $ 10,761.66 |
| Frey, Douglas | AVS | ASNT Level II - III | 270.35 | 218.00 | $ 26,329.12 |
| Garrett, David | AVS | Dimensional Verification Specialist | 270.35 | 171.00 | $ 22,880.03 |
| Guest, Kit | Caltrop | SMR | 270.35 | 135.00 | $ 21,763.35 |
| Hager, Craig | Caltrop | ASNT Level II - III | 270.35 | 104.00 | $ 16,926.00 |
| Hassan, Keivan | AVS | ASMR | 270.35 | 200.00 | $ 21,128.00 |
| Hvass, Nicolai | AVS | SMR | 270.35 | 177.00 | $ 22,875.48 |
| Levell, Bill | Caltrop | ASNT Level II - III | 270.35 | 123.00 | $ 20,067.72 |
| Lizardo, Joselito | Caltrop | ASNT Level II - III | 270.35 | 20.00 | $ 3,307.36 |
| Lowry, Patrick | AVS | Lead SMR | 270.35 | 134.00 | $ 25,384.96 |
| Mertz, Robert | Caltrop | ASNT Level II - III | 270.35 | 160.50 | $ 26,598.89 |
| Miller, Mark | Caltrop | ASNT Level II - III | 270.35 | 168.00 | $ 27,342.00 |
| Odell, Nathan | AVS | ASMR | 270.35 | 14.00 | $ 1,298.50 |
| Parkhouse, Melissa | AVS | Project Controller | 270.35 | 82.00 | $ 6,294.32 |
| Pradilla, Eduardo | Buckland & Taylor | Senior SMR | 270.35 | 113.00 | $ 15,587.22 |
| | | | | | |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-12-Labor05 |
| Invoice Date: | 2/21/2012, Rev. 3/5/12 |
| Billing Period: | 1/1 - 1/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Prchlik, Aaron | AVS | SMR | 270.35 | 177.00 | $ 22,875.48 |
| Rager, Donald | Rager Consulting | Welding Engineer | 270.35 | 6.00 | $ 1,050.00 |
| Ramachandran, Mallika | AVS | SMR | 270.35 | 128.00 | $ 19,244.80 |
| Reyes, Daniel | Caltrop | ASNT Level II - III | 270.35 | 205.00 | $ 30,427.30 |
| Riedel, Linda | AVS | Production Coordinator | 270.35 | 104.00 | $ 8,440.64 |
| Riley, Ken | AVS | ASNT Level II - III | 270.35 | 176.00 | $ 24,997.84 |
| Rogerson, Andy | AVS | Coatings Specialist | 270.35 | 91.50 | $ 19,028.34 |
| Schaller, Erol | AVS | Dimensional Verification Specialist | 270.35 | 131.00 | $ 13,550.76 |
| Shanley, Fintan | Caltrop | NACE Level III | 270.35 | 138.00 | $ 19,862.20 |
| Wahbeh, Mazen | AVS | Project Manager | 100 | 40.00 | $ 7,972.80 |
| Wahbeh, Mazen | AVS | Project Manager | 270.35 | 123.00 | $ 24,516.36 |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | **4139.50** | **$ 565,854.46** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-12-Labor05 |
| Invoice Date: | 2/21/2012, Rev. 3/5/12 |
| Billing Period: | 1/1 - 1/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 3758.50 | $ 522,307.93 |
| 04-0120M3 | 04-0000-0022-3 | 38.50 | $ 4,054.25 |
| 04-0120S3 | 04-0000-0026-3 | 342.50 | $ 39,492.28 |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 565,854.46** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 565,854.46** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

3/5/2012

**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Dreyfous 3/22/12

**Contract Manager** **Date**

Alta Vista Solutions

**INVOICE**

Please remit check to:
Alta Vista Solutions, Inc.
6475 Christie Ave., Suite 425
Emeryville, CA 94608

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-12-Labor05 |
| Invoice Date: | 2/21/2012, Rev. 3/5/12 |
| Billing Period: | 1/1 - 1/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 72.00 | | $ 51.70 | $ 3,722.40 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 10.50 | | $ 51.70 | $ 542.85 | |
| **Subtotal** | | | | | | | **82.50** | | | **$ 4,265.25** |
| Ahrary, Shoaib | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 88.00 | | $ 77.99 | $ 6,863.12 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 80.00 | | $ 77.99 | $ 6,239.20 | |
| **Subtotal** | | | | | | | **168.00** | | | **$ 13,102.32** |
| Bennett, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III (Group 2) | 3.00 | | $ 147.42 | $ 442.26 | |
| | | 04-0000-0018-3 | 04-0120F3 | Regular | | 23.00 | | $ 147.42 | $ 3,390.66 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 15.00 | | $ 147.42 | $ 2,211.30 | |
| **Subtotal** | | | | | | | **41.00** | | | **$ 6,044.22** |
| Bettencourt, Rick | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 120.00 | | $ 126.46 | $ 15,175.20 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 8.00 | | $ 163.03 | $ 1,304.24 | |
| **Subtotal** | | | | | | | **128.00** | | | **$ 16,479.44** |
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 24.00 | | $ 129.24 | $ 3,101.76 | |
| **Subtotal** | | | | | | | **24.00** | | | **$ 3,101.76** |
| Ferrucci, Chris | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | Surveyor - Instrumentman | 152.00 | | $ 102.02 | $ 15,507.04 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | Surveyor - Instrumentman | 8.00 | | $ 120.93 | $ 967.44 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | Surveyor - Instrumentman | 3.00 | | $ 139.84 | $ 419.52 | |
| **Subtotal** | | | | | | | **163.00** | | | **$ 16,894.00** |
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 52.00 | | $ 147.42 | $ 7,665.84 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 8.00 | | $ 147.42 | $ 1,179.36 | |
| | | 04-0000-0018-3 | 04-0120F3 | Regular | | 11.00 | | $ 147.42 | $ 1,621.62 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 2.00 | | $ 147.42 | $ 294.84 | |
| **Subtotal** | | | | | | | **73.00** | | | **$ 10,761.66** |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 168.00 | | $ 116.09 | $ 19,503.12 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 50.00 | | $ 136.52 | $ 6,826.00 | |
| **Subtotal** | | | | | | | **218.00** | | | **$ 26,329.12** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-01-12-Labor05
Invoice Date: 2/21/2012, Rev. 3/5/12



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Garrett, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | Surveyor - Chief of Party | 160.00 | | $ 131.71 | $ 21,073.60 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | Surveyor - Chief of Party | 8.00 | | $ 157.13 | $ 1,257.04 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | Surveyor - Chief of Party | 3.00 | | $ 183.13 | $ 549.39 | |
| **Subtotal** | | | | | | | **171.00** | | | **$ 22,880.03** |
| Hassan, Keivan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 64.00 | | $ 105.64 | $ 6,760.96 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 37.50 | | $ 105.64 | $ 3,961.50 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 98.50 | | $ 105.64 | $ 10,405.54 | |
| **Subtotal** | | | | | | | **200.00** | | | **$ 21,128.00** |
| Hvass, Nicolai | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 177.00 | | $ 129.24 | $ 22,875.48 | |
| **Subtotal** | | | | | | | **177.00** | | | **$ 22,875.48** |
| Lowry, Patrick | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 134.00 | | $ 189.44 | $ 25,384.96 | |
| **Subtotal** | | | | | | | **134.00** | | | **$ 25,384.96** |
| Odell, Nathan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 13.00 | | $ 92.75 | $ 1,205.75 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 1.00 | | $ 92.75 | $ 92.75 | |
| **Subtotal** | | | | | | | **14.00** | | | **$ 1,298.50** |
| Parkhouse, Melissa | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 82.00 | | $ 76.76 | $ 6,294.32 | |
| **Subtotal** | | | | | | | **82.00** | | | **$ 6,294.32** |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 84.00 | | $ 129.24 | $ 10,856.16 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 93.00 | | $ 129.24 | $ 12,019.32 | |
| **Subtotal** | | | | | | | **177.00** | | | **$ 22,875.48** |
| Ramachandran, Mallika | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 128.00 | | $ 150.35 | $ 19,244.80 | |
| **Subtotal** | | | | | | | **128.00** | | | **$ 19,244.80** |
| Riedel, Linda | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 104.00 | | $ 81.16 | $ 8,440.64 | |
| **Subtotal** | | | | | | | **104.00** | | | **$ 8,440.64** |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 148.00 | | $ 137.69 | $ 20,378.12 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 28.00 | | $ 164.99 | $ 4,619.72 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 24,997.84** |
| Rogerson, Andy | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 91.50 | | $ 207.96 | $ 19,028.34 | |
| **Subtotal** | | | | | | | **91.50** | | | **$ 19,028.34** |
| Schaller, Erol | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | Surveyor - Instrumentman | 120.00 | | $ 101.42 | $ 12,170.40 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | Surveyor - Instrumentman | 8.00 | | $ 120.33 | $ 962.64 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | Surveyor - Instrumentman | 3.00 | | $ 139.24 | $ 417.72 | |
| **Subtotal** | | | | | | | **131.00** | | | **$ 13,550.76** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-01-12-Labor05
Invoice Date: 2/21/2012, Rev. 3/5/12



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 163.00 | | $ 199.32 | $ 32,489.16 | |
| **Subtotal** | | | | | | | **163.00** | | | **$ 32,489.16** |
| Pradilla, Eduardo | Buckland | 04-0000-0018-3 | 04-0120F3 | Regular | | 113.00 | | $ 137.94 | $ 15,587.22 | |
| **Subtotal** | | | | | | | **113.00** | | | **$ 15,587.22** |
| Beede, Kenneth | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 50.00 | | $ 160.87 | $ 8,043.50 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 32.00 | | $ 160.87 | $ 5,147.84 | |
| **Subtotal** | | | | | | | **82.00** | | | **$ 13,191.34** |
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 229.00 | | $ 135.00 | $ 30,915.00 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 10.00 | | $ 135.00 | $ 1,350.00 | |
| **Subtotal** | | | | | | | **239.00** | | | **$ 32,265.00** |
| Guest, Kit | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 135.00 | | $ 161.21 | $ 21,763.35 | |
| **Subtotal** | | | | | | | **135.00** | | | **$ 21,763.35** |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 104.00 | | $ 162.75 | $ 16,926.00 | |
| **Subtotal** | | | | | | | **104.00** | | | **$ 16,926.00** |
| Levell, Bill | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 106.00 | | $ 159.69 | $ 16,927.14 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 15.00 | | $ 188.08 | $ 2,821.20 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 2.00 | | $ 159.69 | $ 319.38 | |
| **Subtotal** | | | | | | | **123.00** | | | **$ 20,067.72** |
| Lizardo, Joselito | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 16.00 | | $ 159.69 | $ 2,555.04 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 4.00 | | $ 188.08 | $ 752.32 | |
| **Subtotal** | | | | | | | **20.00** | | | **$ 3,307.36** |
| Mertz, Robert | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 142.00 | | $ 162.75 | $ 23,110.50 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 16.50 | | $ 191.69 | $ 3,162.89 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 2.00 | | $ 162.75 | $ 325.50 | |
| **Subtotal** | | | | | | | **160.50** | | | **$ 26,598.89** |
| Miller, Mark | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 168.00 | | $ 162.75 | $ 27,342.00 | |
| **Subtotal** | | | | | | | **168.00** | | | **$ 27,342.00** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-01-12-Labor05
Invoice Date: 2/21/2012, Rev. 3/5/12



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Reyes, Daniel | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 160.00 | | $ 143.59 | $ 22,974.40 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 45.00 | | $ 165.62 | $ 7,452.90 | |
| **Subtotal** | | | | | | | **205.00** | | | **$ 30,427.30** |
| Shanley, Fintan | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 136.00 | | $ 143.61 | $ 19,530.96 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 2.00 | | $ 165.62 | $ 331.24 | |
| **Subtotal** | | | | | | | **138.00** | | | **$ 19,862.20** |
| Rager, Donald | Rager | 04-0000-0018-3 | 04-0120F3 | Regular | | 6.00 | | $ 175.00 | $ 1,050.00 | |
| **Subtotal** | | | | | | | **6.00** | | | **$ 1,050.00** |
| | | | | | | **4139.50** | **4139.50** | | **$ 565,854.46** | **$ 565,854.46** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-12-ODC06 |
| Invoice Date: | 2/21/2012, Rev. 3/5/12 |
| Billing Period: | 1/1 - 1/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 12,657.51** | $ 8,935.91 | $ 21,593.42 | $ 551,692.07 | **8.76%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ 283,148.89 | 4.50% |
| Buckland & Taylor | $ 4,693.50 | $ - | $ 4,693.50 | $ 20,280.72 | 0.32% |
| Rager Consulting | $ - | $ - | $ - | $ 1,050.00 | 0.02% |
| **SUB-TOTAL:** | **$ 4,693.50** | $ - | $ 4,693.50 | $ 304,479.61 | **4.84%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 17,351.01** | $ 8,935.91 | **$ 26,286.92** | **$ 856,171.67** | **13.60%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

3/5/2012

**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Prajan 3/24/12

**Contract Manager** **Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-12-ODC06 |
| Invoice Date: | 2/21/2012, Rev. 3/5/12 |
| Billing Period: | 1/1 - 1/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant Costs:**

**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| **AVS** | 04-0120F3 | 04-0000-0018-3 | $ 7,899.30 | $ 4,758.21 | $ - | $ 12,657.51 |
| **AVS** | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| **Caltrop** | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| **Caltrop** | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| **Buckland & Taylor** | 04-0120F3 | 04-0000-0018-3 | $ - | $ 4,693.50 | $ - | $ 4,693.50 |
| **Buckland & Taylor** | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | **$ 7,899.30** | **$ 9,451.71** | **$ -** | **$ 17,351.01** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-12-ODC06 |
| Invoice Date: | 2/21/2012, Rev. 3/5/12 |
| Billing Period: | 1/1 - 1/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 17,351.01 |
| 04-0000-0026-3 | 04-0120S3 | $ - |

| | |
|---|---|
| **Grand Total - Other Direct Costs:** | **$ 17,351.01** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 17,351.01** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

3/5/2012

**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Dreyfus

**Contract Manager**

3/24/12

**Date**

Alta Vista Solutions

Please remit check to:
Alta Vista Solutions, Inc.
6475 Christie Ave., Suite 425
Emeryville, CA 94608

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-12-ODC06 |
| Invoice Date: | 2/21/2012, Rev. 3/5/12 |
| Billing Period: | 1/1 - 1/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Date/Location) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Bettencourt, Rick | AVS | 04-0000-0018-3 | 04-0120F3 | 16 | $ 964.80 | | $ - | $ - | $ 964.80 |
| Ferrucci, Chris | AVS | 04-0000-0018-3 | 04-0120F3 | 19 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | 23 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Garrett, David | AVS | 04-0000-0018-3 | 04-0120F3 | 20 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Hvass, Nicolai | AVS | 04-0000-0018-3 | 04-0120F3 | 20 | $ 1,206.00 | Santa Fe Springs 1/26/12 | $ 391.60 | $ - | $ 1,597.60 |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | 11 | $ 663.30 | NE/OH 1/3 - 1/5/12 | $ 1,523.86 | $ - | $ 2,187.16 |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | | | Portland 1/23 - 1/24/12 | $ 700.17 | | $ 700.17 |
| Ramachandran, Mallika | AVS | 04-0000-0018-3 | 04-0120F3 | 5 | $ 301.50 | Omaha 1/3 - 1/5/12 | $ 944.84 | $ - | $ 1,246.34 |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | 19 | $ 1,145.70 | | $ - | $ - | $ 1,145.70 |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | 0 | $ - | Buffalo 1/25 - 1/27/12 | $ 1,197.74 | $ - | $ 1,197.74 |
| Pradilla, Eduardo | Buckland | 04-0000-0018-3 | 04-0120F3 | | | Emeryville 1/12 - 1/31 | $ 4,693.50 | $ - | $ 4,693.50 |
| | | | | 133 | $ 7,899.30 | | $ 9,451.71 | $ - | $ 17,351.01 |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES — CERTIFICATION OF THE STATE OF CALIFORNIA — 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-12-ODC08 |
| Invoice Date: | 2/21/2012, Rev. 3/5/12 |
| Billing Period: | 1/1 - 1/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 9,898.90** | $ 2,232.64 | $ 12,131.54 | $ 95,483.87 | **8.67%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 2,756.97 | $ 3,735.49 | $ 6,492.46 | $ 77,198.27 | 7.01% |
| HRV | $ 1,821.87 | $ 632.50 | $ 2,454.37 | $ 14,601.90 | 1.33% |
| | | | | | |
| | | | | | |
| **SUB-TOTAL:** | **$ 4,578.84** | $ 4,367.99 | $ 8,946.83 | $ 91,800.17 | **8.33%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 14,477.74** | **$ 6,600.63** | **$ 21,078.37** | **$ 187,284.03** | **17.00%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

3/5/2012

**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

3/22/12

**Contract Manager** **Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-12-ODC08 |
| Invoice Date: | 2/21/2012, Rev. 3/5/12 |
| Billing Period: | 1/1 - 1/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ - | $ 7,190.66 | $ - | $ 7,190.66 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ 2,708.24 | $ - | $ 2,708.24 |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ 2,756.97 | $ - | $ 2,756.97 |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ 1,035.00 | $ 786.87 | $ - | $ 1,821.87 |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | **$ 1,035.00** | **$ 13,442.74** | **$ -** | **$ 14,477.74** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-12-ODC08 |
| Invoice Date: | 2/21/2012, Rev. 3/5/12 |
| Billing Period: | 1/1 - 1/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 11,769.50 |
| 04-0000-0026-3 | 04-0120S3 | $ 2,708.24 |

| | | |
|---|---|---|
| **Grand Total - Other Direct Costs:** | **$** | **14,477.74** |

| | | |
|---|---|---|
| **Grand Total Amount Due:** | **$** | **14,477.74** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

3/5/2012

**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

3/22/12

**Contract Manager** **Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-12-ODC08 |
| Invoice Date: | 2/21/2012, Rev. 3/5/12 |
| Billing Period: | 1/1 - 1/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Date/Location) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Bennett, Michael | AVS | 04-0000-0026-3 | 04-0120S3 | | | NY/OH/NE 1/3 - 1/6/12 | $ 2,708.24 | | $ 2,708.24 |
| Hernandez, Rene | AVS | 04-0000-0018-3 | 04-0120F3 | | | Omaha 1/3 - 1/13/12 | $ 2,126.11 | | $ 2,126.11 |
| Hernandez, Rene | AVS | 04-0000-0018-3 | 04-0120F3 | | | Omaha 1/14 - 1/31/12 | $ 1,596.12 | | $ 1,596.12 |
| Hernandez, Rene | AVS | 04-0000-0018-3 | 04-0120F3 | | | Omaha 1/3 - 1/31/12 | $ 797.90 | | $ 797.90 |
| Peterson, Arthur | AVS | 04-0000-0018-3 | 04-0120F3 | | | Portland 1/3 - 1/6/12 | $ 1,122.42 | | $ 1,122.42 |
| Peterson, Arthur | AVS | 04-0000-0018-3 | 04-0120F3 | | | Portland 1/11 - 1/31/11 | $ 4,256.35 | | $ 4,256.35 |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Omaha 1/30 - 1/31 | $ 852.79 | | $ 852.79 |
| Shanley, Fintan | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Donora/Santa Fe Springs 1/24-1/27 | $ 1,904.18 | | $ 1,904.18 |
| Medina, Ricardo | HRV | 04-0000-0018-3 | 04-0120F3 | 2 | $ 115.00 | Spokane 1/25 - 1/26/12 | $ 786.87 | | $ 901.87 |
| Sullivan, Kevin | HRV | 04-0000-0018-3 | 04-0120F3 | 16 | $ 920.00 | | | | $ 920.00 |
| | | | | **18** | **$ 1,035.00** | | **$ 13,442.74** | **$ -** | **$ 14,477.74** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**
Rebill 3/27/12

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-12-ODC08-R |
| Invoice Date: | 2/21/2012, Rev. 3/5/12 |
| Billing Period: | 1/1 - 1/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 2,708.04** | $ 2,232.64 | $ 12,131.54 | $ 95,483.87 | **8.67%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ 3,735.49 | $ 6,492.46 | $ 77,198.27 | 7.01% |
| HRV | $ - | $ 632.50 | $ 2,454.37 | $ 14,601.90 | 1.33% |
| **SUB-TOTAL:** | **$ -** | $ 4,367.99 | $ 8,946.83 | $ 91,800.17 | **8.33%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 2,708.04** | **$ 6,600.63** | **$ 21,078.37** | **$ 187,284.03** | **17.00%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

3/27/2012

**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Prakash 05/09/12

**Contract Manager** **Date**

Alta Vista Solutions

**INVOICE**
Rebill 3/27/12

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-12-ODC08-R |
| Invoice Date: | 2/21/2012, Rev. 3/5/12 |
| Billing Period: | 1/1 - 1/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ 2,708.24 | $ - | $ 2,708.24 |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | $ - | $ 2,708.24 | $ - | $ 2,708.24 |

Alta Vista Solutions

**INVOICE**
Rebill 3/27/12

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-12-ODC08-R |
| Invoice Date: | 2/21/2012, Rev. 3/5/12 |
| Billing Period: | 1/1 - 1/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | |
| 04-0000-0026-3 | 04-0120S3 | $ 2,708.24 |

| | | |
|---|---|---|
| **Grand Total - Other Direct Costs:** | **$** | **2,708.24** |

| | | |
|---|---|---|
| **Grand Total Amount Due:** | **$** | **2,708.24** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

3/27/2012

**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

05/09/12

**Contract Manager** **Date**

Alta Vista Solutions

**INVOICE**

Rebill 3/27/12

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-12-ODC08-R |
| Invoice Date: | 2/21/2012, Rev. 3/5/12 |
| Billing Period: | 1/1 - 1/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Date/Location) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Bennett, Michael | AVS | 04-0000-0026-3 | 04-0120S3 | | | NY/OH/NE 1/3 - 1/6/12 | $ 2,708.24 | | $ 2,708.24 |
| | | | | 0 | $ - | | $ 2,708.24 | $ - | $ 2,708.24 |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
APR 0 2 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-12-ODC12 |
| Invoice Date: | 3/22/12 |
| Billing Period: | 2/1 - 2/29/12 |
| # of Days in the Month: | 29 |
| # of Days in the Invoice: | 20 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 7,848.84** | $ 9,898.90 | $ 19,980.38 | $ 150,422.23 | **13.65%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 9,455.42 | $ 2,756.97 | $ 15,947.88 | $ 156,389.77 | 14.19% |
| HRV | $ 3,741.51 | $ 1,821.87 | $ 6,195.88 | $ 26,203.65 | 2.38% |
| | | | | | |
| | | | | | |
| **SUB-TOTAL:** | **$ 13,196.93** | $ 4,578.84 | $ 22,143.76 | $ 182,593.42 | **16.57%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 21,045.77** | **$ 14,477.74** | **$ 42,124.14** | **$ 333,015.65** | **30.22%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 3/22/2012

**APPROVED FOR PAYMENT**

S. Draper

**Contract Manager** — **Date** 04/10/12

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-12-ODC12 |
| Invoice Date: | 3/22/12 |
| Billing Period: | 2/1 - 2/29/12 |
| # of Days in the Month: | 29 |
| # of Days in the Invoice: | 20 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ - | $ 7,848.84 | $ - | $ 7,848.84 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ 9,455.42 | $ - | $ 9,455.42 |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ 115.00 | $ 2,359.11 | $ - | $ 2,474.11 |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ 1,267.40 | $ - | $ 1,267.40 |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | **$ 115.00** | **$ 20,930.77** | **$ -** | **$ 21,045.77** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
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**Emeryville, CA 94608**

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111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
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| Invoice Date: | 3/22/12 |
| Billing Period: | 2/1 - 2/29/12 |
| # of Days in the Month: | 29 |
| # of Days in the Invoice: | 20 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 19,778.37 |
| 04-0000-0026-3 | 04-0120S3 | $ 1,267.40 |

| | |
|---|---|
| **Grand Total - Other Direct Costs:** | **$ 21,045.77** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 21,045.77** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

3/22/2012
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

04/18/12
**Contract Manager** **Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
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| Billing Period: | 2/1 - 2/29/12 |
| # of Days in the Month: | 29 |
| # of Days in the Invoice: | 20 |



**SUMMARY PAGE OF ACTIVITY**

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Date/Location) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | | | Spokane 2/29/12 | $ 696.28 | | $ 696.28 |
| Hernandez, Rene | AVS | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 2/27 - 2/29/12 | $ 743.57 | | $ 743.57 |
| Peterson, Arthur | AVS | 04-0000-0018-3 | 04-0120F3 | | | Tangent/Portland OR 2/1-2/9/12 | $ 2,031.46 | | $ 2,031.46 |
| Peterson, Arthur | AVS | 04-0000-0018-3 | 04-0120F3 | | | Tangent/Portland OR 2/21-2/29/12 | $ 2,348.65 | | $ 2,348.65 |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | | | Tangent OR 2/8 - 2/16/12 | $ 2,028.88 | | $ 2,028.88 |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 2/1 - 2/5/12 | $ 1,056.98 | | $ 1,056.98 |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 2/6 - 2/12/12 | $ 1,383.11 | | $ 1,383.11 |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 2/13 - 2/19/12 | $ 1,389.89 | | $ 1,389.89 |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 2/20 - 2/26/12 | $ 1,388.55 | | $ 1,388.55 |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 2/27 - 2/29/12 | $ 879.62 | | $ 879.62 |
| Miller, Mark | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Donora PA/Valley NE 2/21 - 2/29/12 | $ 3,357.27 | | $ 3,357.27 |
| Medina, Ricardo | HRV | 04-0000-0018-3 | 04-0120F3 | 2 | $ 115.00 | | | | $ 115.00 |
| Sullivan, Kevin | HRV | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 2/6 - 2/10/12 | $ 743.19 | | $ 743.19 |
| Sullivan, Kevin | HRV | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 2/13 - 2/17/12 | $ 1,615.92 | | $ 1,615.92 |
| Sullivan, Kevin | HRV | 04-0000-0018-3 | 04-0120F3 | | | N. Baltimore OH 2/21 - 2/24/12 | $ 679.00 | | $ 679.00 |
| Sullivan, Kevin | HRV | 04-0000-0018-3 | 04-0120F3 | | | N. Baltimore OH 2/25 - 2/29/12 | $ 588.40 | | $ 588.40 |
| | | | | 2 | $ 115.00 | | $ 20,930.77 | $ - | $ 21,045.77 |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

RECEIVED
APR 0 2 REC'D
BY:

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2- Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-12-Labor11 |
| Invoice Date: | 3/22/12 |
| Billing Period: | 2/1 - 2/29/12 |
| # of Days in the Month: | 29 |
| # of Days in the Invoice: | 20 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 47,089.53** | $ 68,632.47 | $ 130,441.85 | $ 150,422.23 | **13.65%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 69,736.08 | $ 35,978.12 | $ 140,441.89 | $ 156,389.77 | **14.19%** |
| HRV | $ 7,860.24 | $ 7,658.21 | $ 20,007.77 | $ 26,203.65 | **2.38%** |
| | | | | | |
| | | | | | |
| **SUB-TOTAL:** | **$ 77,596.32** | $ 43,636.33 | $ 160,449.66 | $ 182,593.42 | **16.57%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 124,685.85** | $ 112,268.79 | **$ 290,891.51** | **$ 333,015.65** | **30.22%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 3/22/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 04/10/12

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2- Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-12-Labor11 |
| Invoice Date: | 3/22/12 |
| Billing Period: | 2/1 - 2/29/12 |
| # of Days in the Month: | 29 |
| # of Days in the Invoice: | 20 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Adame, Joe | Caltrop | ASNT Level II - III | 270.35 | 4.00 | $ 540.00 |
| Baker, Shayla | AVS | Admin. Assistant | 270.35 | 112.50 | $ 4,852.13 |
| Bennett, Michael | AVS | ASNT Level II - III | 270.35 | 1.00 | $ 147.42 |
| Bettencourt, Rick | AVS | ASNT Level II - III | 270.35 | 16.00 | $ 1,985.12 |
| Brannon, Sherri | Caltrop | ASNT Level II - III | 270.35 | 168.00 | $ 26,827.92 |
| DeArmond, Robert | AVS | ASNT Level II - III | 270.35 | 8.00 | $ 1,049.04 |
| Greenwell, Gwynn | AVS | Asst. Production Coordinator | 270.35 | 153.50 | $ 9,523.14 |
| Hager, Craig | Caltrop | ASNT Level II - III | 270.35 | 186.00 | $ 30,792.42 |
| Hernandez, Rene | AVS | ASNT Level II - III | 270.35 | 36.00 | $ 4,639.24 |
| Medina, Ricardo | HRV | ASNT Level II - III | 270.35 | 16.00 | $ 1,300.96 |
| Miller, Mark | Caltrop | ASNT Level II - III | 270.35 | 60.00 | $ 9,880.76 |
| Peterson, Art | AVS | ASNT Level II - III | 270.35 | 120.00 | $ 17,182.80 |
| Riley, Ken | AVS | ASNT Level II - III | 270.35 | 56.00 | $ 7,710.64 |
| Sullivan, Kevin | HRV | ASNT Level II - III | 270.35 | 136.00 | $ 6,559.28 |
| Whitehead, Lonnie | Caltrop | ASNT Level II - III | 270.35 | 14.00 | $ 1,694.98 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | **1087.00** | **$ 124,685.85** |

Alta Vista Solutions

**INVOICE**

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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-12-Labor11 |
| Invoice Date: | 3/22/12 |
| Billing Period: | 2/1 - 2/29/12 |
| # of Days in the Month: | 29 |
| # of Days in the Invoice: | 20 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 953.00 | $ 116,723.87 |
| 04-0120S3 | 04-0000-0026-3 | 134.00 | $ 7,961.98 |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 124,685.85** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 124,685.85** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — 3/22/2012 **Date**

**APPROVED FOR PAYMENT**

**Contract Manager** — 04/10/12 **Date**

Alta Vista Solutions

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-12-Labor11 |
| Invoice Date: | 3/22/12 |
| Billing Period: | 2/1 - 2/29/12 |
| # of Days in the Month: | 29 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Baker, Shayla | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 112.50 | | $ 43.13 | $ 4,852.13 | |
| **Subtotal** | | | | | | | **112.50** | | | **$ 4,852.13** |
| Bennett, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 1.00 | | $ 147.42 | $ 147.42 | |
| **Subtotal** | | | | | | | **1.00** | | | **$ 147.42** |
| Bettencourt, Rick | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 16.00 | | $ 124.07 | $ 1,985.12 | |
| **Subtotal** | | | | | | | **16.00** | | | **$ 1,985.12** |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 8.00 | | $ 131.13 | $ 1,049.04 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 1,049.04** |
| Greenwell, Gwynn | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 146.00 | | $ 62.04 | $ 9,057.84 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 7.50 | | $ 62.04 | $ 465.30 | |
| **Subtotal** | | | | | | | **153.50** | | | **$ 9,523.14** |
| Hernandez, Rene | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 32.00 | | $ 126.09 | $ 4,034.88 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 4.00 | | $ 151.09 | $ 604.36 | |
| **Subtotal** | | | | | | | **36.00** | | | **$ 4,639.24** |
| Peterson, Arthur | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 120.00 | | $ 143.19 | $ 17,182.80 | |
| **Subtotal** | | | | | | | **120.00** | | | **$ 17,182.80** |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 56.00 | | $ 137.69 | $ 7,710.64 | |
| **Subtotal** | | | | | | | **56.00** | | | **$ 7,710.64** |
| Adame, Joe | Caltrop | 04-0000-0026-3 | 04-0120S3 | Regular | | 4.00 | | $ 135.00 | $ 540.00 | |
| **Subtotal** | | | | | | | **4.00** | | | **$ 540.00** |
| Brannon, Sherri | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 168.00 | | $ 159.69 | $ 26,827.92 | |
| **Subtotal** | | | | | | | **168.00** | | | **$ 26,827.92** |

Alta Vista Solutions

**INVOICE**

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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-12-Labor11 |
| Invoice Date: | 3/22/12 |
| Billing Period: | 2/1 - 2/29/12 |
| # of Days in the Month: | 29 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 168.00 | | $ 162.75 | $ 27,342.00 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | | 18.00 | | $ 191.69 | $ 3,450.42 | |
| **Subtotal** | | | | | | | **186.00** | | | **$ 30,792.42** |
| Miller, Mark | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 56.00 | | $ 162.75 | $ 9,114.00 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 4.00 | | $ 191.69 | $ 766.76 | |
| **Subtotal** | | | | | | | **60.00** | | | **$ 9,880.76** |
| Whitehead, Lonnie | Caltrop | 04-0000-0026-3 | 04-0120S3 | Regular | | 14.00 | | $ 121.07 | $ 1,694.98 | |
| **Subtotal** | | | | | | | **14.00** | | | **$ 1,694.98** |
| Medina, Ricardo | HRV | 04-0000-0018-3 | 04-0120F3 | Regular | | 12.00 | | $ 81.31 | $ 975.72 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 4.00 | | $ 81.31 | $ 325.24 | |
| **Subtotal** | | | | | | | **16.00** | | | **$ 1,300.96** |
| Sullivan, Kevin | HRV | 04-0000-0018-3 | 04-0120F3 | Regular | | 24.00 | | $ 48.23 | $ 1,157.52 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 112.00 | | $ 48.23 | $ 5,401.76 | |
| **Subtotal** | | | | | | | **136.00** | | | **$ 6,559.28** |
| | | | | | | **1087.00** | **1087.00** | | **$ 124,685.85** | **$ 124,685.85** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
APR 0 2 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-12-ODC10 |
| Invoice Date: | 3/22/12 |
| Billing Period: | 2/1 - 2/29/12 |
| # of Days in the Month: | 29 |
| # of Days in the Invoice: | 20 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 15,343.91** | $ 12,657.51 | $ 36,937.33 | $ 912,534.07 | **14.50%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ 503,090.69 | 7.99% |
| Buckland & Taylor | $ 868.76 | $ 4,693.50 | $ 5,562.26 | $ 24,873.86 | 0.40% |
| Rager Consulting | $ - | $ - | $ - | $ 1,050.00 | 0.02% |
| **SUB-TOTAL:** | **$ 868.76** | $ 4,693.50 | $ 5,562.26 | $ 529,014.55 | **8.40%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ ~~16,212.67~~ 16,202.67** | $ 17,351.01 | **$ 42,499.59** | **$ 1,441,548.61** | **22.90%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 3/22/2012

**APPROVED FOR PAYMENT**

~~Contract Manager~~ — **Date** 04/10/12

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-12-ODC10 |
| Invoice Date: | 3/22/12 |
| Billing Period: | 2/1 - 2/29/12 |
| # of Days in the Month: | 29 |
| # of Days in the Invoice: | 20 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 8,683.20 | $ 5,334.14 | $ 1,326.57 | $ 15,343.91 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120F3 | 04-0000-0018-3 | $ - | $ 868.76 | $ - | $ 868.76 |
| Buckland & Taylor | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | **$ 8,683.20** | **$ 6,202.90** | **$ 1,326.57** | **$ 16,212.67** |

Alta Vista Solutions

**INVOICE**

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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

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STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-12-ODC10 |
| Invoice Date: | 3/22/12 |
| Billing Period: | 2/1 - 2/29/12 |
| # of Days in the Month: | 29 |
| # of Days in the Invoice: | 20 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 16,212.67 |
| 04-0000-0026-3 | 04-0120S3 | $ - |

| | |
|---|---|
| **Grand Total - Other Direct Costs:** | **$ 16,212.67** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 16,212.67** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

3/22/2012
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Drafar
**Contract Manager**

04/18/12
**Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-12-ODC10 |
| Invoice Date: | 3/22/12 |
| Billing Period: | 2/1 - 2/29/12 |
| # of Days in the Month: | 29 |
| # of Days in the Invoice: | 20 |



**SUMMARY PAGE OF ACTIVITY**

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Date/Location) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| **Croff, Scott** | AVS | 04-0000-0018-3 | 04-0120F3 | 6 | $ 361.80 | | $ - | $ - | **$ 361.80** |
| **DeArmond, Robert** | AVS | 04-0000-0018-3 | 04-0120F3 | 6 | $ 361.80 | | $ - | $ - | **$ 361.80** |
| **Ferrucci, Chris** | AVS | 04-0000-0018-3 | 04-0120F3 | 20 | $ 1,206.00 | | $ - | $ - | **$ 1,206.00** |
| **Frey, Douglas** | AVS | 04-0000-0018-3 | 04-0120F3 | 22 | $ 1,206.00 | | $ - | $ - | **$ 1,206.00** |
| **Garrett, David** | AVS | 04-0000-0018-3 | 04-0120F3 | 20 | $ 1,206.00 | | $ - | $ - | **$ 1,206.00** |
| **Hernandez, Rene** | AVS | 04-0000-0018-3 | 04-0120F3 | 16 | $ 964.80 | | $ - | $ - | **$ 964.80** |
| **Hvass, Nicolai** | AVS | 04-0000-0018-3 | 04-0120F3 | 20 | $ 1,206.00 | | $ - | $ - | **$ 1,206.00** |
| **Peterson, Art** | AVS | 04-0000-0018-3 | 04-0120F3 | 5 | $ 301.50 | | $ - | $ - | **$ 301.50** |
| **Prchlik, Aaron** | AVS | 04-0000-0018-3 | 04-0120F3 | 20 | $ 1,206.00 | Portland OR 2/21/12 | $ ~~879.94~~ 869.94 | $ - | **$ 2,085.94** |
| **Riley, Ken** | AVS | 04-0000-0018-3 | 04-0120F3 | 11 | $ 663.30 | | $ - | $ - | **$ 663.30** |
| **Wahbeh, Mazen** | AVS | 04-0000-0018-3 | 04-0120F3 | | $ - | Shanghai 2/15 - 2/24/12 | $ 4,454.20 | $ - | **$ 4,454.20** |
| **Pradilla, Eduardo** | Buckland | 04-0000-0018-3 | 04-0120F3 | | | Emeryville 2/1 - 2/3/12 | $ 868.76 | $ - | **$ 868.76** |
| **AVS** | AVS | 04-0000-0018-3 | 04-0120F3 | | $ - | Cable Sleeves, 6 units (PK Safety Supply) | $ - | $ 1,326.57 | **$ 1,326.57** |
| | | | | **146** | **$ 8,683.20** | | **$ 6,202.90** | **$ 1,326.57** | **$ 16,212.67** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES — CERTIFIED — STATE OF CALIFORNIA — 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
APR 02 REC'D

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-12-Labor09 |
| Invoice Date: | 3/22/12 |
| Billing Period: | 2/1 - 2/29/12 |
| # of Days in the Month: | 29 |
| # of Days in the Invoice: | 20 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 345,498.09** | $ 337,466.08 | $ 875,596.74 | $ 912,534.07 | **14.50%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 219,941.80 | $ 211,751.16 | $ 503,090.69 | $ 503,090.69 | 7.99% |
| Buckland & Taylor | $ 3,724.38 | $ 15,587.22 | $ 19,311.60 | $ 24,873.86 | 0.40% |
| Rager Consulting | $ - | $ 1,050.00 | $ 1,050.00 | $ 1,050.00 | 0.02% |
| **SUB-TOTAL:** | **$ 223,666.18** | $ 228,388.38 | $ 523,452.29 | $ 529,014.55 | **8.40%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 569,164.27** | **$ 565,854.46** | **$ 1,399,049.03** | **$ 1,441,548.61** | **22.90%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 3/22/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 04/10/12

Alta Vista Solutions

**INVOICE**

Please mail check to:
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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

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BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
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| Invoice No.: | 10-838-02-12-Labor09 |
| Invoice Date: | 3/22/12 |
| Billing Period: | 2/1 - 2/29/12 |
| # of Days in the Month: | 29 |
| # of Days in the Invoice: | 20 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Aghili, Parinaz | AVS | ASMR | 270.35 | 178.50 | $ 9,228.45 |
| Ahrary, Shoaib | AVS | Electronic Reporting Specialist | 270.35 | 152.00 | $ 11,854.48 |
| Beede, Ken | Caltrop | Structural Concrete Specialist | 270.35 | 50.00 | $ 8,043.50 |
| Bennett, Michael | AVS | ASNT Level II - III | 270.35 | 26.00 | $ 3,832.92 |
| Croff, Scott | AVS | ASNT Level II - III | 270.35 | 48.00 | $ 6,203.52 |
| Dagher, Bahjat | Caltrop | SMR | 270.35 | 184.00 | $ 24,840.00 |
| DeArmond, Robert | AVS | ASNT Level II - III | 270.35 | 46.00 | $ 6,450.40 |
| Ferrucci, Chris | AVS | Dimensional Verification Specialist | 270.35 | 160.00 | $ 16,323.20 |
| Foerder, Michael | AVS | ASNT Level II - III | 270.35 | 56.00 | $ 8,255.52 |
| Frey, Douglas | AVS | ASNT Level II - III | 270.35 | 198.00 | $ 23,925.60 |
| Garrett, David | AVS | Dimensional Verification Specialist | 270.35 | 160.00 | $ 21,073.60 |
| Guest, Kit | Caltrop | SMR | 270.35 | 161.00 | $ 25,954.81 |
| Hassan, Keivan | AVS | ASMR | 270.35 | 187.00 | $ 19,754.68 |
| Hernandez, Rene | AVS | ASNT Level II - III | 270.35 | 144.00 | $ 19,350.66 |
| Hvass, Nicolai | AVS | SMR | 270.35 | 170.00 | $ 21,970.80 |
| Kourakis, Yiannis | AVS | ASMR | 270.35 | 8.00 | $ 894.72 |
| Levell, Bill | Caltrop | ASNT Level II - III | 270.35 | 178.00 | $ 29,049.40 |
| Lizardo, Joselito | Caltrop | ASNT Level II - III | 270.35 | 226.00 | $ 37,992.07 |
| Lowry, Patrick | AVS | Area Lead | 270.35 | 163.00 | $ 30,878.72 |
| Mertz, Robert | Caltrop | ASNT Level II - III | 270.35 | 166.00 | $ 27,421.66 |
| Miller, Mark | Caltrop | ASNT Level II - III | 270.35 | 108.00 | $ 17,692.76 |
| Odell, Nathan | AVS | ASMR | 270.35 | 172.00 | $ 15,953.00 |
| Parkhouse, Melissa | AVS | Project Controller | 270.35 | 147.00 | $ 11,283.72 |
| | | | | | |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-12-Labor09 |
| Invoice Date: | 3/22/12 |
| Billing Period: | 2/1 - 2/29/12 |
| # of Days in the Month: | 29 |
| # of Days in the Invoice: | 20 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Peterson, Art | AVS | ASNT Level II - III | 270.35 | 40.00 | $ 5,727.60 |
| Pradilla, Eduardo | Buckland & Taylor | Senior SMR | 270.35 | 27.00 | $ 3,724.38 |
| Prchlik, Aaron | AVS | SMR | 270.35 | 178.00 | $ 23,004.72 |
| Reyes, Daniel | Caltrop | ASNT Level II - III | 270.35 | 200.00 | $ 29,775.44 |
| Riedel, Linda | AVS | Production Coordinator | 270.35 | 88.00 | $ 7,142.08 |
| Riley, Ken | AVS | ASNT Level II - III | 270.35 | 106.00 | $ 15,086.54 |
| Rogerson, Andy | AVS | Coatings Specialist | 270.35 | 75.00 | $ 15,597.00 |
| Schaller, Erol | AVS | Dimensional Verification Specialist | 270.35 | 160.00 | $ 16,227.20 |
| Shanley, Fintan | Caltrop | NACE Level III | 270.35 | 16.00 | $ 2,297.76 |
| Stewart, Charles | Caltrop | NACE Level III | 270.35 | 120.00 | $ 16,874.40 |
| Wahbeh, Mazen | AVS | Project Manager | 100 | 42.00 | $ 8,371.44 |
| Wahbeh, Mazen | AVS | Project Manager | 270.35 | 136.00 | $ 27,107.52 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | **4276.50** | **$ 569,164.27** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-12-Labor09 |
| Invoice Date: | 3/22/12 |
| Billing Period: | 2/1 - 2/29/12 |
| # of Days in the Month: | 29 |
| # of Days in the Invoice: | 20 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 3942.50 | $ 529,727.47 |
| 04-0120M3 | 04-0000-0022-3 | 18.00 | $ 1,880.90 |
| 04-0120S3 | 04-0000-0026-3 | 316.00 | $ 37,555.90 |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 569,164.27** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 569,164.27** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 3/22/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 04/10/12

Alta Vista Solutions

**INVOICE**

*ase remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-12-Labor09 |
| Invoice Date: | 3/22/12 |
| Billing Period: | 2/1 - 2/29/12 |
| # of Days in the Month: | 29 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 178.50 | | $ 51.70 | $ 9,228.45 | |
| **Subtotal** | | | | | | | **178.50** | | | **$ 9,228.45** |
| Ahrary, Shoaib | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 80.00 | | $ 77.99 | $ 6,239.20 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 72.00 | | $ 77.99 | $ 5,615.28 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 11,854.48** |
| Bennett, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 7.00 | | $ 147.42 | $ 1,031.94 | |
| | | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III, Group 2 | 6.00 | | $ 147.42 | $ 884.52 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 13.00 | | $ 147.42 | $ 1,916.46 | |
| **Subtotal** | | | | | | | **26.00** | | | **$ 3,832.92** |
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 48.00 | | $ 129.24 | $ 6,203.52 | |
| **Subtotal** | | | | | | | **48.00** | | | **$ 6,203.52** |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 34.00 | | $ 134.26 | $ 4,564.84 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 12.00 | | $ 157.13 | $ 1,885.56 | |
| **Subtotal** | | | | | | | **46.00** | | | **$ 6,450.40** |
| Ferrucci, Chris | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | Surveyor - Instrumentman | 160.00 | | $ 102.02 | $ 16,323.20 | |
| **Subtotal** | | | | | | | **160.00** | | | **$ 16,323.20** |
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 43.00 | | $ 147.42 | $ 6,339.06 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 13.00 | | $ 147.42 | $ 1,916.46 | |
| **Subtotal** | | | | | | | **56.00** | | | **$ 8,255.52** |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 152.00 | | $ 116.09 | $ 17,645.68 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 42.00 | | $ 136.52 | $ 5,733.84 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | ASNT Level II - III | 4.00 | | $ 136.52 | $ 546.08 | |
| **Subtotal** | | | | | | | **198.00** | | | **$ 23,925.60** |
| Garrett, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | Surveyor - Chief of Party | 160.00 | | $ 131.71 | $ 21,073.60 | |
| **Subtotal** | | | | | | | **160.00** | | | **$ 21,073.60** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-02-12-Labor09
Invoice Date: 3/22/12



**SUMMARY PAGE OF ACTIVITY**

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Hassan, Keivan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 100.00 | | $ 105.64 | $ 10,564.00 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 3.00 | | $ 105.64 | $ 316.92 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 84.00 | | $ 105.64 | $ 8,873.76 | |
| **Subtotal** | | | | | | | **187.00** | | | **$ 19,754.68** |
| Hernandez, Rene | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 109.00 | | $ 130.27 | $ 14,199.43 | |
| | | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III, Group 2 | 6.00 | | $ 128.27 | $ 769.62 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 29.00 | | $ 151.09 | $ 4,381.61 | |
| **Subtotal** | | | | | | | **144.00** | | | **$ 19,350.66** |
| Hvass, Nicolai | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 170.00 | | $ 129.24 | $ 21,970.80 | |
| **Subtotal** | | | | | | | **170.00** | | | **$ 21,970.80** |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 8.00 | | $ 111.84 | $ 894.72 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 894.72** |
| Lowry, Patrick | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 163.00 | | $ 189.44 | $ 30,878.72 | |
| **Subtotal** | | | | | | | **163.00** | | | **$ 30,878.72** |
| Odell, Nathan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 160.00 | | $ 92.75 | $ 14,840.00 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 12.00 | | $ 92.75 | $ 1,113.00 | |
| **Subtotal** | | | | | | | **172.00** | | | **$ 15,953.00** |
| Parkhouse, Melissa | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 147.00 | | $ 76.76 | $ 11,283.72 | |
| **Subtotal** | | | | | | | **147.00** | | | **$ 11,283.72** |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 40.00 | | $ 143.19 | $ 5,727.60 | |
| **Subtotal** | | | | | | | **40.00** | | | **$ 5,727.60** |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 91.00 | | $ 129.24 | $ 11,760.84 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 1.00 | | $ 129.24 | $ 129.24 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 86.00 | | $ 129.24 | $ 11,114.64 | |
| **Subtotal** | | | | | | | **178.00** | | | **$ 23,004.72** |
| Riedel, Linda | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 88.00 | | $ 81.16 | $ 7,142.08 | |
| **Subtotal** | | | | | | | **88.00** | | | **$ 7,142.08** |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 88.00 | | $ 137.69 | $ 12,116.72 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 18.00 | | $ 164.99 | $ 2,969.82 | |
| **Subtotal** | | | | | | | **106.00** | | | **$ 15,086.54** |
| Rogerson, Andy | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 75.00 | | $ 207.96 | $ 15,597.00 | |
| **Subtotal** | | | | | | | **75.00** | | | **$ 15,597.00** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-02-12-Labor09
Invoice Date: 3/22/12



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Schaller, Erol | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | Surveyor - Instrumentman | 160.00 | | $ 101.42 | $ 16,227.20 | |
| **Subtotal** | | | | | | | **160.00** | | | **$ 16,227.20** |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 178.00 | | $ 199.32 | $ 35,478.96 | |
| **Subtotal** | | | | | | | **178.00** | | | **$ 35,478.96** |
| Pradilla, Eduardo | Buckland | 04-0000-0018-3 | 04-0120F3 | Regular | | 27.00 | | $ 137.94 | $ 3,724.38 | |
| **Subtotal** | | | | | | | **27.00** | | | **$ 3,724.38** |
| Beede, Kenneth | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 14.00 | | $ 160.87 | $ 2,252.18 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 2.00 | | $ 160.87 | $ 321.74 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 34.00 | | $ 160.87 | $ 5,469.58 | |
| **Subtotal** | | | | | | | **50.00** | | | **$ 8,043.50** |
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 182.00 | | $ 135.00 | $ 24,570.00 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 2.00 | | $ 135.00 | $ 270.00 | |
| **Subtotal** | | | | | | | **184.00** | | | **$ 24,840.00** |
| Guest, Kit | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 161.00 | | $ 161.21 | $ 25,954.81 | |
| **Subtotal** | | | | | | | **161.00** | | | **$ 25,954.81** |
| Levell, Bill | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 156.00 | | $ 159.69 | $ 24,911.64 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 22.00 | | $ 188.08 | $ 4,137.76 | |
| **Subtotal** | | | | | | | **178.00** | | | **$ 29,049.40** |
| Lizardo, Joselito | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 160.00 | | $ 159.69 | $ 25,550.40 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 54.00 | | $ 188.08 | $ 10,156.32 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | ASNT Level II - III | 7.00 | | $ 188.08 | $ 1,316.56 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | ASNT Level II - III, 2nd Shift | 4.00 | | $ 188.08 | $ 752.32 | |
| | | 04-0000-0026-3 | 04-0120S3 | DT | ASNT Level II - III, 2nd Shift | 1.00 | | $ 216.47 | $ 216.47 | |
| **Subtotal** | | | | | | | **226.00** | | | **$ 37,992.07** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-02-12-Labor09
Invoice Date: 3/22/12



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Mertz, Robert | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 143.00 | | $ 162.75 | $ 23,273.25 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 14.00 | | $ 191.69 | $ 2,683.66 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 9.00 | | $ 162.75 | $ 1,464.75 | |
| **Subtotal** | | | | | | | **166.00** | | | **$ 27,421.66** |
| Miller, Mark | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 104.00 | | $ 162.75 | $ 16,926.00 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 4.00 | | $ 191.69 | $ 766.76 | |
| **Subtotal** | | | | | | | **108.00** | | | **$ 17,692.76** |
| Reyes, Daniel | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 152.00 | | $ 143.59 | $ 21,825.68 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 48.00 | | $ 165.62 | $ 7,949.76 | |
| **Subtotal** | | | | | | | **200.00** | | | **$ 29,775.44** |
| Shanley, Fintan | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 16.00 | | $ 143.61 | $ 2,297.76 | |
| **Subtotal** | | | | | | | **16.00** | | | **$ 2,297.76** |
| Stewart, Charles | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 120.00 | | $ 140.62 | $ 16,874.40 | |
| **Subtotal** | | | | | | | **120.00** | | | **$ 16,874.40** |
| | | | | | | **4276.50** | **4276.50** | | **$ 569,164.27** | **$ 569,164.27** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

Please mail check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-12-Labor17 |
| Invoice Date: | 4/23/12 |
| Billing Period: | 3/1 - 3/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 1,405.36 | $ - | $ 1,405.36 | $ 1,405.36 | 0.08% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ - | 0.00% |
| HRV | $ - | $ - | $ - | $ - | 0.00% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ - | $ - | $ - | $ - | 0.00% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 1,405.36 | $ - | $ 1,405.36 | $ 1,405.36 | 0.08% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 4/23/2012

APPROVED FOR PAYMENT

Contract Manager — Date: 05/08/12

Alta Vista Solutions

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-12-Labor17 |
| Invoice Date: | 4/23/12 |
| Billing Period: | 3/1 - 3/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Kesner, Timothy | AVS | ASMR | 270.35 | 8.00 | $ 475.04 |
| Nie, Rudy | AVS | Data Analyst | 270.35 | 8.00 | $ 435.44 |
| Sarabi, Aiden | AVS | ASMR | 270.35 | 8.00 | $ 494.88 |
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| | | | | Total Hours | Total Labor |
| | | | | **24.00** | **$ 1,405.36** |

Alta Vista Solutions

**INVOICE**

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STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-12-Labor17 |
| Invoice Date: | 4/23/12 |
| Billing Period: | 3/1 - 3/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 24.00 | $ 1,405.36 |
| 04-0120S3 | 04-0000-0026-3 | | |

| | | |
|---|---|---|
| **Grand Total - Direct Labor Costs:** | **$** | **1,405.36** |

| | | |
|---|---|---|
| **Grand Total Amount Due:** | **$** | **1,405.36** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 4/23/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 05/08/12

Alta Vista Solutions

**INVOICE**

Please remit check to:
Alta Vista Solutions, Inc.
6475 Christie Ave., Suite 425
Emeryville, CA 94608

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-12-Labor17 |
| Invoice Date: | 4/23/12 |
| Billing Period: | 3/1 - 3/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Kesner, Timothy | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 8.00 | | $ 59.38 | $ 475.04 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 475.04** |
| Nie, Rudy | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 8.00 | | $ 54.43 | $ 435.44 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 435.44** |
| Sarabi, Aiden | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 8.00 | | $ 61.86 | $ 494.88 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 494.88** |
| | | | | | | **24.00** | **24.00** | | **$ 1,405.36** | **$ 1,405.36** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-12-ODC16 |
| Invoice Date: | 4/23/12 |
| Billing Period: | 3/1 - 3/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 12,151.55 | $ 7,848.84 | $ 32,131.93 | $ 224,489.18 | 20.37% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 3,565.62 | $ 9,455.42 | $ 19,513.50 | $ 177,599.19 | 16.12% |
| HRV | $ 4,092.97 | $ 3,741.51 | $ 10,288.85 | $ 40,706.24 | 3.69% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ 7,658.59 | $ 13,196.93 | $ 29,802.35 | $ 218,305.43 | 19.81% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 19,810.14 | $ 21,045.77 | $ 61,934.28 | $ 442,794.61 | 40.18% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 4/23/2012

APPROVED FOR PAYMENT

Contract Manager — Date: 05/08/12

Alta Vista Solutions

**INVOICE**

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**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-12-ODC16 |
| Invoice Date: | 4/23/12 |
| Billing Period: | 3/1 - 3/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



Consultant Costs:
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ - | $ 12,151.55 | $ - | $ 12,151.55 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ 3,565.62 | $ - | $ 3,565.62 |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ 57.50 | $ 2,800.85 | $ - | $ 2,858.35 |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ 169.88 | $ 1,064.74 | $ - | $ 1,234.62 |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | **$ 227.38** | **$ 19,582.76** | **$ -** | **$ 19,810.14** |

Alta Vista Solutions

**INVOICE**

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**Emeryville, CA 94608**

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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-12-ODC16 |
| Invoice Date: | 4/23/12 |
| Billing Period: | 3/1 - 3/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 18,575.52 |
| 04-0000-0026-3 | 04-0120S3 | $ 1,234.62 |

| | |
|---|---|
| **Grand Total - Other Direct Costs:** | **$ 19,810.14** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 19,810.14** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

4/23/2012
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

**Contract Manager** **Date** 05/08/12

Alta Vista Solutions

**INVOICE**

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**Emeryville, CA 94608**

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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-12-ODC16 |
| Invoice Date: | 4/23/12 |
| Billing Period: | 3/1 - 3/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Bettencourt, Rick | AVS | 04-0000-0018-3 | 04-0120F3 | | | Arcata 3/26 - 3/27 | $ 504.50 | $ - | $ 504.50 |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | | | Spokane WA 3/1 | $ 108.60 | | $ 108.60 |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | | | Tangent OR 3/20 - 3/21 | $ 778.39 | $ - | $ 778.39 |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | | | Tangent OR 3/28 - 3/29 | $ 1,002.36 | $ - | $ 1,002.36 |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | | | Santa Fe Springs 3/1 - 3/9 | $ 2,088.87 | $ - | $ 2,088.87 |
| Hernandez, Rene | AVS | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 3/1 - 3/5 | $ 964.24 | $ - | $ 964.24 |
| Peterson, Arthur | AVS | 04-0000-0018-3 | 04-0120F3 | | | Salem OR 3/1 - 3/13 | $ 3,323.22 | $ - | $ 3,323.22 |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 3/5 - 3/16 | $ 2,214.92 | $ - | $ 2,214.92 |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 3/17 - 3/21 | $ 1,166.45 | $ - | $ 1,166.45 |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 3/19 - 3/29 | $ 3,050.50 | $ - | $ 3,050.50 |
| Miller, Mark | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 3/1/12 | $ 515.12 | $ - | $ 515.12 |
| Medina, Ricardo | HRV | 04-0000-0026-3 | 04-0120S3 | 26 hours | $ 169.88 | | $ - | $ - | $ 169.88 |
| Sullivan, Kevin | HRV | 04-0000-0018-3 | 04-0120F3 | 2 | $ 57.50 | N. Baltimore OH 3/1 - 3/2 | $ 244.24 | $ - | $ 301.74 |
| Sullivan, Kevin | HRV | 04-0000-0018-3 | 04-0120F3 | | | N. Baltimore OH 3/3 - 3/9 | $ 832.64 | $ - | $ 832.64 |
| Sullivan, Kevin | HRV | 04-0000-0018-3 | 04-0120F3 | | | N. Baltimore OH 3/10 - 3/16 | $ 832.64 | $ - | $ 832.64 |
| Sullivan, Kevin | HRV | 04-0000-0018-3 | 04-0120F3 | | | N. Baltimore OH 3/17 - 3/22 | $ 891.33 | $ - | $ 891.33 |
| Sullivan, Kevin | HRV | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 3/26 - 3/30 | $ 917.90 | $ - | $ 917.90 |
| Sullivan, Kevin | HRV | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 3/31 | $ 146.84 | $ - | $ 146.84 |
| | | | | | $ 227.38 | | $ 19,582.76 | $ - | $ 19,810.14 |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

Please mail check to:
Alta Vista Solutions, Inc.
6475 Christie Ave., Suite 425
Emeryville, CA 94608

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-12-Labor15 |
| Invoice Date: | 4/23/12 |
| Billing Period: | 3/1 - 3/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 61,915.40 | $ 47,089.53 | $ 192,357.25 | $ 224,489.18 | 20.37% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 17,643.80 | $ 69,736.08 | $ 158,085.69 | $ 177,599.19 | 16.12% |
| HRV | $ 10,409.62 | $ 7,860.24 | $ 30,417.39 | $ 40,706.24 | 3.69% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ 28,053.42 | $ 77,596.32 | $ 188,503.08 | $ 218,305.43 | 19.81% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 89,968.82 | $ 124,685.85 | $ 380,860.33 | $ 442,794.61 | 40.18% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 4/23/2012

APPROVED FOR PAYMENT

Contract Manager — Date: 05/08/12

Alta Vista Solutions

**INVOICE**

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**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

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STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-12-Labor15 |
| Invoice Date: | 4/23/12 |
| Billing Period: | 3/1 - 3/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Baker, Shayla | AVS | Admin. Assistant | 270.35 | 168.00 | $ 7,245.84 |
| Bennett, Michael | AVS | ASNT Level II - III | 270.35 | 4.00 | $ 589.68 |
| Brannon, Sherri | Caltrop | ASNT Level II - III | 270.35 | 16.00 | $ 2,555.04 |
| DeArmond, Robert | AVS | ASNT Level II - III | 270.35 | 40.00 | $ 5,245.20 |
| Foerder, Michael | AVS | ASNT Level II - III | 270.35 | 13.00 | $ 1,916.46 |
| Frey, Douglas | AVS | ASNT Level II - III | 270.35 | 56.00 | $ 5,789.84 |
| Greenwell, Gwynn | AVS | Asst. Production Coordinator | 270.35 | 160.00 | $ 9,926.40 |
| Hager, Craig | Caltrop | ASNT Level II - III | 270.35 | 84.00 | $ 13,786.76 |
| Hernandez, Rene | AVS | ASNT Level II - III | 270.35 | 30.00 | $ 3,932.70 |
| Medina, Ricardo | HRV | ASNT Level II - III | 270.35 | 26.00 | $ 2,114.06 |
| Miller, Mark | Caltrop | ASNT Level II - III | 270.35 | 8.00 | $ 1,302.00 |
| Peterson, Art | AVS | ASNT Level II - III | 270.35 | 72.00 | $ 10,309.68 |
| Riley, Ken | AVS | ASNT Level II - III | 270.35 | 120.00 | $ 16,959.60 |
| Sullivan, Kevin | HRV | ASNT Level II - III | 270.35 | 172.00 | $ 8,295.56 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | **969.00** | **$ 89,968.82** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

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STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-12-Labor15 |
| Invoice Date: | 4/23/12 |
| Billing Period: | 3/1 - 3/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 787.00 | $ 80,330.88 |
| 04-0120S3 | 04-0000-0026-3 | 182.00 | $ 9,637.94 |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 89,968.82** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 89,968.82** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 4/23/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 05/08/12

Alta Vista Solutions

**INVOICE**

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Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

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|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
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| Invoice No.: | 10-838-03-12-Labor15 |
| Invoice Date: | 4/23/12 |
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| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Baker, Shayla | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 168.00 | | $ 43.13 | $ 7,245.84 | |
| **Subtotal** | | | | | | | **168.00** | | | **$ 7,245.84** |
| Bennett, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 4.00 | | $ 147.42 | $ 589.68 | |
| **Subtotal** | | | | | | | **4.00** | | | **$ 589.68** |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 40.00 | | $ 131.13 | $ 5,245.20 | |
| **Subtotal** | | | | | | | **40.00** | | | **$ 5,245.20** |
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 13.00 | | $ 147.42 | $ 1,916.46 | |
| **Subtotal** | | | | | | | **13.00** | | | **$ 1,916.46** |
| Frey, Doug | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 56.00 | | $ 103.39 | $ 5,789.84 | |
| **Subtotal** | | | | | | | **56.00** | | | **$ 5,789.84** |
| Greenwell, Gwynn | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 160.00 | | $ 62.04 | $ 9,926.40 | |
| **Subtotal** | | | | | | | **160.00** | | | **$ 9,926.40** |
| Hernandez, Rene | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 24.00 | | $ 126.09 | $ 3,026.16 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 6.00 | | $ 151.09 | $ 906.54 | |
| **Subtotal** | | | | | | | **30.00** | | | **$ 3,932.70** |
| Peterson, Arthur | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 72.00 | | $ 143.19 | $ 10,309.68 | |
| **Subtotal** | | | | | | | **72.00** | | | **$ 10,309.68** |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 104.00 | | $ 137.69 | $ 14,319.76 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 16.00 | | $ 164.99 | $ 2,639.84 | |
| **Subtotal** | | | | | | | **120.00** | | | **$ 16,959.60** |

Alta Vista Solutions

**INVOICE**

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**Emeryville, CA 94608**

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Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-12-Labor15 |
| Invoice Date: | 4/23/12 |
| Billing Period: | 3/1 - 3/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**SUMMARY PAGE OF ACTIVITY**

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Brannon, Sherri | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 16.00 | | $ 159.69 | $ 2,555.04 | |
| **Subtotal** | | | | | | | **16.00** | | | **$ 2,555.04** |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 80.00 | | $ 162.75 | $ 13,020.00 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | | 4.00 | | $ 191.69 | $ 766.76 | |
| **Subtotal** | | | | | | | **84.00** | | | **$ 13,786.76** |
| Miller, Mark | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 8.00 | | $ 162.75 | $ 1,302.00 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 1,302.00** |
| Medina, Ricardo | HRV | 04-0000-0026-3 | 04-0120S3 | Regular | | 26.00 | | $ 81.31 | $ 2,114.06 | |
| **Subtotal** | | | | | | | **26.00** | | | **$ 2,114.06** |
| Sullivan, Kevin | HRV | 04-0000-0018-3 | 04-0120F3 | Regular | | 16.00 | | $ 48.23 | $ 771.68 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 156.00 | | $ 48.23 | $ 7,523.88 | |
| **Subtotal** | | | | | | | **172.00** | | | **$ 8,295.56** |
| | | | | | | **969.00** | **969.00** | | **$ 89,968.82** | **$ 89,968.82** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please submit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-12-ODC14 |
| Invoice Date: | 4/23/12 |
| Billing Period: | 3/1 - 3/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 15,864.25** | $ 15,343.91 | $ 52,801.58 | $ 1,294,861.86 | **20.57%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Caltrop** | $ - | $ - | $ - | $ 755,876.66 | 12.01% |
| **Buckland & Taylor** | $ - | $ 868.76 | $ 5,562.26 | $ 24,873.86 | 0.40% |
| **Rager Consulting** | $ - | $ - | $ - | $ 1,050.00 | 0.02% |
| **SUB-TOTAL:** | $ - | $ 868.76 | $ 5,562.26 | $ 781,800.52 | **12.42%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 15,864.25** | $ 16,212.67 | **$ 58,363.84** | **$ 2,076,662.37** | **32.99%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 4/23/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 5/8/12

Alta Vista Solutions

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Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

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| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-12-ODC14 |
| Invoice Date: | 4/23/12 |
| Billing Period: | 3/1 - 3/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 9,045.00 | $ 6,819.25 | $ - | $ 15,864.25 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | $ 9,045.00 | $ 6,819.25 | $ - | $ 15,864.25 |

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| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ ~~15,864.25~~ 15,824.25 |
| 04-0000-0026-3 | 04-0120S3 | $ - |

| | | |
|---|---|---|
| **Grand Total - Other Direct Costs:** | **$** | **15,864.25** |

| | | |
|---|---|---|
| **Grand Total Amount Due:** | **$** | ~~15,864.25~~ $15,824.25 |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

4/23/2012
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Pyatt
**Contract Manager**

05/08/12
**Date**

Alta Vista Solutions

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SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | 19 | $ 1,145.70 | | $ - | $ - | $ 1,145.70 |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 1 | $ 60.30 | | $ - | $ - | $ 60.30 |
| Ferrucci, Chris | AVS | 04-0000-0018-3 | 04-0120F3 | 20 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | 16 | $ 964.80 | | $ - | $ - | $ 964.80 |
| Garrett, David | AVS | 04-0000-0018-3 | 04-0120F3 | 21 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Hvass, Nicolai | AVS | 04-0000-0018-3 | 04-0120F3 | 20 | $ 1,206.00 | Santa Fe Springs 3/29 - 3/30 | $ 542.16 | $ - | $ 1,748.16 |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | 10 | $ 603.00 | Shanghai China 3/30 - 4/30 | $ 1,245.95 | $ - | $ 1,848.95 |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | 12 | $ 723.60 | | $ - | $ - | $ 723.60 |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | 20 | $ 1,206.00 | Omaha NE 3/11 - 3/13 | $ 1,461.22 | $ - | $ 2,667.22 |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | | | Cleveland OH 3/26 - 3/29 | $ 1,707.13 | $ - | $ 1,707.13 |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | 4 | $ 241.20 | | $ - | $ - | $ 241.20 |
| Smith, Danny | AVS | 04-0000-0018-3 | 04-0120F3 | 8 | $ 482.40 | | $ - | $ - | $ 482.40 |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | | $ - | Cleveland OH 3/7 - 3/9 | $ 1,862.79 | $ - | $ 1,862.79 |
| | | | | **151** | **$ 9,045.00** | | **$ 6,819.25** | **$ -** | **$ 15,864.25** |

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111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-12-Labor13 |
| Invoice Date: | 4/23/12 |
| Billing Period: | 3/1 - 3/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Summary:**

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 4427.50 | $ 588,846.93 |
| 04-0120M3 | 04-0000-0022-3 | 35.00 | $ 3,993.78 |
| 04-0120S3 | 04-0000-0026-3 | 209.50 | $ 26,408.80 |

.80 T.H.

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 619,249.51** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 619,249.51** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 4/23/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 05/08/12

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

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**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 366,463.54** | $ 345,498.09 | $ 1,242,060.28 | $ 1,294,861.86 | **20.57%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 252,785.97 | $ 219,941.80 | $ 755,876.66 | $ 755,876.66 | 12.01% |
| Buckland & Taylor | $ - | $ 3,724.38 | $ 19,311.60 | $ 24,873.86 | 0.40% |
| Rager Consulting | $ - | $ - | $ 1,050.00 | $ 1,050.00 | 0.02% |
| **SUB-TOTAL:** | **$ 252,785.97** | $ 223,666.18 | $ 776,238.26 | $ 781,800.52 | **12.42%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 619,249.51** | **$ 569,164.27** | **$ 2,018,298.54** | **$ 2,076,662.37** | **32.99%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 4/23/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 05/08/12

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BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-12-Labor13 |
| Invoice Date: | 4/23/12 |
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| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Aghili, Parinaz | AVS | ASMR | 270.35 | 183.00 | $ 9,461.10 |
| Ahrary, Shoaib | AVS | Electronic Reporting Specialist | 270.35 | 70.00 | $ 5,459.30 |
| Beede, Ken | Caltrop | Structural Concrete Specialist | 270.35 | 88.00 | $ 14,156.56 |
| Bennett, Michael | AVS | ASNT Level II - III | 270.35 | 31.00 | $ 4,570.02 |
| Cannizzaro, Frank | AVS | SMR | 270.35 | 8.00 | $ 1,163.84 |
| Croff, Scott | AVS | ASNT Level II - III | 270.35 | 152.00 | $ 19,994.08 |
| Dagher, Bahjat | Caltrop | SMR | 270.35 | 200.00 | $ 27,000.00 |
| DeArmond, Robert | AVS | ASNT Level II - III | 270.35 | 8.00 | $ 1,074.08 |
| Ferrucci, Chris | AVS | Dimensional Verification Specialist | 270.35 | 158.00 | $ 14,695.18 |
| Foerder, Michael | AVS | ASNT Level II - III | 270.35 | 66.00 | $ 9,729.72 |
| Frey, Douglas | AVS | ASNT Level II - III | 270.35 | 146.00 | $ 17,480.32 |
| Garrett, David | AVS | Dimensional Verification Specialist | 270.35 | 167.00 | $ 21,959.03 |
| Guest, Kit | Caltrop | SMR | 270.35 | 178.00 | $ 28,695.38 |
| Hager, Craig | Caltrop | ASNT Level II - III | 270.35 | 85.00 | $ 14,209.97 |
| Hassan, Keivan | AVS | ASMR | 270.35 | 177.00 | $ 18,698.28 |
| Hvass, Nicolai | AVS | SMR | 270.35 | 204.00 | $ 26,364.96 |
| Kourakis, Yiannis | AVS | ASMR | 270.35 | 176.00 | $ 19,683.84 |
| Levell, Bill | Caltrop | ASNT Level II - III | 270.35 | 185.00 | $ 30,110.45 |
| Lizardo, Joselito | Caltrop | ASNT Level II - III | 270.35 | 230.00 | $ 38,261.76 |
| Lowry, Patrick | AVS | Area Lead | 270.35 | 133.00 | $ 25,195.52 |
| Mertz, Robert | Caltrop | ASNT Level II - III | 270.35 | 143.00 | $ 23,302.19 |
| Miller, Mark | Caltrop | ASNT Level II - III | 270.35 | 128.00 | $ 20,832.00 |
| Odell, Nathan | AVS | SMR | 270.35 | 183.00 | $ 16,973.25 |
| Parkhouse, Melissa | AVS | Project Controller | 270.35 | 176.00 | $ 13,509.76 |
| Peterson, Art | AVS | ASNT Level II - III | 270.35 | 106.00 | $ 15,462.04 |
| | | | | | |

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**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Prchlik, Aaron | AVS | SMR | 270.35 | 194.00 | $ 25,072.56 |
| Reyes, Daniel | Caltrop | ASNT Level II - III | 270.35 | 227.00 | $ 33,718.46 |
| Riedel, Linda | AVS | Production Coordinator | 270.35 | 154.00 | $ 12,498.64 |
| Riley, Ken | AVS | ASNT Level II - III | 270.35 | 40.00 | $ 5,726.00 |
| Rogerson, Andy | AVS | Coatings Specialist | 270.35 | 116.00 | $ 24,123.36 |
| Schaller, Erol | AVS | Dimensional Verification Specialist | 270.35 | 160.00 | $ 14,990.24 |
| Smith, Danny | AVS | ASNT Level II - III | 270.35 | 74.00 | $ 9,491.30 |
| Stewart, Charles | Caltrop | NACE Level III | 270.35 | 160.00 | $ 22,499.20 |
| Wahbeh, Mazen | AVS | Project Manager | 100 | 38.00 | $ 7,574.16 |
| Wahbeh, Mazen | AVS | Project Manager | 270.35 | 128.00 | $ 25,512.96 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | **4672.00** | **$ 619,249.51** |

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SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 183.00 | | $ 51.70 | $ 9,461.10 | |
| **Subtotal** | | | | | | | **183.00** | | | **$ 9,461.10** |
| Ahrary, Shoaib | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 34.00 | | $ 77.99 | $ 2,651.66 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 36.00 | | $ 77.99 | $ 2,807.64 | |
| **Subtotal** | | | | | | | **70.00** | | | **$ 5,459.30** |
| Bennett, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 31.00 | | $ 147.42 | $ 4,570.02 | |
| **Subtotal** | | | | | | | **31.00** | | | **$ 4,570.02** |
| Cannizzaro, Frank | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 8.00 | | $ 145.48 | $ 1,163.84 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 1,163.84** |
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 136.00 | | $ 129.24 | $ 17,576.64 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 16.00 | | $ 151.09 | $ 2,417.44 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 19,994.08** |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 8.00 | | $ 134.26 | $ 1,074.08 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 1,074.08** |
| Ferrucci, Chris | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | Surveyor - Instrumentman | 104.00 | | $ 102.02 | $ 10,610.08 | |
| | | 04-0000-0018-3 | 04-0120F3 | Regular | NPW | 54.00 | | $ 75.65 | $ 4,085.10 | |
| **Subtotal** | | | | | | | **158.00** | | | **$ 14,695.18** |
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 37.00 | | $ 147.42 | $ 5,454.54 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 29.00 | | $ 147.42 | $ 4,275.18 | |
| **Subtotal** | | | | | | | **66.00** | | | **$ 9,729.72** |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 120.00 | | $ 116.09 | $ 13,930.80 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 26.00 | | $ 136.52 | $ 3,549.52 | |
| **Subtotal** | | | | | | | **146.00** | | | **$ 17,480.32** |
| Garrett, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | Surveyor - Chief of Party | 104.00 | | $ 131.71 | $ 13,697.84 | |
| | | 04-0000-0018-3 | 04-0120F3 | Regular | NPW | 63.00 | | $ 131.13 | $ 8,261.19 | |
| **Subtotal** | | | | | | | **167.00** | | | **$ 21,959.03** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-03-12-Labor13
Invoice Date: 4/23/12



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Hassan, Keivan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 125.00 | | $ 105.64 | $ 13,205.00 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 21.00 | | $ 105.64 | $ 2,218.44 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 31.00 | | $ 105.64 | $ 3,274.84 | |
| **Subtotal** | | | | | | | **177.00** | | | **$ 18,698.28** |
| Hvass, Nicolai | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 204.00 | | $ 129.24 | $ 26,364.96 | |
| **Subtotal** | | | | | | | **204.00** | | | **$ 26,364.96** |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 176.00 | | $ 111.84 | $ 19,683.84 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 19,683.84** |
| Lowry, Patrick | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 133.00 | | $ 189.44 | $ 25,195.52 | |
| **Subtotal** | | | | | | | **133.00** | | | **$ 25,195.52** |
| Odell, Nathan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 176.00 | | $ 92.75 | $ 16,324.00 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 7.00 | | $ 92.75 | $ 649.25 | |
| **Subtotal** | | | | | | | **183.00** | | | **$ 16,973.25** |
| Parkhouse, Melissa | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 176.00 | | $ 76.76 | $ 13,509.76 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 13,509.76** |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 88.00 | | $ 143.19 | $ 12,600.72 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - ?II | 8.00 | | $ 171.58 | $ 1,372.64 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 8.00 | | $ 143.19 | $ 1,145.52 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | ASNT Level II - III | 2.00 | | $ 171.58 | $ 343.16 | |
| **Subtotal** | | | | | | | **106.00** | | | **$ 15,462.04** |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 128.00 | | $ 129.24 | $ 16,542.72 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 66.00 | | $ 129.24 | $ 8,529.84 | |
| **Subtotal** | | | | | | | **194.00** | | | **$ 25,072.56** |
| Riedel, Linda | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 154.00 | | $ 81.16 | $ 12,498.64 | |
| **Subtotal** | | | | | | | **154.00** | | | **$ 12,498.64** |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 32.00 | | $ 137.69 | $ 4,406.08 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 8.00 | | $ 164.99 | $ 1,319.92 | |
| **Subtotal** | | | | | | | **40.00** | | | **$ 5,726.00** |
| Rogerson, Andy | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 116.00 | | $ 207.96 | $ 24,123.36 | |
| **Subtotal** | | | | | | | **116.00** | | | **$ 24,123.36** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-03-12-Labor13
Invoice Date: 4/23/12



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Schaller, Erol | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | Surveyor - Instrumentman | 112.00 | | $ 101.42 | $ 11,359.04 | |
| | | 04-0000-0018-3 | 04-0120F3 | Regular | NPW | 48.00 | | $ 75.65 | $ 3,631.20 | |
| **Subtotal** | | | | | | | **160.00** | | | **$ 14,990.24** |
| Smith, Danny | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 64.00 | | $ 125.50 | $ 8,032.00 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 10.00 | | $ 145.93 | $ 1,459.30 | |
| **Subtotal** | | | | | | | **74.00** | | | **$ 9,491.30** |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 166.00 | | $ 199.32 | $ 33,087.12 | |
| **Subtotal** | | | | | | | **166.00** | | | **$ 33,087.12** |
| Beede, Kenneth | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 43.50 | | $ 160.87 | $ 6,997.85 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 7.00 | | $ 160.87 | $ 1,126.09 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 37.50 | | $ 160.87 | $ 6,032.63 | |
| **Subtotal** | | | | | | | **88.00** | | | **$ 14,156.56** |
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 200.00 | | $ 135.00 | $ 27,000.00 | |
| **Subtotal** | | | | | | | **200.00** | | | **$ 27,000.00** |
| Guest, Kit | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 178.00 | | $ 161.21 | $ 28,695.38 | |
| **Subtotal** | | | | | | | **178.00** | | | **$ 28,695.38** |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 72.00 | | $ 162.75 | $ 11,718.00 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 13.00 | | $ 191.69 | $ 2,491.97 | |
| **Subtotal** | | | | | | | **85.00** | | | **$ 14,209.97** |
| Levell, Bill | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 165.00 | | $ 159.69 | $ 26,348.85 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 20.00 | | $ 188.08 | $ 3,761.60 | |
| **Subtotal** | | | | | | | **185.00** | | | **$ 30,110.45** |
| Lizardo, Joselito | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 176.00 | | $ 159.69 | $ 28,105.44 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 54.00 | | $ 188.08 | $ 10,156.32 | |
| **Subtotal** | | | | | | | **230.00** | | | **$ 38,261.76** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-03-12-Labor13
Invoice Date: 4/23/12



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Mertz, Robert | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 142.00 | | $ 162.75 | $ 23,110.50 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 1.00 | | $ 191.69 | $ 191.69 | |
| **Subtotal** | | | | | | | **143.00** | | | **$ 23,302.19** |
| Miller, Mark | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 128.00 | | $ 162.75 | $ 20,832.00 | |
| **Subtotal** | | | | | | | **128.00** | | | **$ 20,832.00** |
| Reyes, Daniel | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 176.00 | | $ 143.59 | $ 25,271.84 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 51.00 | | $ 165.62 | $ 8,446.62 | |
| **Subtotal** | | | | | | | **227.00** | | | **$ 33,718.46** |
| Stewart, Charles | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 160.00 | | $ 140.62 | $ 22,499.20 | |
| **Subtotal** | | | | | | | **160.00** | | | **$ 22,499.20** |
| | | | | | | **4672.00** | **4672.00** | | **$ 619,249.51** | **$ 619,249.51** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-12-Labor19 |
| Invoice Date: | 5/30/12 |
| Billing Period: | 4/1 - 4/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 263,340.21** | $ 366,463.54 | $ 1,505,400.49 | $ 1,570,620.24 | **24.95%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 246,654.80 | $ 252,785.97 | $ 1,002,531.46 | $ 1,002,531.46 | 15.93% |
| Buckland & Taylor | $ - | | $ 19,311.60 | $ 24,873.86 | 0.40% |
| Rager Consulting | $ - | $ - | $ 1,050.00 | $ 1,050.00 | 0.02% |
| **SUB-TOTAL:** | **$ 246,654.80** | $ 252,785.97 | $ 1,022,893.06 | $ 1,028,455.32 | **16.34%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 509,995.01** | **$ 619,249.51** | **$ 2,528,293.55** | **$ 2,599,075.55** | **41.29%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 5/30/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 6/15/12

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-12-Labor19 |
| Invoice Date: | 5/30/12 |
| Billing Period: | 4/1 - 4/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



**Consultant Costs:**
**Direct Labor Costs:**
**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Aghili, Parinaz | AVS | ASMR | 270.35 | 146.00 | $ 7,548.20 |
| Ahrary, Shoaib | AVS | Electronic Reporting Specialist | 270.35 | 78.00 | $ 6,083.22 |
| Beede, Ken | Caltrop | Structural Concrete Specialist | 270.35 | 84.00 | $ 13,513.08 |
| Bennett, Michael | AVS | ASNT Level II - III | 270.35 | 18.00 | $ 2,653.56 |
| Croff, Scott | AVS | ASNT Level II - III | 270.35 | 158.00 | $ 20,551.02 |
| Dagher, Bahjat | Caltrop | SMR | 270.35 | 194.00 | $ 26,190.00 |
| DeArmond, Robert | AVS | ASNT Level II - III | 270.35 | 6.00 | $ 805.56 |
| Foerder, Michael | AVS | ASNT Level II - III | 270.35 | 69.00 | $ 10,171.98 |
| Frey, Douglas | AVS | ASNT Level II - III | 270.35 | 198.00 | $ 23,925.60 |
| Gray, David | AVS | ASNT Level II - III | 270.35 | 14.00 | $ 1,833.30 |
| Guest, Kit | Caltrop | SMR | 270.35 | 162.00 | $ 26,116.02 |
| Hager, Craig | Caltrop | ASNT Level II - III | 270.35 | 76.00 | $ 12,832.04 |
| Hassan, Keivan | AVS | ASMR | 270.35 | 174.00 | $ 18,381.36 |
| Hvass, Nicolai | AVS | SMR | 270.35 | 174.00 | $ 22,487.76 |
| Levell, Bill | Caltrop | ASNT Level II - III | 270.35 | 188.00 | $ 30,703.08 |
| Lizardo, Joselito | Caltrop | ASNT Level II - III | 270.35 | 230.00 | $ 38,488.88 |
| Lowry, Patrick | AVS | Area Lead | 270.35 | 95.00 | $ 17,996.80 |
| Mertz, Robert | Caltrop | ASNT Level II - III | 270.35 | 166.00 | $ 27,363.78 |
| Miller, Mark | Caltrop | ASNT Level II - III | 270.35 | 128.00 | $ 20,832.00 |
| Parkhouse, Melissa | AVS | Project Controller | 270.35 | 166.00 | $ 12,742.16 |
| Peterson, Art | AVS | ASNT Level II - III | 270.35 | 178.00 | $ 26,282.74 |
| Prchlik, Aaron | AVS | SMR | 270.35 | 193.00 | $ 24,943.32 |
| Reyes, Daniel | Caltrop | ASNT Level II - III | 270.35 | 180.00 | $ 26,991.76 |
| Riedel, Linda | AVS | Production Coordinator | 270.35 | 114.00 | $ 9,252.24 |
| | | | | | |
| | | | | | |

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-12-Labor19 |
| Invoice Date: | 5/30/12 |
| Billing Period: | 4/1 - 4/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Riley, Ken | AVS | ASNT Level II - III | 270.35 | 78.00 | $ 10,794.42 |
| Rogerson, Andy | AVS | Coatings Specialist | 270.35 | 95.00 | $ 19,756.20 |
| Smith, Danny | AVS | ASNT Level II - III | 270.35 | 148.50 | $ 18,759.33 |
| Stewart, Charles | Caltrop | NACE Level III | 270.35 | 168.00 | $ 23,624.16 |
| Wahbeh, Mazen | AVS | Project Manager | 100 | 22.00 | $ 4,385.04 |
| Wahbeh, Mazen | AVS | Project Manager | 270.35 | 20.00 | $ 3,986.40 |
| | | | | Total Hours | Total Labor |
| | | | | **3720.50** | **$ 509,995.01** |

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-12-Labor19 |
| Invoice Date: | 5/30/12 |
| Billing Period: | 4/1 - 4/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



**Summary:**

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 3368.50 | $ 465,274.68 |
| 04-0120M3 | 04-0000-0022-3 | 29.00 | $ 3,978.38 |
| 04-0120S3 | 04-0000-0026-3 | 323.00 | $ 40,741.95 |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 509,995.01** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 509,995.01** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 5/30/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 6/15/12

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-12-Labor19 |
| Invoice Date: | 5/30/12 |
| Billing Period: | 4/1 - 4/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 146.00 | | $ 51.70 | $ 7,548.20 | |
| **Subtotal** | | | | | | | **146.00** | | | **$ 7,548.20** |
| Ahrary, Shoaib | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 41.00 | | $ 77.99 | $ 3,197.59 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 37.00 | | $ 77.99 | $ 2,885.63 | |
| **Subtotal** | | | | | | | **78.00** | | | **$ 6,083.22** |
| Bennett, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 18.00 | | $ 147.42 | $ 2,653.56 | |
| **Subtotal** | | | | | | | **18.00** | | | **$ 2,653.56** |
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 152.00 | | $ 129.24 | $ 19,644.48 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 6.00 | | $ 151.09 | $ 906.54 | |
| **Subtotal** | | | | | | | **158.00** | | | **$ 20,551.02** |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 6.00 | | $ 134.26 | $ 805.56 | |
| **Subtotal** | | | | | | | **6.00** | | | **$ 805.56** |
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 37.00 | | $ 147.42 | $ 5,454.54 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 32.00 | | $ 147.42 | $ 4,717.44 | |
| **Subtotal** | | | | | | | **69.00** | | | **$ 10,171.98** |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 152.00 | | $ 116.09 | $ 17,645.68 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 46.00 | | $ 136.52 | $ 6,279.92 | |
| **Subtotal** | | | | | | | **198.00** | | | **$ 23,925.60** |
| Gray, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 14.00 | | $ 130.95 | $ 1,833.30 | |
| **Subtotal** | | | | | | | **14.00** | | | **$ 1,833.30** |
| Hassan, Keivan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 125.00 | | $ 105.64 | $ 13,205.00 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 9.00 | | $ 105.64 | $ 950.76 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 40.00 | | $ 105.64 | $ 4,225.60 | |
| **Subtotal** | | | | | | | **174.00** | | | **$ 18,381.36** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-04-12-Labor19
Invoice Date: 5/30/12



**SUMMARY PAGE OF ACTIVITY**

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Hvass, Nicolai | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 174.00 | | $ 129.24 | $ 22,487.76 | |
| **Subtotal** | | | | | | | **174.00** | | | **$ 22,487.76** |
| Lowry, Patrick | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 95.00 | | $ 189.44 | $ 17,996.80 | |
| **Subtotal** | | | | | | | **95.00** | | | **$ 17,996.80** |
| Parkhouse, Melissa | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 166.00 | | $ 76.76 | $ 12,742.16 | |
| **Subtotal** | | | | | | | **166.00** | | | **$ 12,742.16** |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 150.00 | | $ 143.19 | $ 21,478.50 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 28.00 | | $ 171.58 | $ 4,804.24 | |
| **Subtotal** | | | | | | | **178.00** | | | **$ 26,282.74** |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 105.00 | | $ 129.24 | $ 13,570.20 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 6.00 | | $ 129.24 | $ 775.44 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 82.00 | | $ 129.24 | $ 10,597.68 | |
| **Subtotal** | | | | | | | **193.00** | | | **$ 24,943.32** |
| Riedel, Linda | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 114.00 | | $ 81.16 | $ 9,252.24 | |
| **Subtotal** | | | | | | | **114.00** | | | **$ 9,252.24** |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 76.00 | | $ 137.69 | $ 10,464.44 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 2.00 | | $ 164.99 | $ 329.98 | |
| **Subtotal** | | | | | | | **78.00** | | | **$ 10,794.42** |
| Rogerson, Andy | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 95.00 | | $ 207.96 | $ 19,756.20 | |
| **Subtotal** | | | | | | | **95.00** | | | **$ 19,756.20** |
| Smith, Danny | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 62.50 | | $ 125.50 | $ 7,843.75 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 80.00 | | $ 125.50 | $ 10,040.00 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | ASNT Level II - III | 6.00 | | $ 145.93 | $ 875.58 | |
| **Subtotal** | | | | | | | **148.50** | | | **$ 18,759.33** |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 42.00 | | $ 199.32 | $ 8,371.44 | |
| **Subtotal** | | | | | | | **42.00** | | | **$ 8,371.44** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-04-12-Labor19
Invoice Date: 5/30/12



**SUMMARY PAGE OF ACTIVITY**

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Beede, Kenneth | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 24.00 | | $ 160.87 | $ 3,860.88 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 14.00 | | $ 160.87 | $ 2,252.18 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 46.00 | | $ 160.87 | $ 7,400.02 | |
| **Subtotal** | | | | | | | **84.00** | | | **$ 13,513.08** |
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 194.00 | | $ 135.00 | $ 26,190.00 | |
| **Subtotal** | | | | | | | **194.00** | | | **$ 26,190.00** |
| Guest, Kit | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 162.00 | | $ 161.21 | $ 26,116.02 | |
| **Subtotal** | | | | | | | **162.00** | | | **$ 26,116.02** |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 60.00 | | $ 162.75 | $ 9,765.00 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 16.00 | | $ 191.69 | $ 3,067.04 | |
| **Subtotal** | | | | | | | **76.00** | | | **$ 12,832.04** |
| Levell, Bill | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 164.00 | | $ 159.69 | $ 26,189.16 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 24.00 | | $ 188.08 | $ 4,513.92 | |
| **Subtotal** | | | | | | | **188.00** | | | **$ 30,703.08** |
| Lizardo, Joselito | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 168.00 | | $ 159.69 | $ 26,827.92 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 62.00 | | $ 188.08 | $ 11,660.96 | |
| **Subtotal** | | | | | | | **230.00** | | | **$ 38,488.88** |
| Mertz, Robert | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 154.00 | | $ 162.75 | $ 25,063.50 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 12.00 | | $ 191.69 | $ 2,300.28 | |
| **Subtotal** | | | | | | | **166.00** | | | **$ 27,363.78** |
| Miller, Mark | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 128.00 | | $ 162.75 | $ 20,832.00 | |
| **Subtotal** | | | | | | | **128.00** | | | **$ 20,832.00** |
| Reyes, Daniel | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 128.00 | | $ 143.59 | $ 18,379.52 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 52.00 | | $ 165.62 | $ 8,612.24 | |
| **Subtotal** | | | | | | | **180.00** | | | **$ 26,991.76** |
| Stewart, Charles | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 168.00 | | $ 140.62 | $ 23,624.16 | |
| **Subtotal** | | | | | | | **168.00** | | | **$ 23,624.16** |
| | | | | | | **3720.50** | **3720.50** | | **$ 509,995.01** | **$ 509,995.01** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-12-ODC20 |
| Invoice Date: | 5/30/12 |
| Billing Period: | 4/1 - 4/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 12,418.17** | $ 15,864.25 | $ 65,219.75 | $ 1,570,620.24 | **24.95%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ 1,002,531.46 | 15.93% |
| Buckland & Taylor | $ - | $ - | $ 5,562.26 | $ 24,873.86 | 0.40% |
| Rager Consulting | $ - | $ - | $ - | $ 1,050.00 | 0.02% |
| **SUB-TOTAL:** | $ - | $ - | $ 5,562.26 | $ 1,028,455.32 | **16.34%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 12,418.17** | $ 15,864.25 | **$ 70,782.01** | **$ 2,599,075.55** | **41.29%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 5/30/2012

**APPROVED FOR PAYMENT**

S. Prakash — **Contract Manager**

6/15/12 — **Date**

Alta Vista Solutions

*Please remit check to:*
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**Emeryville, CA 94608**

**INVOICE**

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STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-12-ODC20 |
| Invoice Date: | 5/30/12 |
| Billing Period: | 4/1 - 4/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| **AVS** | 04-0120F3 | 04-0000-0018-3 | $ 7,658.10 | $ 4,760.07 | $ - | $ 12,418.17 |
| **AVS** | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| **Caltrop** | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| **Caltrop** | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| **Buckland & Taylor** | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| **Buckland & Taylor** | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | **$ 7,658.10** | **$ 4,760.07** | **$ -** | **$ 12,418.17** |

Alta Vista Solutions

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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-12-ODC20 |
| Invoice Date: | 5/30/12 |
| Billing Period: | 4/1 - 4/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 12,418.17 |
| 04-0000-0026-3 | 04-0120S3 | $ - |

| | | |
|---|---|---|
| **Grand Total - Other Direct Costs:** | **$** | **12,418.17** |

| | | |
|---|---|---|
| **Grand Total Amount Due:** | **$** | **12,418.17** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

5/30/2012
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

**Contract Manager** **Date** 6/5/12

Alta Vista Solutions

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**Emeryville, CA 94608**

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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-12-ODC20 |
| Invoice Date: | 5/30/12 |
| Billing Period: | 4/1 - 4/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | 20 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 1 | $ 60.30 | | $ - | $ - | $ 60.30 |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | 22 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Gray, David | AVS | 04-0000-0018-3 | 04-0120F3 | 2 | $ 120.60 | | $ - | $ - | $ 120.60 |
| Hvass, Nicolai | AVS | 04-0000-0018-3 | 04-0120F3 | 16 | $ 964.80 | Santa Fe Springs 4/12 - 4/13 | $ 674.63 | $ - | $ 1,639.43 |
| Hvass, Nicolai | AVS | 04-0000-0018-3 | 04-0120F3 | | | Santa Fe Springs 4/15 - 4/20 | $ 1,552.55 | $ - | $ 1,552.55 |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | 21 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | 21 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | 10 | $ 603.00 | | $ - | $ - | $ 603.00 |
| Smith, Danny | AVS | 04-0000-0018-3 | 04-0120F3 | 18 | $ 1,085.40 | | $ - | $ - | $ 1,085.40 |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | | | Shanghai China 4/1 - 4/6 | $ 2,532.89 | $ - | $ 2,532.89 |
| | | | | **131** | **$ 7,658.10** | | **$ 4,760.07** | **$ -** | **$ 12,418.17** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

*Please remit check to:*
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**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-12-Labor21 |
| Invoice Date: | 5/30/12 |
| Billing Period: | 4/1 - 4/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 31,147.41 | $ 61,915.40 | $ 223,504.66 | $ 259,531.36 | 23.55% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 29,646.15 | $ 17,643.80 | $ 187,731.84 | $ 212,108.36 | 19.25% |
| HRV | $ 9,993.48 | $ 10,409.62 | $ 40,410.87 | $ 54,253.57 | 4.92% |
| SUB-TOTAL: | $ 39,639.63 | $ 28,053.42 | $ 228,142.71 | $ 266,361.93 | 24.17% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 70,787.04 | $ 89,968.82 | $ 451,647.36 | $ 525,893.28 | 47.73% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — 5/30/2012 Date

APPROVED FOR PAYMENT

Contract Manager — 6/15/12 Date

Alta Vista Solutions

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**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-12-Labor21 |
| Invoice Date: | 5/30/12 |
| Billing Period: | 4/1 - 4/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Adame, Joseph | Caltrop | ASNT Level II - III | 270.35 | 8.00 | $ 1,080.00 |
| Baker, Shayla | AVS | Admin. Assistant | 270.35 | 148.50 | $ 6,404.81 |
| Bennett, Michael | AVS | ASNT Level II - III | 270.35 | 3.00 | $ 442.26 |
| Brannon, Sherri | Caltrop | ASNT Level II - III | 270.35 | 29.00 | $ 4,631.01 |
| Croff, Scott | AVS | ASNT Level II - III | 270.35 | 8.00 | $ 1,032.72 |
| Greenwell, Gwynn | AVS | Asst. Production Coordinator | 270.35 | 162.50 | $ 10,081.50 |
| Hager, Craig | Caltrop | ASNT Level II - III | 270.35 | 106.00 | $ 17,425.14 |
| Medina, Ricardo | HRV | ASNT Level II - III | 270.35 | 28.00 | $ 2,276.68 |
| Miller, Mark | Caltrop | ASNT Level II - III | 270.35 | 40.00 | $ 6,510.00 |
| Muser, Kevin | AVS | ASNT Level II - III | 270.35 | 4.00 | $ 409.44 |
| Riley, Ken | AVS | ASNT Level II - III | 270.35 | 92.00 | $ 12,776.68 |
| Sullivan, Kevin | HRV | ASNT Level II - III | 270.35 | 160.00 | $ 7,716.80 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | **789.00** | **$ 70,787.04** |

Alta Vista Solutions

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111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-12-Labor21 |
| Invoice Date: | 5/30/12 |
| Billing Period: | 4/1 - 4/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



**Summary:**

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 745.00 | $ 67,412.92 |
| 04-0120S3 | 04-0000-0026-3 | 44.00 | $ 3,374.12 |

| | | |
|---|---|---|
| **Grand Total - Direct Labor Costs:** | **$** | **70,787.04** |

| | | |
|---|---|---|
| **Grand Total Amount Due:** | **$** | **70,787.04** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 5/30/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 6/5/12

Alta Vista Solutions

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Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-12-Labor21 |
| Invoice Date: | 5/30/12 |
| Billing Period: | 4/1 - 4/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



**SUMMARY PAGE OF ACTIVITY**

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Baker, Shayla | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 148.50 | | $ 43.13 | $ 6,404.81 | |
| **Subtotal** | | | | | | | **148.50** | | | **$ 6,404.81** |
| Bennett, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 3.00 | | $ 147.42 | $ 442.26 | |
| **Subtotal** | | | | | | | **3.00** | | | **$ 442.26** |
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 8.00 | | $ 129.09 | $ 1,032.72 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 1,032.72** |
| Greenwell, Gwynn | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 162.50 | | $ 62.04 | $ 10,081.50 | |
| **Subtotal** | | | | | | | **162.50** | | | **$ 10,081.50** |
| Muser, Kevin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 4.00 | | $ 102.36 | $ 409.44 | |
| **Subtotal** | | | | | | | **4.00** | | | **$ 409.44** |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 88.00 | | $ 137.69 | $ 12,116.72 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 4.00 | | $ 164.99 | $ 659.96 | |
| **Subtotal** | | | | | | | **92.00** | | | **$ 12,776.68** |

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111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-12-Labor21 |
| Invoice Date: | 5/30/12 |
| Billing Period: | 4/1 - 4/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Adame, Joseph | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 8.00 | | $ 135.00 | $ 1,080.00 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 1,080.00** |
| Brannon, Sherri | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 29.00 | | $ 159.69 | $ 4,631.01 | |
| **Subtotal** | | | | | | | **29.00** | | | **$ 4,631.01** |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 96.00 | | $ 162.75 | $ 15,624.00 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 6.00 | | $ 191.69 | $ 1,150.14 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 4.00 | | $ 162.75 | $ 651.00 | |
| **Subtotal** | | | | | | | **106.00** | | | **$ 17,425.14** |
| Miller, Mark | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 40.00 | | $ 162.75 | $ 6,510.00 | |
| **Subtotal** | | | | | | | **40.00** | | | **$ 6,510.00** |
| Medina, Ricardo | HRV | 04-0000-0018-3 | 04-0120F3 | Regular | | 4.00 | | $ 81.31 | $ 325.24 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 24.00 | | $ 81.31 | $ 1,951.44 | |
| **Subtotal** | | | | | | | **28.00** | | | **$ 2,276.68** |
| Sullivan, Kevin | HRV | 04-0000-0018-3 | 04-0120F3 | Regular | | 144.00 | | $ 48.23 | $ 6,945.12 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 16.00 | | $ 48.23 | $ 771.68 | |
| **Subtotal** | | | | | | | **160.00** | | | **$ 7,716.80** |
| | | | | | | **789.00** | **789.00** | | **$ 70,787.04** | **$ 70,787.04** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
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Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-12-ODC22 |
| Invoice Date: | 5/30/12 |
| Billing Period: | 4/1 - 4/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 3,894.77** | $ 12,151.55 | $ 36,026.70 | $ 259,531.36 | **23.55%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 4,863.02 | $ 3,565.62 | $ 24,376.52 | $ 212,108.36 | 19.25% |
| HRV | $ 3,553.85 | $ 4,092.97 | $ 13,842.70 | $ 54,253.57 | 4.92% |
| **SUB-TOTAL:** | **$ 8,416.87** | $ 7,658.59 | $ 38,219.22 | $ 266,361.93 | **24.17%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 12,311.64** | **$ 19,810.14** | **$ 74,245.92** | **$ 525,893.28** | **47.73%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 5/30/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 6/15/12

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-12-ODC22 |
| Invoice Date: | 5/30/12 |
| Billing Period: | 4/1 - 4/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



Consultant Costs:
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ - | $ 3,894.77 | $ - | $ 3,894.77 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ 4,863.02 | $ - | $ 4,863.02 |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ 13.07 | $ - | $ - | $ 13.07 |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ 342.39 | $ 3,198.39 | $ - | $ 3,540.78 |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | **$ 355.46** | **$ 11,956.18** | **$ -** | **$ 12,311.64** |

Alta Vista Solutions

*Please remit check to:*
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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

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STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-12-ODC22 |
| Invoice Date: | 5/30/12 |
| Billing Period: | 4/1 - 4/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 8,770.86 |
| 04-0000-0026-3 | 04-0120S3 | $ 3,540.78 |

| | | |
|---|---|---|
| **Grand Total - Other Direct Costs:** | **$** | **12,311.64** |

| | | |
|---|---|---|
| **Grand Total Amount Due:** | **$** | **12,311.64** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

5/30/2012
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

**Contract Manager** **Date** 6/15/12

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

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STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-12-ODC22 |
| Invoice Date: | 5/30/12 |
| Billing Period: | 4/1 - 4/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| **Croff, Scott** | AVS | 04-0000-0018-3 | 04-0120F3 | | | Arcata CA 4/18 - 4/19 | $ 462.02 | | $ 462.02 |
| **Riley, Ken** | AVS | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 4/16 - 4/27 | $ 3,058.89 | $ - | $ 3,058.89 |
| **Riley, Ken** | AVS | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 4/28 - 4/29 | $ 373.86 | $ - | $ 373.86 |
| **Hager, Craig** | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 4/1 - 4/12 | $ 1,808.02 | $ - | $ 1,808.02 |
| **Hager, Craig** | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 4/13 - 4/17 | $ 1,709.17 | $ - | $ 1,709.17 |
| **Miller, Mark** | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Reedsport OR 4/16 - 4/17 | $ 849.61 | $ - | $ 849.61 |
| | | | | | | Reedsport OR 4/30 | $ 496.22 | $ - | $ 496.22 |
| **Medina, Ricardo** | HRV | 04-0000-0018-3 | 04-0120F3 | 0.25 | $ 13.07 | | | | $ 13.07 |
| **Medina, Ricardo** | HRV | 04-0000-0026-3 | 04-0120S3 | 3.25 | $ 169.89 | | | | $ 169.89 |
| **Sullivan, Kevin** | HRV | 04-0000-0026-3 | 04-0120S3 | 5 | $ 172.50 | N. Baltimore 4/1 - 4/6 | $ 900.17 | $ - | $ 1,072.67 |
| **Sullivan, Kevin** | HRV | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore 4/7 - 4/13 | $ 584.92 | $ - | $ 584.92 |
| **Sullivan, Kevin** | HRV | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore 4/14 - 4/20 | $ 1,010.02 | $ - | $ 1,010.02 |
| **Sullivan, Kevin** | HRV | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore 4/21 - 4/24 | $ 570.96 | $ - | $ 570.96 |
| **Sullivan, Kevin** | HRV | 04-0000-0026-3 | 04-0120S3 | | | Meadville PA 4/30 | $ 132.32 | $ - | $ 132.32 |
| Rounding | | | | | | | | | $ 0.01 |
| | | | | | **$ 355.45** | | **$ 11,956.18** | **$ -** | **$ 12,311.64** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-12-Labor23 |
| Invoice Date: | 5/30/12 |
| Billing Period: | 4/1 - 4/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 162,121.37 | $ 1,405.36 | $ 163,526.73 | $ 170,430.20 | 9.61% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ - | 0.00% |
| HRV | $ - | $ - | $ - | $ - | 0.00% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ - | $ - | $ - | $ - | 0.00% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 162,121.37 | $ 1,405.36 | $ 163,526.73 | $ 170,430.20 | 9.61% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 5/30/2012

APPROVED FOR PAYMENT

Contract Manager — Date: 6/15/12

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

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| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-12-Labor23 |
| Invoice Date: | 5/30/12 |
| Billing Period: | 4/1 - 4/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Cannizzaro, Frank | AVS | SMR | 270.35 | 152.00 | $ 22,112.96 |
| Ferrucci, Chris | AVS | Data Analyst | 270.35 | 122.50 | $ 9,267.13 |
| Garrett, David | AVS | Data Analyst | 270.35 | 96.50 | $ 12,654.05 |
| Kesner, Timothy | AVS | ASMR | 270.35 | 168.00 | $ 9,975.84 |
| Kostenko, David | AVS | Data Analyst | 270.35 | 56.00 | $ 2,979.20 |
| Kourakis, Yiannis | AVS | ASMR | 270.35 | 152.00 | $ 16,999.68 |
| Malyy, Mike | AVS | Data Analyst | 270.35 | 112.00 | $ 6,096.16 |
| Miller, Lance | AVS | Data Analyst | 270.35 | 101.00 | $ 5,373.20 |
| Nie, Rudy | AVS | Data Analyst | 270.35 | 168.00 | $ 9,144.24 |
| Odell, Nathan | AVS | ASMR | 270.35 | 136.00 | $ 12,614.00 |
| Sarabi, Aiden | AVS | ASMR | 270.35 | 140.00 | $ 8,660.40 |
| Schaller, Erol | AVS | Data Analyst | 270.35 | 156.00 | $ 11,801.40 |
| Ventura, Jose | AVS | Data Analyst | 270.35 | 120.00 | $ 6,657.60 |
| Wahbeh, Mazen | AVS | Project Manager | 270.35 | 106.00 | $ 21,127.92 |
| Warring, Kevin | AVS | Data Analyst | 270.35 | 120.00 | $ 6,657.60 |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | **1906.00** | **$ 162,121.37** |

Alta Vista Solutions

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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

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BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

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|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
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| Invoice No.: | 10-838-04-12-Labor23 |
| Invoice Date: | 5/30/12 |
| Billing Period: | 4/1 - 4/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 1906.00 | $ 162,121.37 |
| 04-0120S3 | 04-0000-0026-3 | | |

| | | |
|---|---|---|
| **Grand Total - Direct Labor Costs:** | **$** | **162,121.37** |

| | | |
|---|---|---|
| **Grand Total Amount Due:** | **$** | **162,121.37** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 5/30/2012

**APPROVED FOR PAYMENT**

S. Dr[illegible]
**Contract Manager** — **Date** 6/15/12

Alta Vista Solutions

*Please remit check to:*
Alta Vista Solutions, Inc.
6475 Christie Ave., Suite 425
Emeryville, CA 94608

**INVOICE**

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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

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|---|---|
| Task Order No.: | 3 - Labor |
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| Invoice Date: | 5/30/12 |
| Billing Period: | 4/1 - 4/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Cannizzaro, Frank | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 145.48 | $ 22,112.96 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 22,112.96** |
| Ferrucci, Chris | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 122.50 | | $ 75.65 | $ 9,267.13 | |
| **Subtotal** | | | | | | | **122.50** | | | **$ 9,267.13** |
| Garrett, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 96.50 | | $ 131.13 | $ 12,654.05 | |
| **Subtotal** | | | | | | | **96.50** | | | **$ 12,654.05** |
| Kesner, Timothy | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 168.00 | | $ 59.38 | $ 9,975.84 | |
| **Subtotal** | | | | | | | **168.00** | | | **$ 9,975.84** |
| Kostenko, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 56.00 | | $ 53.20 | $ 2,979.20 | |
| **Subtotal** | | | | | | | **56.00** | | | **$ 2,979.20** |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 111.84 | $ 16,999.68 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 16,999.68** |
| Malyy, Mike | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 112.00 | | $ 54.43 | $ 6,096.16 | |
| **Subtotal** | | | | | | | **112.00** | | | **$ 6,096.16** |
| Miller, Lance | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 101.00 | | $ 53.20 | $ 5,373.20 | |
| **Subtotal** | | | | | | | **101.00** | | | **$ 5,373.20** |
| Nie, Rudy | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 168.00 | | $ 54.43 | $ 9,144.24 | |
| **Subtotal** | | | | | | | **168.00** | | | **$ 9,144.24** |
| Odell, Nathan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 136.00 | | $ 92.75 | $ 12,614.00 | |
| **Subtotal** | | | | | | | **136.00** | | | **$ 12,614.00** |
| Sarabi, Aiden | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 140.00 | | $ 61.86 | $ 8,660.40 | |
| **Subtotal** | | | | | | | **140.00** | | | **$ 8,660.40** |

Alta Vista Solutions

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**Emeryville, CA 94608**

**INVOICE**

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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-12-Labor23 |
| Invoice Date: | 5/30/12 |
| Billing Period: | 4/1 - 4/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Schaller, Erol | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 156.00 | | $ 75.65 | $ 11,801.40 | |
| **Subtotal** | | | | | | | **156.00** | | | **$ 11,801.40** |
| Ventura, Jose | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 120.00 | | $ 55.48 | $ 6,657.60 | |
| **Subtotal** | | | | | | | **120.00** | | | **$ 6,657.60** |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 106.00 | | $ 199.32 | $ 21,127.92 | |
| **Subtotal** | | | | | | | **106.00** | | | **$ 21,127.92** |
| Warring, Kevin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 120.00 | | $ 55.48 | $ 6,657.60 | |
| **Subtotal** | | | | | | | **120.00** | | | **$ 6,657.60** |
| | | | | | | **1906.00** | **1906.00** | | **$ 162,121.37** | **$ 162,121.37** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-12-ODC24 |
| Invoice Date: | 5/30/12 |
| Billing Period: | 4/1 - 4/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 6,903.47 | $ - | $ 162,121.37 | $ 170,430.20 | 9.61% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ - | 0.00% |
| HRV | $ - | $ - | $ - | $ - | 0.00% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ - | $ - | $ - | $ - | |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 6,903.47 | $ - | $ 162,121.37 | $ 170,430.20 | 9.61% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 5/30/2012

APPROVED FOR PAYMENT

Contract Manager — Date: 6/15/12

Alta Vista Solutions

*Please remit check to:*
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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

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BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

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| Billing Period: | 4/1 - 4/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ - | $ 6,903.47 | $ - | $ 6,903.47 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | $ - | $ 6,903.47 | $ - | $ 6,903.47 |

Alta Vista Solutions

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**Emeryville, CA 94608**

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BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
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| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 6,903.47 |
| 04-0000-0026-3 | 04-0120S3 | $ - |

| | |
|---|---|
| **Grand Total - Other Direct Costs:** | **$ 6,903.47** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 6,903.47** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

5/30/2012
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Dreyer
**Contract Manager**

6/15/12
**Date**

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-12-ODC24 |
| Invoice Date: | 5/30/12 |
| Billing Period: | 4/1 - 4/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



**SUMMARY PAGE OF ACTIVITY**

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Date/Location) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| **Kourakis, Yiannis** | AVS | 04-0000-0018-3 | 04-0120F3 | | | Shanghai, China 4/1 - 4/6 | $ 1,372.58 | | $ 1,372.58 |
| **Kourakis, Yiannis** | AVS | 04-0000-0018-3 | 04-0120F3 | | | Shanghai, China 4/7 - 4/14 | $ 1,835.34 | | $ 1,835.34 |
| **Kourakis, Yiannis** | AVS | 04-0000-0018-3 | 04-0120F3 | | | Shanghai, China 4/15 - 4/22 | $ 1,863.56 | | $ 1,863.56 |
| **Kourakis, Yiannis** | AVS | 04-0000-0018-3 | 04-0120F3 | | | Shanghai, China 4/23 - 4/30 | $ 1,831.99 | | $ 1,831.99 |
| | | | | **0** | **$ -** | | **$ 6,903.47** | **$ -** | **$ 6,903.47** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES — STATE OF CALIFORNIA — 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
JUL 0 5 REC'D
BY: T.H.

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-Labor25 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 300,205.30** | $ 263,340.21 | $ 1,805,605.79 | $ 1,886,705.00 | **29.97%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Caltrop** | $ 258,609.94 | $ 246,654.80 | $ 1,261,141.40 | $ 1,261,141.40 | 20.03% |
| **Buckland & Taylor** | $ - | $ - | $ 19,311.60 | $ 24,873.86 | 0.40% |
| **Rager Consulting** | $ 350.00 | $ - | $ 1,400.00 | $ 1,400.00 | 0.02% |
| **SUB-TOTAL:** | **$ 258,959.94** | $ 246,654.80 | $ 1,281,853.00 | $ 1,287,415.26 | **20.45%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 559,165.24** | **$ 509,995.01** | **$ 3,087,458.79** | **$ 3,174,120.25** | **50.42%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 6/26/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 7/17/12

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-Labor25 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Aghili, Parinaz | AVS | ASMR | 270.35 | 135.00 | $ 6,979.50 |
| Ahrary, Shoaib | AVS | Electronic Reporting Specialist | 270.35 | 76.00 | $ 5,927.24 |
| Beede, Ken | Caltrop | Structural Concrete Specialist | 270.35 | 74.00 | $ 11,904.38 |
| Bennett, Michael | AVS | ASNT Level II - III | 270.35 | 25.00 | $ 3,685.50 |
| Chang, Dan | AVS | ASNT Level II - III | 270.35 | 20.00 | $ 2,557.20 |
| Clifford, William | Caltrop | ASNT Level II - III | 270.35 | 166.00 | $ 27,587.36 |
| Croff, Scott | AVS | ASNT Level II - III | 270.35 | 210.00 | $ 28,038.24 |
| Daggett, Matthew | AVS | ASNT Level II - III | 270.35 | 148.00 | $ 19,602.52 |
| Dagher, Bahjat | Caltrop | SMR | 270.35 | 252.00 | $ 34,020.00 |
| DeArmond, Robert | AVS | ASNT Level II - III | 270.35 | 48.00 | $ 6,810.40 |
| Foerder, Michael | AVS | ASNT Level II - III | 270.35 | 80.00 | $ 11,793.60 |
| Frey, Douglas | AVS | ASNT Level II - III | 270.35 | 222.50 | $ 26,943.46 |
| Gray, David | AVS | ASNT Level II - III | 270.35 | 110.00 | $ 14,853.96 |
| Hager, Craig | Caltrop | ASNT Level II - III | 270.35 | 18.00 | $ 2,987.38 |
| Hassan, Keivan | AVS | ASMR | 270.35 | 209.00 | $ 22,078.76 |
| Hvass, Nicolai | AVS | SMR | 270.35 | 160.00 | $ 20,678.40 |
| Levell, Bill | Caltrop | ASNT Level II - III | 270.35 | 223.00 | $ 36,945.20 |
| Lizardo, Joselito | Caltrop | ASNT Level II - III | 270.35 | 238.00 | $ 39,766.40 |
| Lowry, Patrick | AVS | Area Lead | 270.35 | 126.00 | $ 23,869.44 |
| Lumley, James | Caltrop | ASNT Level II - III | 270.35 | 73.50 | $ 12,029.96 |
| Mertz, Robert | Caltrop | ASNT Level II - III | 270.35 | 196.00 | $ 32,738.26 |
| Miller, Mark | Caltrop | ASNT Level II - III | 270.35 | 16.00 | $ 2,604.00 |
| Parkhouse, Melissa | AVS | Project Controller | 270.35 | 161.00 | $ 12,358.36 |
| | | | | | |
| | | | | | |

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-Labor25 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Peterson, Art | AVS | ASNT Level II - III | 270.35 | 40.00 | $ 5,954.72 |
| Prchlik, Aaron | AVS | SMR | 270.35 | 230.00 | $ 29,725.20 |
| Rager, Don | Rager Consulting | Welding Engineer | 270.35 | 2.00 | $ 350.00 |
| Reyes, Daniel | Caltrop | ASNT Level II - III | 270.35 | 239.00 | $ 35,705.90 |
| Riedel, Linda | AVS | Production Coordinator | 270.35 | 105.00 | $ 8,521.80 |
| Rogerson, Andy | AVS | Coatings Specialist | 270.35 | 115.00 | $ 23,915.40 |
| Stewart, Charles | Caltrop | NACE Level III | 270.35 | 155.00 | $ 22,321.10 |
| Wahbeh, Mazen | AVS | Project Manager | 100 | 38.00 | $ 7,574.16 |
| Wahbeh, Mazen | AVS | Project Manager | 270.35 | 92.00 | $ 18,337.44 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | **4003.00** | **$ 559,165.24** |

Alta Vista Solutions

Please remit check to:
Alta Vista Solutions, Inc.
6475 Christie Ave., Suite 425
Emeryville, CA 94608

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
JUL 0 5 REC'D
BY: T.H.

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-Labor25 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 3672.00 | $ 517,711.96 |
| 04-0120M3 | 04-0000-0022-3 | 138.00 | $ 17,680.54 |
| 04-0120S3 | 04-0000-0026-3 | 193.00 | $ 23,772.74 |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 559,165.24** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 559,165.24** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 6/26/2012

APPROVED FOR PAYMENT

Contract Manager — Date: 7/17/12

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-Labor25 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 135.00 | | $ 51.70 | $ 6,979.50 | |
| **Subtotal** | | | | | | | **135.00** | | | **$ 6,979.50** |
| Ahrary, Shoaib | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 36.00 | | $ 77.99 | $ 2,807.64 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 40.00 | | $ 77.99 | $ 3,119.60 | |
| **Subtotal** | | | | | | | **76.00** | | | **$ 5,927.24** |
| Bennett, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 21.00 | | $ 147.42 | $ 3,095.82 | |
| | | 04-0000-0018-3 | 04-0120F3 | Regular | | 4.00 | | $ 147.42 | $ 589.68 | |
| **Subtotal** | | | | | | | **25.00** | | | **$ 3,685.50** |
| Chang, Dan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 20.00 | | $ 127.86 | $ 2,557.20 | |
| **Subtotal** | | | | | | | **20.00** | | | **$ 2,557.20** |
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 164.00 | | $ 129.24 | $ 21,195.36 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 34.00 | | $ 151.09 | $ 5,137.06 | |
| | | 04-0000-0018-3 | 04-0120F3 | 2nd Shift - OT | ASNT Level II - III | 4.00 | | $ 157.05 | $ 628.20 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 6.00 | | $ 129.24 | $ 775.44 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | ASNT Level II - III | 2.00 | | $ 151.09 | $ 302.18 | |
| **Subtotal** | | | | | | | **210.00** | | | **$ 28,038.24** |
| Daggett, Matthew | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 120.00 | | $ 128.10 | $ 15,372.00 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 28.00 | | $ 151.09 | $ 4,230.52 | |
| **Subtotal** | | | | | | | **148.00** | | | **$ 19,602.52** |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 32.00 | | $ 134.26 | $ 4,296.32 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 16.00 | | $ 157.13 | $ 2,514.08 | |
| **Subtotal** | | | | | | | **48.00** | | | **$ 6,810.40** |
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 48.00 | | $ 147.42 | $ 7,076.16 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 32.00 | | $ 147.42 | $ 4,717.44 | |
| **Subtotal** | | | | | | | **80.00** | | | **$ 11,793.60** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-05-12-Labor25
Invoice Date: 6/26/12



SUMMARY PAGE OF ACTIVITY

| Name | Pirme/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 168.00 | | $ 116.09 | $ 19,503.12 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 54.50 | | $ 136.52 | $ 7,440.34 | |
| **Subtotal** | | | | | | | **222.50** | | | **$ 26,943.46** |
| Gray, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 88.00 | | $ 130.95 | $ 11,523.60 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 22.00 | | $ 151.38 | $ 3,330.36 | |
| **Subtotal** | | | | | | | **110.00** | | | **$ 14,853.96** |
| Hassan, Keivan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 129.00 | | $ 105.64 | $ 13,627.56 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 63.00 | | $ 105.64 | $ 6,655.32 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 17.00 | | $ 105.64 | $ 1,795.88 | |
| **Subtotal** | | | | | | | **209.00** | | | **$ 22,078.76** |
| Hvass, Nicolai | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 160.00 | | $ 129.24 | $ 20,678.40 | |
| **Subtotal** | | | | | | | **160.00** | | | **$ 20,678.40** |
| Lowry, Patrick | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 126.00 | | $ 189.44 | $ 23,869.44 | |
| **Subtotal** | | | | | | | **126.00** | | | **$ 23,869.44** |
| Parkhouse, Melissa | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 161.00 | | $ 76.76 | $ 12,358.36 | |
| **Subtotal** | | | | | | | **161.00** | | | **$ 12,358.36** |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 32.00 | | $ 143.19 | $ 4,582.08 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 8.00 | | $ 171.58 | $ 1,372.64 | |
| **Subtotal** | | | | | | | **40.00** | | | **$ 5,954.72** |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 121.00 | | $ 129.24 | $ 15,638.04 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 33.00 | | $ 129.24 | $ 4,264.92 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 76.00 | | $ 129.24 | $ 9,822.24 | |
| **Subtotal** | | | | | | | **230.00** | | | **$ 29,725.20** |
| Riedel, Linda | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 105.00 | | $ 81.16 | $ 8,521.80 | |
| **Subtotal** | | | | | | | **105.00** | | | **$ 8,521.80** |
| Rogerson, Andy | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 115.00 | | $ 207.96 | $ 23,915.40 | |
| **Subtotal** | | | | | | | **115.00** | | | **$ 23,915.40** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-05-12-Labor25
Invoice Date: 6/26/12



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 130.00 | | $ 199.32 | $ 25,911.60 | |
| **Subtotal** | | | | | | | **130.00** | | | **$ 25,911.60** |
| Beede, Kenneth | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 26.00 | | $ 160.87 | $ 4,182.62 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 40.00 | | $ 160.87 | $ 6,434.80 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 8.00 | | $ 160.87 | $ 1,286.96 | |
| **Subtotal** | | | | | | | **74.00** | | | **$ 11,904.38** |
| Clifford, William | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 128.00 | | $ 159.69 | $ 20,440.32 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 38.00 | | $ 188.08 | $ 7,147.04 | |
| **Subtotal** | | | | | | | **166.00** | | | **$ 27,587.36** |
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 252.00 | | $ 135.00 | $ 34,020.00 | |
| **Subtotal** | | | | | | | **252.00** | | | **$ 34,020.00** |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 16.00 | | $ 162.75 | $ 2,604.00 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 2.00 | | $ 191.69 | $ 383.38 | |
| **Subtotal** | | | | | | | **18.00** | | | **$ 2,987.38** |
| Levell, Bill | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 176.00 | | $ 159.69 | $ 28,105.44 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 47.00 | | $ 188.08 | $ 8,839.76 | |
| **Subtotal** | | | | | | | **223.00** | | | **$ 36,945.20** |
| Lizardo, Joselito | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 176.00 | | $ 159.69 | $ 28,105.44 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 62.00 | | $ 188.08 | $ 11,660.96 | |
| **Subtotal** | | | | | | | **238.00** | | | **$ 39,766.40** |
| Lumley, James | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 64.00 | | $ 160.05 | $ 10,243.20 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 9.50 | | $ 188.08 | $ 1,786.76 | |
| **Subtotal** | | | | | | | **73.50** | | | **$ 12,029.96** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-05-12-Labor25
Invoice Date: 6/26/12



SUMMARY PAGE OF ACTIVITY

| Name | Pirme/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Mertz, Robert | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 153.00 | | $ 162.75 | $ 24,900.75 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 29.00 | | $ 191.69 | $ 5,559.01 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 2.00 | | $ 162.75 | $ 325.50 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 12.00 | | $ 162.75 | $ 1,953.00 | |
| **Subtotal** | | | | | | | **196.00** | | | **$ 32,738.26** |
| Miller, Mark | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 16.00 | | $ 162.75 | $ 2,604.00 | |
| **Subtotal** | | | | | | | **16.00** | | | **$ 2,604.00** |
| Reyes, Daniel | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 176.00 | | $ 143.59 | $ 25,271.84 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 63.00 | | $ 165.62 | $ 10,434.06 | |
| **Subtotal** | | | | | | | **239.00** | | | **$ 35,705.90** |
| Stewart, Charles | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 134.00 | | $ 140.62 | $ 18,843.08 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 21.00 | | $ 165.62 | $ 3,478.02 | |
| **Subtotal** | | | | | | | **155.00** | | | **$ 22,321.10** |
| Rager, Don | Rager Cnsltng | 04-0000-0018-3 | 04-0120F3 | Regular | | 2.00 | | $ 175.00 | $ 350.00 | |
| **Subtotal** | | | | | | | **2.00** | | | **$ 350.00** |
| | | | | | | **4003.00** | **4003.00** | | **$ 559,165.24** | **$ 559,165.24** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
JUL 0 5 REC'D
BY: T-H.

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-ODC26 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 15,879.46** | $ 12,418.17 | $ 81,099.21 | $ 1,886,705.00 | **29.97%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ 1,261,141.40 | 20.03% |
| Buckland & Taylor | $ - | $ - | $ 5,562.26 | $ 24,873.86 | 0.40% |
| Rager Consulting | $ - | $ - | $ - | $ 1,400.00 | 0.02% |
| **SUB-TOTAL:** | $ - | $ - | $ 5,562.26 | $ 1,287,415.26 | **20.45%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 15,879.46** | $ 12,418.17 | **$ 86,661.47** | **$ 3,174,120.25** | **50.42%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 6/26/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 7/17/12

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-ODC26 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 6,813.90 | $ 8,521.20 | $ 544.36 | $ 15,879.46 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | **$ 6,813.90** | **$ 8,521.20** | **$ 544.36** | **$ 15,879.46** |

Alta Vista Solutions

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**Emeryville, CA 94608**

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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
JUL 0 5 REC'D
BY: T.H.

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-ODC26 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 15,879.46 |
| 04-0000-0026-3 | 04-0120S3 | $ - |

| | | |
|---|---|---|
| **Grand Total - Other Direct Costs:** | **$** | **15,879.46** |

| | | |
|---|---|---|
| **Grand Total Amount Due:** | **$** | **15,879.46** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

6/26/2012
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Draft
**Contract Manager**

7/17/12
**Date**

Alta Vista Solutions

*Please remit check to:*
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111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-ODC26 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| **Chang, Dan** | AVS | 04-0000-0018-3 | 04-0120F3 | 2 | $ 120.60 | | $ - | $ - | **$ 120.60** |
| **Croff, Scott** | AVS | 04-0000-0018-3 | 04-0120F3 | 23 | $ 1,206.00 | | $ - | $ - | **$ 1,206.00** |
| **Daggett, Matthew** | AVS | 04-0000-0018-3 | 04-0120F3 | 16 | $ 964.80 | | $ - | $ - | **$ 964.80** |
| **DeArmond, Robert** | AVS | 04-0000-0018-3 | 04-0120F3 | 5 | $ 301.50 | | $ - | $ - | **$ 301.50** |
| **Frey, Douglas** | AVS | 04-0000-0018-3 | 04-0120F3 | 23 | $ 1,206.00 | | $ - | $ - | **$ 1,206.00** |
| **Gray, David** | AVS | 04-0000-0018-3 | 04-0120F3 | 22 | $ 1,206.00 | | $ - | $ - | **$ 1,206.00** |
| **Hvass, Nicolai** | AVS | 04-0000-0018-3 | 04-0120F3 | 15 | $ 904.50 | Reedsport OR 5/1 - 5/2 | $ 871.12 | $ - | **$ 1,775.62** |
| **Hvass, Nicolai** | AVS | 04-0000-0018-3 | 04-0120F3 | | | Santa Fe Springs CA 5/15 | $ 492.99 | $ - | **$ 492.99** |
| **Prchlik, Aaron** | AVS | 04-0000-0018-3 | 04-0120F3 | 15 | $ 904.50 | N. Baltimore OH 5/14 - 5/16 | $ 1,592.04 | $ - | **$ 2,496.54** |
| **Prchlik, Aaron** | AVS | 04-0000-0018-3 | 04-0120F3 | | $ - | Meadsville PA 5/22 - 5/25 | $ 1,822.04 | $ - | **$ 1,822.04** |
| **Wahbeh, Mazen** | AVS | 04-0000-0018-3 | 04-0120F3 | | | Santa Fe Springs 5/10 - 5/11 | $ 692.14 | $ - | **$ 692.14** |
| **Wahbeh, Mazen** | AVS | 04-0000-0018-3 | 04-0120F3 | | | N. Baltimore OH 5/14 - 5/15 | $ 1,600.05 | $ - | **$ 1,600.05** |
| **Wahbeh, Mazen** | AVS | 04-0000-0018-3 | 04-0120F3 | | | Meadsvile OH 5/24 - 5/26 | $ 1,450.82 | $ - | **$ 1,450.82** |
| **AVS - Consumables** | AVS | 04-0000-0018-3 | 04-0120F3 | | | Inspection consumables | | $ 544.36 | **$ 544.36** |
| | | | | **121** | **$ 6,813.90** | | **$ 8,521.20** | **$ 544.36** | **$ 15,879.46** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

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**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
JUL 0 5 REC'D
BY: TH

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-Labor27 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 68,798.42** | $ 31,147.41 | $ 292,303.08 | $ 337,946.23 | **30.67%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 27,367.71 | $ 29,646.15 | $ 215,099.55 | $ 241,058.85 | **21.88%** |
| HRV | $ 11,556.62 | $ 9,993.48 | $ 51,967.49 | $ 70,486.97 | **6.40%** |
| | | | | | |
| | | | | | |
| **SUB-TOTAL:** | **$ 38,924.33** | $ 39,639.63 | $ 267,067.04 | $ 311,545.82 | **28.27%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 107,722.75** | $ 70,787.04 | **$ 559,370.11** | **$ 649,492.04** | **58.94%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 6/26/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 7/17/12

Alta Vista Solutions

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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-Labor27 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Adame, Joseph | Caltrop | ASNT Level II - III | 270.35 | 40.00 | $ 5,400.00 |
| Baker, Shayla | AVS | Admin. Assistant | 270.35 | 150.00 | $ 6,469.50 |
| Chang, Dan | AVS | ASNT Level II - III | 270.35 | 8.00 | $ 1,008.72 |
| Gray, David | AVS | ASNT Level II - III | 270.35 | 50.00 | $ 6,922.50 |
| Greenwell, Gwynn | AVS | Asst. Production Coordinator | 270.35 | 176.00 | $ 10,919.04 |
| Hager, Craig | Caltrop | ASNT Level II - III | 270.35 | 48.00 | $ 7,812.00 |
| Levell, Bill | Caltrop | ASNT Level II - III | 270.35 | 6.00 | $ 1,185.26 |
| Medina, Ricardo | HRV | ASNT Level II - III | 270.35 | 40.00 | $ 3,472.20 |
| Mertz, Robert | Caltrop | ASNT Level II - III | 270.35 | 9.00 | $ 1,464.75 |
| Miller, Mark | Caltrop | ASNT Level II - III | 270.35 | 36.00 | $ 5,859.00 |
| Muser, Kevin | AVS | ASNT Level II - III | 270.35 | 32.00 | $ 3,275.52 |
| Peterson, Art | AVS | ASNT Level II - III | 270.35 | 120.00 | $ 17,182.80 |
| Riley, Ken | AVS | ASNT Level II - III | 270.35 | 166.00 | $ 23,020.34 |
| Stewart, Charles | Caltrop | NACE Level III | 270.35 | 35.00 | $ 5,646.70 |
| Sullivan, Kevin | HRV | ASNT Level II - III | 270.35 | 166.00 | $ 8,084.42 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | **1082.00** | **$ 107,722.75** |

Alta Vista Solutions

Please remit check to:
Alta Vista Solutions, Inc.
6475 Christie Ave., Suite 425
Emeryville, CA 94608

**INVOICE**

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STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
JUL 0 5 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-Labor27 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 1028.00 | $ 104,594.09 |
| 04-0120S3 | 04-0000-0026-3 | 54.00 | $ 3,128.66 |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 107,722.75** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 107,722.75** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 6/26/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 7/17/12

Alta Vista Solutions

**INVOICE**

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BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

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| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/27/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Baker, Shayla | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 150.00 | | $ 43.13 | $ 6,469.50 | |
| **Subtotal** | | | | | | | **150.00** | | | **$ 6,469.50** |
| Chang, Dan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 8.00 | | $ 126.09 | $ 1,008.72 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 1,008.72** |
| Gray, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 32.00 | | $ 125.09 | $ 4,002.88 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 10.00 | | $ 151.09 | $ 1,510.90 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | | 8.00 | | $ 176.09 | $ 1,408.72 | |
| **Subtotal** | | | | | | | **50.00** | | | **$ 6,922.50** |
| Greenwell, Gwynn | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 176.00 | | $ 62.04 | $ 10,919.04 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 10,919.04** |
| Muser, Kevin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 32.00 | | $ 102.36 | $ 3,275.52 | |
| **Subtotal** | | | | | | | **32.00** | | | **$ 3,275.52** |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 120.00 | | $ 143.19 | $ 17,182.80 | |
| **Subtotal** | | | | | | | **120.00** | | | **$ 17,182.80** |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 160.00 | | $ 137.69 | $ 22,030.40 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 6.00 | | $ 164.99 | $ 989.94 | |
| **Subtotal** | | | | | | | **166.00** | | | **$ 23,020.34** |

Alta Vista Solutions

**INVOICE**

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111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-Labor27 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**SUMMARY PAGE OF ACTIVITY**

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Adame, Joseph | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 40.00 | | $ 135.00 | $ 5,400.00 | |
| **Subtotal** | | | | | | | **40.00** | | | **$ 5,400.00** |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 44.00 | | $ 162.75 | $ 7,161.00 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 4.00 | | $ 162.75 | $ 651.00 | |
| **Subtotal** | | | | | | | **48.00** | | | **$ 7,812.00** |
| Levell, Bill | Caltrop | 04-0000-0018-3 | 04-0120F3 | OT | | 4.00 | | $ 188.08 | $ 752.32 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | | 2.00 | | $ 216.47 | $ 432.94 | |
| **Subtotal** | | | | | | | **6.00** | | | **$ 1,185.26** |
| Mertz, Robert | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 9.00 | | $ 162.75 | $ 1,464.75 | |
| **Subtotal** | | | | | | | **9.00** | | | **$ 1,464.75** |
| Miller, Mark | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 36.00 | | $ 162.75 | $ 5,859.00 | |
| **Subtotal** | | | | | | | **36.00** | | | **$ 5,859.00** |
| Stewart, Charles | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 16.00 | | $ 140.62 | $ 2,249.92 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 9.00 | | $ 165.62 | $ 1,490.58 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | | 10.00 | | $ 190.62 | $ 1,906.20 | |
| **Subtotal** | | | | | | | **35.00** | | | **$ 5,646.70** |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Alta Vista Solutions

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Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-Labor27 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/27/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**SUMMARY PAGE OF ACTIVITY**

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Medina, Ricardo | HRV | 04-0000-0018-3 | 04-0120F3 | Regular | | 28.00 | | $ 81.31 | $ 2,276.68 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 10.00 | | $ 103.29 | $ 1,032.90 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 2.00 | | $ 81.31 | $ 162.62 | |
| **Subtotal** | | | | | | | **40.00** | | | **$ 3,472.20** |
| Sullivan, Kevin | HRV | 04-0000-0018-3 | 04-0120F3 | Regular | | 112.00 | | $ 48.23 | $ 5,401.76 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 6.00 | | $ 61.27 | $ 367.62 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 48.00 | | $ 48.23 | $ 2,315.04 | |
| **Subtotal** | | | | | | | **166.00** | | | **$ 8,084.42** |
| | | | | | | **1082.00** | **1082.00** | | **$ 107,722.75** | **$ 107,722.75** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
JUL 05 REC'D
BY: TH

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-ODC28 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 9,616.45** | $ 3,894.77 | $ 45,643.15 | $ 337,946.23 | **30.67%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 1,582.78 | $ 4,863.02 | $ 25,959.30 | $ 241,058.85 | 21.88% |
| HRV | $ 4,676.78 | $ 3,553.85 | $ 18,519.48 | $ 70,486.97 | 6.40% |
| **SUB-TOTAL:** | **$ 6,259.56** | $ 8,416.87 | $ 44,478.78 | $ 311,545.82 | **28.27%** |
| **TOTAL AMOUNT DUE:** | **$ 15,876.01** | **$ 12,311.64** | **$ 90,121.93** | **$ 649,492.04** | **58.94%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 6/26/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 7/07/12

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-ODC28 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ - | $ 9,616.45 | $ - | $ 9,616.45 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ 1,582.78 | $ - | $ 1,582.78 |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ 195.90 | $ 1,124.36 | $ - | $ 1,320.26 |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ 3,356.52 | $ - | $ 3,356.52 |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | **$ 195.90** | **$ 15,680.11** | **$ -** | **$ 15,876.01** |

Alta Vista Solutions

*Please remit check to:*
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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

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STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
JUL 0 5 REC'D
BY: T.L.

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-ODC28 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 12,519.49 |
| 04-0000-0026-3 | 04-0120S3 | $ 3,356.52 |

**Grand Total - Other Direct Costs: $ 15,876.01**

**Grand Total Amount Due: $ 15,876.01**

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

6/26/2012
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Prakash 7/17/12
**Contract Manager** **Date**

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

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STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-ODC28 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Gray, David | AVS | 04-0000-0018-3 | 04-0120F3 | | | Reedsport OR 5/29 - 5/31 | $ 685.02 | $ - | $ 685.02 |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 5/10 - 5/21 | $ 2,735.59 | $ - | $ 2,735.59 |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 5/22 - 5/31 | $ 1,713.58 | $ - | $ 1,713.58 |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 5/1 - 5/10 | $ 1,881.40 | $ - | $ 1,881.40 |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 5/11 - 5/15 | $ 949.06 | $ - | $ 949.06 |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | | | Spokane WA 5/21 - 5/25 | $ 1,651.80 | $ - | $ 1,651.80 |
| Adame, Joseph | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Spokane WA 5/14 - 5/16 | $ 406.82 | $ - | $ 406.82 |
| Adame, Joseph | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Spokane WA 5/30 - 5/31 | $ 390.80 | $ - | $ 390.80 |
| Miller, Mark | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Reedsport OR 5/1 - 5/4 | $ 785.16 | $ - | $ 785.16 |
| Medina, Ricardo | HRV | 04-0000-0018-3 | 04-0120F3 | 5.00 | $ 195.90 | Reedsport OR 5/14 - 5/16 | $ 1,124.36 | $ - | $ 1,320.26 |
| Sullivan, Kevin | HRV | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 5/1 - 5/4 | $ 603.37 | $ - | $ 603.37 |
| Sullivan, Kevin | HRV | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 5/5 - 5/11 | $ 884.25 | $ - | $ 884.25 |
| Sullivan, Kevin | HRV | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 5/12 - 5/18 | $ 966.92 | $ - | $ 966.92 |
| Sullivan, Kevin | HRV | 04-0000-0026-3 | 04-0120S3 | | | Amherst NY 5/19 - 5/23 | $ 178.40 | $ - | $ 178.40 |
| Sullivan, Kevin | HRV | 04-0000-0026-3 | 04-0120S3 | | | Meadsville PA 5/29 - 5/31 | $ 723.58 | $ - | $ 723.58 |
| | | | | | $ 195.90 | | $ 15,680.11 | $ - | $ 15,876.01 |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
Alta Vista Solutions, Inc.
6475 Christie Ave., Suite 425
Emeryville, CA 94608

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
JUL 0 5 REC'D
BY: TH.

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-Labor29 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 189,868.45 | $ 162,121.37 | $ 353,395.18 | $ 367,274.07 | 20.72% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ - | 0.00% |
| HRV | $ - | $ - | $ - | $ - | 0.00% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ - | $ - | $ - | $ - | 0.00% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 189,868.45 | $ 162,121.37 | $ 353,395.18 | $ 367,274.07 | 20.72% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 6/26/2012

**APPROVED FOR PAYMENT**

S. Prajapati
Contract Manager — Date: 7/17/12

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-Labor29 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Cannizzaro, Frank | AVS | SMR | 270.35 | 160.00 | $ 23,276.80 |
| Ferrucci, Chris | AVS | Data Analyst | 270.35 | 127.00 | $ 9,607.55 |
| Garrett, David | AVS | Data Analyst | 270.35 | 145.00 | $ 19,013.85 |
| Harvey, Peter | AVS | Data Analyst | 270.35 | 98.00 | $ 5,334.14 |
| Kesner, Timothy | AVS | ASMR | 270.35 | 172.00 | $ 10,213.36 |
| Kostenko, David | AVS | Data Analyst | 270.35 | 176.00 | $ 9,363.20 |
| Kourakis, Yiannis | AVS | ASMR | 270.35 | 224.00 | $ 25,052.16 |
| Malyy, Mike | AVS | Data Analyst | 270.35 | 176.00 | $ 9,579.68 |
| Miller, Lance | AVS | Data Analyst | 270.35 | 152.00 | $ 8,086.40 |
| Mock, Erin | AVS | Data Analyst | 270.35 | 160.00 | $ 8,708.80 |
| Nie, Rudy | AVS | Data Analyst | 270.35 | 176.00 | $ 9,579.68 |
| Odell, Nathan | AVS | ASMR | 270.35 | 169.00 | $ 15,674.75 |
| Sarabi, Aiden | AVS | ASMR | 270.35 | 112.00 | $ 6,928.32 |
| Ventura, Jose | AVS | Data Analyst | 270.35 | 168.00 | $ 9,320.64 |
| Wahbeh, Mazen | AVS | Project Manager | 270.35 | 52.00 | $ 10,364.64 |
| Warring, Kevin | AVS | Data Analyst | 270.35 | 176.00 | $ 9,764.48 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | **2443.00** | **$ 189,868.45** |

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
JUL 0 5 REC'D
BY: T.U.

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-Labor29 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 2443.00 | $ 189,868.45 |
| 04-0120S3 | 04-0000-0026-3 | 0.00 | $ - |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 189,868.45** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 189,868.45** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 6/26/2012

**APPROVED FOR PAYMENT**

S. Prajapati
**Contract Manager** — **Date** 7/17/12

Alta Vista Solutions

*Please remit check to:*
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Emeryville, CA 94608

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111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-Labor29 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Cannizzaro, Frank | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 160.00 | | $ 145.48 | $ 23,276.80 | |
| **Subtotal** | | | | | | | **160.00** | | | **$ 23,276.80** |
| Ferrucci, Chris | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 127.00 | | $ 75.65 | $ 9,607.55 | |
| **Subtotal** | | | | | | | **127.00** | | | **$ 9,607.55** |
| Garrett, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 145.00 | | $ 131.13 | $ 19,013.85 | |
| **Subtotal** | | | | | | | **145.00** | | | **$ 19,013.85** |
| Harvey, Peter | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 98.00 | | $ 54.43 | $ 5,334.14 | |
| **Subtotal** | | | | | | | **98.00** | | | **$ 5,334.14** |
| Kesner, Timothy | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 172.00 | | $ 59.38 | $ 10,213.36 | |
| **Subtotal** | | | | | | | **172.00** | | | **$ 10,213.36** |
| Kostenko, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 176.00 | | $ 53.20 | $ 9,363.20 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 9,363.20** |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 224.00 | | $ 111.84 | $ 25,052.16 | |
| **Subtotal** | | | | | | | **224.00** | | | **$ 25,052.16** |
| Malyy, Mike | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 176.00 | | $ 54.43 | $ 9,579.68 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 9,579.68** |
| Miller, Lance | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 53.20 | $ 8,086.40 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 8,086.40** |
| Mock, Erin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 160.00 | | $ 54.43 | $ 8,708.80 | |
| **Subtotal** | | | | | | | **160.00** | | | **$ 8,708.80** |

Alta Vista Solutions

**INVOICE**

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BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-Labor29 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Nie, Rudy | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 176.00 | | $ 54.43 | $ 9,579.68 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 9,579.68** |
| Odell, Nathan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 169.00 | | $ 92.75 | $ 15,674.75 | |
| **Subtotal** | | | | | | | **169.00** | | | **$ 15,674.75** |
| Sarabi, Aiden | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 112.00 | | $ 61.86 | $ 6,928.32 | |
| **Subtotal** | | | | | | | **112.00** | | | **$ 6,928.32** |
| Ventura, Jose | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 168.00 | | $ 55.48 | $ 9,320.64 | |
| **Subtotal** | | | | | | | **168.00** | | | **$ 9,320.64** |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 52.00 | | $ 199.32 | $ 10,364.64 | |
| **Subtotal** | | | | | | | **52.00** | | | **$ 10,364.64** |
| Warring, Kevin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 176.00 | | $ 55.48 | $ 9,764.48 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 9,764.48** |
| | | | | | | **2443.00** | **2443.00** | | **$ 189,868.45** | **$ 189,868.45** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

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**Emeryville, CA 94608**

BILL TO:
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District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
JUL 05 REC'D
BY: T.H.

| | |
|---|---|
| Task Order No.: | 3 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-ODC30 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 6,975.42** | $ 6,903.47 | $ 351,989.82 | $ 367,274.07 | **20.72%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ - | 0.00% |
| HRV | $ - | $ - | $ - | $ - | 0.00% |
| | | | | | |
| | | | | | |
| **SUB-TOTAL:** | $ - | $ - | $ - | $ - | **0.00%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ ~~6,975.42~~** | **$ 6,903.47** | **$ 351,989.82** | **$ 367,274.07** | **20.72%** |

6,723.30 T.H.

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 6/26/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 7/17/12

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

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BILL TO:
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111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-ODC30 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ - | $ 6,975.42 | $ - | $ 6,975.42 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | $ - | $ 6,975.42 | $ - | $ ~~6,975.42~~ |

6,723.30

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
JUL 05 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 3 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-ODC30 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ ~~6,975.42~~ 6,723.30 |
| 04-0000-0026-3 | 04-0120S3 | $ - |

**Grand Total - Other Direct Costs:** $ ~~6,975.42~~
- 252.12
6,723.30

**Grand Total Amount Due:** $ ~~6,975.42~~
6,723.30 TH

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

6/26/2012
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

**Contract Manager** 7/17/12 **Date**

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-12-ODC30 |
| Invoice Date: | 6/26/12 |
| Billing Period: | 5/1 - 5/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Date/Location) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | | | Shanghai 5/1 - 5/12 | $ 2,758.08 | $ - | $ 2,758.08 |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | | | Shanghai 5/13 - 5/31 | $ 4,217.34 | $ - | $ 4,217.34 |
| | | | | 0 | $ - | | $ 6,975.42 | $ - | $ 6,975.42 |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

Please remit check to:
Alta Vista Solutions, Inc.
6475 Christie Ave., Suite 425
Emeryville, CA 94608

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
AUG 0 3 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-12-Labor33 |
| Invoice Date: | 7/30/12 |
| Billing Period: | 6/1 - 6/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 123,504.93 | $ 68,798.42 | $ 415,808.00 | $ 476,821.54 | 43.27% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 28,851.00 | $ 27,367.71 | $ 243,950.55 | $ 275,194.45 | 24.97% |
| HRV | $ 7,059.51 | $ 11,556.62 | $ 59,027.00 | $ 80,671.87 | 7.32% |
| SUB-TOTAL: | $ 35,910.51 | $ 38,924.33 | $ 302,977.55 | $ 355,866.31 | 32.30% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 159,415.44 | $ 107,722.75 | $ 718,785.55 | $ 832,687.85 | 75.57% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 7/30/2012

APPROVED FOR PAYMENT

Contract Manager — Date: 8-14-2012

Alta Vista Solutions

**INVOICE**

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**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-12-Labor33 |
| Invoice Date: | 7/30/12 |
| Billing Period: | 6/1 - 6/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Adame, Joseph | Caltrop | ASNT Level II - III | 270.35 | 16.00 | $ 2,160.00 |
| Baker, Shayla | AVS | Admin. Assistant | 270.35 | 114.50 | $ 4,938.39 |
| Chang, Dan | AVS | ASNT Level II - III | 270.35 | 157.00 | $ 19,796.13 |
| Gray, David | AVS | ASNT Level II - III | 270.35 | 186.00 | $ 24,254.74 |
| Greenwell, Gwynn | AVS | Asst. Production Coordinator | 270.35 | 168.00 | $ 10,422.72 |
| Hager, Craig | Caltrop | ASNT Level II - III | 270.35 | 164.00 | $ 26,691.00 |
| Kincheloe, Robert | AVS | ASNT Level II - III | 270.35 | 164.00 | $ 20,778.76 |
| Medina, Ricardo | HRV | ASNT Level II - III | 270.35 | 2.00 | $ 162.62 |
| Palmaymesa, Justin | AVS | Construction Inspector | 270.35 | 132.00 | $ 11,982.96 |
| Peterson, Art | AVS | ASNT Level II - III | 270.35 | 88.00 | $ 12,600.72 |
| Riley, Ken | AVS | ASNT Level II - III | 270.35 | 65.00 | $ 8,949.85 |
| Schlarb, Jamie | AVS | ASNT Level II - III | 270.35 | 74.00 | $ 9,780.66 |
| Sullivan, Kevin | HRV | ASNT Level II - III | 270.35 | 143.00 | $ 6,896.89 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | **1473.50** | **$ 159,415.44** |

Alta Vista Solutions

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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-12-Labor33 |
| Invoice Date: | 7/30/12 |
| Billing Period: | 6/1 - 6/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 1284.50 | $ 143,572.93 |
| 04-0120M3 | 04-0000-0022-3 | 112.00 | $ 10,167.36 |
| 04-0120S3 | 04-0000-0026-3 | 77.00 | $ 5,675.15 |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 159,415.44** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 159,415.44** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 7/30/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 8-14-2012

Alta Vista Solutions

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Emeryville, CA 94608

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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

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|---|---|
| Task Order No.: | 2 - Labor |
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| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-12-Labor33 |
| Invoice Date: | 7/30/12 |
| Billing Period: | 6/1 - 6/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Baker, Shayla | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 114.50 | | $ 43.13 | $ 4,938.39 | |
| **Subtotal** | | | | | | | **114.50** | | | **$ 4,938.39** |
| Chang, Dan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 141.00 | | $ 126.09 | $ 17,778.69 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 16.00 | | $ 126.09 | $ 2,017.44 | |
| **Subtotal** | | | | | | | **157.00** | | | **$ 19,796.13** |
| Gray, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 148.00 | | $ 125.09 | $ 18,513.32 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 38.00 | | $ 151.09 | $ 5,741.42 | |
| **Subtotal** | | | | | | | **186.00** | | | **$ 24,254.74** |
| Greenwell, Gwynn | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 168.00 | | $ 62.04 | $ 10,422.72 | |
| **Subtotal** | | | | | | | **168.00** | | | **$ 10,422.72** |
| Kincheloe, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 160.00 | | $ 126.09 | $ 20,174.40 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 4.00 | | $ 151.09 | $ 604.36 | |
| **Subtotal** | | | | | | | **164.00** | | | **$ 20,778.76** |
| Palmaymesa, Justin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 20.00 | | $ 90.78 | $ 1,815.60 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 112.00 | | $ 90.78 | $ 10,167.36 | |
| **Subtotal** | | | | | | | **132.00** | | | **$ 11,982.96** |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 88.00 | | $ 143.19 | $ 12,600.72 | |
| **Subtotal** | | | | | | | **88.00** | | | **$ 12,600.72** |

Alta Vista Solutions

**INVOICE**

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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-12-Labor33 |
| Invoice Date: | 7/30/12 |
| Billing Period: | 6/1 - 6/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 57.00 | | $ 137.69 | $ 7,848.33 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 8.00 | | $ 137.69 | $ 1,101.52 | |
| **Subtotal** | | | | | | | **65.00** | | | **$ 8,949.85** |
| Schlarb, Jamie | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 56.00 | | $ 126.09 | $ 7,061.04 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 18.00 | | $ 151.09 | $ 2,719.62 | |
| **Subtotal** | | | | | | | **74.00** | | | **$ 9,780.66** |
| Adame, Joseph | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 16.00 | | $ 135.00 | $ 2,160.00 | |
| **Subtotal** | | | | | | | **16.00** | | | **$ 2,160.00** |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 164.00 | | $ 162.75 | $ 26,691.00 | |
| **Subtotal** | | | | | | | **164.00** | | | **$ 26,691.00** |

Alta Vista Solutions

INVOICE

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6475 Christie Ave., Suite 425
Emeryville, CA 94608

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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-12-Labor33 |
| Invoice Date: | 7/30/12 |
| Billing Period: | 6/1 - 6/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Medina, Ricardo | HRV | 04-0000-0018-3 | 04-0120F3 | Regular | | 2.00 | | $ 81.31 | $ 162.62 | |
| **Subtotal** | | | | | | | **2.00** | | | **$ 162.62** |
| Sullivan, Kevin | HRV | 04-0000-0018-3 | 04-0120F3 | Regular | | 90.00 | | $ 48.23 | $ 4,340.70 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 53.00 | | $ 48.23 | $ 2,556.19 | |
| **Subtotal** | | | | | | | **143.00** | | | **$ 6,896.89** |
| | | | | | | **1473.50** | **1473.50** | | **$ 159,415.44** | **$ 159,415.44** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
AUG 0 3 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-12-ODC32 |
| Invoice Date: | 7/30/12 |
| Billing Period: | 6/1 - 6/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 12,872.85** | $ 15,879.46 | $ 93,972.06 | $ 2,212,002.92 | **35.14%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 867.71 | $ - | $ 867.71 | $ 1,620,285.75 | 25.74% |
| Buckland & Taylor | $ - | $ - | $ 5,562.26 | $ 24,873.86 | 0.40% |
| Rager Consulting | $ 2,610.35 | $ - | $ 2,610.35 | $ 13,810.35 | 0.22% |
| **SUB-TOTAL:** | **$ 3,478.06** | $ - | $ 9,040.32 | $ 1,658,969.96 | **26.35%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 16,350.91** | $ 15,879.46 | **$ 103,012.38** | **$ 3,870,972.87** | **61.49%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 7/30/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 8-14-2012

Alta Vista Solutions

**INVOICE**

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**Emeryville, CA 94608**

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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-12-ODC32 |
| Invoice Date: | 7/30/12 |
| Billing Period: | 6/1 - 6/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 7,055.10 | $ 5,817.75 | $ - | $ 12,872.85 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ 867.71 | $ - | $ 867.71 |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Rager Consulting | 04-0120F3 | 04-0000-0018-3 | $ - | $ 2,610.35 | $ - | $ 2,610.35 |
| Rager Consulting | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | **$ 7,055.10** | **$ 9,295.81** | **$ -** | **$ 16,350.91** |

Alta Vista Solutions

**INVOICE**

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**Emeryville, CA 94608**

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111 Grand Avenue
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Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
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| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-12-ODC32 |
| Invoice Date: | 7/30/12 |
| Billing Period: | 6/1 - 6/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 16,350.91 |
| 04-0000-0026-3 | 04-0120S3 | $ - |

| | |
|---|---|
| **Grand Total - Other Direct Costs:** | **$ 16,350.91** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 16,350.91** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

7/30/2012
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

8-14-2012
**Contract Manager** **Date**

Alta Vista Solutions

**INVOICE**

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| Billing Period: | 6/1 - 6/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 21 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | 22 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Daggett, Matthew | AVS | 04-0000-0018-3 | 04-0120F3 | 21 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | 24 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Hvass, Nicolai | AVS | 04-0000-0018-3 | 04-0120F3 | 19 | $ 1,206.00 | Santa Fe Springs 6/3 - 6/5 | $ 854.30 | $ - | $ 2,060.30 |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | 15 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Tasbihgoo, Farzad | AVS | 04-0000-0018-3 | 04-0120F3 | 17 | $ 1,025.10 | | $ - | $ - | $ 1,025.10 |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | | | Santa Fe Springs 6/7 - 6/12 | $ 1,598.73 | $ - | $ 1,598.73 |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | | | Shanghai China 6/16 - 6/20 | $ 3,364.72 | $ - | $ 3,364.72 |
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Reedsport OR 6/18 - 6/19 | $ 867.71 | $ - | $ 867.71 |
| Rager, Don | Rager | 04-0000-0018-3 | 04-0120F3 | | | Emeryville 6/24 - 6/29 | $ 2,610.35 | $ - | $ 2,610.35 |
| | | | | 118 | $ 7,055.10 | | $ 9,295.81 | $ - | $ 16,350.91 |

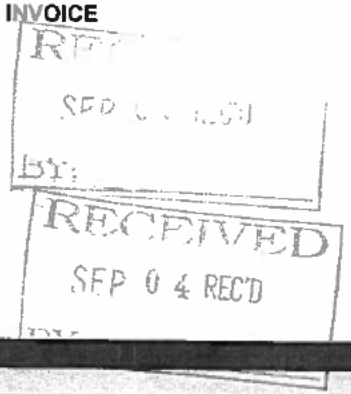
Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection




| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-07-12-Labor37 |
| Invoice Date: | 8/27/12 |
| Billing Period: | 7/1 - 7/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 355,923.91** | $ 312,425.07 | $ 2,473,954.77 | $ 2,578,628.88 | **40.96%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Caltrop** | $ 372,075.00 | $ 358,276.64 | $ 1,991,493.04 | $ 1,993,246.08 | 31.66% |
| **Buckland & Taylor** | $ - | $ - | $ 19,311.60 | $ 24,873.86 | 0.40% |
| **Rager Consulting** | $ - | $ 9,800.00 | $ 11,200.00 | $ 13,810.35 | 0.22% |
| **SUB-TOTAL:** | **$ 372,075.00** | $ 368,076.64 | $ 2,022,004.64 | $ 2,031,930.29 | **32.28%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 727,998.91** | **$ 680,501.71** | **$ 4,495,959.41** | **$ 4,610,559.16** | **73.24%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 8/27/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 9/17/12

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-07-12-Labor37 |
| Invoice Date: | 8/27/12 |
| Billing Period: | 7/1 - 7/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | ASMR | 270.35 | 194.00 | $ 14,617.64 |
| Ahrary, Shoaib | AVS | Electronic Reporting Specialist | 270.35 | 64.00 | $ 4,991.36 |
| Beede, Kenneth | Caltrop | Structural Concrete Specialist | 270.35 | 82.00 | $ 13,191.34 |
| Belford, Fritz | Caltrop | ASNT Level II - III | 270.35 | 130.00 | $ 19,780.60 |
| Bennett, Michael | AVS | ASNT Level II - III | 270.35 | 16.00 | $ 2,358.72 |
| Clifford, William | Caltrop | ASNT Level II - III | 270.35 | 268.00 | $ 46,601.18 |
| Croff, Scott | AVS | ASNT Level II - III | 270.35 | 205.00 | $ 28,850.30 |
| Daggett, Matthew | AVS | ASNT Level II - III | 270.35 | 276.00 | $ 39,380.30 |
| Dagher, Bahjat | Caltrop | SMR | 270.35 | 238.00 | $ 32,130.00 |
| DeArmond, Robert | AVS | ASNT Level II - III | 270.35 | 158.00 | $ 24,204.50 |
| Foerder, Michael | AVS | ASNT Level II - III | 270.35 | 108.00 | $ 15,921.36 |
| Frey, Douglas | AVS | ASNT Level II - III | 270.35 | 251.00 | $ 32,654.54 |
| Hager, Craig | Caltrop | ASNT Level II - III | 270.35 | 140.00 | $ 24,637.08 |
| Hantelmann, Mihai | AVS | SMR | 270.35 | 168.00 | $ 19,145.28 |
| Hassan, Keivan | AVS | ASMR | 270.35 | 203.00 | $ 21,444.92 |
| Hvass, Nicolai | AVS | SMR | 270.35 | 139.00 | $ 17,964.36 |
| Kourakis, Yiannis | AVS | ASMR | 270.35 | 189.00 | $ 21,137.76 |
| Levell, Bill | Caltrop | ASNT Level II - III | 270.35 | 246.00 | $ 41,725.28 |
| Lizardo, Joselito | Caltrop | ASNT Level II - III | 270.35 | 257.00 | $ 44,986.54 |
| Lowry, Patrick | AVS | Area Lead | 270.35 | 90.00 | $ 17,049.60 |
| Lumley, James | Caltrop | ASNT Level II - III | 270.35 | 121.50 | $ 19,712.36 |
| Mertz, Robert | Caltrop | ASNT Level II - III | 270.35 | 106.00 | $ 18,408.96 |
| Mock, Erin | AVS | ASMR | 270.35 | 96.00 | $ 5,225.28 |
| Odell, Nathan | AVS | ASMR | 270.35 | 126.00 | $ 11,686.50 |
| Parkhouse, Melissa | AVS | Project Controller | 270.35 | 164.50 | $ 12,627.02 |

Alta Vista Solutions

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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-07-12-Labor37 |
| Invoice Date: | 8/27/12 |
| Billing Period: | 7/1 - 7/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Patterson, Rodney | Caltrop | ASNT Level II - III | 270.35 | 286.00 | $ 49,933.54 |
| Prchlik, Aaron | AVS | SMR | 270.35 | 136.00 | $ 17,576.64 |
| Reyes, Daniel | Caltrop | ASNT Level II - III | 270.35 | 193.00 | $ 30,172.30 |
| Riedel, Linda | AVS | Production Coordinator | 270.35 | 38.00 | $ 3,084.08 |
| Rogerson, Andy | AVS | Coatings Specialist | 270.35 | 82.00 | $ 17,052.72 |
| Stewart, Charles | Caltrop | NACE Level III | 270.35 | 211.00 | $ 30,795.82 |
| Tasbihgoo, Farzad | AVS | SMR | 270.35 | 41.00 | $ 5,431.27 |
| Wahbeh, Mazen | AVS | Project Manager | 100 | 42.00 | $ 8,371.44 |
| Wahbeh, Mazen | AVS | Project Manager | 270.35 | 76.00 | $ 15,148.32 |
| | | | | Total Hours | Total Labor |
| | | | | **5141.00** | **$ 727,998.91** |

Alta Vista Solutions

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**Emeryville, CA 94608**

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STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-07-12-Labor37 |
| Invoice Date: | 8/27/12 |
| Billing Period: | 7/1 - 7/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 4678.00 | $ 672,751.98 |
| 04-0120M3 | 04-0000-0022-3 | 262.00 | $ 31,171.22 |
| 04-0120S3 | 04-0000-0026-3 | 201.00 | $ 24,075.71 |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 727,998.91** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 727,998.91** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 8/27/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 9/17/12

Alta Vista Solutions

**INVOICE**

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**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-07-12-Labor37 |
| Invoice Date: | 8/27/12 |
| Billing Period: | 7/1 - 7/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 30.00 | | $ 51.70 | $ 1,551.00 | |
| | AVS | 04-0000-0022-3 | 04-0120M3 | Regular | | 2.00 | | $ 51.70 | $ 103.40 | |
| | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 153.00 | | $ 80.02 | $ 12,243.06 | |
| | AVS | 04-0000-0022-3 | 04-0120M3 | Regular | | 9.00 | | $ 80.02 | $ 720.18 | |
| **Subtotal** | | | | | | | **194.00** | | | **$ 14,617.64** |
| Ahrary, Shoaib | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 29.00 | | $ 77.99 | $ 2,261.71 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 35.00 | | $ 77.99 | $ 2,729.65 | |
| **Subtotal** | | | | | | | **64.00** | | | **$ 4,991.36** |
| Bennett, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 13.00 | | $ 147.42 | $ 1,916.46 | |
| | | 04-0000-0018-3 | 04-0120F3 | Regular | | 3.00 | | $ 147.42 | $ 442.26 | |
| **Subtotal** | | | | | | | **16.00** | | | **$ 2,358.72** |
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 134.00 | | $ 131.52 | $ 17,623.68 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 37.00 | | $ 155.62 | $ 5,757.94 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 20.00 | | $ 181.37 | $ 3,627.40 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 14.00 | | $ 131.52 | $ 1,841.28 | |
| **Subtotal** | | | | | | | **205.00** | | | **$ 28,850.30** |
| Daggett, Matthew | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 168.00 | | $ 130.38 | $ 21,903.84 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 82.00 | | $ 155.62 | $ 12,760.84 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 26.00 | | $ 181.37 | $ 4,715.62 | |
| **Subtotal** | | | | | | | **276.00** | | | **$ 39,380.30** |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 84.00 | | $ 136.64 | $ 11,477.76 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 46.00 | | $ 161.85 | $ 7,445.10 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 28.00 | | $ 188.63 | $ 5,281.64 | |
| **Subtotal** | | | | | | | **158.00** | | | **$ 24,204.50** |
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 63.00 | | $ 147.42 | $ 9,287.46 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 13.00 | | $ 147.42 | $ 1,916.46 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 32.00 | | $ 147.42 | $ 4,717.44 | |
| **Subtotal** | | | | | | | **108.00** | | | **$ 15,921.36** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-07-12-Labor37
Invoice Date: 8/27/12



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 136.00 | | $ 117.97 | $ 16,043.92 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 81.00 | | $ 138.40 | $ 11,210.40 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 34.00 | | $ 158.83 | $ 5,400.22 | |
| **Subtotal** | | | | | | | **251.00** | | | **$ 32,654.54** |
| Hantelmann, Mihai | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 40.00 | | $ 113.96 | $ 4,558.40 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 115.00 | | $ 113.96 | $ 13,105.40 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 13.00 | | $ 113.96 | $ 1,481.48 | |
| **Subtotal** | | | | | | | **168.00** | | | **$ 19,145.28** |
| Hassan, Keivan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 85.00 | | $ 105.64 | $ 8,979.40 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 61.00 | | $ 105.64 | $ 6,444.04 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 57.00 | | $ 105.64 | $ 6,021.48 | |
| **Subtotal** | | | | | | | **203.00** | | | **$ 21,444.92** |
| Hvass, Nicolai | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 139.00 | | $ 129.24 | $ 17,964.36 | |
| **Subtotal** | | | | | | | **139.00** | | | **$ 17,964.36** |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 189.00 | | $ 111.84 | $ 21,137.76 | |
| **Subtotal** | | | | | | | **189.00** | | | **$ 21,137.76** |
| Lowry, Patrick | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 90.00 | | $ 189.44 | $ 17,049.60 | |
| **Subtotal** | | | | | | | **90.00** | | | **$ 17,049.60** |
| Mock, Erin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 96.00 | | $ 54.43 | $ 5,225.28 | |
| **Subtotal** | | | | | | | **96.00** | | | **$ 5,225.28** |
| Odell, Nathan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 121.00 | | $ 92.75 | $ 11,222.75 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 5.00 | | $ 92.75 | $ 463.75 | |
| **Subtotal** | | | | | | | **126.00** | | | **$ 11,686.50** |
| Parkhouse, Melissa | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 164.50 | | $ 76.76 | $ 12,627.02 | |
| **Subtotal** | | | | | | | **164.50** | | | **$ 12,627.02** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-07-12-Labor37
Invoice Date: 8/27/12



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 88.00 | | $ 129.24 | $ 11,373.12 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 24.00 | | $ 129.24 | $ 3,101.76 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 24.00 | | $ 129.24 | $ 3,101.76 | |
| **Subtotal** | | | | | | | **136.00** | | | **$ 17,576.64** |
| Riedel, Linda | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 38.00 | | $ 81.16 | $ 3,084.08 | |
| **Subtotal** | | | | | | | **38.00** | | | **$ 3,084.08** |
| Rogerson, Andy | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 82.00 | | $ 207.96 | $ 17,052.72 | |
| **Subtotal** | | | | | | | **82.00** | | | **$ 17,052.72** |
| Tasbighoo, Farzad | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 41.00 | | $ 132.47 | $ 5,431.27 | |
| **Subtotal** | | | | | | | **41.00** | | | **$ 5,431.27** |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 118.00 | | $ 199.32 | $ 23,519.76 | |
| **Subtotal** | | | | | | | **118.00** | | | **$ 23,519.76** |
| | | | | | | | | | | |
| Beede, Kenneth | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 27.00 | | $ 160.87 | $ 4,343.49 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 29.00 | | $ 160.87 | $ 4,665.23 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 26.00 | | $ 160.87 | $ 4,182.62 | |
| **Subtotal** | | | | | | | **82.00** | | | **$ 13,191.34** |
| Belford, Fritz | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 80.00 | | $ 140.62 | $ 11,249.60 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 40.00 | | $ 165.62 | $ 6,624.80 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 10.00 | | $ 190.62 | $ 1,906.20 | |
| **Subtotal** | | | | | | | **130.00** | | | **$ 19,780.60** |
| Clifford, William | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 160.00 | | $ 159.69 | $ 25,550.40 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 82.00 | | $ 188.08 | $ 15,422.56 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 26.00 | | $ 216.47 | $ 5,628.22 | |
| **Subtotal** | | | | | | | **268.00** | | | **$ 46,601.18** |
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 238.00 | | $ 135.00 | $ 32,130.00 | |
| **Subtotal** | | | | | | | **238.00** | | | **$ 32,130.00** |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 84.00 | | $ 162.75 | $ 13,671.00 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 48.00 | | $ 191.69 | $ 9,201.12 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 8.00 | | $ 220.62 | $ 1,764.96 | |
| **Subtotal** | | | | | | | **140.00** | | | **$ 24,637.08** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-07-12-Labor37
Invoice Date: 8/27/12



SUMMARY PAGE OF ACTIVITY

| Name | Pirme/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Levell, Bill | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 168.00 | | $ 159.69 | $ 26,827.92 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 70.00 | | $ 188.08 | $ 13,165.60 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 8.00 | | $ 216.47 | $ 1,731.76 | |
| **Subtotal** | | | | | | | **246.00** | | | **$ 41,725.28** |
| Lizardo, Joselito | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 152.00 | | $ 159.69 | $ 24,272.88 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 71.00 | | $ 188.08 | $ 13,353.68 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 34.00 | | $ 216.47 | $ 7,359.98 | |
| **Subtotal** | | | | | | | **257.00** | | | **$ 44,986.54** |
| Lumley, James | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 112.00 | | $ 160.05 | $ 17,925.60 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 9.50 | | $ 188.08 | $ 1,786.76 | |
| **Subtotal** | | | | | | | **121.50** | | | **$ 19,712.36** |
| Mertz, Robert | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 76.00 | | $ 162.75 | $ 12,369.00 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 12.00 | | $ 191.69 | $ 2,300.28 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 14.00 | | $ 220.62 | $ 3,088.68 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 4.00 | | $ 162.75 | $ 651.00 | |
| **Subtotal** | | | | | | | **106.00** | | | **$ 18,408.96** |
| Patterson, Rodney | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 168.00 | | $ 160.05 | $ 26,888.40 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 88.00 | | $ 188.08 | $ 16,551.04 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 30.00 | | $ 216.47 | $ 6,494.10 | |
| **Subtotal** | | | | | | | **286.00** | | | **$ 49,933.54** |
| Reyes, Daniel | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 112.00 | | $ 143.59 | $ 16,082.08 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 54.00 | | $ 165.62 | $ 8,943.48 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 27.00 | | $ 190.62 | $ 5,146.74 | |
| **Subtotal** | | | | | | | **193.00** | | | **$ 30,172.30** |
| Stewart, Charles | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 168.00 | | $ 140.62 | $ 23,624.16 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 41.00 | | $ 165.62 | $ 6,790.42 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 2.00 | | $ 190.62 | $ 381.24 | |
| **Subtotal** | | | | | | | **211.00** | | | **$ 30,795.82** |
| | | | | | | **5141.00** | **5141.00** | | **$ 727,998.91** | **$ 727,998.91** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
SEP 04 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-07-12-ODC38 |
| Invoice Date: | 8/27/12 |
| Billing Period: | 7/1 - 7/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 10,702.05** | $ 12,872.85 | $ 104,674.11 | $ 2,578,628.88 | **40.96%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 885.33 | $ 867.71 | $ 1,753.04 | $ 1,993,246.08 | 31.66% |
| Buckland & Taylor | $ - | $ - | $ 5,562.26 | $ 24,873.86 | 0.40% |
| Rager Consulting | $ - | $ 2,610.35 | $ 2,610.35 | $ 13,810.35 | 0.22% |
| **SUB-TOTAL:** | **$ 885.33** | $ 3,478.06 | $ 9,925.65 | $ 2,031,930.29 | **32.28%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 11,587.38** | $ 16,350.91 | **$ 114,599.76** | **$ 4,610,559.16** | **73.24%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 8/27/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 9/17/12

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-07-12-ODC38 |
| Invoice Date: | 8/27/12 |
| Billing Period: | 7/1 - 7/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 7,778.70 | $ 2,208.08 | $ 715.27 | $ 10,702.05 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ 885.33 | $ - | $ 885.33 |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Rager Consulting | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Rager Consulting | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | **$ 7,778.70** | **$ 3,093.41** | **$ 715.27** | **$ 11,587.38** |

Alta Vista Solutions

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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-07-12-ODC38 |
| Invoice Date: | 8/27/12 |
| Billing Period: | 7/1 - 7/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 11,587.38 |
| 04-0000-0026-3 | 04-0120S3 | $ - |

| | |
|---|---|
| **Grand Total - Other Direct Costs:** | **$ 11,587.38** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 11,587.38** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

8/27/2012
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Prakash
**Contract Manager**

9/17/12
**Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-07-12-ODC38 |
| Invoice Date: | 8/27/12 |
| Billing Period: | 7/1 - 7/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | 21 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Daggett, Matthew | AVS | 04-0000-0018-3 | 04-0120F3 | 25 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 15 | $ 904.50 | | $ - | $ - | $ 904.50 |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | 23 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Hassan, Keivan | AVS | 04-0000-0018-3 | 04-0120F3 | | $ - | N. Baltimore OH 7/16 - 7/17 | $ 1,188.88 | $ - | $ 1,188.88 |
| Hvass, Nicolai | AVS | 04-0000-0018-3 | 04-0120F3 | 19 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | 14 | $ 844.20 | Portland OR 7/10 | $ 555.60 | $ - | $ 1,399.80 |
| Tasbihgoo, Farzad | AVS | 04-0000-0018-3 | 04-0120F3 | 19 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | | | Santa Fe Springs 7/12 - 7/13 | $ 463.60 | $ - | $ 463.60 |
| AVS | AVS | 04-0000-0018-3 | 04-0120F3 | | | Inspection Consumables | $ - | $ 119.21 | $ 119.21 |
| AVS | AVS | 04-0000-0018-3 | 04-0120F3 | | | Inspection Consumables | $ - | $ 596.06 | $ 596.06 |
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Reedsport OR 7/8 - 7/9 | $ 885.33 | $ - | $ 885.33 |
| | | | | 136 | $ 7,778.70 | | $ 3,093.41 | $ 715.27 | $ 11,587.38 |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
SEP 0 4 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-07-12-ODC40 |
| Invoice Date: | 8/27/12 |
| Billing Period: | 7/1 - 7/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 28,685.56** | $ 15,370.39 | $ 89,699.10 | $ 646,470.83 | **58.67%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 1,792.87 | $ 5,284.60 | $ 33,036.77 | $ 296,794.86 | 26.94% |
| HRV | $ 4,649.41 | $ 3,125.39 | $ 26,294.28 | $ 95,890.21 | 8.70% |
| | | | | | |
| | | | | | |
| **SUB-TOTAL:** | **$ 6,442.28** | $ 8,409.99 | $ 59,331.05 | $ 392,685.06 | **35.64%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 35,127.84** | **$ 23,780.38** | **$ 149,030.15** | **$ 1,039,155.89** | **94.31%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 8/27/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 9/17/12

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-07-12-ODC40 |
| Invoice Date: | 8/27/12 |
| Billing Period: | 7/1 - 7/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 6,934.50 | $ 21,751.06 | $ - | $ 28,685.56 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ 1,792.87 | $ - | $ 1,792.87 |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ 248.14 | $ - | $ - | $ 248.14 |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ 4,401.27 | $ - | $ 4,401.27 |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | **$ 7,182.64** | **$ 27,945.20** | **$ -** | **$ 35,127.84** |

Alta Vista Solutions

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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

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STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-07-12-ODC40 |
| Invoice Date: | 8/27/12 |
| Billing Period: | 7/1 - 7/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 30,726.57 |
| 04-0000-0026-3 | 04-0120S3 | $ 4,401.27 |

| | | |
|---|---|---|
| **Grand Total - Other Direct Costs:** | **$** | **35,127.84** |

| | | |
|---|---|---|
| **Grand Total Amount Due:** | **$** | **35,127.84** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

8/27/2012
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Prasad 9/12/12
**Contract Manager** **Date**

Alta Vista Solutions

**INVOICE**

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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

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STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-07-12-ODC40 |
| Invoice Date: | 8/27/12 |
| Billing Period: | 7/1 - 7/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Chang, Dan | AVS | 04-0000-0018-3 | 04-0120F3 | 18 | $ 1,206.00 | Santa Fe Springs CA 7/1 - 7/12 | $ 660.89 | $ - | $ 1,866.89 |
| | AVS | 04-0000-0018-3 | 04-0120F3 | | | Santa Fe Springs CA 7/13 - 7/20 | $ 534.23 | $ - | $ 534.23 |
| | AVS | 04-0000-0018-3 | 04-0120F3 | | | Portland/Reedsport OR 7/23 - 7/31 | $ 2,499.51 | $ - | $ 2,499.51 |
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | | | Spokane WA 7/30 - 7/31 | $ 724.87 | $ - | $ 724.87 |
| Gray, David | AVS | 04-0000-0018-3 | 04-0120F3 | 15 | $ 904.50 | Omaha NE 7/16 - 7/27 | $ 3,140.84 | $ - | $ 4,045.34 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 7/28 - 7/31 | $ 830.58 | $ - | $ 830.58 |
| Kincheloe, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 23 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Palmaymesa, Justin | AVS | 04-0000-0018-3 | 04-0120F3 | 12 | $ 723.60 | | $ - | $ - | $ 723.60 |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | 19 | $ 1,206.00 | Omaha NE 7/2 - 7/13 | $ 3,302.86 | $ - | $ 4,508.86 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 7/14 - 7/25 | $ 2,387.02 | $ - | $ 2,387.02 |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | 8 | $ 482.40 | Columbus/N. Baltimore OH 7/9 - 7/18 | $ 2,488.78 | $ - | $ 2,971.18 |
| Schlarb, Jamie | AVS | 04-0000-0018-3 | 04-0120F3 | 17 | $ 1,206.00 | Reedsport OR 7/1 - 7/12 | $ 2,320.56 | $ - | $ 3,526.56 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Reedsport OR 7/13 - 7/20 | $ 1,672.27 | $ - | $ 1,672.27 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Reedsport OR 7/23 - 7/24 | $ 748.03 | $ - | $ 748.03 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Reedsport OR 7/25 - 7/31 | $ 440.62 | $ - | $ 440.62 |
| Clifford, William | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Portland OR 7/9 - 7/10 | $ 799.33 | $ - | $ 799.33 |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 7/1 - 7/3 | $ 993.54 | $ - | $ 993.54 |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-07-12-ODC40 |
| Invoice Date: | 8/27/12 |
| Billing Period: | 7/1 - 7/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| **Medina, Ricardo** | HRV | 04-0000-0018-3 | 04-0120F3 | 4.75 | $ 248.14 | | - | $ - | $ 248.14 |
| **Sullivan, Kevin** | HRV | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 7/5 - 7/6 | $ 452.84 | $ - | $ 452.84 |
| | | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 7/7 - 7/13 | $ 1,249.52 | $ - | $ 1,249.52 |
| **Smith, James Kent** | HRV | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 7/16 - 7/20 | $ 1,042.70 | $ - | $ 1,042.70 |
| | | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 7/21 - 7/27 | $ 1,186.35 | $ - | $ 1,186.35 |
| | | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 7/28 - 7/31 | $ 469.86 | $ - | $ 469.86 |
| | | | | **116.75** | **$ 7,182.64** | | **$ 27,945.20** | **$ -** | **$ 35,127.84** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
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**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
NOV 0 : REC'D
BY:

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-08-12-Labor43 |
| Invoice Date: | 10/29/12 |
| Billing Period: | 8/1 - 8/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 411,723.15** | $ 355,923.91 | $ 2,885,677.92 | $ 3,000,401.97 | **26.48%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Caltrop** | $ 410,506.38 | $ 372,075.00 | $ 2,401,999.42 | $ 2,403,752.46 | 21.22% |
| **Buckland & Taylor** | $ - | $ - | $ 19,311.60 | $ 24,873.86 | 0.22% |
| **Rager Consulting** | $ - | $ - | $ 11,200.00 | $ 13,810.35 | 0.12% |
| **SUB-TOTAL:** | **$ 410,506.38** | $ 372,075.00 | $ 2,432,511.02 | $ 2,442,436.67 | **21.56%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 822,229.53** | **$ 727,998.91** | **$ 5,318,188.94** | **$ 5,442,838.63** | **48.04%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 10/29/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 11/14/12

Alta Vista Solutions

Please remit check to:
Alta Vista Solutions, Inc.
6475 Christie Ave., Suite 425
Emeryville, CA 94608

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-08-12-Labor43 |
| Invoice Date: | 10/29/12 |
| Billing Period: | 8/1 - 8/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



Consultant Costs:

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | ASMR | 270.35 | 222.00 | $ 17,764.44 |
| Ahrary, Shoaib | AVS | Electronic Reporting Specialist | 270.35 | 40.00 | $ 3,119.60 |
| Beede, Kenneth | Caltrop | Structural Concrete Expert | 270.35 | 97.00 | $ 15,604.39 |
| Belford, Fritz | Caltrop | ASNT Level II - III | 270.35 | 336.00 | $ 51,848.32 |
| Bennett, Michael | AVS | ASNT Level II - III | 270.35 | 20.00 | $ 2,948.40 |
| Clifford, William | Caltrop | ASNT Level II - III | 270.35 | 330.00 | $ 57,751.12 |
| Croff, Scott | AVS | ASNT Level II - III | 270.35 | 164.00 | $ 22,340.48 |
| Daggett, Matthew | AVS | ASNT Level II - III | 270.35 | 282.00 | $ 40,056.52 |
| Dagher, Bahjat | Caltrop | SMR | 270.35 | 136.00 | $ 18,360.00 |
| DeArmond, Robert | AVS | ASNT Level II - III | 270.35 | 95.00 | $ 14,543.73 |
| Foerder, Michael | AVS | ASNT Level II - III | 270.35 | 132.00 | $ 19,459.44 |
| Frey, Douglas | AVS | ASNT Level II - III | 270.35 | 296.00 | $ 37,534.16 |
| Gamboa, Alfonso | AVS | NACE Level III | 270.35 | 119.00 | $ 16,011.15 |
| Hantelmann, Mihai | AVS | SMR | 270.35 | 189.00 | $ 21,538.44 |
| Hassan, Keivan | AVS | ASMR | 270.35 | 180.00 | $ 19,015.20 |
| Hvass, Nicolai | AVS | SMR | 270.35 | 183.00 | $ 23,650.92 |
| Kourakis, Yiannis | AVS | ASMR | 270.35 | 215.00 | $ 24,045.60 |
| Levell, Bill | Caltrop | ASNT Level II - III | 270.35 | 250.00 | $ 42,250.48 |
| Lizardo, Joselito | Caltrop | ASNT Level II - III | 270.35 | 315.00 | $ 54,929.92 |
| Lowry, Patrick | AVS | Area Lead | 270.35 | 123.00 | $ 23,301.12 |
| Mertz, Robert | Caltrop | ASNT Level II - III | 270.35 | 209.00 | $ 34,969.77 |
| Mock, Erin | AVS | ASMR | 270.35 | 184.00 | $ 10,015.12 |
| Odell, Nathan | AVS | ASMR | 270.35 | 186.00 | $ 17,251.50 |
| Parkhouse, Melissa | AVS | Project Controller | 270.35 | 184.00 | $ 14,123.84 |

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No:: | 10-838-08-12-Labor43 |
| Invoice Date: | 10/29/12 |
| Billing Period: | 8/1 - 8/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Patterson, Rodney | Caltrop | ASNT Level II - III | 270.35 | 328.00 | $ 57,214.08 |
| Prchlik, Aaron | AVS | SMR | 270.35 | 224.00 | $ 28,949.76 |
| Reyes, Daniel | Caltrop | ASNT Level II - III | 270.35 | 323.00 | $ 50,041.74 |
| Riedel, Linda | AVS | Production Coordinator | 270.35 | 34.00 | $ 2,759.44 |
| Rodriguez, Osmar | AVS | ASMR | 270.35 | 152.00 | $ 11,933.52 |
| Rogerson, Andy | AVS | Coatings Specialist | 270.35 | 18.00 | $ 3,743.28 |
| Stewart, Charles | Caltrop | NACE Level III | 270.35 | 188.00 | $ 27,536.56 |
| Tasbihgoo, Farzad | AVS | SMR | 270.35 | 51.00 | $ 6,755.97 |
| Wahbeh, Mazen | AVS | Project Manager | 100 | 46.00 | $ 9,168.72 |
| Wahbeh, Mazen | AVS | Project Manager | 270.35 | 106.00 | $ 21,127.92 |
| Webb, Laura | AVS | ASMR | 270.35 | 8.00 | $ 564.88 |
| | | | | Total Hours | Total Labor |
| | | | | **5965.00** | **$ 822,229.53** |

Alta Vista Solutions

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-08-12-Labor43 |
| Invoice Date: | 10/29/12 |
| Billing Period: | 8/1 - 8/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 5463.00 | $ 761,478.46 |
| 04-0120M3 | 04-0000-0022-3 | 294.00 | $ 33,290.76 |
| 04-0120S3 | 04-0000-0026-3 | 208.00 | $ 27,460.31 |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 822,229.53** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 822,229.53** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 10/29/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 11/14/12

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
Alta Vista Solutions, Inc.
6475 Christie Ave., Suite 425
Emeryville, CA 94608

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-08-12-Labor43 |
| Invoice Date: | 10/29/12 |
| Billing Period: | 8/1 - 8/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 222.00 | | $ 80.02 | $ 17,764.44 | |
| **Subtotal** | | | | | | | **222.00** | | | **$ 17,764.44** |
| Ahrary, Shoaib | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 23.00 | | $ 77.99 | $ 1,793.77 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 17.00 | | $ 77.99 | $ 1,325.83 | |
| **Subtotal** | | | | | | | **40.00** | | | **$ 3,119.60** |
| Bennett, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 20.00 | | $ 147.42 | $ 2,948.40 | |
| **Subtotal** | | | | | | | **20.00** | | | **$ 2,948.40** |
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 132.00 | | $ 131.52 | $ 17,360.64 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 32.00 | | $ 155.62 | $ 4,979.84 | |
| **Subtotal** | | | | | | | **164.00** | | | **$ 22,340.48** |
| Daggett, Matthew | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 168.00 | | $ 130.38 | $ 21,903.84 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 98.00 | | $ 155.62 | $ 15,250.76 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 16.00 | | $ 181.37 | $ 2,901.92 | |
| **Subtotal** | | | | | | | **282.00** | | | **$ 40,056.52** |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 50.00 | | $ 136.64 | $ 6,832.00 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 29.00 | | $ 161.85 | $ 4,693.65 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 16.00 | | $ 188.63 | $ 3,018.08 | |
| **Subtotal** | | | | | | | **95.00** | | | **$ 14,543.73** |
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 76.00 | | $ 147.42 | $ 11,203.92 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 16.00 | | $ 147.42 | $ 2,358.72 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 40.00 | | $ 147.42 | $ 5,896.80 | |
| **Subtotal** | | | | | | | **132.00** | | | **$ 19,459.44** |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 184.00 | | $ 117.97 | $ 21,706.48 | |
| | | 04-0000-0018-3 | 04-0120F3 | | ASNT Level II - III | 96.00 | | $ 138.40 | $ 13,286.40 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 16.00 | | $ 158.83 | $ 2,541.28 | |
| **Subtotal** | | | | | | | **296.00** | | | **$ 37,534.16** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-08-12-Labor43
Invoice Date: 10/29/12



SUMMARY PAGE OF ACTIVITY

| Name | Pirme/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Gamboa, Alfonso | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 88.00 | | $ 128.72 | $ 11,327.36 | |
| | AVS | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 31.00 | | $ 151.09 | $ 4,683.79 | |
| **Subtotal** | | | | | | | **119.00** | | | **$ 16,011.15** |
| Hantelmann, Mihai | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 90.00 | | $ 113.96 | $ 10,256.40 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 83.00 | | $ 113.96 | $ 9,458.68 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 16.00 | | $ 113.96 | $ 1,823.36 | |
| **Subtotal** | | | | | | | **189.00** | | | **$ 21,538.44** |
| Hassan, Keivan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 77.00 | | $ 105.64 | $ 8,134.28 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 85.00 | | $ 105.64 | $ 8,979.40 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 18.00 | | $ 105.64 | $ 1,901.52 | |
| **Subtotal** | | | | | | | **180.00** | | | **$ 19,015.20** |
| Hvass, Nicolai | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 183.00 | | $ 129.24 | $ 23,650.92 | |
| **Subtotal** | | | | | | | **183.00** | | | **$ 23,650.92** |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 215.00 | | $ 111.84 | $ 24,045.60 | |
| **Subtotal** | | | | | | | **215.00** | | | **$ 24,045.60** |
| Lowry, Patrick | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 123.00 | | $ 189.44 | $ 23,301.12 | |
| **Subtotal** | | | | | | | **123.00** | | | **$ 23,301.12** |
| Mock, Erin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 161.00 | | $ 54.43 | $ 8,763.23 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 23.00 | | $ 54.43 | $ 1,251.89 | |
| **Subtotal** | | | | | | | **184.00** | | | **$ 10,015.12** |
| Odell, Nathan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 157.00 | | $ 92.75 | $ 14,561.75 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 29.00 | | $ 92.75 | $ 2,689.75 | |
| **Subtotal** | | | | | | | **186.00** | | | **$ 17,251.50** |
| Parkhouse, Melissa | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 184.00 | | $ 76.76 | $ 14,123.84 | |
| **Subtotal** | | | | | | | **184.00** | | | **$ 14,123.84** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-08-12-Labor43
Invoice Date: 10/29/12



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 123.00 | | $ 129.24 | $ 15,896.52 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 28.00 | | $ 129.24 | $ 3,618.72 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 73.00 | | $ 129.24 | $ 9,434.52 | |
| **Subtotal** | | | | | | | **224.00** | | | **$ 28,949.76** |
| Riedel, Linda | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 34.00 | | $ 81.16 | $ 2,759.44 | |
| **Subtotal** | | | | | | | **34.00** | | | **$ 2,759.44** |
| Rodriguez, Osmar | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 78.51 | $ 11,933.52 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 11,933.52** |
| Rogerson, Andy | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 18.00 | | $ 207.96 | $ 3,743.28 | |
| **Subtotal** | | | | | | | **18.00** | | | **$ 3,743.28** |
| Tasbighoo, Farzad | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 51.00 | | $ 132.47 | $ 6,755.97 | |
| **Subtotal** | | | | | | | **51.00** | | | **$ 6,755.97** |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 199.32 | $ 30,296.64 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 30,296.64** |
| Webb, Laura | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 8.00 | | $ 70.61 | $ 564.88 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 564.88** |
| Beede, Kenneth | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 34.00 | | $ 160.87 | $ 5,469.58 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 19.00 | | $ 160.87 | $ 3,056.53 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 44.00 | | $ 160.87 | $ 7,078.28 | |
| **Subtotal** | | | | | | | **97.00** | | | **$ 15,604.39** |
| Belford, Fritz | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 184.00 | | $ 140.62 | $ 25,874.08 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 120.00 | | $ 165.62 | $ 19,874.40 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 32.00 | | $ 190.62 | $ 6,099.84 | |
| **Subtotal** | | | | | | | **336.00** | | | **$ 51,848.32** |
| Clifford, William | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 184.00 | | $ 159.69 | $ 29,382.96 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 114.00 | | $ 188.08 | $ 21,441.12 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 32.00 | | $ 216.47 | $ 6,927.04 | |
| **Subtotal** | | | | | | | **330.00** | | | **$ 57,751.12** |
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 136.00 | | $ 135.00 | $ 18,360.00 | |
| **Subtotal** | | | | | | | **136.00** | | | **$ 18,360.00** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-08-12-Labor43
Invoice Date: 10/29/12



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Levell, Bill | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 168.00 | | $ 159.69 | $ 26,827.92 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 82.00 | | $ 188.08 | $ 15,422.56 | |
| **Subtotal** | | | | | | | **250.00** | | | **$ 42,250.48** |
| Lizardo, Joselito | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 176.00 | | $ 159.69 | $ 28,105.44 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 115.00 | | $ 188.08 | $ 21,629.20 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 24.00 | | $ 216.47 | $ 5,195.28 | |
| **Subtotal** | | | | | | | **315.00** | | | **$ 54,929.92** |
| Mertz, Robert | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 168.00 | | $ 162.75 | $ 27,342.00 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 30.00 | | $ 191.69 | $ 5,750.70 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 8.00 | | $ 162.75 | $ 1,302.00 | |
| | | 04-0000-0022-3 | 04-0120M3 | OT | ASNT Level II - III | 3.00 | | $ 191.69 | $ 575.07 | |
| **Subtotal** | | | | | | | **209.00** | | | **$ 34,969.77** |
| Patterson, Rodney | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 184.00 | | $ 160.05 | $ 29,449.20 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 120.00 | | $ 188.08 | $ 22,569.60 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 24.00 | | $ 216.47 | $ 5,195.28 | |
| **Subtotal** | | | | | | | **328.00** | | | **$ 57,214.08** |
| Reyes, Daniel | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 184.00 | | $ 143.59 | $ 26,420.56 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 115.00 | | $ 165.62 | $ 19,046.30 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 24.00 | | $ 190.62 | $ 4,574.88 | |
| **Subtotal** | | | | | | | **323.00** | | | **$ 50,041.74** |
| Stewart, Charles | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 144.00 | | $ 140.62 | $ 20,249.28 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 44.00 | | $ 165.62 | $ 7,287.28 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | | | $ 190.62 | $ - | |
| **Subtotal** | | | | | | | **188.00** | | | **$ 27,536.56** |
| | | | | | | **5965.00** | **5965.00** | | **$ 822,229.53** | **$ 822,229.53** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
NOV 0 5 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-08-12-ODC44 |
| Invoice Date: | 10/29/12 |
| Billing Period: | 8/1 - 8/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 10,049.94** | $ 10,702.05 | $ 114,724.05 | $ 3,000,401.97 | **26.48%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Caltrop** | $ - | $ 885.33 | $ 1,753.04 | $ 2,403,752.46 | 21.22% |
| **Buckland & Taylor** | $ - | $ - | $ 5,562.26 | $ 24,873.86 | 0.22% |
| **Rager Consulting** | $ - | $ - | $ 2,610.35 | $ 13,810.35 | 0.12% |
| **SUB-TOTAL:** | **$ -** | $ 885.33 | $ 9,925.65 | $ 2,442,436.67 | **21.56%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 10,049.94** | **$ 11,587.38** | **$ 124,649.70** | **$ 5,442,838.63** | **48.04%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 10/29/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 11/14/12

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-08-12-ODC44 |
| Invoice Date: | 10/29/12 |
| Billing Period: | 8/1 - 8/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 7,356.60 | $ 2,693.34 | $ - | $ 10,049.94 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Rager Consulting | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Rager Consulting | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | $ 7,356.60 | $ 2,693.34 | $ - | $ 10,049.94 |

Alta Vista Solutions

**INVOICE**

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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-08-12-ODC44 |
| Invoice Date: | 10/29/12 |
| Billing Period: | 8/1 - 8/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 10,049.94 |
| 04-0000-0026-3 | 04-0120S3 | $ - |

| | |
|---|---|
| **Grand Total - Other Direct Costs:** | **$ 10,049.94** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 10,049.94** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

10/29/2012
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Pachuy
**Contract Manager**

11/14/12
**Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-08-12-ODC44 |
| Invoice Date: | 10/29/12 |
| Billing Period: | 8/1 - 8/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | 18 | $ 1,085.40 | | $ - | $ - | $ 1,085.40 |
| Daggett, Matthew | AVS | 04-0000-0018-3 | 04-0120F3 | 26 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 11 | $ 663.30 | | $ - | $ - | $ 663.30 |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | 29 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Gamboa, Alfonso | AVS | 04-0000-0018-3 | 04-0120F3 | 13 | $ 783.90 | | $ - | $ - | $ 783.90 |
| Hvass, Nicolai | AVS | 04-0000-0018-3 | 04-0120F3 | 23 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | | $ - | Roaring Brook PA 8/30 - 8/31 | $ 1,462.40 | $ - | $ 1,462.40 |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | 22 | $ 1,206.00 | Detroit 8/19 - 8/20 | $ 914.34 | $ - | $ 2,120.34 |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | | | Santa Fe Springs 8/30 - 8/31 | $ 316.60 | $ - | $ 316.60 |
| | | | | 142 | $ 7,356.60 | | $ 2,693.34 | $ - | $ 10,049.94 |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
NOV 05 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-08-12-Labor45 |
| Invoice Date: | 10/29/12 |
| Billing Period: | 8/1 - 8/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 171,564.62 | $ 140,963.73 | $ 728,336.35 | $ 841,308.62 | 22.73% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 33,537.15 | $ 19,807.54 | $ 297,295.24 | $ 334,596.50 | 9.04% |
| HRV | $ 12,320.66 | $ 10,568.93 | $ 81,916.59 | $ 114,798.80 | 3.10% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ 45,857.81 | $ 30,376.47 | $ 379,211.83 | $ 449,395.29 | 12.14% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 217,422.43 | $ 171,340.20 | $ 1,107,548.18 | $ 1,290,703.91 | 34.87% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 10/29/2012

**APPROVED FOR PAYMENT**

S. Profitt
Contract Manager — Date: 11/14/12

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-08-12-Labor45 |
| Invoice Date: | 10/29/12 |
| Billing Period: | 8/1 - 8/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Baker, Shayla | AVS | Admin. Assistant | 270.35 | 135.00 | $ 5,822.55 |
| Chang, Dan | AVS | ASNT Level II - III | 270.35 | 168.00 | $ 21,783.12 |
| Croff, Scott | AVS | ASNT Level II - III | 270.35 | 24.00 | $ 3,116.88 |
| Gray, David | AVS | ASNT Level II - III | 270.35 | 187.00 | $ 24,877.94 |
| Greenwell, Gwynn | AVS | Asst. Production Coordinator | 270.35 | 183.25 | $ 11,368.83 |
| Hager, Craig | Caltrop | ASNT Level II - III | 270.35 | 199.00 | $ 33,052.87 |
| Kincheloe, Robert | AVS | ASNT Level II - III | 270.35 | 184.00 | $ 23,200.56 |
| Medina, Ricardo | HRV | ASNT Level II - III | 270.35 | 48.00 | $ 4,020.00 |
| Palmaymesa, Justin | AVS | Construction Inspector | 270.35 | 130.00 | $ 12,156.30 |
| Peterson, Art | AVS | ASNT Level II - III | 270.35 | 200.00 | $ 30,078.80 |
| Riley, Ken | AVS | ASNT Level II - III | 270.35 | 88.00 | $ 12,537.28 |
| Schlarb, Jamie | AVS | ASNT Level II - III | 270.35 | 204.00 | $ 26,622.36 |
| Smith, James Kent | HRV | ASNT Level II - III | 270.35 | 166.00 | $ 8,300.66 |
| Whitehead, Lonnie | Caltrop | ASNT Level II - III | 270.35 | 4.00 | $ 484.28 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | **1920.25** | **$ 217,422.43** |

Alta Vista Solutions

*Please remit check to:*
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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-08-12-Labor45 |
| Invoice Date: | 10/29/12 |
| Billing Period: | 8/1 - 8/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 1322.25 | $ 153,269.34 |
| 04-0120M3 | 04-0000-0022-3 | 134.00 | $ 12,640.58 |
| 04-0120S3 | 04-0000-0026-3 | 464.00 | $ 51,512.51 |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 217,422.43** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 217,422.43** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 10/29/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date**

Alta Vista Solutions

**INVOICE**

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**Emeryville, CA 94608**

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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-08-12-Labor45 |
| Invoice Date: | 10/29/12 |
| Billing Period: | 8/1 - 8/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Baker, Shayla | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 135.00 | | $ 43.13 | $ 5,822.55 | |
| **Subtotal** | | | | | | | **135.00** | | | **$ 5,822.55** |
| Chang, Dan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 144.00 | | $ 126.09 | $ 18,156.96 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 24.00 | | $ 151.09 | $ 3,626.16 | |
| **Subtotal** | | | | | | | **168.00** | | | **$ 21,783.12** |
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 24.00 | | $ 129.87 | $ 3,116.88 | |
| **Subtotal** | | | | | | | **24.00** | | | **$ 3,116.88** |
| Gray, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 96.00 | | $ 129.87 | $ 12,467.52 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 4.00 | | $ 155.62 | $ 622.48 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 68.00 | | $ 129.87 | $ 8,831.16 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | | 19.00 | | $ 155.62 | $ 2,956.78 | |
| **Subtotal** | | | | | | | **187.00** | | | **$ 24,877.94** |
| Greenwell, Gwynn | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 183.25 | | $ 62.04 | $ 11,368.83 | |
| **Subtotal** | | | | | | | **183.25** | | | **$ 11,368.83** |
| Kincheloe, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 160.00 | | $ 126.09 | $ 20,174.40 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 24.00 | | $ 126.09 | $ 3,026.16 | |
| **Subtotal** | | | | | | | **184.00** | | | **$ 23,200.56** |
| Palmaymesa, Justin | AVS | 04-0000-0022-3 | 04-0120M3 | Regular | | 130.00 | | $ 93.51 | $ 12,156.30 | |
| **Subtotal** | | | | | | | **130.00** | | | **$ 12,156.30** |

Alta Vista Solutions

**INVOICE**

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**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-08-12-Labor45 |
| Invoice Date: | 10/29/12 |
| Billing Period: | 8/1 - 8/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 92.00 | | $ 147.47 | $ 13,567.24 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 2.00 | | $ 176.71 | $ 353.42 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 88.00 | | $ 147.47 | $ 12,977.36 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | | 18.00 | | $ 176.71 | $ 3,180.78 | |
| **Subtotal** | | | | | | | **200.00** | | | **$ 30,078.80** |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 34.00 | | $ 141.83 | $ 4,822.22 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 2.00 | | $ 169.95 | $ 339.90 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 52.00 | | $ 141.83 | $ 7,375.16 | |
| **Subtotal** | | | | | | | **88.00** | | | **$ 12,537.28** |
| Schlarb, Jamie | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 168.00 | | $ 126.09 | $ 21,183.12 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 36.00 | | $ 151.09 | $ 5,439.24 | |
| **Subtotal** | | | | | | | **204.00** | | | **$ 26,622.36** |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 162.75 | $ 24,738.00 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 18.00 | | $ 191.69 | $ 3,450.42 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 24.00 | | $ 162.75 | $ 3,906.00 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | | 5.00 | | $ 191.69 | $ 958.45 | |
| **Subtotal** | | | | | | | **199.00** | | | **$ 33,052.87** |
| Whitehead, Lonnie | Caltrop | 04-0000-0022-3 | 04-0120M3 | Regular | | 4.00 | | $ 121.07 | $ 484.28 | |
| **Subtotal** | | | | | | | **4.00** | | | **$ 484.28** |

Alta Vista Solutions

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-08-12-Labor45 |
| Invoice Date: | 10/29/12 |
| Billing Period: | 8/1 - 8/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Medina, Ricardo | HRV | 04-0000-0018-3 | 04-0120F3 | Regular | | 48.00 | | $ 83.75 | $ 4,020.00 | |
| **Subtotal** | | | | | | | 48.00 | | | $ 4,020.00 |
| Smith, James Kent | HRV | 04-0000-0026-3 | 04-0120S3 | Regular | | 160.00 | | $ 49.52 | $ 7,923.20 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | | 6.00 | | $ 62.91 | $ 377.46 | |
| **Subtotal** | | | | | | | 166.00 | | | $ 8,300.66 |
| | | | | | | 1920.25 | 1920.25 | | $ 217,422.43 | $ 217,422.43 |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
NOV 05 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-08-12-ODC46 |
| Invoice Date: | 10/29/12 |
| Billing Period: | 8/1 - 8/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 23,273.17 | $ 28,685.56 | $ 112,972.27 | $ 841,308.62 | 22.73% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 4,264.49 | $ 1,792.87 | $ 37,301.26 | $ 334,596.50 | 9.04% |
| HRV | $ 6,587.93 | $ 4,649.41 | $ 32,882.21 | $ 114,798.80 | 3.10% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ 10,852.42 | $ 6,442.28 | $ 70,183.47 | $ 449,395.29 | 12.14% |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 34,125.59** | **$ 35,127.84** | **$ 183,155.74** | **$ 1,290,703.91** | **34.87%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 10/29/2012

**APPROVED FOR PAYMENT**

S. Dogasy
Contract Manager — Date: 11/14/12

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-08-12-ODC46 |
| Invoice Date: | 10/29/12 |
| Billing Period: | 8/1 - 8/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



Consultant Costs:
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 7,175.70 | $ 16,097.47 | $ - | $ 23,273.17 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ 4,264.49 | $ - | $ 4,264.49 |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ 313.44 | $ 1,633.13 | $ - | $ 1,946.57 |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ 4,641.36 | $ - | $ 4,641.36 |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | **$ 7,489.14** | **$ 26,636.45** | **$ -** | **$ 34,125.59** |

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| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 29,484.23 |
| 04-0000-0026-3 | 04-0120S3 | $ 4,641.36 |

| | | |
|---|---|---|
| **Grand Total - Other Direct Costs:** | **$** | **34,125.59** |

| | | |
|---|---|---|
| **Grand Total Amount Due:** | **$** | **34,125.59** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

10/29/2012
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Prasad
**Contract Manager**

11/14/12
**Date**

Alta Vista Solutions

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| # of Days in the Invoice: | 23 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Chang, Dan | AVS | 04-0000-0018-3 | 04-0120F3 | 7 | $ 422.10 | Reedsport OR 8/1 - 8/12 | $ 3,033.22 | $ - | $ 3,455.32 |
| | AVS | 04-0000-0018-3 | 04-0120F3 | | | Reedsport OR 8/13 - 8/22 | $ 2,625.40 | $ - | $ 2,625.40 |
| | AVS | 04-0000-0018-3 | 04-0120F3 | | | Reedsport OR 8/29 - 8/31 | $ 688.17 | $ - | $ 688.17 |
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | | | Dalton Gardens ID/Spokane 8/1 - 8/3 | $ 909.28 | $ - | $ 909.28 |
| Gray, David | AVS | 04-0000-0018-3 | 04-0120F3 | 12 | $ 723.60 | Valley NE 8/1 - 8/12 | $ 2,025.29 | $ - | $ 2,748.89 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Valley NE 8/13 - 8/14 | $ 901.64 | $ - | $ 901.64 |
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 8/8 - 8/10 | $ 1,509.41 | $ - | $ 1,509.41 |
| | AVS | 04-0000-0018-3 | 04-0120F3 | | | Reedsport OR 8/30 - 8/31 | $ 789.50 | $ - | $ 789.50 |
| Kincheloe, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 23 | $ 1,206.00 | N. Baltimore OH 8/20 - 8/22 | $ 1,580.67 | $ - | $ 2,786.67 |
| Palmaymesa, Justin | AVS | 04-0000-0018-3 | 04-0120F3 | 21 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | 24 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | 18 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Schlarb, Jamie | AVS | 04-0000-0018-3 | 04-0120F3 | 21 | $ 1,206.00 | Reedsport OR 8/1 - 8/12 | $ 857.56 | $ - | $ 2,063.56 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Reedsport OR 8/13 - 8/24 | $ 820.60 | $ - | $ 820.60 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Reedsport OR 8/25 - 8/31 | $ 356.73 | $ - | $ 356.73 |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 8/13 - 8/22 | $ 2,563.20 | $ - | $ 2,563.20 |
| | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 8/23 - 8/31 | $ 1,701.29 | $ - | $ 1,701.29 |

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Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

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|---|---|
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| Caltrans Contract No.: | 04A3819 |
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| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| **Medina, Ricardo** | HRV | 04-0000-0018-3 | 04-0120F3 | 6 | $ 313.44 | Glasgow MO 8/27 - 8/29 | $ 1,633.13 | $ - | **$ 1,946.57** |
| **Smith, James Kent** | HRV | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 8/1 - 8/3 | $ 583.11 | $ - | **$ 583.11** |
| | | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 8/4 - 8/10 | $ 1,218.57 | $ - | **$ 1,218.57** |
| | | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 8/11 - 8/14 | $ 600.48 | $ - | **$ 600.48** |
| | | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 8/18 - 8/24 | $ 1,039.92 | $ - | **$ 1,039.92** |
| | | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 8/25 - 8/31 | $ 1,199.28 | $ - | **$ 1,199.28** |
| | | | | **132.00** | **$ 7,489.14** | | **$ 26,636.45** | **$ -** | **$ 34,125.59** |

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111 Grand Avenue
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Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-08-12-Labor47 |
| Invoice Date: | 10/29/12 |
| Billing Period: | 8/1 - 8/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 168,110.75 | $ 142,402.88 | $ 814,760.88 | $ 828,639.77 | 46.75% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ - | 0.00% |
| HRV | $ - | $ - | $ - | $ - | 0.00% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ - | $ - | $ - | $ - | 0.00% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 168,110.75 | $ 142,402.88 | $ 814,760.88 | $ 828,639.77 | 46.75% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 10/29/2012

**APPROVED FOR PAYMENT**

Contract Manager — Date: 11/14/12

Alta Vista Solutions

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BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-08-12-Labor47 |
| Invoice Date: | 10/29/12 |
| Billing Period: | 8/1 - 8/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Arteaga, Esteban | AVS | Data Analyst | 270.35 | 201.00 | $ 10,940.43 |
| Baumgardner, Samuel | AVS | Data Analyst | 270.35 | 204.00 | $ 11,103.72 |
| Cannizzaro, Frank | AVS | SMR | 270.35 | 143.00 | $ 20,803.64 |
| Ching, Barton | AVS | Data Analyst | 270.35 | 8.00 | $ 435.44 |
| Chou, Andy | AVS | Data Analyst | 270.35 | 203.00 | $ 11,049.29 |
| Ferrucci, Chris | AVS | Data Analyst | 270.35 | 146.00 | $ 11,376.32 |
| Garrett, David | AVS | Data Analyst | 270.35 | 146.00 | $ 19,720.22 |
| Harvey, Peter | AVS | Data Analyst | 270.35 | 201.00 | $ 10,940.43 |
| Janvelyan, Tatevik | AVS | Data Analyst | 270.35 | 181.00 | $ 9,851.83 |
| Kostenko, David | AVS | Data Analyst | 270.35 | 185.00 | $ 9,842.00 |
| Kourakis, Yiannis | AVS | ASMR | 270.35 | 18.00 | $ 2,013.12 |
| Malyy, Mike | AVS | Data Analyst | 270.35 | 193.00 | $ 10,504.99 |
| Miller, Lance | AVS | Data Analyst | 270.35 | 195.00 | $ 10,374.00 |
| Nie, Rudy | AVS | Data Analyst | 270.35 | 24.00 | $ 1,306.32 |
| Ventura, Jose | AVS | Data Analyst | 270.35 | 202.00 | $ 11,206.96 |
| Wahbeh, Mazen | AVS | Project Manager | 270.35 | 32.00 | $ 6,378.24 |
| Warring, Kevin | AVS | Data Analyst | 270.35 | 185.00 | $ 10,263.80 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | **2467.00** | **$ 168,110.75** |

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111 Grand Avenue
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Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-08-12-Labor47 |
| Invoice Date: | 10/29/12 |
| Billing Period: | 8/1 - 8/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 2467.00 | $ 168,110.75 |
| 04-0120S3 | 04-0000-0026-3 | 0.00 | $ - |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 168,110.75** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 168,110.75** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 10/29/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 11/14/12

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| # of Days in the Invoice: | 23 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Arteaga, Esteban | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 201.00 | | $ 54.43 | $ 10,940.43 | |
| **Subtotal** | | | | | | | **201.00** | | | **$ 10,940.43** |
| Baumgardner, Samuel | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 204.00 | | $ 54.43 | $ 11,103.72 | |
| **Subtotal** | | | | | | | **204.00** | | | **$ 11,103.72** |
| Cannizzaro, Frank | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 143.00 | | $ 145.48 | $ 20,803.64 | |
| **Subtotal** | | | | | | | **143.00** | | | **$ 20,803.64** |
| Ching, Barton | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 8.00 | | $ 54.43 | $ 435.44 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 435.44** |
| Chou, Andy | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 203.00 | | $ 54.43 | $ 11,049.29 | |
| **Subtotal** | | | | | | | **203.00** | | | **$ 11,049.29** |
| Ferrucci, Chris | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 146.00 | | $ 77.92 | $ 11,376.32 | |
| **Subtotal** | | | | | | | **146.00** | | | **$ 11,376.32** |
| Garrett, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 146.00 | | $ 135.07 | $ 19,720.22 | |
| **Subtotal** | | | | | | | **146.00** | | | **$ 19,720.22** |
| Harvey, Peter | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 201.00 | | $ 54.43 | $ 10,940.43 | |
| **Subtotal** | | | | | | | **201.00** | | | **$ 10,940.43** |
| Janvelyan, Tatevik | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 181.00 | | $ 54.43 | $ 9,851.83 | |
| **Subtotal** | | | | | | | **181.00** | | | **$ 9,851.83** |

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| # of Days in the Invoice: | 23 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Kostenko, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 185.00 | | $ 53.20 | $ 9,842.00 | |
| **Subtotal** | | | | | | | **185.00** | | | **$ 9,842.00** |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 18.00 | | $ 111.84 | $ 2,013.12 | |
| **Subtotal** | | | | | | | **18.00** | | | **$ 2,013.12** |
| Malyy, Mike | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 193.00 | | $ 54.43 | $ 10,504.99 | |
| **Subtotal** | | | | | | | **193.00** | | | **$ 10,504.99** |
| Miller, Lance | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 195.00 | | $ 53.20 | $ 10,374.00 | |
| **Subtotal** | | | | | | | **195.00** | | | **$ 10,374.00** |
| Nie, Rudy | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 24.00 | | $ 54.43 | $ 1,306.32 | |
| **Subtotal** | | | | | | | **24.00** | | | **$ 1,306.32** |
| Ventura, Jose | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 202.00 | | $ 55.48 | $ 11,206.96 | |
| **Subtotal** | | | | | | | **202.00** | | | **$ 11,206.96** |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 32.00 | | $ 199.32 | $ 6,378.24 | |
| **Subtotal** | | | | | | | **32.00** | | | **$ 6,378.24** |
| Warring, Kevin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 185.00 | | $ 55.48 | $ 10,263.80 | |
| **Subtotal** | | | | | | | **185.00** | | | **$ 10,263.80** |
| | | | | | | **2467.00** | **2467.00** | | **$ 168,110.75** | **$ 168,110.75** |

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| Caltrans Contract No.: | 04A3819 |
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**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ - | $ - | $ 813,355.52 | $ 828,639.77 | 46.75% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ - | 0.00% |
| HRV | $ - | $ - | $ - | $ - | 0.00% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ - | $ - | $ - | $ - | 0.00% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ - | $ - | $ 813,355.52 | $ 828,639.77 | 46.75% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 10/29/2012

**APPROVED FOR PAYMENT**

Contract Manager — Date

Alta Vista Solutions

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| # of Days in the Invoice: | 23 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | $ - | $ - | $ - | $ - |

Alta Vista Solutions

**INVOICE**

Please submit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-08-12-ODC48 |
| Invoice Date: | 10/29/12 |
| Billing Period: | 8/1 - 8/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ - |
| 04-0000-0026-3 | 04-0120S3 | $ - |

**Grand Total - Other Direct Costs: $ -**

**Grand Total Amount Due: $ -**

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

10/29/2012
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

**Contract Manager** **Date**

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-08-12-ODC48 |
| Invoice Date: | 10/29/12 |
| Billing Period: | 8/1 - 8/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Date/Location) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
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| | | | | 0 | $ - | | $ - | $ - | $ - |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-09-12-Labor49 |
| Invoice Date: | 11/14/12 |
| Billing Period: | 9/1 - 9/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 345,332.17** | $ 411,723.15 | $ 3,231,010.09 | $ 3,351,906.44 | **29.59%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 376,469.50 | $ 410,506.38 | $ 2,778,468.92 | $ 2,780,221.96 | 24.54% |
| Buckland & Taylor | $ - | $ - | $ 19,311.60 | $ 24,873.86 | 0.22% |
| Rager Consulting | $ - | $ - | $ 11,200.00 | $ 13,810.35 | 0.12% |
| **SUB-TOTAL:** | **$ 376,469.50** | $ 410,506.38 | $ 2,808,980.52 | $ 2,818,906.17 | **24.88%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 721,801.67** | **$ 822,229.53** | **$ 6,039,990.61** | **$ 6,170,812.60** | **54.47%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 11/14/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 12/7/12

Alta Vista Solutions

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-09-12-Labor49 |
| Invoice Date: | 11/14/12 |
| Billing Period: | 9/1 - 9/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | ASMR | 270.35 | 171.00 | $ 13,683.42 |
| Ahrary, Shoaib | AVS | Electronic Reporting Specialist | 270.35 | 33.00 | $ 2,573.67 |
| Beede, Kenneth | Caltrop | Structural Concrete Expert | 270.35 | 76.00 | $ 12,226.12 |
| Belford, Fritz | Caltrop | ASNT Level II - III | 270.35 | 278.00 | $ 42,792.36 |
| Bennett, Michael | AVS | ASNT Level II - III | 270.35 | 13.00 | $ 1,916.46 |
| Clifford, William | Caltrop | ASNT Level II - III | 270.35 | 280.00 | $ 49,028.48 |
| Croff, Scott | AVS | ASNT Level II - III | 270.35 | 204.00 | $ 28,083.28 |
| Daggett, Matthew | AVS | ASNT Level II - III | 270.35 | 268.00 | $ 38,436.18 |
| Dagher, Bahjat | Caltrop | SMR | 270.35 | 223.00 | $ 30,105.00 |
| DeArmond, Robert | AVS | ASNT Level II - III | 270.35 | 16.00 | $ 2,589.60 |
| Foerder, Michael | AVS | ASNT Level II - III | 270.35 | 109.00 | $ 16,068.78 |
| Frey, Douglas | AVS | ASNT Level II - III | 270.35 | 249.00 | $ 31,723.98 |
| Hantelmann, Mihai | AVS | SMR | 270.35 | 33.00 | $ 3,760.68 |
| Hassan, Keivan | AVS | ASMR | 270.35 | 187.00 | $ 19,754.68 |
| Hvass, Nicolai | AVS | SMR | 270.35 | 130.00 | $ 16,801.20 |
| Kourakis, Yiannis | AVS | ASMR | 270.35 | 180.00 | $ 20,131.20 |
| Kreger, Adam | AVS | ASMR | 270.35 | 146.00 | $ 15,832.24 |
| Levell, Bill | Caltrop | ASNT Level II - III | 270.35 | 206.00 | $ 35,280.90 |
| Lizardo, Joselito | Caltrop | ASNT Level II - III | 270.35 | 250.00 | $ 43,556.42 |
| Lowry, Patrick | AVS | Area Lead | 270.35 | 96.00 | $ 18,186.24 |
| Mehta, Jinesh | AVS | Senior SMR | 270.35 | 11.00 | $ 1,821.38 |
| Mertz, Robert | Caltrop | ASNT Level II - III | 270.35 | 160.00 | $ 26,908.20 |
| Mock, Erin | AVS | ASMR | 270.35 | 152.00 | $ 8,273.36 |

Alta Vista Solutions

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**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-09-12-Labor49 |
| Invoice Date: | 11/14/12 |
| Billing Period: | 9/1 - 9/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Odell, Nathan | AVS | ASMR | 270.35 | 152.00 | $ 14,098.00 |
| Parkhouse, Melissa | AVS | Project Controller | 270.35 | 152.00 | $ 11,667.52 |
| Patterson, Rodney | Caltrop | ASNT Level II - III | 270.35 | 270.00 | $ 46,861.72 |
| Prchlik, Aaron | AVS | SMR | 270.35 | 190.00 | $ 24,555.60 |
| Reyes, Daniel | Caltrop | ASNT Level II - III | 270.35 | 236.00 | $ 36,640.24 |
| Riedel, Linda | AVS | Production Coordinator | 270.35 | 63.00 | $ 5,113.08 |
| Rodriguez, Osmar | AVS | ASMR | 270.35 | 111.00 | $ 8,714.61 |
| Stewart, Charles | Caltrop | NACE Level III | 270.35 | 193.00 | $ 28,514.66 |
| Tasbihgoo, Farzad | AVS | SMR | 270.35 | 44.00 | $ 5,828.68 |
| Ullrich, Joseph | Caltrop | NACE Level III | 270.35 | 170.00 | $ 24,555.40 |
| Wahbeh, Mazen | AVS | Project Manager | 100 | 40.00 | $ 7,972.80 |
| Wahbeh, Mazen | AVS | Project Manager | 270.35 | 85.00 | $ 16,942.20 |
| Webb, Laura | AVS | ASMR | 270.35 | 153.00 | $ 10,803.33 |
| | | | | Total Hours | Total Labor |
| | | | | **5330.00** | **$ 721,801.67** |

Alta Vista Solutions

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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-09-12-Labor49 |
| Invoice Date: | 11/14/12 |
| Billing Period: | 9/1 - 9/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 4987.00 | $ 681,929.72 |
| 04-0120M3 | 04-0000-0022-3 | 218.00 | $ 23,737.31 |
| 04-0120S3 | 04-0000-0026-3 | 125.00 | $ 16,134.64 |

**Grand Total - Direct Labor Costs: $ 721,801.67**

**Grand Total Amount Due: $ 721,801.67**

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 11/14/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 12/7/12

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
Alta Vista Solutions, Inc.
6475 Christie Ave., Suite 425
Emeryville, CA 94608

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-09-12-Labor49 |
| Invoice Date: | 11/14/12 |
| Billing Period: | 9/1 - 9/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 171.00 | | $ 80.02 | $ 13,683.42 | |
| **Subtotal** | | | | | | | **171.00** | | | **$ 13,683.42** |
| Ahrary, Shoaib | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 17.00 | | $ 77.99 | $ 1,325.83 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 16.00 | | $ 77.99 | $ 1,247.84 | |
| **Subtotal** | | | | | | | **33.00** | | | **$ 2,573.67** |
| Bennett, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 13.00 | | $ 147.42 | $ 1,916.46 | |
| **Subtotal** | | | | | | | **13.00** | | | **$ 1,916.46** |
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 140.00 | | $ 131.52 | $ 18,412.80 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 52.00 | | $ 155.62 | $ 8,092.24 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 12.00 | | $ 131.52 | $ 1,578.24 | |
| **Subtotal** | | | | | | | **204.00** | | | **$ 28,083.28** |
| Daggett, Matthew | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 152.00 | | $ 130.38 | $ 19,817.76 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 94.00 | | $ 155.62 | $ 14,628.28 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 22.00 | | $ 181.37 | $ 3,990.14 | |
| **Subtotal** | | | | | | | **268.00** | | | **$ 38,436.18** |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 16.00 | | $ 161.85 | $ 2,589.60 | |
| **Subtotal** | | | | | | | **16.00** | | | **$ 2,589.60** |
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 65.00 | | $ 147.42 | $ 9,582.30 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 20.00 | | $ 147.42 | $ 2,948.40 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 24.00 | | $ 147.42 | $ 3,538.08 | |
| **Subtotal** | | | | | | | **109.00** | | | **$ 16,068.78** |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 152.00 | | $ 117.97 | $ 17,931.44 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 79.00 | | $ 138.40 | $ 10,933.60 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 18.00 | | $ 158.83 | $ 2,858.94 | |
| **Subtotal** | | | | | | | **249.00** | | | **$ 31,723.98** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-09-12-Labor49
Invoice Date: 11/14/12



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Hantelmann, Mihai | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 4.00 | | $ 113.96 | $ 455.84 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 29.00 | | $ 113.96 | $ 3,304.84 | |
| **Subtotal** | | | | | | | **33.00** | | | **$ 3,760.68** |
| Hassan, Keivan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 96.00 | | $ 105.64 | $ 10,141.44 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 86.00 | | $ 105.64 | $ 9,085.04 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 5.00 | | $ 105.64 | $ 528.20 | |
| **Subtotal** | | | | | | | **187.00** | | | **$ 19,754.68** |
| Hvass, Nicolai | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 130.00 | | $ 129.24 | $ 16,801.20 | |
| **Subtotal** | | | | | | | **130.00** | | | **$ 16,801.20** |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 180.00 | | $ 111.84 | $ 20,131.20 | |
| **Subtotal** | | | | | | | **180.00** | | | **$ 20,131.20** |
| Kreger, Adam | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 146.00 | | $ 108.44 | $ 15,832.24 | |
| **Subtotal** | | | | | | | **146.00** | | | **$ 15,832.24** |
| Lowry, Patrick | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 96.00 | | $ 189.44 | $ 18,186.24 | |
| **Subtotal** | | | | | | | **96.00** | | | **$ 18,186.24** |
| Mehta, Jinesh | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 11.00 | | $ 165.58 | $ 1,821.38 | |
| **Subtotal** | | | | | | | **11.00** | | | **$ 1,821.38** |
| Mock, Erin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 136.00 | | $ 54.43 | $ 7,402.48 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 16.00 | | $ 54.43 | $ 870.88 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 8,273.36** |
| Odell, Nathan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 92.75 | $ 14,098.00 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 14,098.00** |
| Parkhouse, Melissa | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 76.76 | $ 11,667.52 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 11,667.52** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-09-12-Labor49
Invoice Date: 11/14/12



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 122.00 | | $ 129.24 | $ 15,767.28 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 20.00 | | $ 129.24 | $ 2,584.80 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 48.00 | | $ 129.24 | $ 6,203.52 | |
| **Subtotal** | | | | | | | **190.00** | | | **$ 24,555.60** |
| Riedel, Linda | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 63.00 | | $ 81.16 | $ 5,113.08 | |
| **Subtotal** | | | | | | | **63.00** | | | **$ 5,113.08** |
| Rodriguez, Osmar | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 111.00 | | $ 78.51 | $ 8,714.61 | |
| **Subtotal** | | | | | | | **111.00** | | | **$ 8,714.61** |
| Tasbihgoo, Farzad | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 44.00 | | $ 132.47 | $ 5,828.68 | |
| **Subtotal** | | | | | | | **44.00** | | | **$ 5,828.68** |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 125.00 | | $ 199.32 | $ 24,915.00 | |
| **Subtotal** | | | | | | | **125.00** | | | **$ 24,915.00** |
| Webb, Laura | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 122.00 | | $ 70.61 | $ 8,614.42 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 29.00 | | $ 70.61 | $ 2,047.69 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 2.00 | | $ 70.61 | $ 141.22 | |
| **Subtotal** | | | | | | | **153.00** | | | **$ 10,803.33** |
| Beede, Kenneth | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 41.00 | | $ 160.87 | $ 6,595.67 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 18.00 | | $ 160.87 | $ 2,895.66 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 17.00 | | $ 160.87 | $ 2,734.79 | |
| **Subtotal** | | | | | | | **76.00** | | | **$ 12,226.12** |
| Belford, Fritz | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 152.00 | | $ 140.62 | $ 21,374.24 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 104.00 | | $ 165.62 | $ 17,224.48 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 22.00 | | $ 190.62 | $ 4,193.64 | |
| **Subtotal** | | | | | | | **278.00** | | | **$ 42,792.36** |
| Clifford, William | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 152.00 | | $ 159.69 | $ 24,272.88 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 104.00 | | $ 188.08 | $ 19,560.32 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 24.00 | | $ 216.47 | $ 5,195.28 | |
| **Subtotal** | | | | | | | **280.00** | | | **$ 49,028.48** |
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 223.00 | | $ 135.00 | $ 30,105.00 | |
| **Subtotal** | | | | | | | **223.00** | | | **$ 30,105.00** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-09-12-Labor49
Invoice Date: 11/14/12



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Levell, Bill | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 126.00 | | $ 159.69 | $ 20,120.94 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 76.00 | | $ 188.08 | $ 14,294.08 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 4.00 | | $ 216.47 | $ 865.88 | |
| **Subtotal** | | | | | | | **206.00** | | | **$ 35,280.90** |
| Lizardo, Joselito | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 144.00 | | $ 159.69 | $ 22,995.36 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 84.00 | | $ 188.08 | $ 15,798.72 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 22.00 | | $ 216.47 | $ 4,762.34 | |
| **Subtotal** | | | | | | | **250.00** | | | **$ 43,556.42** |
| Mertz, Robert | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 129.00 | | $ 162.75 | $ 20,994.75 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 30.00 | | $ 191.69 | $ 5,750.70 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 1.00 | | $ 162.75 | $ 162.75 | |
| **Subtotal** | | | | | | | **160.00** | | | **$ 26,908.20** |
| Patterson, Rodney | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 152.00 | | $ 160.05 | $ 24,327.60 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 106.00 | | $ 188.08 | $ 19,936.48 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 12.00 | | $ 216.47 | $ 2,597.64 | |
| **Subtotal** | | | | | | | **270.00** | | | **$ 46,861.72** |
| Reyes, Daniel | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 136.00 | | $ 143.59 | $ 19,528.24 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 78.00 | | $ 165.62 | $ 12,918.36 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 22.00 | | $ 190.62 | $ 4,193.64 | |
| **Subtotal** | | | | | | | **236.00** | | | **$ 36,640.24** |
| Stewart, Charles | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 152.00 | | $ 140.62 | $ 21,374.24 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 27.00 | | $ 165.62 | $ 4,471.74 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 14.00 | | $ 190.62 | $ 2,668.68 | |
| **Subtotal** | | | | | | | **193.00** | | | **$ 28,514.66** |
| Ullrich, Joseph | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 144.00 | | $ 140.62 | $ 20,249.28 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 26.00 | | $ 165.62 | $ 4,306.12 | |
| **Subtotal** | | | | | | | **170.00** | | | **$ 24,555.40** |
| | | | | | | **5330.00** | **5330.00** | | **$ 721,801.67** | **$ 721,801.67** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-09-12-ODC50 |
| Invoice Date: | 11/14/12 |
| Billing Period: | 9/1 - 9/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 6,172.30** | $ 10,049.94 | $ 120,896.35 | $ 3,351,906.44 | **29.59%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Caltrop** | $ - | $ - | $ 1,753.04 | $ 2,780,221.96 | 24.54% |
| **Buckland & Taylor** | $ - | $ - | $ 5,562.26 | $ 24,873.86 | 0.22% |
| **Rager Consulting** | $ - | $ - | $ 2,610.35 | $ 13,810.35 | 0.12% |
| **SUB-TOTAL:** | **$ -** | $ - | $ 9,925.65 | $ 2,818,906.17 | **24.88%** |

6,112.00

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ ~~6,172.30~~** | **$ 10,049.94** | **$ 130,822.00** | **$ 6,170,812.60** | **54.47%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 11/14/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 12/7/12

Alta Vista Solutions

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-09-12-ODC50 |
| Invoice Date: | 11/14/12 |
| Billing Period: | 9/1 - 9/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 5,849.10 | $ 323.20 | $ - | $ 6,172.30 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Rager Consulting | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Rager Consulting | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | $ 5,849.10 | $ 323.20 | $ - | $ 6,172.30 |

Alta Vista Solutions

*Please remit check to:*
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**Emeryville, CA 94608**

**INVOICE**

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STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-09-12-ODC50 |
| Invoice Date: | 11/14/12 |
| Billing Period: | 9/1 - 9/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 6,172.30 |
| 04-0000-0026-3 | 04-0120S3 | $ - |

**Grand Total - Other Direct Costs: $ 6,172.30**

6,112.00

**Grand Total Amount Due: $ 6,172.30**

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

11/14/2012
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Prafty
**Contract Manager**

12/7/12
**Date**

Alta Vista Solutions

**INVOICE**

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**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-09-12-ODC50 |
| Invoice Date: | 11/14/12 |
| Billing Period: | 9/1 - 9/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | 20 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Daggett, Matthew | AVS | 04-0000-0018-3 | 04-0120F3 | 22 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 1 | $ 60.30 | | $ - | $ - | $ 60.30 |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | 22 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Hvass, Nicolai | AVS | 04-0000-0018-3 | 04-0120F3 | 16 | $ 964.80 | | $ - | $ - | $ 964.80 |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | | $ - | Roaring Brook PA 9/1 | $ 323.20 | $ - | $ 323.20 |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | 19 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| | | | | 100 | $ 5,849.10 | | $ 323.20 | $ - | $ 6,172.30 |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

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**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-09-12-ODC52 |
| Invoice Date: | 11/14/12 |
| Billing Period: | 9/1 - 9/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 24,381.64 | $ 23,273.17 | $ 137,353.91 | $ 996,444.54 | 26.92% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 1,559.32 | $ 4,264.49 | $ 38,860.58 | $ 360,131.82 | 9.73% |
| HRV | $ 3,429.40 | $ 6,587.93 | $ 36,311.61 | $ 124,328.73 | 3.36% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ 4,988.72 | $ 10,852.42 | $ 75,172.19 | $ 484,460.55 | 13.09% |
| | 29,249.76 | | | | |
| TOTAL AMOUNT DUE: | $ ~~29,370.36~~ | $ 34,125.59 | $ 212,526.10 | $ 1,480,905.09 | 40.01% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 11/14/2012

**APPROVED FOR PAYMENT**

S. Prakash
Contract Manager — Date: 12/7/12

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-09-12-ODC52 |
| Invoice Date: | 11/14/12 |
| Billing Period: | 9/1 - 9/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 6,210.90 | $ 18,170.74 | $ - | $ 24,381.64 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ 1,559.32 | $ - | $ 1,559.32 |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ 19.60 | $ 1,612.82 | $ - | $ 1,632.42 |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ 1,796.98 | $ - | $ 1,796.98 |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | $ 6,230.50 | $ 23,139.86 | $ - | $ 29,370.36 |

Alta Vista Solutions

**INVOICE**

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111 Grand Avenue
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Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-09-12-ODC52 |
| Invoice Date: | 11/14/12 |
| Billing Period: | 9/1 - 9/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ ~~27,573.38~~ 27,452.28 |
| 04-0000-0026-3 | 04-0120S3 | $ 1,796.98 |

**Grand Total - Other Direct Costs:** $ ~~29,370.36~~

29,249.26

**Grand Total Amount Due:** $ ~~29,370.36~~

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

11/14/2012
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Prasad
**Contract Manager**

12/7/12
**Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-09-12-ODC52 |
| Invoice Date: | 11/14/12 |
| Billing Period: | 9/1 - 9/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Bettencourt, Rick | AVS | 04-0000-0018-3 | 04-0120F3 | 2 | $ 120.60 | | $ - | $ - | $ 120.60 |
| Chang, Dan | AVS | 04-0000-0018-3 | 04-0120F3 | 15 | $ 904.50 | Reedsport OR 9/1 - 9/12 | $ 1,337.28 | $ - | $ 2,241.78 |
| | AVS | 04-0000-0018-3 | 04-0120F3 | | | Reedsport OR 9/13 - 9/24 | $ 2,005.92 | $ - | $ 2,005.92 |
| | AVS | 04-0000-0018-3 | 04-0120F3 | | | Reedsport OR 9/25 - 9/30 | $ 643.50 | $ - | $ 643.50 |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 3 | $ 180.90 | | $ - | $ - | $ 180.90 |
| Gray, David | AVS | 04-0000-0018-3 | 04-0120F3 | 5 | $ 301.50 | PA-OH 9/10 - 9/19 | $ 3,223.87 | $ - | $ 3,525.37 |
| | | | | | | Omaha NE 9/26 - 9/28 | $ 1,930.10 | $ - | $ 1,930.10 |
| Kincheloe, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 21 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Muser, Kevin | AVS | 04-0000-0018-3 | 04-0120F3 | 2 | $ 120.60 | | $ - | $ - | $ 120.60 |
| Palmaymesa, Justin | AVS | 04-0000-0018-3 | 04-0120F3 | 19 | $ 1,145.70 | | $ - | $ - | $ 1,145.70 |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | 3 | $ 180.90 | Omaha NE 9/10 - 9/21 | $ 2,457.23 | $ - | $ 2,638.13 |
| | | | | | | Omaha NE 9/22 - 9/25 | $ 1,534.81 | $ - | $ 1,534.81 |
| | | | | | | London UK 9/29 - 9/30 | $ 2,515.22 | $ - | $ 2,515.22 |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | 14 | $ 844.20 | Santa Fe Springs 9/5 - 9/6 | $ 670.05 | $ - | $ 1,514.25 |
| Schlarb, Jamie | AVS | 04-0000-0018-3 | 04-0120F3 | 18 | $ 1,206.00 | Reedsport OR 9/1 - 9/12 | $ 765.76 | $ - | $ 1,971.76 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Reedsport OR 9/13 - 9/24 | $ 799.00 | $ - | $ 799.00 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Reedsport OR 9/25 - 9/30 | $ 288.00 | $ - | $ 288.00 |

Alta Vista Solutions

**INVOICE**

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**Alta Vista Solutions, Inc.**
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**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-09-12-ODC52 |
| Invoice Date: | 11/14/12 |
| Billing Period: | 9/1 - 9/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Valley NE 9/1 - 9/7 | $ 1,559.32 | $ - | $ 1,559.32 |
| Medina, Ricardo | HRV | 04-0000-0018-3 | 04-0120F3 | 3 hrs | $ 19.60 | MO - PA various locations 9/25 - 9/30 | $ 1,612.82 | $ - | $ 1,632.42 |
| Smith, James Kent | HRV | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 9/1 - 9/7 | $ 1,023.51 | $ - | $ 1,023.51 |
| | | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 9/8 - 9/13 | $ 773.47 | $ - | $ 773.47 |
| | | | | 102.00 | $ 6,230.50 | | $ 23,139.86 | $ - | $ 29,370.36 |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
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**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
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Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-09-12-Labor53 |
| Invoice Date: | 11/14/12 |
| Billing Period: | 9/1 - 9/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 152,470.85 | $ 168,110.75 | $ 967,231.73 | $ 985,250.72 | 55.58% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ - | 0.00% |
| HRV | $ - | $ - | $ - | $ - | 0.00% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ - | $ - | $ - | $ - | 0.00% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 152,470.85 | $ 168,110.75 | $ 967,231.73 | $ 985,250.72 | 55.58% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 11/14/2012

**APPROVED FOR PAYMENT**

Contract Manager — Date: 12/7/12

Alta Vista Solutions

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-09-12-Labor53 |
| Invoice Date: | 11/14/12 |
| Billing Period: | 9/1 - 9/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



Consultant Costs:

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Arteaga, Esteban | AVS | Data Analyst | 270.35 | 152.00 | $ 8,273.36 |
| Baumgardner, Samuel | AVS | Data Analyst | 270.35 | 152.00 | $ 8,273.36 |
| Cannizzaro, Frank | AVS | SMR | 270.35 | 152.00 | $ 22,112.96 |
| Ching, Barton | AVS | Data Analyst | 270.35 | 152.00 | $ 8,273.36 |
| Ferrucci, Chris | AVS | Data Analyst | 270.35 | 116.00 | $ 9,038.72 |
| Garrett, David | AVS | Data Analyst | 270.35 | 135.00 | $ 18,234.45 |
| Harvey, Peter | AVS | Data Analyst | 270.35 | 144.00 | $ 7,837.92 |
| Hedayati, Sara | AVS | Data Analyst | 270.35 | 40.00 | $ 2,177.20 |
| Janvelyan, Tatevik | AVS | Data Analyst | 270.35 | 152.00 | $ 8,273.36 |
| Kostenko, David | AVS | Data Analyst | 270.35 | 152.00 | $ 8,086.40 |
| Kourakis, Yiannis | AVS | ASMR | 270.35 | 7.00 | $ 782.88 |
| Malyy, Mike | AVS | Data Analyst | 270.35 | 152.00 | $ 8,273.36 |
| Miller, Lance | AVS | Data Analyst | 270.35 | 144.00 | $ 7,660.80 |
| Shaw, Jessica | AVS | Data Analyst | 270.35 | 80.00 | $ 4,354.40 |
| Ventura, Jose | AVS | Data Analyst | 270.35 | 152.00 | $ 8,432.96 |
| Wahbeh, Mazen | AVS | Project Manager | 270.35 | 70.00 | $ 13,952.40 |
| Warring, Kevin | AVS | Data Analyst | 270.35 | 152.00 | $ 8,432.96 |
| | | | | Total Hours | Total Labor |
| | | | | **2104.00** | **$ 152,470.85** |

Alta Vista Solutions

**INVOICE**

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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-09-12-Labor53 |
| Invoice Date: | 11/14/12 |
| Billing Period: | 9/1 - 9/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 2104.00 | $ 152,470.85 |
| 04-0120S3 | 04-0000-0026-3 | 0.00 | $ - |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 152,470.85** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 152,470.85** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 11/14/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 12/7/12

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
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| Invoice No.: | 10-838-09-12-Labor53 |
| Invoice Date: | 11/14/12 |
| Billing Period: | 9/1 - 9/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Arteaga, Esteban | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 54.43 | $ 8,273.36 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 8,273.36** |
| Baumgardner, Samuel | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 54.43 | $ 8,273.36 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 8,273.36** |
| Cannizzaro, Frank | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 145.48 | $ 22,112.96 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 22,112.96** |
| Ching, Barton | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 54.43 | $ 8,273.36 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 8,273.36** |
| Ferrucci, Chris | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 116.00 | | $ 77.92 | $ 9,038.72 | |
| **Subtotal** | | | | | | | **116.00** | | | **$ 9,038.72** |
| Garrett, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 135.00 | | $ 135.07 | $ 18,234.45 | |
| **Subtotal** | | | | | | | **135.00** | | | **$ 18,234.45** |
| Harvey, Peter | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 144.00 | | $ 54.43 | $ 7,837.92 | |
| **Subtotal** | | | | | | | **144.00** | | | **$ 7,837.92** |
| Hedayati, Sara | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 40.00 | | $ 54.43 | $ 2,177.20 | |
| **Subtotal** | | | | | | | **40.00** | | | **$ 2,177.20** |
| Janvelyan, Tatevik | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 54.43 | $ 8,273.36 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 8,273.36** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-09-12-Labor53 |
| Invoice Date: | 11/14/12 |
| Billing Period: | 9/1 - 9/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Kostenko, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 53.20 | $ 8,086.40 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 8,086.40** |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 7.00 | | $ 111.84 | $ 782.88 | |
| **Subtotal** | | | | | | | **7.00** | | | **$ 782.88** |
| Malyy, Mike | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 54.43 | $ 8,273.36 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 8,273.36** |
| Miller, Lance | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 144.00 | | $ 53.20 | $ 7,660.80 | |
| **Subtotal** | | | | | | | **144.00** | | | **$ 7,660.80** |
| Shaw, Jessica | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 80.00 | | $ 54.43 | $ 4,354.40 | |
| **Subtotal** | | | | | | | **80.00** | | | **$ 4,354.40** |
| Ventura, Jose | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 55.48 | $ 8,432.96 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 8,432.96** |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 70.00 | | $ 199.32 | $ 13,952.40 | |
| **Subtotal** | | | | | | | **70.00** | | | **$ 13,952.40** |
| Warring, Kevin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 55.48 | $ 8,432.96 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 8,432.96** |
| | | | | | | **2104.00** | **2104.00** | | **$ 152,470.85** | **$ 152,470.85** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204 CALIFORNIA

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-09-12-ODC54 |
| Invoice Date: | 11/14/12 |
| Billing Period: | 9/1 - 9/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 4,140.10 | $ - | $ 965,826.37 | $ 985,250.72 | 55.58% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ - | 0.00% |
| HRV | $ - | $ - | $ - | $ - | 0.00% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ - | $ - | $ - | $ - | 0.00% |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 4,140.10** | **$ -** | **$ 965,826.37** | **$ 985,250.72** | **55.58%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 11/14/2012

**APPROVED FOR PAYMENT**

Contract Manager — Date: 12/7/12

Alta Vista Solutions

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-09-12-ODC54 |
| Invoice Date: | 11/14/12 |
| Billing Period: | 9/1 - 9/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



Consultant Costs:
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ - | $ 4,140.10 | $ - | $ 4,140.10 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | $ - | $ 4,140.10 | $ - | $ 4,140.10 |

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-09-12-ODC54 |
| Invoice Date: | 11/14/12 |
| Billing Period: | 9/1 - 9/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 4,140.10 |
| 04-0000-0026-3 | 04-0120S3 | $ - |

| | |
|---|---|
| **Grand Total - Other Direct Costs:** | **$ 4,140.10** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 4,140.10** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

11/14/2012
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Prakash
**Contract Manager**

12/7/12
**Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-09-12-ODC54 |
| Invoice Date: | 11/14/12 |
| Billing Period: | 9/1 - 9/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Date/Location) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | | | Shanghai, China 9/23 - 9/28 | $ 4,140.10 | | $ 4,140.10 |
| | | | | 0 | $ - | | $ 4,140.10 | $ - | $ 4,140.10 |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-10-12-Labor55 |
| Invoice Date: | 12/10/12 |
| Billing Period: | 10/1 - 10/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 440,769.42** | $ 345,332.17 | $ 3,671,779.51 | $ 3,828,629.02 | **33.79%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 345,874.63 | $ 376,469.50 | $ 3,124,343.55 | $ 3,126,096.59 | 27.59% |
| Buckland & Taylor | $ - | $ - | $ 19,311.60 | $ 24,873.86 | 0.22% |
| Rager Consulting | $ - | $ - | $ 11,200.00 | $ 13,810.35 | 0.12% |
| | | | | | |
| **SUB-TOTAL:** | **$ 345,874.63** | $ 376,469.50 | $ 3,154,855.15 | $ 3,164,780.80 | **27.94%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 786,644.05** | **$ 721,801.67** | **$ 6,826,634.66** | **$ 6,993,409.81** | **61.73%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — 12/10/2012 **Date**

**APPROVED FOR PAYMENT**

**Contract Manager** — 01/08/13 **Date**

Alta Vista Solutions

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
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| Invoice No.: | 10-838-10-12-Labor55 |
| Invoice Date: | 12/10/12 |
| Billing Period: | 10/1 - 10/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | ASMR | 270.35 | 209.00 | $ 16,724.18 |
| Ahrary, Shoaib | AVS | Electronic Reporting Specialist | 270.35 | 29.00 | $ 2,261.71 |
| Beede, Kenneth | Caltrop | Structural Concrete Expert | 270.35 | 116.00 | $ 18,660.92 |
| Belford, Fritz | Caltrop | ASNT Level II - III | 270.35 | 248.00 | $ 36,473.76 |
| Bennett, Michael | AVS | ASNT Level II - III | 270.35 | 28.00 | $ 4,127.76 |
| Clifford, William | Caltrop | ASNT Level II - III | 270.35 | 222.00 | $ 36,984.24 |
| Croff, Scott | AVS | ASNT Level II - III | 270.35 | 206.00 | $ 27,864.32 |
| Daggett, Matthew | AVS | ASNT Level II - III | 270.35 | 252.00 | $ 34,572.08 |
| Dagher, Bahjat | Caltrop | SMR | 270.35 | 232.00 | $ 31,320.00 |
| DeArmond, Robert | AVS | ASNT Level II - III | 270.35 | 56.00 | $ 8,055.20 |
| Ferrucci, Chris | AVS | Dimensional Verification | 270.35 | 30.00 | $ 3,614.78 |
| Foerder, Michael | AVS | ASNT Level II - III | 270.35 | 98.00 | $ 14,447.16 |
| Frey, Douglas | AVS | ASNT Level II - III | 270.35 | 246.00 | $ 30,287.28 |
| Garrett, David | AVS | Dimensional Verification | 270.35 | 54.00 | $ 8,150.74 |
| Hassan, Keivan | AVS | ASMR | 270.35 | 216.00 | $ 22,818.24 |
| Hvass, Nicolai | AVS | SMR | 270.35 | 184.00 | $ 23,780.16 |
| Jackson, Mike | AVS | Concrete/Geotech Materials Expert | 270.35 | 24.00 | $ 4,962.96 |
| Kincheloe, Robert | AVS | NACE Level III | 270.35 | 182.00 | $ 24,379.40 |
| Kourakis, Yiannis | AVS | ASMR | 270.35 | 208.00 | $ 23,262.72 |
| Kreger, Adam | AVS | ASMR | 270.35 | 184.00 | $ 19,952.96 |
| Levell, Bill | Caltrop | ASNT Level II - III | 270.35 | 40.00 | $ 6,387.60 |
| Lizardo, Joselito | Caltrop | ASNT Level II - III | 270.35 | 246.00 | $ 41,157.48 |
| Lowry, Patrick | AVS | Area Lead | 270.35 | 135.00 | $ 25,574.40 |
| Mehta, Jinesh | AVS | Senior SMR | 270.35 | 5.00 | $ 827.90 |
| Mertz, Robert | Caltrop | ASNT Level II - III | 270.35 | 177.00 | $ 29,356.61 |
| Mock, Erin | AVS | ASMR | 270.35 | 184.00 | $ 10,015.12 |

Alta Vista Solutions

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**Emeryville, CA 94608**

**INVOICE**

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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
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| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-10-12-Labor55 |
| Invoice Date: | 12/10/12 |
| Billing Period: | 10/1 - 10/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| Odell, Nathan | AVS | ASMR | 270.35 | 186.00 | $ 17,251.50 |
| Parkhouse, Melissa | AVS | Project Controller | 270.35 | 184.00 | $ 14,123.84 |
| Patterson, Rodney | Caltrop | ASNT Level II - III | 270.35 | 232.00 | $ 38,925.52 |
| Prchlik, Aaron | AVS | SMR | 270.35 | 234.00 | $ 30,242.16 |
| Reyes, Daniel | Caltrop | ASNT Level II - III | 270.35 | 258.00 | $ 38,676.44 |
| Riedel, Linda | AVS | Production Coordinator | 270.35 | 72.00 | $ 5,843.52 |
| Rodriguez, Osmar | AVS | ASMR | 270.35 | 152.00 | $ 11,933.52 |
| Stewart, Charles | Caltrop | NACE Level III | 270.35 | 212.00 | $ 30,561.44 |
| Tasbihgoo, Farzad | AVS | SMR | 270.35 | 43.00 | $ 5,696.21 |
| Ullrich, Joseph | Caltrop | NACE Level III | 270.35 | 251.00 | $ 37,370.62 |
| Wahbeh, Mazen | AVS | Project Manager | 100 | 74.00 | $ 14,749.68 |
| Wahbeh, Mazen | AVS | Project Manager | 270.35 | 106.00 | $ 21,127.92 |
| Webb, Laura | AVS | ASMR | 270.35 | 200.00 | $ 14,122.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | 6015.00 | $ 786,644.05 |

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-10-12-Labor55 |
| Invoice Date: | 12/10/12 |
| Billing Period: | 10/1 - 10/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 5461.00 | $ 723,345.47 |
| 04-0120M3 | 04-0000-0022-3 | 320.00 | $ 32,123.61 |
| 04-0120S3 | 04-0000-0026-3 | 234.00 | $ 31,174.97 |

**Grand Total - Direct Labor Costs: $ 786,644.05**

**Grand Total Amount Due: $ 786,644.05**

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 12/10/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 1/08/13

Alta Vista Solutions

**INVOICE**

Please remit check to:
Alta Vista Solutions, Inc.
6475 Christie Ave., Suite 425
Emeryville, CA 94608

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-10-12-Labor55 |
| Invoice Date: | 12/10/12 |
| Billing Period: | 10/1 - 10/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 209.00 | | $ 80.02 | $ 16,724.18 | |
| **Subtotal** | | | | | | | **209.00** | | | **$ 16,724.18** |
| Ahrary, Shoaib | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 14.00 | | $ 77.99 | $ 1,091.86 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 5.00 | | $ 77.99 | $ 389.95 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 10.00 | | $ 77.99 | $ 779.90 | |
| **Subtotal** | | | | | | | **29.00** | | | **$ 2,261.71** |
| Bennett, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 25.00 | | $ 147.42 | $ 3,685.50 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 3.00 | | $ 147.42 | $ 442.26 | |
| **Subtotal** | | | | | | | **28.00** | | | **$ 4,127.76** |
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 166.00 | | $ 131.52 | $ 21,832.32 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 32.00 | | $ 155.62 | $ 4,979.84 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 8.00 | | $ 131.52 | $ 1,052.16 | |
| **Subtotal** | | | | | | | **206.00** | | | **$ 27,864.32** |
| Daggett, Matthew | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 180.00 | | $ 130.38 | $ 23,468.40 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 4.00 | | $ 130.38 | $ 521.52 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 68.00 | | $ 155.62 | $ 10,582.16 | |
| **Subtotal** | | | | | | | **252.00** | | | **$ 34,572.08** |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 40.00 | | $ 136.64 | $ 5,465.60 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 16.00 | | $ 161.85 | $ 2,589.60 | |
| **Subtotal** | | | | | | | **56.00** | | | **$ 8,055.20** |
| Ferrucci, Chris | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | Surveyor - Instrumentman | 8.00 | | $ 102.18 | $ 817.44 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | Surveyor - Instrumentman | 14.00 | | $ 120.49 | $ 1,686.86 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | Surveyor - Instrumentman | 8.00 | | $ 138.81 | $ 1,110.48 | |
| **Subtotal** | | | | | | | **30.00** | | | **$ 3,614.78** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-10-12-Labor55
Invoice Date: 12/10/12



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 62.00 | | $ 147.42 | $ 9,140.04 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 16.00 | | $ 147.42 | $ 2,358.72 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 20.00 | | $ 147.42 | $ 2,948.40 | |
| **Subtotal** | | | | | | | **98.00** | | | **$ 14,447.16** |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 184.00 | | $ 117.97 | $ 21,706.48 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 62.00 | | $ 138.40 | $ 8,580.80 | |
| **Subtotal** | | | | | | | **246.00** | | | **$ 30,287.28** |
| Garrett, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | Surveyor - Chief of Party | 32.00 | | $ 135.07 | $ 4,322.24 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 12.00 | | $ 161.85 | $ 1,942.20 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | | 10.00 | | $ 188.63 | $ 1,886.30 | |
| **Subtotal** | | | | | | | **54.00** | | | **$ 8,150.74** |
| Hassan, Keivan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 95.00 | | $ 105.64 | $ 10,035.80 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 101.00 | | $ 105.64 | $ 10,669.64 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 20.00 | | $ 105.64 | $ 2,112.80 | |
| **Subtotal** | | | | | | | **216.00** | | | **$ 22,818.24** |
| Hvass, Nicolai | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 184.00 | | $ 129.24 | $ 23,780.16 | |
| **Subtotal** | | | | | | | **184.00** | | | **$ 23,780.16** |
| Jackson, Mike | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 24.00 | | $ 206.79 | $ 4,962.96 | |
| **Subtotal** | | | | | | | **24.00** | | | **$ 4,962.96** |
| Kincheloe, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 109.00 | | $ 129.95 | $ 14,164.55 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 11.00 | | $ 151.09 | $ 1,661.99 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 8.00 | | $ 176.09 | $ 1,408.72 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 48.00 | | $ 129.95 | $ 6,237.60 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | ASNT Level II - III | 6.00 | | $ 151.09 | $ 906.54 | |
| **Subtotal** | | | | | | | **182.00** | | | **$ 24,379.40** |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 208.00 | | $ 111.84 | $ 23,262.72 | |
| **Subtotal** | | | | | | | **208.00** | | | **$ 23,262.72** |
| Kreger, Adam | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 184.00 | | $ 108.44 | $ 19,952.96 | |
| **Subtotal** | | | | | | | **184.00** | | | **$ 19,952.96** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-10-12-Labor55
Invoice Date: 12/10/12



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Lowry, Patrick | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 135.00 | | $ 189.44 | $ 25,574.40 | |
| **Subtotal** | | | | | | | **135.00** | | | **$ 25,574.40** |
| Mehta, Jinesh | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 5.00 | | $ 165.58 | $ 827.90 | |
| **Subtotal** | | | | | | | **5.00** | | | **$ 827.90** |
| Mock, Erin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 118.00 | | $ 54.43 | $ 6,422.74 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 66.00 | | $ 54.43 | $ 3,592.38 | |
| **Subtotal** | | | | | | | **184.00** | | | **$ 10,015.12** |
| Odell, Nathan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 186.00 | | $ 92.75 | $ 17,251.50 | |
| **Subtotal** | | | | | | | **186.00** | | | **$ 17,251.50** |
| Parkhouse, Melissa | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 184.00 | | $ 76.76 | $ 14,123.84 | |
| **Subtotal** | | | | | | | **184.00** | | | **$ 14,123.84** |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 122.00 | | $ 129.24 | $ 15,767.28 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 37.00 | | $ 129.24 | $ 4,781.88 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 75.00 | | $ 129.24 | $ 9,693.00 | |
| **Subtotal** | | | | | | | **234.00** | | | **$ 30,242.16** |
| Riedel, Linda | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 72.00 | | $ 81.16 | $ 5,843.52 | |
| **Subtotal** | | | | | | | **72.00** | | | **$ 5,843.52** |
| Rodriguez, Osmar | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 146.00 | | $ 78.51 | $ 11,462.46 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 6.00 | | $ 78.51 | $ 471.06 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 11,933.52** |
| Tasbihgoo, Farzad | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 43.00 | | $ 132.47 | $ 5,696.21 | |
| **Subtotal** | | | | | | | **43.00** | | | **$ 5,696.21** |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 180.00 | | $ 199.32 | $ 35,877.60 | |
| **Subtotal** | | | | | | | **180.00** | | | **$ 35,877.60** |
| Webb, Laura | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 151.00 | | $ 70.61 | $ 10,662.11 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 49.00 | | $ 70.61 | $ 3,459.89 | |
| **Subtotal** | | | | | | | **200.00** | | | **$ 14,122.00** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-10-12-Labor55
Invoice Date: 12/10/12



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Beede, Kenneth | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 42.00 | | $ 160.87 | $ 6,756.54 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 34.00 | | $ 160.87 | $ 5,469.58 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 40.00 | | $ 160.87 | $ 6,434.80 | |
| **Subtotal** | | | | | | | **116.00** | | | **$ 18,660.92** |
| Belford, Fritz | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 184.00 | | $ 140.62 | $ 25,874.08 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 64.00 | | $ 165.62 | $ 10,599.68 | |
| **Subtotal** | | | | | | | **248.00** | | | **$ 36,473.76** |
| Clifford, William | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 168.00 | | $ 159.69 | $ 26,827.92 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 54.00 | | $ 188.08 | $ 10,156.32 | |
| **Subtotal** | | | | | | | **222.00** | | | **$ 36,984.24** |
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 232.00 | | $ 135.00 | $ 31,320.00 | |
| **Subtotal** | | | | | | | **232.00** | | | **$ 31,320.00** |
| Levell, Bill | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 40.00 | | $ 159.69 | $ 6,387.60 | |
| **Subtotal** | | | | | | | **40.00** | | | **$ 6,387.60** |
| Lizardo, Joselito | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 180.00 | | $ 159.69 | $ 28,744.20 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 66.00 | | $ 188.08 | $ 12,413.28 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | | | $ 216.47 | $ - | |
| **Subtotal** | | | | | | | **246.00** | | | **$ 41,157.48** |
| Mertz, Robert | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 152.00 | | $ 162.75 | $ 24,738.00 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 19.00 | | $ 191.69 | $ 3,642.11 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 3.00 | | $ 162.75 | $ 488.25 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 3.00 | | $ 162.75 | $ 488.25 | |
| **Subtotal** | | | | | | | **177.00** | | | **$ 29,356.61** |
| Patterson, Rodney | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 168.00 | | $ 160.05 | $ 26,888.40 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 64.00 | | $ 188.08 | $ 12,037.12 | |
| **Subtotal** | | | | | | | **232.00** | | | **$ 38,925.52** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-10-12-Labor55
Invoice Date: 12/10/12



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Reyes, Daniel | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 184.00 | | $ 143.59 | $ 26,420.56 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 74.00 | | $ 165.62 | $ 12,255.88 | |
| **Subtotal** | | | | | | | **258.00** | | | **$ 38,676.44** |
| Stewart, Charles | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 182.00 | | $ 140.62 | $ 25,592.84 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 30.00 | | $ 165.62 | $ 4,968.60 | |
| **Subtotal** | | | | | | | **212.00** | | | **$ 30,561.44** |
| Ullrich, Joseph | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 184.00 | | $ 140.62 | $ 25,874.08 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 51.00 | | $ 165.62 | $ 8,446.62 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 16.00 | | $ 190.62 | $ 3,049.92 | |
| **Subtotal** | | | | | | | **251.00** | | | **$ 37,370.62** |
| | | | | | | **6015.00** | **6015.00** | | **$ 786,644.05** | **$ 786,644.05** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-10-12-ODC58 |
| Invoice Date: | 12/10/12 |
| Billing Period: | 10/1 - 10/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 30,120.97** | $ 24,381.64 | $ 167,474.88 | $ 1,174,126.35 | **31.72%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 2,280.48 | $ 1,559.32 | $ 41,141.06 | $ 391,486.14 | 10.58% |
| HRV | $ 6,556.46 | $ 3,429.40 | $ 42,868.07 | $ 147,731.31 | 3.99% |
| | | | | | |
| | | | | | |
| **SUB-TOTAL:** | **$ 8,836.94** | $ 4,988.72 | $ 84,009.13 | $ 539,217.45 | **14.57%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 38,957.91** | **$ 29,370.36** | **$ 251,484.01** | **$ 1,713,343.80** | **46.29%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 12/10/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 01/08/13

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-10-12-ODC58 |
| Invoice Date: | 12/10/12 |
| Billing Period: | 10/1 - 10/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 3,919.50 | $ 26,201.47 | $ - | $ 30,120.97 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ 2,280.48 | $ - | $ 2,280.48 |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ 365.91 | $ 1,379.18 | $ - | $ 1,745.09 |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ 4,811.37 | $ - | $ 4,811.37 |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | $ 4,285.41 | $ 34,672.50 | $ - | $ 38,957.91 |

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-10-12-ODC58 |
| Invoice Date: | 12/10/12 |
| Billing Period: | 10/1 - 10/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 34,146.54 |
| 04-0000-0026-3 | 04-0120S3 | $ 4,811.37 |

**Grand Total - Other Direct Costs: $ 38,957.91**

**Grand Total Amount Due: $ 38,957.91**

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

12/10/2012
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Prakash
**Contract Manager**

12/08/13
**Date**

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-10-12-ODC58 |
| Invoice Date: | 12/10/12 |
| Billing Period: | 10/1 - 10/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| **Bettencourt, Rick** | AVS | 04-0000-0018-3 | 04-0120F3 | 4 | $ 241.20 | | $ - | $ - | $ 241.20 |
| **Chang, Dan** | AVS | 04-0000-0018-3 | 04-0120F3 | 14 | $ 844.20 | Chicago 10/8 - 10/9 | $ 1,214.64 | $ - | $ 2,058.84 |
| **DeArmond, Robert** | AVS | 04-0000-0018-3 | 04-0120F3 | 2 | $ 120.60 | Kirksville MO 10/15 - 10/19 | $ 1,966.81 | $ - | $ 2,087.41 |
| | | 04-0000-0018-3 | 04-0120F3 | | | N. Baltimore/Glasgow MO 10/29 - 10/31 | $ 1,881.02 | $ - | $ 1,881.02 |
| **Gray, David** | AVS | 04-0000-0018-3 | 04-0120F3 | 2 | $ 120.60 | Omaha NE 10/1 - 10/12 | $ 2,299.26 | $ - | $ 2,419.86 |
| | | | | | | Omaha NE 10/13 - 10/25 | $ 2,554.14 | $ - | $ 2,554.14 |
| **Leavitt, Scott** | AVS | 04-0000-0018-3 | 04-0120F3 | 1 | $ 60.30 | | $ - | $ - | $ 60.30 |
| **Muser, Kevin** | AVS | 04-0000-0018-3 | 04-0120F3 | 2 | $ 120.60 | | $ - | $ - | $ 120.60 |
| **Palmaymesa, Justin** | AVS | 04-0000-0018-3 | 04-0120F3 | 9 | $ 542.70 | | $ - | $ - | $ 542.70 |
| **Peterson, Art** | AVS | 04-0000-0018-3 | 04-0120F3 | | $ - | Stoke-on-Trent UK 10/1 - 10/12 | $ 3,701.27 | $ - | $ 3,701.27 |
| | | | | | | Stoke-on-Trent UK 10/13 - 10/24 | $ 3,602.67 | $ - | $ 3,602.67 |
| | | | | | | Stoke-on-Trent UK 10/25 - 10/31 | $ 2,065.98 | $ - | $ 2,065.98 |
| **Riley, Ken** | AVS | 04-0000-0018-3 | 04-0120F3 | 11 | $ 663.30 | | | $ - | $ 663.30 |
| **Schlarb, Jamie** | AVS | 04-0000-0018-3 | 04-0120F3 | 22 | $ 1,206.00 | Reedsport OR 10/1 - 10/12 | $ 576.00 | $ - | $ 1,782.00 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Reedsport OR 10/13 - 10/24 | $ 576.00 | $ - | $ 576.00 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Reedsport OR 10/25 - 10/31 | $ 288.00 | $ - | $ 288.00 |
| **Wadkar, Shailesh** | AVS | 04-0000-0018-3 | 04-0120F3 | | $ - | Stoke-on-Trent UK 10/16 - 10/26 | $ 4,360.53 | $ - | $ 4,360.53 |
| | | | | | | Stoke-on-Trent UK 10/27 - 10/31 | $ 1,115.15 | $ - | $ 1,115.15 |

Alta Vista Solutions

*Please remit check to:*
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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-10-12-ODC58 |
| Invoice Date: | 12/10/12 |
| Billing Period: | 10/1 - 10/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | #Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 10/23 - 10/31 | $ 2,280.48 | $ - | $ 2,280.48 |
| Medina, Ricardo | HRV | 04-0000-0018-3 | 04-0120F3 | 56 (hours) | $ 365.91 | Kirksville MO/Kansas City 10/1 - 10/4 | $ 1,379.18 | $ - | $ 1,745.09 |
| Smith, James Kent | HRV | 04-0000-0026-3 | 04-0120S3 | | | Painsville OH 10/1 - 10/5 | $ 1,030.61 | $ - | $ 1,030.61 |
| | | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 10/6 - 10/12 | $ 1,085.23 | $ - | $ 1,085.23 |
| | | | | | | N. Baltimore OH 10/13 - 10/19 | $ 1,079.89 | $ - | $ 1,079.89 |
| | | | | | | N. Baltimore OH 10/20 - 10/26 | $ 1,078.88 | $ - | $ 1,078.88 |
| | | | | | | N. Baltimore OH 10/27 - 10/30 | $ 536.76 | $ - | $ 536.76 |
| | | | | | $ 4,285.41 | | $ 34,672.50 | $ - | $ 38,957.91 |

Alta Vista Solutions

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**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-10-12-Labor57 |
| Invoice Date: | 12/10/12 |
| Billing Period: | 10/1 - 10/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 147,560.84** | $ 130,754.28 | $ 1,006,651.47 | $ 1,174,126.35 | **31.72%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 29,073.84 | $ 23,976.00 | $ 350,345.08 | $ 391,486.14 | 10.58% |
| HRV | $ 16,846.12 | $ 6,100.53 | $ 104,863.24 | $ 147,731.31 | 3.99% |
| | | | | | |
| | | | | | |
| **SUB-TOTAL:** | **$ 45,919.96** | $ 30,076.53 | $ 455,208.32 | $ 539,217.45 | **14.57%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 193,480.80** | **$ 160,830.81** | **$ 1,461,859.79** | **$ 1,713,343.80** | **46.29%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 12/10/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 01/08/13

Alta Vista Solutions

**INVOICE**

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**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-10-12-Labor57 |
| Invoice Date: | 12/10/12 |
| Billing Period: | 10/1 - 10/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Adame, Joseph | Caltrop | ASNT Level II - III | 270.35 | 4.00 | $ 540.00 |
| Baker, Shayla | AVS | Admin. Assistant | 270.35 | 168.00 | $ 7,245.84 |
| Bettencourt, Rick | AVS | ASNT Level II - III | 270.35 | 24.00 | $ 2,977.68 |
| Chang, Dan | AVS | ASNT Level II - III | 270.35 | 80.00 | $ 10,087.20 |
| Croff, Scott | AVS | ASNT Level II - III | 270.35 | 4.00 | $ 622.48 |
| DeArmond, Robert | AVS | ASNT Level II - III | 270.35 | 32.00 | $ 4,322.24 |
| Gray, David | AVS | ASNT Level II - III | 270.35 | 170.00 | $ 22,232.40 |
| Greenwell, Gwynn | AVS | Asst. Production Coordinator | 270.35 | 176.00 | $ 10,919.04 |
| Hager, Craig | Caltrop | ASNT Level II - III | 270.35 | 140.00 | $ 22,785.00 |
| Kincheloe, Robert | AVS | ASNT Level II - III | 270.35 | 29.00 | $ 3,656.61 |
| Leavitt, Scott | AVS | ASNT Level II - III | 270.35 | 4.00 | $ 484.20 |
| Levell, Bill | Caltrop | ANST Level II - III | 270.35 | 36.00 | $ 5,748.84 |
| Medina, Ricardo | HRV | ASNT Level II - III | 270.35 | 96.00 | $ 8,130.60 |
| Muser, Kevin | AVS | ASNT Level II - III | 270.35 | 16.00 | $ 1,687.04 |
| Palmaymesa, Justin | AVS | Construction Inspector | 270.35 | 54.00 | $ 5,049.54 |
| Peterson, Art | AVS | ASNT Level II - III | 270.35 | 216.00 | $ 31,853.52 |
| Riley, Ken | AVS | ASNT Level II - III | 270.35 | 50.00 | $ 7,091.50 |
| Schlarb, Jamie | AVS | ASNT Level II - III | 270.35 | 206.00 | $ 26,924.54 |
| Smith, James Kent | HRV | ASNT Level II - III | 270.35 | 176.00 | $ 8,715.52 |
| Wadkar, Shailesh | AVS | ASNT Level II - III | 270.35 | 123.00 | $ 12,407.01 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | 1804.00 | $ 193,480.80 |

Alta Vista Solutions

**INVOICE**

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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-10-12-Labor57 |
| Invoice Date: | 12/10/12 |
| Billing Period: | 10/1 - 10/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 1441.00 | $ 158,173.23 |
| 04-0120M3 | 04-0000-0022-3 | 154.00 | $ 17,976.58 |
| 04-0120S3 | 04-0000-0026-3 | 209.00 | $ 17,330.99 |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 193,480.80** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 193,480.80** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 12/10/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 01/08/13

Alta Vista Solutions

**INVOICE**

Please remit check to:
Alta Vista Solutions, Inc.
6475 Christie Ave., Suite 425
Emeryville, CA 94608

BILL TO:
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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-10-12-Labor57 |
| Invoice Date: | 12/10/12 |
| Billing Period: | 10/1 - 10/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Baker, Shayla | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 168.00 | | $ 43.13 | $ 7,245.84 | |
| **Subtotal** | | | | | | | **168.00** | | | **$ 7,245.84** |
| Bettencourt, Rick | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 4.00 | | $ 124.07 | $ 496.28 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 20.00 | | $ 124.07 | $ 2,481.40 | |
| **Subtotal** | | | | | | | **24.00** | | | **$ 2,977.68** |
| Chang, Dan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 64.00 | | $ 126.09 | $ 8,069.76 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 2.00 | | $ 126.09 | $ 252.18 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 14.00 | | $ 126.09 | $ 1,765.26 | |
| **Subtotal** | | | | | | | **80.00** | | | **$ 10,087.20** |
| Croff, Scott | AVS | 04-0000-0022-3 | 04-0120M3 | OT | | 4.00 | | $ 155.62 | $ 622.48 | |
| **Subtotal** | | | | | | | **4.00** | | | **$ 622.48** |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 28.00 | | $ 135.07 | $ 3,781.96 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 4.00 | | $ 135.07 | $ 540.28 | |
| **Subtotal** | | | | | | | **32.00** | | | **$ 4,322.24** |
| Gray, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 156.00 | | $ 129.87 | $ 20,259.72 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 6.00 | | $ 155.62 | $ 933.72 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 8.00 | | $ 129.87 | $ 1,038.96 | |
| **Subtotal** | | | | | | | **170.00** | | | **$ 22,232.40** |
| Greenwell, Gwynn | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 176.00 | | $ 62.04 | $ 10,919.04 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 10,919.04** |
| Kincheloe, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 29.00 | | $ 126.09 | $ 3,656.61 | |
| **Subtotal** | | | | | | | **29.00** | | | **$ 3,656.61** |

Alta Vista Solutions

**INVOICE**

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**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-10-12-Labor57 |
| Invoice Date: | 12/10/12 |
| Billing Period: | 10/1 - 10/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| Leavitt, Scott | AVS | 04-0000-0022-3 | 04-0120M3 | Regular | | 4.00 | | $ 121.05 | $ 484.20 | |
| **Subtotal** | | | | | | | **4.00** | | | **$ 484.20** |
| | | | | | | | | | | |
| Muser, Kevin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 8.00 | | $ 105.44 | $ 843.52 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 8.00 | | $ 105.44 | $ 843.52 | |
| **Subtotal** | | | | | | | **16.00** | | | **$ 1,687.04** |
| | | | | | | | | | | |
| Palmaymesa, Justin | AVS | 04-0000-0022-3 | 04-0120M3 | Regular | | 54.00 | | $ 93.51 | $ 5,049.54 | |
| **Subtotal** | | | | | | | **54.00** | | | **$ 5,049.54** |
| | | | | | | | | | | |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 216.00 | | $ 147.47 | $ 31,853.52 | |
| **Subtotal** | | | | | | | **216.00** | | | **$ 31,853.52** |
| | | | | | | | | | | |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 29.00 | | $ 141.83 | $ 4,113.07 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 2.00 | | $ 141.83 | $ 283.66 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 19.00 | | $ 141.83 | $ 2,694.77 | |
| **Subtotal** | | | | | | | **50.00** | | | **$ 7,091.50** |
| | | | | | | | | | | |
| Schlarb, Jamie | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 168.00 | | $ 126.09 | $ 21,183.12 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 38.00 | | $ 151.09 | $ 5,741.42 | |
| **Subtotal** | | | | | | | **206.00** | | | **$ 26,924.54** |
| | | | | | | | | | | |
| Wadkar, Shailesh | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 123.00 | | $ 100.87 | $ 12,407.01 | |
| **Subtotal** | | | | | | | **123.00** | | | **$ 12,407.01** |
| | | | | | | | | | | |
| | | | | | | | | | | |

Alta Vista Solutions

**INVOICE**

Please remit check to:
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6475 Christie Ave., Suite 425
Emeryville, CA 94608

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-10-12-Labor57 |
| Invoice Date: | 12/10/12 |
| Billing Period: | 10/1 - 10/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Adame, Joseph | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 4.00 | | $ 135.00 | $ 540.00 | |
| **Subtotal** | | | | | | | **4.00** | | | **$ 540.00** |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 76.00 | | $ 162.75 | $ 12,369.00 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 36.00 | | $ 162.75 | $ 5,859.00 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 28.00 | | $ 162.75 | $ 4,557.00 | |
| **Subtotal** | | | | | | | **140.00** | | | **$ 22,785.00** |
| Levell, Bill | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 36.00 | | $ 159.69 | $ 5,748.84 | |
| **Subtotal** | | | | | | | **36.00** | | | **$ 5,748.84** |
| Medina, Ricardo | HRV | 04-0000-0018-3 | 04-0120F3 | Regular | | 72.00 | | $ 83.75 | $ 6,030.00 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 20.00 | | $ 83.75 | $ 1,675.00 | |
| | | 04-0000-0022-3 | 04-0120M3 | OT | | 4.00 | | $ 106.40 | $ 425.60 | |
| **Subtotal** | | | | | | | **96.00** | | | **$ 8,130.60** |
| Smith, James Kent | HRV | 04-0000-0018-3 | 04-0120F3 | Regular | | 40.00 | | $ 49.52 | $ 1,980.80 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 136.00 | | $ 49.52 | $ 6,734.72 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 8,715.52** |
| | | | | | | **1804.00** | **1804.00** | | **$ 193,480.80** | **$ 193,480.80** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-10-12-Labor59 |
| Invoice Date: | 12/10/12 |
| Billing Period: | 10/1 - 10/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 152,372.44 | $ 152,470.85 | $ 1,119,604.17 | $ 1,137,623.16 | 64.18% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ - | 0.00% |
| HRV | $ - | $ - | $ - | $ - | 0.00% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ - | $ - | $ - | $ - | 0.00% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 152,372.44 | $ 152,470.85 | $ 1,119,604.17 | $ 1,137,623.16 | 64.18% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 12/10/2012

**APPROVED FOR PAYMENT**

Contract Manager — Date: 01/08/13

Alta Vista Solutions

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-10-12-Labor59 |
| Invoice Date: | 12/10/12 |
| Billing Period: | 10/1 - 10/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Arteaga, Esteban | AVS | Data Analyst | 270.35 | 188.00 | $ 10,232.84 |
| Baumgardner, Samuel | AVS | Data Analyst | 270.35 | 188.00 | $ 10,232.84 |
| Cannizzaro, Frank | AVS | SMR | 270.35 | 159.00 | $ 23,131.32 |
| Ching, Barton | AVS | Data Analyst | 270.35 | 188.00 | $ 10,232.84 |
| Cuellar, Nestor | AVS | ASMR | 270.35 | 32.00 | $ 1,900.16 |
| Ferrucci, Chris | AVS | Data Analyst | 270.35 | 79.00 | $ 6,155.68 |
| Garrett, David | AVS | Data Analyst | 270.35 | 72.00 | $ 9,725.04 |
| Harvey, Peter | AVS | Data Analyst | 270.35 | 144.00 | $ 7,837.92 |
| Hedayati, Sara | AVS | Data Analyst | 270.35 | 188.00 | $ 10,232.84 |
| Janvelyan, Tatevik | AVS | Data Analyst | 270.35 | 180.00 | $ 9,797.40 |
| Kostenko, David | AVS | Data Analyst | 270.35 | 96.00 | $ 5,107.20 |
| Malyy, Mike | AVS | ASMR | 270.35 | 188.00 | $ 10,232.84 |
| Shaw, Jessica | AVS | Data Analyst | 270.35 | 188.00 | $ 10,232.84 |
| Ventura, Jose | AVS | Data Analyst | 270.35 | 120.00 | $ 6,657.60 |
| Warring, Kevin | AVS | ASMR | 270.35 | 188.00 | $ 10,430.24 |
| Wing, Garnet | AVS | Data Analyst | 270.35 | 188.00 | $ 10,232.84 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | 2386.00 | $ 152,372.44 |

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-10-12-Labor59 |
| Invoice Date: | 12/10/12 |
| Billing Period: | 10/1 - 10/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 2386.00 | $ 152,372.44 |
| 04-0120S3 | 04-0000-0026-3 | 0.00 | $ - |

**Grand Total - Direct Labor Costs: $ 152,372.44**

**Grand Total Amount Due: $ 152,372.44**

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 12/10/2012

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 01/08/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-10-12-Labor59 |
| Invoice Date: | 12/10/12 |
| Billing Period: | 10/1 - 10/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| Arteaga, Esteban | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 188.00 | | $ 54.43 | $ 10,232.84 | |
| **Subtotal** | | | | | | | **188.00** | | | **$ 10,232.84** |
| | | | | | | | | | | |
| Baumgardner, Samuel | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 188.00 | | $ 54.43 | $ 10,232.84 | |
| **Subtotal** | | | | | | | **188.00** | | | **$ 10,232.84** |
| | | | | | | | | | | |
| Cannizzaro, Frank | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 159.00 | | $ 145.48 | $ 23,131.32 | |
| **Subtotal** | | | | | | | **159.00** | | | **$ 23,131.32** |
| | | | | | | | | | | |
| Ching, Barton | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 188.00 | | $ 54.43 | $ 10,232.84 | |
| **Subtotal** | | | | | | | **188.00** | | | **$ 10,232.84** |
| | | | | | | | | | | |
| Cuellar, Nestor | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 32.00 | | $ 59.38 | $ 1,900.16 | |
| **Subtotal** | | | | | | | **32.00** | | | **$ 1,900.16** |
| | | | | | | | | | | |
| Ferrucci, Chris | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 79.00 | | $ 77.92 | $ 6,155.68 | |
| **Subtotal** | | | | | | | **79.00** | | | **$ 6,155.68** |
| | | | | | | | | | | |
| Garrett, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 72.00 | | $ 135.07 | $ 9,725.04 | |
| **Subtotal** | | | | | | | **72.00** | | | **$ 9,725.04** |
| | | | | | | | | | | |
| Harvey, Peter | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 144.00 | | $ 54.43 | $ 7,837.92 | |
| **Subtotal** | | | | | | | **144.00** | | | **$ 7,837.92** |
| | | | | | | | | | | |
| Hedayati, Sara | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 188.00 | | $ 54.43 | $ 10,232.84 | |
| **Subtotal** | | | | | | | **188.00** | | | **$ 10,232.84** |
| | | | | | | | | | | |
| | | | | | | | | | | |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-10-12-Labor59 |
| Invoice Date: | 12/10/12 |
| Billing Period: | 10/1 - 10/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| Janvelyan, Tatevik | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 180.00 | | $ 54.43 | $ 9,797.40 | |
| **Subtotal** | | | | | | | **180.00** | | | **$ 9,797.40** |
| | | | | | | | | | | |
| Kostenko, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 96.00 | | $ 53.20 | $ 5,107.20 | |
| **Subtotal** | | | | | | | **96.00** | | | **$ 5,107.20** |
| | | | | | | | | | | |
| Malyy, Mike | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 188.00 | | $ 54.43 | $ 10,232.84 | |
| **Subtotal** | | | | | | | **188.00** | | | **$ 10,232.84** |
| | | | | | | | | | | |
| Shaw, Jessica | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 188.00 | | $ 54.43 | $ 10,232.84 | |
| **Subtotal** | | | | | | | **188.00** | | | **$ 10,232.84** |
| | | | | | | | | | | |
| Ventura, Jose | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 120.00 | | $ 55.48 | $ 6,657.60 | |
| **Subtotal** | | | | | | | **120.00** | | | **$ 6,657.60** |
| | | | | | | | | | | |
| Warring, Kevin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 188.00 | | $ 55.48 | $ 10,430.24 | |
| **Subtotal** | | | | | | | **188.00** | | | **$ 10,430.24** |
| | | | | | | | | | | |
| Wing, Garnet | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 188.00 | | $ 54.43 | $ 10,232.84 | |
| **Subtotal** | | | | | | | **188.00** | | | **$ 10,232.84** |
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| | | | | | | **2386.00** | **2386.00** | | **$ 152,372.44** | **$ 152,372.44** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-10-12-ODC60 |
| Invoice Date: | 12/10/12 |
| Billing Period: | 10/1 - 10/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ - | $ 4,140.10 | $ 1,118,198.81 | $ 1,137,623.16 | 64.18% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ - | 0.00% |
| HRV | $ - | $ - | $ - | $ - | 0.00% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ - | $ - | $ - | $ - | 0.00% |
| TOTAL AMOUNT DUE: | $ - | $ 4,140.10 | $ 1,118,198.81 | $ 1,137,623.16 | 64.18% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 12/10/2012

**APPROVED FOR PAYMENT**

Contract Manager — Date

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-10-12-ODC60 |
| Invoice Date: | 12/10/12 |
| Billing Period: | 10/1 - 10/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | $ - | $ - | $ - | $ - |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-10-12-ODC60 |
| Invoice Date: | 12/10/12 |
| Billing Period: | 10/1 - 10/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ - |
| 04-0000-0026-3 | 04-0120S3 | $ - |

**Grand Total - Other Direct Costs: $ -**

**Grand Total Amount Due: $ -**

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

12/10/2012

**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

**Contract Manager** **Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-10-12-ODC60 |
| Invoice Date: | 12/10/12 |
| Billing Period: | 10/1 - 10/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 23 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Date/Location) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
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| | | | | 0 | $ - | | $ - | $ - | $ - |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-11-12-Labor61 |
| Invoice Date: | 1/7/13 |
| Billing Period: | 11/1 - 11/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 321,411.19** | $ 440,769.42 | $ 3,993,190.70 | $ 4,163,741.09 | **36.75%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Caltrop** | $ 274,739.17 | $ 345,874.63 | $ 3,399,082.72 | $ 3,402,255.02 | 30.03% |
| **Buckland & Taylor** | $ 5,103.78 | $ - | $ 24,415.38 | $ 29,977.64 | 0.26% |
| **Rager Consulting** | $ - | $ - | $ 11,200.00 | $ 13,810.35 | 0.12% |
| **SUB-TOTAL:** | **$ 279,842.95** | $ 345,874.63 | $ 3,434,698.10 | $ 3,446,043.01 | **30.42%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 601,254.14** | **$ 786,644.05** | **$ 7,427,888.80** | **$ 7,609,784.09** | **67.17%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 1/7/2013

**APPROVED FOR PAYMENT**

S. Prafat
**Contract Manager** — **Date** 1/25/13

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-11-12-Labor61 |
| Invoice Date: | 1/7/13 |
| Billing Period: | 11/1 - 11/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | ASMR | 270.35 | 166.00 | $ 13,283.32 |
| Ahrary, Shoaib | AVS | Electronic Reporting Specialist | 270.35 | 25.00 | $ 1,949.75 |
| Beede, Kenneth | Caltrop | Structural Concrete Expert | 270.35 | 118.00 | $ 18,982.66 |
| Belford, Fritz | Caltrop | ASNT Level II - III | 270.35 | 168.00 | $ 24,274.16 |
| Bennett, Michael | AVS | ASNT Level II - III | 270.35 | 35.00 | $ 5,159.70 |
| Clifford, William | Caltrop | ASNT Level II - III | 270.35 | 172.00 | $ 28,488.72 |
| Croff, Scott | AVS | ASNT Level II - III | 270.35 | 168.00 | $ 22,625.56 |
| Daggett, Matthew | AVS | ASNT Level II - III | 270.35 | 156.00 | $ 21,504.40 |
| Dagher, Bahjat | Caltrop | SMR | 270.35 | 205.00 | $ 27,675.00 |
| Foerder, Michael | AVS | ASNT Level II - III | 270.35 | 77.00 | $ 11,351.34 |
| Frey, Dougias | AVS | ASNT Level II - III | 270.35 | 176.00 | $ 21,253.04 |
| Hantelmann, Mihai | AVS | SMR | 270.35 | 27.00 | $ 3,076.92 |
| Hassan, Keivan | AVS | ASMR | 270.35 | 189.00 | $ 19,965.96 |
| Hvass, Nicolai | AVS | SMR | 270.35 | 88.00 | $ 11,373.12 |
| Kincheloe, Robert | AVS | NACE Level III | 270.35 | 155.00 | $ 20,743.91 |
| Kourakis, Yiannis | AVS | ASMR | 270.35 | 152.00 | $ 16,999.68 |
| Kreger, Adam | AVS | ASMR | 270.35 | 155.00 | $ 16,808.20 |
| Lizardo, Joselito | Caltrop | ASNT Level II - III | 270.35 | 197.00 | $ 32,594.53 |
| Lowry, Patrick | AVS | Area Lead | 270.35 | 89.00 | $ 16,860.16 |
| Mehta, Jinesh | AVS | Senior SMR | 270.35 | 20.00 | $ 3,311.60 |
| Mertz, Robert | Caltrop | ASNT Level II - III | 270.35 | 148.00 | $ 24,434.28 |
| Mock, Erin | AVS | ASMR | 270.35 | 155.00 | $ 8,436.65 |
| Odell, Nathan | AVS | ASMR | 270.35 | 28.00 | $ 2,597.00 |
| Parkhouse, Melissa | AVS | Project Controller | 270.35 | 135.00 | $ 10,362.60 |
| Patterson, Rodney | Caltrop | ASNT Level II - III | 270.35 | 150.00 | $ 24,848.40 |
| Pradilla, Eduardo | Buckland & Taylor | Senior SMR | 270.35 | 37.00 | $ 5,103.78 |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-11-12-Labor61 |
| Invoice Date: | 1/7/13 |
| Billing Period: | 11/1 - 11/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Prchlik, Aaron | AVS | SMR | 270.35 | 183.00 | $ 23,650.92 |
| Reyes, Daniel | Caltrop | ASNT Level II - III | 270.35 | 186.00 | $ 27,809.24 |
| Rickert, Jeffrey | AVS | NACE Level III | 270.35 | 39.00 | $ 5,491.80 |
| Riedel, Linda | AVS | Production Coordinator | 270.35 | 29.00 | $ 2,353.64 |
| Rodriguez, Osmar | AVS | ASMR | 270.35 | 154.00 | $ 12,090.54 |
| Stewart, Charles | Caltrop | NACE Level III | 270.35 | 214.00 | $ 32,092.68 |
| Tasbihgoo, Farzad | AVS | SMR | 270.35 | 19.00 | $ 2,516.93 |
| Ullrich, Joseph | Caltrop | NACE Level III | 270.35 | 225.00 | $ 33,539.50 |
| Wahbeh, Mazen | AVS | Project Manager | 100 | 37.00 | $ 7,374.84 |
| Wahbeh, Mazen | AVS | Project Manager | 270.35 | 145.00 | $ 28,901.40 |
| Webb, Laura | AVS | ASMR | 270.35 | 161.00 | $ 11,368.21 |
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| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | **4583.00** | **$ 601,254.14** |

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-11-12-Labor61 |
| Invoice Date: | 1/7/13 |
| Billing Period: | 11/1 - 11/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 4123.00 | $ 547,580.90 |
| 04-0120M3 | 04-0000-0022-3 | 275.00 | $ 31,119.79 |
| 04-0120S3 | 04-0000-0026-3 | 185.00 | $ 22,553.45 |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 601,254.14** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 601,254.14** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 1/7/2013

**APPROVED FOR PAYMENT**

S. Drafas
**Contract Manager** — **Date** 1/25/13

Alta Vista Solutions

*Please remit check to*
**Alta Vista Solutions, Inc**
**6475 Christie Ave., Suite 42**
**Emeryville, CA 9460**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labo |
| AVS Contract No.: | 10-83 |
| Caltrans Contract No.: | 04A381 |
| Invoice No.: | 10-838-11-12-Labor6 |
| Invoice Date: | 1/7/1 |
| Billing Period: | 11/1 - 11/30/1 |
| # of Days in the Month: | 3 |
| # of Days in the Invoice: | 1 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 165.00 | | $ 80.02 | $ 13,203.30 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 1.00 | | $ 80.02 | $ 80.02 | |
| **Subtotal** | | | | | | | **166.00** | | | **$ 13,283.32** |
| Ahrary, Shoaib | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 11.00 | | $ 77.99 | $ 857.89 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 14.00 | | $ 77.99 | $ 1,091.86 | |
| **Subtotal** | | | | | | | **25.00** | | | **$ 1,949.75** |
| Bennett, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 30.00 | | $ 147.42 | $ 4,422.60 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 5.00 | | $ 147.42 | $ 737.10 | |
| **Subtotal** | | | | | | | **35.00** | | | **$ 5,159.70** |
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 146.00 | | $ 131.52 | $ 19,201.92 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 22.00 | | $ 155.62 | $ 3,423.64 | |
| **Subtotal** | | | | | | | **168.00** | | | **$ 22,625.56** |
| Daggett, Matthew | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 118.00 | | $ 130.38 | $ 15,384.84 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 30.00 | | $ 155.62 | $ 4,668.60 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | | 8.00 | | $ 181.37 | $ 1,450.96 | |
| **Subtotal** | | | | | | | **156.00** | | | **$ 21,504.40** |
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 44.00 | | $ 147.42 | $ 6,486.48 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 14.00 | | $ 147.42 | $ 2,063.88 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 19.00 | | $ 147.42 | $ 2,800.98 | |
| **Subtotal** | | | | | | | **77.00** | | | **$ 11,351.34** |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 117.97 | $ 17,931.44 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 24.00 | | $ 138.40 | $ 3,321.60 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 21,253.04** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labc
AVS Contract No.: 10-83
Caltrans Contract No.: 04A381
Invoice No.: 10-838-11-12-Labor6
Invoice Date: 1/7/1



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Hantelmann, Mihai | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 27.00 | | $ 113.96 | $ 3,076.92 | |
| **Subtotal** | | | | | | | **27.00** | | | **$ 3,076.92** |
| Hassan, Keivan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 84.00 | | $ 105.64 | $ 8,873.76 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 105.00 | | $ 105.64 | $ 11,092.20 | |
| **Subtotal** | | | | | | | **189.00** | | | **$ 19,965.96** |
| Hvass, Nicolai | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 88.00 | | $ 129.24 | $ 11,373.12 | |
| **Subtotal** | | | | | | | **88.00** | | | **$ 11,373.12** |
| Kincheloe, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 136.00 | | $ 129.95 | $ 17,673.20 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 11.00 | | $ 151.09 | $ 1,661.99 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | | 8.00 | | $ 176.09 | $ 1,408.72 | |
| **Subtotal** | | | | | | | **155.00** | | | **$ 20,743.91** |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 111.84 | $ 16,999.68 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 16,999.68** |
| Kreger, Adam | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 155.00 | | $ 108.44 | $ 16,808.20 | |
| **Subtotal** | | | | | | | **155.00** | | | **$ 16,808.20** |
| Lowry, Patrick | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 89.00 | | $ 189.44 | $ 16,860.16 | |
| **Subtotal** | | | | | | | **89.00** | | | **$ 16,860.16** |
| Mehta, Jinesh | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 20.00 | | $ 165.58 | $ 3,311.60 | |
| **Subtotal** | | | | | | | **20.00** | | | **$ 3,311.60** |
| Mock, Erin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 140.00 | | $ 54.43 | $ 7,620.20 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 15.00 | | $ 54.43 | $ 816.45 | |
| **Subtotal** | | | | | | | **155.00** | | | **$ 8,436.65** |
| Odell, Nathan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 28.00 | | $ 92.75 | $ 2,597.00 | |
| **Subtotal** | | | | | | | **28.00** | | | **$ 2,597.00** |
| Parkhouse, Melissa | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 135.00 | | $ 76.76 | $ 10,362.60 | |
| **Subtotal** | | | | | | | **135.00** | | | **$ 10,362.60** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labo
AVS Contract No.: 10-83
Caltrans Contract No.: 04A381
Invoice No.: 10-838-11-12-Labor6
Invoice Date: 1/7/1



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 104.00 | | $ 129.24 | $ 13,440.96 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 29.00 | | $ 129.24 | $ 3,747.96 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 50.00 | | $ 129.24 | $ 6,462.00 | |
| **Subtotal** | | | | | | | **183.00** | | | **$ 23,650.92** |
| Rickert, Jeffrey | AVS | 04-0000-0026-3 | 04-0120S3 | Regular | | 36.00 | | $ 138.70 | $ 4,993.20 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | | 3.00 | | $ 166.20 | $ 498.60 | |
| **Subtotal** | | | | | | | **39.00** | | | **$ 5,491.80** |
| Riedel, Linda | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 29.00 | | $ 81.16 | $ 2,353.64 | |
| **Subtotal** | | | | | | | **29.00** | | | **$ 2,353.64** |
| Rodriguez, Osmar | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 115.00 | | $ 78.51 | $ 9,028.65 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 39.00 | | $ 78.51 | $ 3,061.89 | |
| **Subtotal** | | | | | | | **154.00** | | | **$ 12,090.54** |
| Tasbihgoo, Farzad | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 19.00 | | $ 132.47 | $ 2,516.93 | |
| **Subtotal** | | | | | | | **19.00** | | | **$ 2,516.93** |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 182.00 | | $ 199.32 | $ 36,276.24 | |
| **Subtotal** | | | | | | | **182.00** | | | **$ 36,276.24** |
| Webb, Laura | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 109.00 | | $ 70.61 | $ 7,696.49 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 14.00 | | $ 70.61 | $ 988.54 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 38.00 | | $ 70.61 | $ 2,683.18 | |
| **Subtotal** | | | | | | | **161.00** | | | **$ 11,368.21** |
| Pradilla, Eduardo | Buckland | 04-0000-0018-3 | 04-0120F3 | Regular | | 37.00 | | $ 137.94 | $ 5,103.78 | |
| **Subtotal** | | | | | | | **37.00** | | | **$ 5,103.78** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labo
AVS Contract No.: 10-83
Caltrans Contract No.: 04A381
Invoice No.: 10-838-11-12-Labor6
Invoice Date: 1/7/1



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Beede, Kenneth | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 44.00 | | $ 160.87 | $ 7,078.28 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 50.00 | | $ 160.87 | $ 8,043.50 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 24.00 | | $ 160.87 | $ 3,860.88 | |
| **Subtotal** | | | | | | | **118.00** | | | **$ 18,982.66** |
| Belford, Fritz | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 142.00 | | $ 140.62 | $ 19,968.04 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 26.00 | | $ 165.62 | $ 4,306.12 | |
| **Subtotal** | | | | | | | **168.00** | | | **$ 24,274.16** |
| Clifford, William | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 136.00 | | $ 159.69 | $ 21,717.84 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 36.00 | | $ 188.08 | $ 6,770.88 | |
| **Subtotal** | | | | | | | **172.00** | | | **$ 28,488.72** |
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 205.00 | | $ 135.00 | $ 27,675.00 | |
| **Subtotal** | | | | | | | **205.00** | | | **$ 27,675.00** |
| Lizardo, Joselito | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 157.00 | | $ 159.69 | $ 25,071.33 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 40.00 | | $ 188.08 | $ 7,523.20 | |
| **Subtotal** | | | | | | | **197.00** | | | **$ 32,594.53** |
| Mertz, Robert | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 132.00 | | $ 162.75 | $ 21,483.00 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 12.00 | | $ 191.69 | $ 2,300.28 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 3.00 | | $ 162.75 | $ 488.25 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 1.00 | | $ 162.75 | $ 162.75 | |
| **Subtotal** | | | | | | | **148.00** | | | **$ 24,434.28** |
| Patterson, Rodney | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 120.00 | | $ 160.05 | $ 19,206.00 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 30.00 | | $ 188.08 | $ 5,642.40 | |
| **Subtotal** | | | | | | | **150.00** | | | **$ 24,848.40** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Lab
AVS Contract No.: 10-83
Caltrans Contract No.: 04A381
Invoice No.: 10-838-11-12-Labor6
Invoice Date: 1/7/1



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Reyes, Daniel | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 136.00 | | $ 143.59 | $ 19,528.24 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 50.00 | | $ 165.62 | $ 8,281.00 | |
| **Subtotal** | | | | | | | **186.00** | | | **$ 27,809.2** |
| Stewart, Charles | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 140.62 | $ 21,374.24 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 44.00 | | $ 165.62 | $ 7,287.28 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | | 18.00 | | $ 190.62 | $ 3,431.16 | |
| **Subtotal** | | | | | | | **214.00** | | | **$ 32,092.6** |
| Ullrich, Joseph | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 160.00 | | $ 140.62 | $ 22,499.20 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 54.00 | | $ 165.62 | $ 8,943.48 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | | 11.00 | | $ 190.62 | $ 2,096.82 | |
| **Subtotal** | | | | | | | **225.00** | | | **$ 33,539.5** |
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| | | | | | | **4583.00** | **4583.00** | | **$ 601,254.14** | **$ 601,254.1** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-11-12-Labor63 |
| Invoice Date: | 1/7/13 |
| Billing Period: | 11/1 - 11/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 139,170.54 | $ 147,560.84 | $ 1,145,822.01 | $ 1,338,236.62 | 36.15% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 27,028.70 | $ 29,073.84 | $ 377,373.78 | $ 422,767.39 | 11.42% |
| HRV | $ 10,480.88 | $ 16,846.12 | $ 115,344.12 | $ 165,225.26 | 4.46% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ 37,509.58 | $ 45,919.96 | $ 492,717.90 | $ 587,992.65 | 15.89% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 176,680.12 | $ 193,480.80 | $ 1,638,539.91 | $ 1,926,229.27 | 52.04% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 1/7/2013

**APPROVED FOR PAYMENT**

Contract Manager — Date: 1/25/13

Alta Vista Solutions

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-11-12-Labor63 |
| Invoice Date: | 1/7/13 |
| Billing Period: | 11/1 - 11/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Adame, Joseph | Caltrop | ASNT Level II - III | 270.35 | 8.00 | $ 1,080.00 |
| Baker, Shayla | AVS | Admin. Assistant | 270.35 | 120.00 | $ 5,175.60 |
| Bettencourt, Rick | AVS | ASNT Level II - III | 270.35 | 36.00 | $ 4,466.52 |
| Chang, Dan | AVS | ASNT Level II - III | 270.35 | 78.00 | $ 9,935.02 |
| DeArmond, Robert | AVS | ASNT Level II - III | 270.35 | 41.00 | $ 5,537.87 |
| Gray, David | AVS | ASNT Level II - III | 270.35 | 120.00 | $ 15,584.40 |
| Greenwell, Gwynn | AVS | Asst. Production Coordinator | 270.35 | 142.50 | $ 8,840.70 |
| Hager, Craig | Caltrop | ASNT Level II - III | 270.35 | 152.00 | $ 24,738.00 |
| Leavitt, Scott | AVS | ASNT Level II - III | 270.35 | 70.00 | $ 8,473.50 |
| Medina, Ricardo | HRV | ASNT Level II - III | 270.35 | 40.00 | $ 3,350.00 |
| Muser, Kevin | AVS | ASNT Level II - III | 270.35 | 8.00 | $ 843.52 |
| Palmaymesa, Justin | AVS | Construction Inspector | 270.35 | 64.00 | $ 5,984.64 |
| Peterson, Art | AVS | ASNT Level II - III | 270.35 | 210.00 | $ 30,968.70 |
| Riley, Ken | AVS | ASNT Level II - III | 270.35 | 49.00 | $ 6,949.67 |
| Schlarb, Jamie | AVS | ASNT Level II - III | 270.35 | 98.00 | $ 12,806.82 |
| Smith, James Kent | HRV | ASNT Level II - III | 270.35 | 144.00 | $ 7,130.88 |
| Wadkar, Shailesh | AVS | ASNT Level II - III | 270.35 | 234.00 | $ 23,603.58 |
| Whitehead, Lonnie | Caltrop | ASNT Level II - III | 270.35 | 10.00 | $ 1,210.70 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | **1624.50** | **$ 176,680.12** |

Alta Vista Solutions

Please remit check to:
Alta Vista Solutions, Inc.
6475 Christie Ave., Suite 425
Emeryville, CA 94608

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-11-12-Labor62 |
| Invoice Date: | 1/7/13 |
| Billing Period: | 11/1 - 11/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 1290.50 | $ 142,062.08 |
| 04-0120M3 | 04-0000-0022-3 | 133.00 | $ 15,574.47 |
| 04-0120S3 | 04-0000-0026-3 | 201.00 | $ 19,043.57 |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 176,680.12** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 176,680.12** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 1/7/2013

APPROVED FOR PAYMENT

Contract Manager — Date: 1/23/13

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-11-12-Labor63 |
| Invoice Date: | 1/7/13 |
| Billing Period: | 11/1 - 11/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Baker, Shayla | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 120.00 | | $ 43.13 | $ 5,175.60 | |
| **Subtotal** | | | | | | | **120.00** | | | **$ 5,175.60** |
| Bettencourt, Rick | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 16.00 | | $ 124.07 | $ 1,985.12 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 20.00 | | $ 124.07 | $ 2,481.40 | |
| **Subtotal** | | | | | | | **36.00** | | | **$ 4,466.52** |
| Chang, Dan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 62.00 | | $ 126.09 | $ 7,817.58 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 4.00 | | $ 151.09 | $ 604.36 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 2.00 | | $ 126.09 | $ 252.18 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 10.00 | | $ 126.09 | $ 1,260.90 | |
| **Subtotal** | | | | | | | **78.00** | | | **$ 9,935.02** |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 9.00 | | $ 135.07 | $ 1,215.63 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 16.00 | | $ 135.07 | $ 2,161.12 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 16.00 | | $ 135.07 | $ 2,161.12 | |
| **Subtotal** | | | | | | | **41.00** | | | **$ 5,537.87** |
| Gray, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 64.00 | | $ 129.87 | $ 8,311.68 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 12.00 | | $ 129.87 | $ 1,558.44 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 44.00 | | $ 129.87 | $ 5,714.28 | |
| **Subtotal** | | | | | | | **120.00** | | | **$ 15,584.40** |
| Greenwell, Gwynn | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 142.50 | | $ 62.04 | $ 8,840.70 | |
| **Subtotal** | | | | | | | **142.50** | | | **$ 8,840.70** |

Alta Vista Solutions

INVOICE

Please remit check to:
Alta Vista Solutions, Inc.
6475 Christie Ave., Suite 425
Emeryville, CA 94608

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-11-12-Labor63 |
| Invoice Date: | 1/7/13 |
| Billing Period: | 11/1 - 11/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Leavitt, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 49.00 | | $ 121.05 | $ 5,931.45 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 16.00 | | $ 121.05 | $ 1,936.80 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 5.00 | | $ 121.05 | $ 605.25 | |
| **Subtotal** | | | | | | | **70.00** | | | **$ 8,473.50** |
| Muser, Kevin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 8.00 | | $ 105.44 | $ 843.52 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 843.52** |
| Palmaymesa, Justin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 16.00 | | $ 93.51 | $ 1,496.16 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 48.00 | | $ 93.51 | $ 4,488.48 | |
| **Subtotal** | | | | | | | **64.00** | | | **$ 5,984.64** |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 210.00 | | $ 147.47 | $ 30,968.70 | |
| **Subtotal** | | | | | | | **210.00** | | | **$ 30,968.70** |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 34.00 | | $ 141.83 | $ 4,822.22 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 3.00 | | $ 141.83 | $ 425.49 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 12.00 | | $ 141.83 | $ 1,701.96 | |
| **Subtotal** | | | | | | | **49.00** | | | **$ 6,949.67** |
| Schlarb, Jamie | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 80.00 | | $ 126.09 | $ 10,087.20 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 18.00 | | $ 151.09 | $ 2,719.62 | |
| **Subtotal** | | | | | | | **98.00** | | | **$ 12,806.82** |
| Wadkar, Shailesh | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 234.00 | | $ 100.87 | $ 23,603.58 | |
| **Subtotal** | | | | | | | **234.00** | | | **$ 23,603.58** |

Alta Vista Solutions

**INVOICE**

Please remit check to:
Alta Vista Solutions, Inc.
6475 Christie Ave., Suite 425
Emeryville, CA 94608

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-11-12-Labor63 |
| Invoice Date: | 1/7/13 |
| Billing Period: | 11/1 - 11/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Adame, Joseph | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 8.00 | | $ 135.00 | $ 1,080.00 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 1,080.00** |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 128.00 | | $ 162.75 | $ 20,832.00 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 8.00 | | $ 162.75 | $ 1,302.00 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 16.00 | | $ 162.75 | $ 2,604.00 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 24,738.00** |
| Whitehead, Lonnie | Caltrop | 04-0000-0022-3 | 04-0120M3 | Regular | | 8.00 | | $ 121.07 | $ 968.56 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 2.00 | | $ 121.07 | $ 242.14 | |
| **Subtotal** | | | | | | | **10.00** | | | **$ 1,210.70** |
| Medina, Ricardo | HRV | 04-0000-0018-3 | 04-0120F3 | Regular | | 40.00 | | $ 83.75 | $ 3,350.00 | |
| **Subtotal** | | | | | | | **40.00** | | | **$ 3,350.00** |
| Smith, James Kent | HRV | 04-0000-0018-3 | 04-0120F3 | Regular | | 48.00 | | $ 49.52 | $ 2,376.96 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 96.00 | | $ 49.52 | $ 4,753.92 | |
| **Subtotal** | | | | | | | **144.00** | | | **$ 7,130.88** |
| | | | | | | **1624.50** | **1624.50** | | **$ 176,680.12** | **$ 176,680.12** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-11-12-ODC64 |
| Invoice Date: | 1/7/13 |
| Billing Period: | 11/1 - 11/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 24,939.73** | $ 30,120.97 | $ 192,414.61 | $ 1,338,236.62 | **36.15%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 4,252.55 | $ 2,280.48 | $ 45,393.61 | $ 422,767.39 | 11.42% |
| HRV | $ 7,013.07 | $ 6,556.46 | $ 49,881.14 | $ 165,225.26 | 4.46% |
| | | | | | |
| | | | | | |
| **SUB-TOTAL:** | **$ 11,265.62** | $ 8,836.94 | $ 95,274.75 | $ 587,992.65 | **15.89%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 36,205.35** | **$ 38,957.91** | **$ 287,689.36** | **$ 1,926,229.27** | **52.04%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 1/7/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 1/25/13

Alta Vista Solutions

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-11-12-ODC64 |
| Invoice Date: | 1/7/13 |
| Billing Period: | 11/1 - 11/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 4,760.53 | $ 20,179.20 | $ - | $ 24,939.73 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ 4,252.55 | $ - | $ 4,252.55 |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ 104.55 | $ 1,567.20 | $ - | $ 1,671.75 |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ 5,341.32 | $ - | $ 5,341.32 |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | **$ 4,865.08** | **$ 31,340.27** | **$ -** | **$ 36,205.35** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-11-12-ODC64 |
| Invoice Date: | 1/7/13 |
| Billing Period: | 11/1 - 11/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 30,864.03 |
| 04-0000-0026-3 | 04-0120S3 | $ 5,341.32 |

| | | |
|---|---|---|
| **Grand Total - Other Direct Costs:** | **$** | **36,205.35** |

| | | |
|---|---|---|
| **Grand Total Amount Due:** | **$** | **36,205.35** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

1/7/2013
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Prakash
**Contract Manager**

1/25/13
**Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-11-12-ODC64 |
| Invoice Date: | 1/7/13 |
| Billing Period: | 11/1 - 11/30/12 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 19 |



**SUMMARY PAGE OF ACTIVITY**

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Bettencourt, Rick | AVS | 04-0000-0018-3 | 04-0120F3 | 5 | $ 317.37 | | $ - | $ - | $ 317.37 |
| Chang, Dan | AVS | 04-0000-0018-3 | 04-0120F3 | 12 | $ 761.68 | Reedsport OR 11/13 - 11/20 | $ 1,660.54 | $ - | $ 2,422.22 |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 4 | $ 253.90 | N. Baltimore OH 11/1 - 11/2 | $ 433.92 | $ - | $ 687.82 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Buffalo NY 11/29 - 11/30 | $ 1,427.03 | $ - | $ 1,427.03 |
| Gray, David | AVS | 04-0000-0018-3 | 04-0120F3 | 11 | $ 698.21 | Omaha NE 11/26 - 11/30 | $ 2,090.25 | $ - | $ 2,788.46 |
| | | | | | | | $ - | $ - | $ - |
| Leavitt, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | 10 | $ 634.74 | Arcata 11/20 - 11/21 | $ 144.08 | $ - | $ 778.82 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Arcata 11/14 - 11/15 | $ 162.08 | $ - | $ 162.08 |
| Muser, Kevin | AVS | 04-0000-0018-3 | 04-0120F3 | 1 | $ 63.47 | | $ - | $ - | $ 63.47 |
| Palmaymesa, Justin | AVS | 04-0000-0018-3 | 04-0120F3 | 8 | $ 507.79 | | $ - | $ - | $ 507.79 |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | | $ - | Stoke-on-Trent UK 11/1 - 11/12 | $ 2,359.11 | $ - | $ 2,359.11 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Stoke-on-Trent UK 11/13 - 11/24 | $ 2,209.72 | $ - | $ 2,209.72 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Stoke-on-Trent UK 11/25 - 11/30 | $ 1,105.38 | $ - | $ 1,105.38 |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | 14 | $ 888.63 | | | $ - | $ 888.63 |
| Schlarb, Jamie | AVS | 04-0000-0018-3 | 04-0120F3 | 10 | $ 634.74 | Reedsport, OR 11/1 - 11/12 | $ 576.00 | $ - | $ 1,210.74 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Reedsport, OR 11/13 - 11/24 | $ 576.00 | $ - | $ 576.00 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Reedsport, OR 11/25 - 11/30 | $ 288.00 | $ - | $ 288.00 |
| Wadkar, Shailesh | AVS | 04-0000-0018-3 | 04-0120F3 | | | Stoke-on-Trent UK 11/1 - 11/12 | $ 3,030.82 | $ - | $ 3,030.82 |
| | | | | | | Stoke-on-Trent UK 11/13 - 11/24 | $ 2,759.90 | $ - | $ 2,759.90 |
| | | | | | | Stoke-on-Trent UK 11/25 - 11/30 | $ 1,356.37 | $ - | $ 1,356.37 |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc**
**6475 Christie Ave., Suite 42**
**Emeryville, CA 9460**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-83 |
| Caltrans Contract No.: | 04A381 |
| Invoice No.: | 10-838-11-12-ODC6 |
| Invoice Date: | 1/7/1 |
| Billing Period: | 11/1 - 11/30/1 |
| # of Days in the Month: | 3 |
| # of Days in the Invoice: | 1 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 11/1 - 11/12 | $ 2,314.84 | $ - | $ 2,314.84 |
| | | | | | | Omaha NE 11/13 - 11/20 | $ 1,937.71 | $ - | $ 1,937.71 |
| Medina, Ricardo | HRV | 04-0000-0018-3 | 04-0120F3 | 16 (hours) | $ 104.55 | Kansas City MO 11/26 - 11/28 | $ 1,567.20 | $ - | $ 1,671.75 |
| Smith, James Kent | HRV | 04-0000-0026-3 | 04-0120S3 | | | Meadville.N. Baltimore 11/5 - 11/9 | $ 1,014.98 | $ - | $ 1,014.98 |
| | | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore 11/10 - 11/16 | $ 1,478.42 | $ - | $ 1,478.42 |
| | | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore 11/17 - 11/23 | $ 1,502.96 | $ - | $ 1,502.96 |
| | | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore 11/24 - 11/30 | $ 1,344.96 | $ - | $ 1,344.96 |
| | | | | | $ 4,865.08 | | $ 31,340.27 | $ - | $ 36,205.35 |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-Labor67 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 314,108.63** | $ 321,411.19 | $ 4,307,299.33 | $ 4,493,679.73 | **39.67%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Caltrop** | $ 224,573.81 | $ 274,739.17 | $ 3,623,656.53 | $ 3,628,729.23 | 32.03% |
| **Buckland & Taylor** | $ - | $ 5,103.78 | $ 24,415.38 | $ 29,977.64 | 0.26% |
| **Rager Consulting** | $ - | $ - | $ 11,200.00 | $ 13,810.35 | 0.12% |
| | | | | | |
| **SUB-TOTAL:** | **$ 224,573.81** | $ 279,842.95 | $ 3,659,271.91 | $ 3,672,517.22 | **32.42%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 538,682.44** | **$ 601,254.14** | **$ 7,966,571.24** | **$ 8,166,196.94** | **72.08%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — 2/11/2013 **Date**

**APPROVED FOR PAYMENT**

**Contract Manager** — 2/20/13 **Date**

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-Labor67 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| Aghili, Parinaz | AVS | ASMR | 270.35 | 166.00 | $ 13,283.32 |
| Ahrary, Shoaib | AVS | Electronic Reporting Specialist | 270.35 | 32.00 | $ 2,495.68 |
| Beede, Kenneth | Caltrop | Structural Concrete Expert | 270.35 | 16.00 | $ 2,573.92 |
| Belford, Fritz | Caltrop | ASNT Level II - III | 270.35 | 216.00 | $ 32,173.92 |
| Bennett, Michael | AVS | ASNT Level II - III | 270.35 | 23.00 | $ 3,390.66 |
| Clifford, William | Caltrop | ASNT Level II - III | 270.35 | 160.00 | $ 26,913.12 |
| Croff, Scott | AVS | ASNT Level II - III | 270.35 | 165.00 | $ 22,206.90 |
| Daggett, Matthew | AVS | ASNT Level II - III | 270.35 | 165.00 | $ 22,648.50 |
| Dagher, Bahjat | Caltrop | SMR | 270.35 | 171.00 | $ 23,085.00 |
| DeArmond, Robert | AVS | ASNT Level II - III | 270.35 | 18.00 | $ 2,711.62 |
| Ferrucci, Chris | AVS | Dimensional Verification | 270.35 | 8.00 | $ 817.44 |
| Foerder, Michael | AVS | ASNT Level II - III | 270.35 | 48.00 | $ 7,076.16 |
| Frey, Douglas | AVS | ASNT Level II - III | 270.35 | 116.00 | $ 14,256.56 |
| Garrett, David | AVS | Dimensional Verification | 270.35 | 20.00 | $ 2,915.64 |
| Hantelmann, Mihai | AVS | SMR | 270.35 | 147.00 | $ 16,752.12 |
| Hassan, Keivan | AVS | ASMR | 270.35 | 180.00 | $ 19,015.20 |
| Kincheloe, Robert | AVS | NACE Level III | 270.35 | 122.00 | $ 16,603.54 |
| Kourakis, Yiannis | AVS | ASMR | 270.35 | 160.00 | $ 17,894.40 |
| Kreger, Adam | AVS | ASMR | 270.35 | 129.00 | $ 13,988.76 |
| Levell, Bill | Caltrop | ASNT Level II - III | 270.35 | 40.00 | $ 6,387.60 |
| Lizardo, Joselito | Caltrop | ASNT Level II - III | 270.35 | 204.00 | $ 34,053.04 |
| Lowry, Patrick | AVS | Area Lead | 270.35 | 73.00 | $ 13,829.12 |
| Mehta, Jinesh | AVS | Senior SMR | 270.35 | 5.00 | $ 827.90 |
| Mertz, Robert | Caltrop | ASNT Level II - III | 270.35 | 139.00 | $ 22,882.71 |
| Mock, Erin | AVS | ASMR | 270.35 | 139.00 | $ 7,565.77 |
| | | | | | |
| | | | | | |

Alta Vista Solutions

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-Labor67 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Odell, Nathan | AVS | ASMR | 270.35 | 17.00 | $ 1,576.75 |
| Parkhouse, Melissa | AVS | Project Controller | 270.35 | 136.00 | $ 10,439.36 |
| Prchlik, Aaron | AVS | SMR | 270.35 | 114.00 | $ 14,733.36 |
| Reyes, Daniel | Caltrop | ASNT Level II - III | 270.35 | 200.00 | $ 30,127.92 |
| Rickert, Jeffrey | AVS | NACE Level III | 270.35 | 215.00 | $ 32,213.00 |
| Riedel, Linda | AVS | Production Coordinator | 270.35 | 19.00 | $ 1,542.04 |
| Rodriguez, Osmar | AVS | ASMR | 270.35 | 112.00 | $ 8,793.12 |
| Stewart, Charles | Caltrop | NACE Level III | 270.35 | 129.00 | $ 19,364.98 |
| Tasbihgoo, Farzad | AVS | SMR | 270.35 | 29.00 | $ 3,841.63 |
| Ullrich, Joseph | Caltrop | NACE Level III | 270.35 | 180.00 | $ 27,011.60 |
| Wahbeh, Mazen | AVS | Project Manager | 100 | 35.00 | $ 6,976.20 |
| Wahbeh, Mazen | AVS | Project Manager | 270.35 | 131.00 | $ 26,110.92 |
| Webb, Laura | AVS | ASMR | 270.35 | 136.00 | $ 9,602.96 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | 4115.00 | $ 538,682.44 |

Alta Vista Solutions

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-Labor67 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 3487.00 | $ 462,938.25 |
| 04-0120M3 | 04-0000-0022-3 | 287.00 | $ 28,237.29 |
| 04-0120S3 | 04-0000-0026-3 | 341.00 | $ 47,506.90 |

**Grand Total - Direct Labor Costs: $ 538,682.44**

**Grand Total Amount Due: $ 538,682.44**

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 2/11/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 2/20/13

Alta Vista Solutions

**INVOICE**

*lease remit check to:*
Alta Vista Solutions, Inc.
6475 Christie Ave., Suite 425
Emeryville, CA 94608

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-Labor67 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 129.00 | | $ 80.02 | $ 10,322.58 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 37.00 | | $ 80.02 | $ 2,960.74 | |
| **Subtotal** | | | | | | | **166.00** | | | **$ 13,283.32** |
| Ahrary, Shoaib | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 18.00 | | $ 77.99 | $ 1,403.82 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 14.00 | | $ 77.99 | $ 1,091.86 | |
| **Subtotal** | | | | | | | **32.00** | | | **$ 2,495.68** |
| Bennett, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 16.00 | | $ 147.42 | $ 2,358.72 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 5.00 | | $ 147.42 | $ 737.10 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 2.00 | | $ 147.42 | $ 294.84 | |
| **Subtotal** | | | | | | | **23.00** | | | **$ 3,390.66** |
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 120.00 | | $ 131.52 | $ 15,782.40 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 21.00 | | $ 155.62 | $ 3,268.02 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 24.00 | | $ 131.52 | $ 3,156.48 | |
| **Subtotal** | | | | | | | **165.00** | | | **$ 22,206.90** |
| Daggett, Matthew | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 120.00 | | $ 130.38 | $ 15,645.60 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 45.00 | | $ 155.62 | $ 7,002.90 | |
| **Subtotal** | | | | | | | **165.00** | | | **$ 22,648.50** |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 8.00 | | $ 136.64 | $ 1,093.12 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 10.00 | | $ 161.85 | $ 1,618.50 | |
| **Subtotal** | | | | | | | **18.00** | | | **$ 2,711.62** |
| Ferrucci, Chris | AVS | 04-0000-0018-3 | 04-0120F3 | OT | Surveyor - Instrumentman | 8.00 | | $ 102.18 | $ 817.44 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 817.44** |
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 26.00 | | $ 147.42 | $ 3,832.92 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 13.00 | | $ 147.42 | $ 1,916.46 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 9.00 | | $ 147.42 | $ 1,326.78 | |
| **Subtotal** | | | | | | | **48.00** | | | **$ 7,076.16** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-12-12-Labor67
Invoice Date: 2/11/13



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 88.00 | | $ 117.97 | $ 10,381.36 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 28.00 | | $ 138.40 | $ 3,875.20 | |
| **Subtotal** | | | | | | | **116.00** | | | **$ 14,256.56** |
| Garrett, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | Surveyor - Chief of Party | 12.00 | | $ 135.07 | $ 1,620.84 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | Surveyor - Chief of Party | 8.00 | | $ 161.85 | $ 1,294.80 | |
| **Subtotal** | | | | | | | **20.00** | | | **$ 2,915.64** |
| Hantelmann, Mihai | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 147.00 | | $ 113.96 | $ 16,752.12 | |
| **Subtotal** | | | | | | | **147.00** | | | **$ 16,752.12** |
| Hassan, Keivan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 86.00 | | $ 105.64 | $ 9,085.04 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 94.00 | | $ 105.64 | $ 9,930.16 | |
| **Subtotal** | | | | | | | **180.00** | | | **$ 19,015.20** |
| Kincheloe, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 48.00 | | $ 129.95 | $ 6,237.60 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 12.00 | | $ 151.09 | $ 1,813.08 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 8.00 | | $ 176.09 | $ 1,408.72 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 48.00 | | $ 129.95 | $ 6,237.60 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | ASNT Level II - III | 6.00 | | $ 151.09 | $ 906.54 | |
| **Subtotal** | | | | | | | **122.00** | | | **$ 16,603.54** |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 160.00 | | $ 111.84 | $ 17,894.40 | |
| **Subtotal** | | | | | | | **160.00** | | | **$ 17,894.40** |
| Kreger, Adam | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 129.00 | | $ 108.44 | $ 13,988.76 | |
| **Subtotal** | | | | | | | **129.00** | | | **$ 13,988.76** |
| Lowry, Patrick | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 73.00 | | $ 189.44 | $ 13,829.12 | |
| **Subtotal** | | | | | | | **73.00** | | | **$ 13,829.12** |
| Mehta, Jinesh | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 5.00 | | $ 165.58 | $ 827.90 | |
| **Subtotal** | | | | | | | **5.00** | | | **$ 827.90** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-12-12-Labor67
Invoice Date: 2/11/13



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Mock, Erin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 135.00 | | $ 54.43 | $ 7,348.05 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 4.00 | | $ 54.43 | $ 217.72 | |
| **Subtotal** | | | | | | | **139.00** | | | **$ 7,565.77** |
| Odell, Nathan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 17.00 | | $ 92.75 | $ 1,576.75 | |
| **Subtotal** | | | | | | | **17.00** | | | **$ 1,576.75** |
| Parkhouse, Melissa | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 136.00 | | $ 76.76 | $ 10,439.36 | |
| **Subtotal** | | | | | | | **136.00** | | | **$ 10,439.36** |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 76.00 | | $ 129.24 | $ 9,822.24 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 7.00 | | $ 129.24 | $ 904.68 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 31.00 | | $ 129.24 | $ 4,006.44 | |
| **Subtotal** | | | | | | | **114.00** | | | **$ 14,733.36** |
| Rickert, Jeffrey | AVS | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 148.00 | | $ 138.70 | $ 20,527.60 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | ASNT Level II - III | 47.00 | | $ 166.20 | $ 7,811.40 | |
| | | 04-0000-0026-3 | 04-0120S3 | DT | ASNT Level II - III | 20.00 | | $ 193.70 | $ 3,874.00 | |
| **Subtotal** | | | | | | | **215.00** | | | **$ 32,213.00** |
| Riedel, Linda | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 19.00 | | $ 81.16 | $ 1,542.04 | |
| **Subtotal** | | | | | | | **19.00** | | | **$ 1,542.04** |
| Rodriguez, Osmar | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 90.00 | | $ 78.51 | $ 7,065.90 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 22.00 | | $ 78.51 | $ 1,727.22 | |
| **Subtotal** | | | | | | | **112.00** | | | **$ 8,793.12** |
| Tasbihgoo, Farzad | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 29.00 | | $ 132.47 | $ 3,841.63 | |
| **Subtotal** | | | | | | | **29.00** | | | **$ 3,841.63** |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 166.00 | | $ 199.32 | $ 33,087.12 | |
| **Subtotal** | | | | | | | **166.00** | | | **$ 33,087.12** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-12-12-Labor67
Invoice Date: 2/11/13



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Webb, Laura | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 53.00 | | $ 70.61 | $ 3,742.33 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 75.00 | | $ 70.61 | $ 5,295.75 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 8.00 | | $ 70.61 | $ 564.88 | |
| **Subtotal** | | | | | | | **136.00** | | | **$ 9,602.96** |
| Beede, Kenneth | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 4.00 | | $ 160.87 | $ 643.48 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 10.00 | | $ 160.87 | $ 1,608.70 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 2.00 | | $ 160.87 | $ 321.74 | |
| **Subtotal** | | | | | | | **16.00** | | | **$ 2,573.92** |
| Belford, Fritz | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 152.00 | | $ 140.62 | $ 21,374.24 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 56.00 | | $ 165.62 | $ 9,274.72 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 8.00 | | $ 190.62 | $ 1,524.96 | |
| **Subtotal** | | | | | | | **216.00** | | | **$ 32,173.92** |
| Clifford, William | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 112.00 | | $ 159.69 | $ 17,885.28 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 48.00 | | $ 188.08 | $ 9,027.84 | |
| **Subtotal** | | | | | | | **160.00** | | | **$ 26,913.12** |
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 171.00 | | $ 135.00 | $ 23,085.00 | |
| **Subtotal** | | | | | | | **171.00** | | | **$ 23,085.00** |
| Levell, Bill | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 40.00 | | $ 159.69 | $ 6,387.60 | |
| **Subtotal** | | | | | | | **40.00** | | | **$ 6,387.60** |
| Lizardo, Joselito | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 152.00 | | $ 159.69 | $ 24,272.88 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 52.00 | | $ 188.08 | $ 9,780.16 | |
| **Subtotal** | | | | | | | **204.00** | | | **$ 34,053.04** |
| Mertz, Robert | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 128.00 | | $ 162.75 | $ 20,832.00 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 9.00 | | $ 191.69 | $ 1,725.21 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 2.00 | | $ 162.75 | $ 325.50 | |
| **Subtotal** | | | | | | | **139.00** | | | **$ 22,882.71** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-12-12-Labor67
Invoice Date: 2/11/13



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Reyes, Daniel | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 136.00 | | $ 143.59 | $ 19,528.24 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 64.00 | | $ 165.62 | $ 10,599.68 | |
| **Subtotal** | | | | | | | **200.00** | | | **$ 30,127.92** |
| Stewart, Charles | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 88.00 | | $ 140.62 | $ 12,374.56 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 33.00 | | $ 165.62 | $ 5,465.46 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 8.00 | | $ 190.62 | $ 1,524.96 | |
| **Subtotal** | | | | | | | **129.00** | | | **$ 19,364.98** |
| Ullrich, Joseph | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 120.00 | | $ 140.62 | $ 16,874.40 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 52.00 | | $ 165.62 | $ 8,612.24 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 8.00 | | $ 190.62 | $ 1,524.96 | |
| **Subtotal** | | | | | | | **180.00** | | | **$ 27,011.60** |
| | | | | | | **4115.00** | **4115.00** | | **$ 538,682.44** | **$ 538,682.44** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-ODC68 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 15,830.01** | **$ 13,700.88** | $ 186,380.40 | $ 4,493,679.73 | **39.67%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Caltrop** | $ 1,900.40 | $ 1,419.26 | $ 5,072.70 | $ 3,628,729.23 | 32.03% |
| **Buckland & Taylor** | $ - | $ - | $ 5,562.26 | $ 29,977.64 | 0.26% |
| **Rager Consulting** | $ - | $ - | $ 2,610.35 | $ 13,810.35 | 0.12% |
| **SUB-TOTAL:** | **$ 1,900.40** | $ 1,419.26 | $ 13,245.31 | $ 3,672,517.22 | **32.42%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 17,730.41** | **$ 15,120.14** | **$ 199,625.71** | **$ 8,166,196.94** | **72.08%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 2/11/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 2/20/13

Alta Vista Solutions

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-ODC68 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 6,090.30 | $ 9,739.71 | $ - | $ 15,830.01 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ 1,900.40 | $ - | $ 1,900.40 |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Rager Consulting | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Rager Consulting | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | $ 6,090.30 | $ 11,640.11 | $ - | $ 17,730.41 |

Alta Vista Solutions

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STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-ODC68 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 17,730.41 |
| 04-0000-0026-3 | 04-0120S3 | $ - |

**Grand Total - Other Direct Costs: $ 17,730.41**

**Grand Total Amount Due: $ 17,730.41**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

2/11/2013
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Profaj
**Contract Manager**

2/20/13
**Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
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**Emeryville, CA 94608**

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111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-ODC68 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | 18 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Daggett, Matthew | AVS | 04-0000-0018-3 | 04-0120F3 | 18 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Dagher, Bajhat | Caltrop | 04-0000-0018-3 | 04-0120F3 | | $ - | Pittsburgh/Grand Rapids 12/12 - 12/14 | $ 1,900.40 | $ - | $ 1,900.40 |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 2 | $ 120.60 | | $ - | $ - | $ 120.60 |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | 12 | $ 723.60 | | $ - | $ - | $ 723.60 |
| Kincheloe, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 14 | $ 844.20 | | $ - | $ - | $ 844.20 |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | | | Chicago 12/10 - 12/12 | $ 1,469.37 | $ - | $ 1,469.37 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Chicago 12/17 - 12/19 | $ 1,666.29 | $ - | $ 1,666.29 |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | 13 | $ 783.90 | | $ - | $ - | $ 783.90 |
| Rickert, Jeffrey | AVS | 04-0000-0018-3 | 04-0120F3 | 24 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | | | London 12/2 - 12/6 | $ 3,733.03 | $ - | $ 3,733.03 |
| | AVS | 04-0000-0018-3 | 04-0120F3 | | | Frankfurt, Germany 12/15 - 12/19 | $ 2,871.02 | $ - | $ 2,871.02 |
| | | | | 101 | $ 6,090.30 | | $ 11,640.11 | $ - | $ 17,730.41 |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-Labor69 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 176,708.87** | $ 139,170.54 | $ 1,322,530.88 | $ 1,547,003.95 | **41.79%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 32,673.44 | $ 27,028.70 | $ 410,047.22 | $ 457,213.18 | 12.35% |
| HRV | $ 5,485.08 | $ 10,480.88 | $ 120,829.20 | $ 174,322.17 | 4.71% |
| | | | | | |
| | | | | | |
| **SUB-TOTAL:** | **$ 38,158.52** | $ 37,509.58 | $ 530,876.42 | $ 631,535.34 | **17.06%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 214,867.39** | **$ 176,680.12** | **$ 1,853,407.30** | **$ 2,178,539.29** | **58.86%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 2/11/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 2/20/13

Alta Vista Solutions

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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-Labor69 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| Adame, Joseph | Caltrop | ASNT Level II - III | 270.35 | 36.00 | $ 4,860.00 |
| Baker, Shayla | AVS | Admin. Assistant | 270.35 | 152.00 | $ 6,555.76 |
| Bettencourt, Rick | AVS | ASNT Level II - III | 270.35 | 12.00 | $ 1,488.84 |
| Broening, Dustyn | AVS | ASNT Level II - III | 270.35 | 53.00 | $ 5,781.77 |
| Chang, Dan | AVS | ASNT Level II - III | 270.35 | 92.00 | $ 11,750.28 |
| DeArmond, Robert | AVS | ASNT Level II - III | 270.35 | 80.00 | $ 10,805.60 |
| Foerder, Michael | AVS | ASNT Level II - III | 270.35 | 51.00 | $ 7,518.42 |
| Frey, Douglas | AVS | ASNT Level II - III | 270.35 | 56.00 | $ 5,964.00 |
| Gray, David | AVS | ASNT Level II - III | 270.35 | 156.00 | $ 20,568.72 |
| Greenwell, Gwynn | AVS | Asst. Production Coordinator | 270.35 | 145.00 | $ 8,995.80 |
| Hager, Craig | Caltrop | ASNT Level II - III | 270.35 | 104.00 | $ 16,926.00 |
| Leavitt, Scott | AVS | ASNT Level II - III | 270.35 | 102.00 | $ 12,347.10 |
| Levell, Bill | Caltrop | ASNT Level II - III | 270.35 | 40.00 | $ 6,387.60 |
| Medina, Ricardo | HRV | ASNT Level II - III | 270.35 | 4.00 | $ 335.00 |
| Muser, Kevin | AVS | ASNT Level II - III | 270.35 | 84.00 | $ 9,107.76 |
| Palmaymesa, Justin | AVS | Construction Inspector | 270.35 | 88.00 | $ 8,228.88 |
| Peterson, Art | AVS | ASNT Level II - III | 270.35 | 176.00 | $ 25,954.72 |
| Riley, Ken | AVS | ASNT Level II - III | 270.35 | 76.00 | $ 10,779.08 |
| Schlarb, Jamie | AVS | ASNT Level II - III | 270.35 | 108.00 | $ 14,117.72 |
| Smith, James Kent | HRV | ASNT Level II - III | 270.35 | 104.00 | $ 5,150.08 |
| Stewart, Charles | Caltrop | ASNT Level II - III | 270.35 | 32.00 | $ 4,499.84 |
| Wadkar, Shailesh | AVS | ASNT Level II - III | 270.35 | 166.00 | $ 16,744.42 |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | **1917.00** | **$ 214,867.39** |

Alta Vista Solutions

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**Emeryville, CA 94608**

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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-Labor69 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 1429.00 | $ 159,741.66 |
| 04-0120M3 | 04-0000-0022-3 | 243.00 | $ 28,719.02 |
| 04-0120S3 | 04-0000-0026-3 | 245.00 | $ 26,406.71 |

**Grand Total - Direct Labor Costs: $ 214,867.39**

**Grand Total Amount Due: $ 214,867.39**

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 2/11/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 2/20/13

Alta Vista Solutions

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BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

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|---|---|
| Task Order No.: | 2 - Labor |
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| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Baker, Shayla | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 43.13 | $ 6,555.76 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 6,555.76** |
| Bettencourt, Rick | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 12.00 | | $ 124.07 | $ 1,488.84 | |
| **Subtotal** | | | | | | | **12.00** | | | **$ 1,488.84** |
| Broening, Dustyn | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 53.00 | | $ 109.09 | $ 5,781.77 | |
| **Subtotal** | | | | | | | **53.00** | | | **$ 5,781.77** |
| Chang, Dan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 72.00 | | $ 126.09 | $ 9,078.48 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 6.00 | | $ 151.09 | $ 906.54 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 4.00 | | $ 126.09 | $ 504.36 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 10.00 | | $ 126.09 | $ 1,260.90 | |
| **Subtotal** | | | | | | | **92.00** | | | **$ 11,750.28** |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 45.00 | | $ 135.07 | $ 6,078.15 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 24.00 | | $ 135.07 | $ 3,241.68 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 11.00 | | $ 135.07 | $ 1,485.77 | |
| **Subtotal** | | | | | | | **80.00** | | | **$ 10,805.60** |
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 22.00 | | $ 147.42 | $ 3,243.24 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 15.00 | | $ 147.42 | $ 2,211.30 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 14.00 | | $ 147.42 | $ 2,063.88 | |
| **Subtotal** | | | | | | | **51.00** | | | **$ 7,518.42** |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 56.00 | | $ 106.50 | $ 5,964.00 | |
| **Subtotal** | | | | | | | **56.00** | | | **$ 5,964.00** |
| Gray, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 144.00 | | $ 129.87 | $ 18,701.28 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 12.00 | | $ 155.62 | $ 1,867.44 | |
| **Subtotal** | | | | | | | **156.00** | | | **$ 20,568.72** |

Alta Vista Solutions

**INVOICE**

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| | |
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| AVS Contract No.: | 10-838 |
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| Invoice No.: | 10-838-12-12-Labor69 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Greenwell, Gwynn | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 145.00 | | $ 62.04 | $ 8,995.80 | |
| **Subtotal** | | | | | | | **145.00** | | | **$ 8,995.80** |
| Leavitt, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 102.00 | | $ 121.05 | $ 12,347.10 | |
| **Subtotal** | | | | | | | **102.00** | | | **$ 12,347.10** |
| Muser, Kevin | AVS | 04-0000-0022-3 | 04-0120M3 | Regular | | 72.00 | | $ 105.44 | $ 7,591.68 | |
| | | 04-0000-0022-3 | 04-0120M3 | OT | | 12.00 | | $ 126.34 | $ 1,516.08 | |
| **Subtotal** | | | | | | | **84.00** | | | **$ 9,107.76** |
| Palmaymesa, Justin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 16.00 | | $ 93.51 | $ 1,496.16 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 72.00 | | $ 93.51 | $ 6,732.72 | |
| **Subtotal** | | | | | | | **88.00** | | | **$ 8,228.88** |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 176.00 | | $ 147.47 | $ 25,954.72 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 25,954.72** |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 35.00 | | $ 141.83 | $ 4,964.05 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 10.00 | | $ 141.83 | $ 1,418.30 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 31.00 | | $ 141.83 | $ 4,396.73 | |
| **Subtotal** | | | | | | | **76.00** | | | **$ 10,779.08** |
| Schlarb, Jamie | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 88.00 | | $ 126.09 | $ 11,095.92 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 20.00 | | $ 151.09 | $ 3,021.80 | |
| **Subtotal** | | | | | | | **108.00** | | | **$ 14,117.72** |
| Wadkar, Shailesh | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 166.00 | | $ 100.87 | $ 16,744.42 | |
| **Subtotal** | | | | | | | **166.00** | | | **$ 16,744.42** |

Alta Vista Solutions

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-Labor69 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Adame, Joseph | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 36.00 | | $ 135.00 | $ 4,860.00 | |
| **Subtotal** | | | | | | | **36.00** | | | **$ 4,860.00** |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 24.00 | | $ 162.75 | $ 3,906.00 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 24.00 | | $ 162.75 | $ 3,906.00 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 56.00 | | $ 162.75 | $ 9,114.00 | |
| **Subtotal** | | | | | | | **104.00** | | | **$ 16,926.00** |
| Levell, Bill | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 15.00 | | $ 159.69 | $ 2,395.35 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 10.00 | | $ 159.69 | $ 1,596.90 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 15.00 | | $ 159.69 | $ 2,395.35 | |
| **Subtotal** | | | | | | | **40.00** | | | **$ 6,387.60** |
| Stewart, Charles | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 32.00 | | $ 140.62 | $ 4,499.84 | |
| **Subtotal** | | | | | | | **32.00** | | | **$ 4,499.84** |
| Medina, Ricardo | HRV | 04-0000-0018-3 | 04-0120F3 | Regular | | 4.00 | | $ 83.75 | $ 335.00 | |
| **Subtotal** | | | | | | | **4.00** | | | **$ 335.00** |
| Smith, James Kent | HRV | 04-0000-0026-3 | 04-0120S3 | Regular | | 104.00 | | $ 49.52 | $ 5,150.08 | |
| **Subtotal** | | | | | | | **104.00** | | | **$ 5,150.08** |
| | | | | | | **1917.00** | **1917.00** | | **$ 214,867.39** | **$ 214,867.39** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-ODC70 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 32,058.46 | $ 24,939.73 | $ 224,473.07 | $ 1,547,003.95 | 41.79% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 1,772.35 | $ 4,252.55 | $ 47,165.96 | $ 457,213.18 | 12.35% |
| HRV | $ 3,611.83 | $ 7,013.07 | $ 53,492.97 | $ 174,322.17 | 4.71% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ 5,384.18 | $ 11,265.62 | $ 100,658.93 | $ 631,535.34 | 17.06% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 37,442.64 | $ 36,205.35 | $ 325,132.00 | $ 2,178,539.29 | 58.86% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 2/11/2013

**APPROVED FOR PAYMENT**

Contract Manager — Date: 2/20/13

Alta Vista Solutions

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-ODC70 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 4,763.70 | $ 27,294.76 | $ - | $ 32,058.46 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ 1,772.35 | $ - | $ 1,772.35 |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ 26.14 | $ - | $ - | $ 26.14 |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ 3,585.69 | $ - | $ 3,585.69 |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | $ 4,789.84 | $ 32,652.80 | $ - | $ 37,442.64 |

Alta Vista Solutions

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**Emeryville, CA 94608**

BILL TO:
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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-ODC70 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 33,856.95 |
| 04-0000-0026-3 | 04-0120S3 | $ 3,585.69 |

**Grand Total - Other Direct Costs: $ 37,442.64**

**Grand Total Amount Due: $ 37,442.64**

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

2/11/2013
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

2/20/13
**Contract Manager** **Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to*
**Alta Vista Solutions, Inc**
**6475 Christie Ave., Suite 42**
**Emeryville, CA 9460**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-83 |
| Caltrans Contract No.: | 04A381 |
| Invoice No.: | 10-838-12-12-ODC7 |
| Invoice Date: | 2/11/1 |
| Billing Period: | 12/1 - 12/31/1 |
| # of Days in the Month: | 3 |
| # of Days in the Invoice: | 2 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Bettencourt, Rick | AVS | 04-0000-0018-3 | 04-0120F3 | 2 | $ 120.60 | | $ - | $ - | $ 120.60 |
| Broening, Dustyn | AVS | 04-0000-0018-3 | 04-0120F3 | 7 | $ 422.10 | Chicago 12/27 - 12/31 | $ 1,828.05 | $ - | $ 2,250.15 |
| Chang, Dan | AVS | 04-0000-0018-3 | 04-0120F3 | 8 | $ 482.40 | Reedsport, OR 12/10 - 12/14 | $ 1,705.06 | $ - | $ 2,187.46 |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 13 | $ 783.90 | Buffalo NY 12/1 - 12/4 | $ 797.77 | $ - | $ 1,581.67 |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | | $ - | Omaha NE 12/4 - 12/7 | $ 1,691.45 | $ - | $ 1,691.45 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 12/27 - 12/31 | $ 1,410.35 | $ - | $ 1,410.35 |
| Gray, David | AVS | 04-0000-0018-3 | 04-0120F3 | 3 | $ 180.90 | Omaha NE 12/1 - 12/12 | $ 2,345.17 | $ - | $ 2,526.07 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 12/13 - 12/21 | $ 1,847.73 | $ - | $ 1,847.73 |
| Leavitt, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | 3 | $ 180.90 | Arcata 12/4 - 12/5 | $ 144.08 | $ - | $ 324.98 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Chicago 12/10 - 12/21 | $ 3,038.89 | $ - | $ 3,038.89 |
| Muser, Kevin | AVS | 04-0000-0018-3 | 04-0120F3 | 2 | $ 120.60 | Buffalo NY 12/10 - 12/19 | $ 3,360.62 | $ - | $ 3,481.22 |
| Palmaymesa, Justin | AVS | 04-0000-0018-3 | 04-0120F3 | 13 | $ 783.90 | | $ - | $ - | $ 783.90 |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | 1 | $ 60.30 | Stoke-on-Trent UK 12/1 - 12/12 | $ 1,831.40 | $ - | $ 1,891.70 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Stoke-on-Trent UK 12/13 - 12/21 | $ 1,342.96 | $ - | $ 1,342.96 |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | 16 | $ 964.80 | | | $ - | $ 964.80 |
| Schlarb, Jamie | AVS | 04-0000-0018-3 | 04-0120F3 | 11 | $ 663.30 | Reedsport, OR 12/1 - 12/12 | $ 576.00 | $ - | $ 1,239.30 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Reedsport, OR 12/13 - 12/24 | $ 576.00 | $ - | $ 576.00 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Reedsport, OR 12/25 - 12/31 | $ 288.00 | $ - | $ 288.00 |

Alta Vista Solutions

**INVOICE**

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**Alta Vista Solutions, Inc**
**6475 Christie Ave., Suite 42**
**Emeryville, CA 9460**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-83 |
| Caltrans Contract No.: | 04A381 |
| Invoice No.: | 10-838-12-12-ODC7 |
| Invoice Date: | 2/11/1 |
| Billing Period: | 12/1 - 12/31/1 |
| # of Days in the Month: | 3 |
| # of Days in the Invoice: | 2 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| **Wadkar, Shailesh** | AVS | 04-0000-0018-3 | 04-0120F3 | | | Stoke-on-Trent UK 12/1 - 12/12 | $ 2,731.55 | $ - | $ 2,731.55 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Stoke-on-Trent UK 12/13 - 12/21 | $ 1,779.68 | $ - | $ 1,779.68 |
| **Stewart, Charles** | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 12/17 - 12/20 | $ 1,772.35 | $ - | $ 1,772.35 |
| **Medina, Ricardo** | HRV | 04-0000-0018-3 | 04-0120F3 | 4 (hours) | $ 26.14 | | | $ - | $ 26.14 |
| **Smith, James Kent** | HRV | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 12/4 - 12/7 | $ 750.95 | $ - | $ 750.95 |
| | | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 12/8 - 12/14 | $ 1,515.89 | $ - | $ 1,515.89 |
| | | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 12/15 - 12/21 | $ 1,318.85 | $ - | $ 1,318.85 |
| | | | | | $ 4,789.84 | | $ 32,652.80 | $ - | $ 37,442.64 |

Alta Vista Solutions

# INVOICE

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-Labor71 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



## Consultant / Subconsultant Summary

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 131,315.79 | $ 132,941.42 | $ 1,383,861.38 | $ 1,401,880.37 | 79.08% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ - | 0.00% |
| HRV | $ - | $ - | $ - | $ - | 0.00% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ - | $ - | $ - | $ - | 0.00% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 131,315.79 | $ 132,941.42 | $ 1,383,861.38 | $ 1,401,880.37 | 79.08% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 2/11/2013

**APPROVED FOR PAYMENT**

Contract Manager — Date: 2/20/13

Alta Vista Solutions

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-Labor71 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Arteaga, Esteban | AVS | Data Analyst | 270.35 | 144.00 | $ 7,837.92 |
| Baumgardner, Samuel | AVS | Data Analyst | 270.35 | 152.00 | $ 8,273.36 |
| Cannizzaro, Frank | AVS | SMR | 270.35 | 152.00 | $ 22,112.96 |
| Ching, Barton | AVS | Data Analyst | 270.35 | 40.00 | $ 2,177.20 |
| Cuellar, Nestor | AVS | ASMR | 270.35 | 152.00 | $ 9,025.76 |
| Ferrucci, Chris | AVS | Data Analyst | 270.35 | 52.00 | $ 4,051.84 |
| Garrett, David | AVS | Data Analyst | 270.35 | 66.00 | $ 8,914.62 |
| Harvey, Peter | AVS | Data Analyst | 270.35 | 120.00 | $ 6,531.60 |
| Hedayati, Sara | AVS | Data Analyst | 270.35 | 136.00 | $ 7,402.48 |
| Janvelyan, Tatevik | AVS | Data Analyst | 270.35 | 82.00 | $ 4,463.26 |
| Khan, Saied | AVS | Data Analyst | 270.35 | 152.00 | $ 8,273.36 |
| Kourakis, Yiannis | AVS | ASMR | 270.35 | 21.00 | $ 2,348.64 |
| Malyy, Mike | AVS | ASMR | 270.35 | 152.00 | $ 8,273.36 |
| Shaw, Jessica | AVS | Data Analyst | 270.35 | 129.00 | $ 7,021.47 |
| Wahbeh, Mazen | AVS | Project Manager | 270.35 | 7.00 | $ 1,395.24 |
| Warring, Kevin | AVS | ASMR | 270.35 | 128.00 | $ 7,101.44 |
| Weisser, Brooks | AVS | Data Analyst | 270.35 | 152.00 | $ 8,273.36 |
| Wing, Garnet | AVS | Data Analyst | 270.35 | 144.00 | $ 7,837.92 |
| | | | | Total Hours | Total Labor |
| | | | | **1981.00** | **$ 131,315.79** |

Alta Vista Solutions

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-Labor71 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 1981.00 | $ 131,315.79 |
| 04-0120S3 | 04-0000-0026-3 | 0.00 | $ - |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 131,315.79** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 131,315.79** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 2/11/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 2/20/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
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**Emeryville, CA 94608**

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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
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Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-Labor71 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Arteaga, Esteban | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 144.00 | | $ 54.43 | $ 7,837.92 | |
| **Subtotal** | | | | | | | **144.00** | | | **$ 7,837.92** |
| Baumgardner, Samuel | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 54.43 | $ 8,273.36 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 8,273.36** |
| Cannizzaro, Frank | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 145.48 | $ 22,112.96 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 22,112.96** |
| Ching, Barton | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 40.00 | | $ 54.43 | $ 2,177.20 | |
| **Subtotal** | | | | | | | **40.00** | | | **$ 2,177.20** |
| Cuellar, Nestor | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 59.38 | $ 9,025.76 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 9,025.76** |
| Ferrucci, Chris | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 52.00 | | $ 77.92 | $ 4,051.84 | |
| **Subtotal** | | | | | | | **52.00** | | | **$ 4,051.84** |
| Garrett, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 66.00 | | $ 135.07 | $ 8,914.62 | |
| **Subtotal** | | | | | | | **66.00** | | | **$ 8,914.62** |
| Harvey, Peter | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 120.00 | | $ 54.43 | $ 6,531.60 | |
| **Subtotal** | | | | | | | **120.00** | | | **$ 6,531.60** |
| Hedayati, Sara | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 136.00 | | $ 54.43 | $ 7,402.48 | |
| **Subtotal** | | | | | | | **136.00** | | | **$ 7,402.48** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-Labor71 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| Janvelyan, Tatevik | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 82.00 | | $ 54.43 | $ 4,463.26 | |
| **Subtotal** | | | | | | | **82.00** | | | **$ 4,463.26** |
| | | | | | | | | | | |
| Khan, Saied | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 54.43 | $ 8,273.36 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 8,273.36** |
| | | | | | | | | | | |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 21.00 | | $ 111.84 | $ 2,348.64 | |
| **Subtotal** | | | | | | | **21.00** | | | **$ 2,348.64** |
| | | | | | | | | | | |
| Malyy, Mike | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 54.43 | $ 8,273.36 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 8,273.36** |
| | | | | | | | | | | |
| Shaw, Jessica | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 129.00 | | $ 54.43 | $ 7,021.47 | |
| **Subtotal** | | | | | | | **129.00** | | | **$ 7,021.47** |
| | | | | | | | | | | |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 7.00 | | $ 199.32 | $ 1,395.24 | |
| **Subtotal** | | | | | | | **7.00** | | | **$ 1,395.24** |
| | | | | | | | | | | |
| Warring, Kevin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 128.00 | | $ 55.48 | $ 7,101.44 | |
| **Subtotal** | | | | | | | **128.00** | | | **$ 7,101.44** |
| | | | | | | | | | | |
| Weisser, Brooks | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 54.43 | $ 8,273.36 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 8,273.36** |
| | | | | | | | | | | |
| Wing, Garnet | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 144.00 | | $ 54.43 | $ 7,837.92 | |
| **Subtotal** | | | | | | | **144.00** | | | **$ 7,837.92** |
| | | | | | | | | | | |
| | | | | | | **1981.00** | **1981.00** | | **$ 131,315.79** | **$ 131,315.79** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-ODC72 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ - | $ - | $ 1,382,456.02 | $ 1,401,880.37 | 79.08% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ - | 0.00% |
| HRV | $ - | $ - | $ - | $ - | 0.00% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ - | $ - | $ - | $ - | 0.00% |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | $ - | $ - | $ 1,382,456.02 | $ 1,401,880.37 | 79.08% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 2/11/2013

**APPROVED FOR PAYMENT**

Contract Manager — Date: 2/20/13

Alta Vista Solutions

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-ODC72 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | $ - | $ - | $ - | $ - |

Alta Vista Solutions

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Emeryville, CA 94608

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-ODC72 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ - |
| 04-0000-0026-3 | 04-0120S3 | $ - |

**Grand Total - Other Direct Costs: $ -**

**Grand Total Amount Due: $ -**

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

2/11/2013
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Draft
**Contract Manager**

2/20/13
**Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-ODC72 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Date/Location) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | 0 | $ - | | $ - | $ - | $ - |

Alta Vista Solutions

# INVOICE

Please remit check to:
Alta Vista Solutions, Inc.
6475 Christie Ave., Suite 425
Emeryville, CA 94608

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Instrumentation of Skyway Bridge Maintenance Platforms

| | |
|---|---|
| Task Order No.: | 4 |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-73TO4 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



Consultant / Subconsultant Summary

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 45,711.50 | $ - | $ 45,711.50 | $ 45,711.50 | 15.74% |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ - | $ - | $ - | $ - | |
| TOTAL AMOUNT DUE: | $ 45,711.50 | $ - | $ 45,711.50 | $ 45,711.50 | 15.74% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 2/11/2013

APPROVED FOR PAYMENT

Contract Manager — Date: 2/20/13

Alta Vista Solutions

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Instrumentation of Skyway Bridge Maintenance Platforms

| | |
|---|---|
| Task Order No.: | 4 |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-73TO4 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



**Consultant Costs:**

| Task Name | Quantity | Sub Task Name | WBS | Invoice Cost | Total Cost |
|---|---|---|---|---|---|
| **Sensors, Hardware, and Software Licensing** | | | | | |
| Mistras - Hardware, misc. | 1 | N/A | 270.35.15 | $ 35,362.50 | $ 35,362.50 |
| CSI - SAP2000 Software | 1 | N/A | 270.35.15 | $ 8,000.00 | $ 8,000.00 |
| MathWorks - Matlab Software | 1 | N/A | 270.35.15 | $ 2,150.00 | $ 2,150.00 |
| Adobe - Acrobat Pro | 1 | N/A | 270.35.15 | $ 199.00 | $ 199.00 |
| | | | | Total | |
| | | | | | $ 45,711.50 |

Alta Vista Solutions

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 4 |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-12-12-TO4 |
| Invoice Date: | 2/11/13 |
| Billing Period: | 12/1 - 12/31/12 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 20 |



## Summary:

| EA | PIN | WBS | TOTAL |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 270.35.15 | $ 45,711.50 |
| | | | |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 45,711.50** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 45,711.50** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 2/11/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 2/28/13

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-13-Labor74 |
| Invoice Date: | 3/4/13 |
| Billing Period: | 1/1 - 1/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 421,348.42** | $ 314,108.63 | $ 4,728,647.75 | $ 4,936,717.45 | **43.58%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Caltrop** | $ 309,588.74 | $ 224,573.81 | $ 3,933,245.27 | $ 3,942,576.57 | 34.80% |
| **Buckland & Taylor** | $ - | $ - | $ 24,415.38 | $ 29,977.64 | 0.26% |
| **Rager Consulting** | $ - | $ - | $ 11,200.00 | $ 13,810.35 | 0.12% |
| | | | | | |
| **SUB-TOTAL:** | **$ 309,588.74** | $ 224,573.81 | $ 3,968,860.65 | $ 3,986,364.56 | **35.19%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 730,937.16** | **$ 538,682.44** | **$ 8,697,508.39** | **$ 8,923,082.01** | **78.76%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 3/4/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 4/4/13

Alta Vista Solutions

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-13-Labor74 |
| Invoice Date: | 3/4/13 |
| Billing Period: | 1/1 - 1/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant Costs:**
**Direct Labor Costs:**
**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | ASMR | 270.35 | 221.00 | $ 18,212.61 |
| Ahrary, Shoaib | AVS | Electronic Reporting Specialist | 270.35 | 25.00 | $ 2,008.50 |
| Belford, Fritz | Caltrop | ASNT Level II - III | 270.35 | 252.00 | $ 38,456.68 |
| Bennett, Michael | AVS | ASNT Level II - III | 270.35 | 27.00 | $ 4,099.68 |
| Clifford, William | Caltrop | ASNT Level II - III | 270.35 | 286.00 | $ 50,254.82 |
| Croff, Scott | AVS | ASNT Level II - III | 270.35 | 230.00 | $ 31,551.00 |
| Daggett, Matthew | AVS | ASNT Level II - III | 270.35 | 209.50 | $ 28,765.91 |
| Dagher, Bahjat | Caltrop | SMR | 270.35 | 200.00 | $ 27,810.00 |
| DeArmond, Robert | AVS | ASNT Level II - III | 270.35 | 100.00 | $ 14,621.98 |
| Foerder, Michael | AVS | ASNT Level II - III | 270.35 | 64.00 | $ 9,717.76 |
| Frey, Douglas | AVS | ASNT Level II - III | 270.35 | 40.00 | $ 4,882.24 |
| Hager, Craig | Caltrop | ASNT Level II - III | 270.35 | 90.00 | $ 15,624.90 |
| Hantelmann, Mihai | AVS | SMR | 270.35 | 176.00 | $ 20,660.64 |
| Hassan, Keivan | AVS | ASMR | 270.35 | 199.00 | $ 21,655.18 |
| Kincheloe, Robert | AVS | NACE Level III | 270.35 | 169.00 | $ 22,659.17 |
| Kourakis, Yiannis | AVS | ASMR | 270.35 | 171.00 | $ 19,699.20 |
| Kreger, Adam | AVS | ASMR | 270.35 | 180.00 | $ 20,104.20 |
| Lizardo, Joselito | Caltrop | ASNT Level II - III | 270.35 | 164.00 | $ 28,493.56 |
| Lowry, Patrick | AVS | Area Lead | 270.35 | 68.00 | $ 13,267.48 |
| Mehta, Jinesh | AVS | Senior SMR | 270.35 | 9.00 | $ 1,534.95 |
| Mertz, Robert | Caltrop | ASNT Level II - III | 270.35 | 172.00 | $ 29,431.80 |
| Mock, Erin | AVS | ASMR | 270.35 | 182.00 | $ 10,204.74 |
| Parkhouse, Melissa | AVS | Project Controller | 270.35 | 176.00 | $ 13,914.56 |
| Prchlik, Aaron | AVS | SMR | 270.35 | 217.00 | $ 28,889.21 |
| Reyes, Daniel | Caltrop | ASNT Level II - III | 270.35 | 280.00 | $ 43,491.92 |
| Rickert, Jeffrey | AVS | NACE Level III | 270.35 | 290.00 | $ 44,348.00 |

Alta Vista Solutions

**INVOICE**

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**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-13-Labor74 |
| Invoice Date: | 3/4/13 |
| Billing Period: | 1/1 - 1/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Riedel, Linda | AVS | Production Coordinator | 270.35 | 21.00 | $ 1,755.18 |
| Rodriguez, Osmar | AVS | ASMR | 270.35 | 176.00 | $ 14,231.36 |
| Ross, Stuart | AVS | NACE Level III | 270.35 | 193.00 | $ 28,556.41 |
| Stewart, Charlie | Caltrop | NACE Level III | 270.35 | 192.00 | $ 29,457.28 |
| Ullrich, Joseph | Caltrop | NACE Level III | 270.35 | 292.00 | $ 46,567.78 |
| Wahbeh, Mazen | AVS | Project Manager | 100 | 26.00 | $ 5,337.80 |
| Wahbeh, Mazen | AVS | Project Manager | 270.35 | 123.00 | $ 25,251.90 |
| Webb, Laura | AVS | ASMR | 270.35 | 212.00 | $ 15,418.76 |
| | | | | Total Hours | Total Labor |
| | | | | 5432.50 | $ 730,937.16 |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

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111 Grand Avenue
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BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

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| Billing Period: | 1/1 - 1/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 4759.50 | $ 641,760.52 |
| 04-0120M3 | 04-0000-0022-3 | 223.00 | $ 23,852.36 |
| 04-0120S3 | 04-0000-0026-3 | 447.00 | $ 64,924.89 |
| 04-0120T3 | 04-0000-0027-3 (6CANTLVR) | 3.00 | $ 399.39 |

**Grand Total - Direct Labor Costs: $ 730,937.16**

**Grand Total Amount Due: $ 730,937.16**

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 3/4/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 4/4/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
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**5475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
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| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
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| Invoice No.: | 10-838-01-13-Labor74 |
| Invoice Date: | 3/4/13 |
| Billing Period: | 1/1 - 1/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 208.00 | | $ 82.41 | $ 17,141.28 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 13.00 | | $ 82.41 | $ 1,071.33 | |
| **Subtotal** | | | | | | | **221.00** | | | **$ 18,212.61** |
| Ahrary, Shoaib | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 16.00 | | $ 80.34 | $ 1,285.44 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 9.00 | | $ 80.34 | $ 723.06 | |
| **Subtotal** | | | | | | | **25.00** | | | **$ 2,008.50** |
| Bennett, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 23.00 | | $ 151.84 | $ 3,492.32 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 4.00 | | $ 151.84 | $ 607.36 | |
| **Subtotal** | | | | | | | **27.00** | | | **$ 4,099.68** |
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 172.00 | | $ 131.52 | $ 22,621.44 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 54.00 | | $ 155.62 | $ 8,403.48 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 4.00 | | $ 131.52 | $ 526.08 | |
| **Subtotal** | | | | | | | **230.00** | | | **$ 31,551.00** |
| Daggett, Matthew | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 152.00 | | $ 130.38 | $ 19,817.76 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 57.50 | | $ 155.62 | $ 8,948.15 | |
| **Subtotal** | | | | | | | **209.50** | | | **$ 28,765.91** |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 56.00 | | $ 136.64 | $ 7,651.84 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 38.00 | | $ 161.85 | $ 6,150.30 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 6.00 | | $ 136.64 | $ 819.84 | |
| **Subtotal** | | | | | | | **100.00** | | | **$ 14,621.98** |
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 34.00 | | $ 151.84 | $ 5,162.56 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 13.00 | | $ 151.84 | $ 1,973.92 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 17.00 | | $ 151.84 | $ 2,581.28 | |
| **Subtotal** | | | | | | | **64.00** | | | **$ 9,717.76** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-01-13-Labor74
Invoice Date: 3/4/13



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 32.00 | | $ 117.97 | $ 3,775.04 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 8.00 | | $ 138.40 | $ 1,107.20 | |
| **Subtotal** | | | | | | | **40.00** | | | **$ 4,882.24** |
| Hantelmann, Mihai | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 176.00 | | $ 117.39 | $ 20,660.64 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 20,660.64** |
| Hassan, Keivan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 127.00 | | $ 108.82 | $ 13,820.14 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 70.00 | | $ 108.82 | $ 7,617.40 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 2.00 | | $ 108.82 | $ 217.64 | |
| **Subtotal** | | | | | | | **199.00** | | | **$ 21,655.18** |
| Kincheloe, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 44.00 | | $ 129.95 | $ 5,717.80 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 22.00 | | $ 151.09 | $ 3,323.98 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 32.00 | | $ 129.95 | $ 4,158.40 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 60.00 | | $ 129.95 | $ 7,797.00 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | ASNT Level II - III | 11.00 | | $ 151.09 | $ 1,661.99 | |
| **Subtotal** | | | | | | | **169.00** | | | **$ 22,659.17** |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 171.00 | | $ 115.20 | $ 19,699.20 | |
| **Subtotal** | | | | | | | **171.00** | | | **$ 19,699.20** |
| Kreger, Adam | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 180.00 | | $ 111.69 | $ 20,104.20 | |
| **Subtotal** | | | | | | | **180.00** | | | **$ 20,104.20** |
| Lowry, Patrick | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 68.00 | | $ 195.11 | $ 13,267.48 | |
| **Subtotal** | | | | | | | **68.00** | | | **$ 13,267.48** |
| Mehta, Jinesh | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 9.00 | | $ 170.55 | $ 1,534.95 | |
| **Subtotal** | | | | | | | **9.00** | | | **$ 1,534.95** |
| Mock, Erin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 182.00 | | $ 56.07 | $ 10,204.74 | |
| **Subtotal** | | | | | | | **182.00** | | | **$ 10,204.74** |
| Parkhouse, Melissa | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 176.00 | | $ 79.06 | $ 13,914.56 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 13,914.56** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-01-13-Labor74
Invoice Date: 3/4/13



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 147.00 | | $ 133.13 | $ 19,570.11 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 19.00 | | $ 133.13 | $ 2,529.47 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 48.00 | | $ 133.13 | $ 6,390.24 | |
| | | 04-0000-0027-3 (6CANTLVR) | 04-0120T3 | Regular | | 3.00 | | $ 133.13 | $ 399.39 | |
| **Subtotal** | | | | | | | **217.00** | | | **$ 28,889.21** |
| Rickert, Jeffrey | AVS | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 176.00 | | $ 138.70 | $ 24,411.20 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | ASNT Level II - III | 78.00 | | $ 166.20 | $ 12,963.60 | |
| | | 04-0000-0026-3 | 04-0120S3 | DT | ASNT Level II - III | 36.00 | | $ 193.70 | $ 6,973.20 | |
| **Subtotal** | | | | | | | **290.00** | | | **$ 44,348.00** |
| Riedel, Linda | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 21.00 | | $ 83.58 | $ 1,755.18 | |
| **Subtotal** | | | | | | | **21.00** | | | **$ 1,755.18** |
| Rodriguez, Osmar | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 124.00 | | $ 80.86 | $ 10,026.64 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 52.00 | | $ 80.86 | $ 4,204.72 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 14,231.36** |
| Ross, Stuart | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 136.00 | | $ 138.70 | $ 18,863.06 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 49.00 | | $ 166.20 | $ 8,143.75 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 8.00 | | $ 193.70 | $ 1,549.59 | |
| **Subtotal** | | | | | | | **193.00** | | | **$ 28,556.41** |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 149.00 | | $ 205.30 | $ 30,589.70 | |
| **Subtotal** | | | | | | | **149.00** | | | **$ 30,589.70** |
| Webb, Laura | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 193.00 | | $ 72.73 | $ 14,036.89 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 16.00 | | $ 72.73 | $ 1,163.68 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 3.00 | | $ 72.73 | $ 218.19 | |
| **Subtotal** | | | | | | | **212.00** | | | **$ 15,418.76** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-01-13-Labor74
Invoice Date: 3/4/13



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Belford, Fritz | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 176.00 | | $ 144.84 | $ 25,491.84 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 76.00 | | $ 170.59 | $ 12,964.84 | |
| **Subtotal** | | | | | | | **252.00** | | | **$ 38,456.68** |
| Clifford, William | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 176.00 | | $ 164.47 | $ 28,946.72 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 110.00 | | $ 193.71 | $ 21,308.10 | |
| **Subtotal** | | | | | | | **286.00** | | | **$ 50,254.82** |
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 200.00 | | $ 139.05 | $ 27,810.00 | |
| **Subtotal** | | | | | | | **200.00** | | | **$ 27,810.00** |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 72.00 | | $ 167.65 | $ 12,070.80 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 18.00 | | $ 197.45 | $ 3,554.10 | |
| **Subtotal** | | | | | | | **90.00** | | | **$ 15,624.90** |
| Lizardo, Joselito | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 112.00 | | $ 164.47 | $ 18,420.64 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 52.00 | | $ 193.71 | $ 10,072.92 | |
| **Subtotal** | | | | | | | **164.00** | | | **$ 28,493.56** |
| Mertz, Robert | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 151.00 | | $ 167.65 | $ 25,315.15 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 20.00 | | $ 197.45 | $ 3,949.00 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 1.00 | | $ 167.65 | $ 167.65 | |
| **Subtotal** | | | | | | | **172.00** | | | **$ 29,431.80** |
| Reyes, Daniel | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 176.00 | | $ 146.31 | $ 25,750.56 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 104.00 | | $ 170.59 | $ 17,741.36 | |
| **Subtotal** | | | | | | | **280.00** | | | **$ 43,491.92** |
| Stewart, Charles | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 128.00 | | $ 144.84 | $ 18,539.52 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 64.00 | | $ 170.59 | $ 10,917.76 | |
| **Subtotal** | | | | | | | **192.00** | | | **$ 29,457.28** |
| Ullrich, Joseph | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 160.00 | | $ 144.84 | $ 23,174.40 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 98.00 | | $ 170.59 | $ 16,717.82 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 34.00 | | $ 196.34 | $ 6,675.56 | |
| **Subtotal** | | | | | | | **292.00** | | | **$ 46,567.78** |
| | | | | | | **5432.50** | **5432.50** | | **$ 730,937.16** | **$ 730,937.16** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-13-ODC75 |
| Invoice Date: | 3/4/13 |
| Billing Period: | 1/1 - 1/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 21,689.31 | $ 15,830.01 | $ 208,069.71 | $ 4,936,717.45 | 43.68% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 4,258.60 | $ 1,900.40 | $ 9,331.30 | $ 3,942,576.57 | 34.80% |
| Buckland & Taylor | $ - | $ - | $ 5,562.26 | $ 29,977.64 | 0.26% |
| Rager Consulting | $ - | $ - | $ 2,610.35 | $ 13,810.35 | 0.12% |
| SUB-TOTAL: | $ 4,258.60 | $ 1,900.40 | $ 17,503.91 | $ 3,986,364.56 | 35.19% |

25,639.93

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ ~~25,947.91~~ | $ 17,730.41 | $ 225,573.62 | $ 8,923,082.01 | 78.76% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 3/4/2013

**APPROVED FOR PAYMENT**

Contract Manager — Date: 4/4/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-13-ODC75 |
| Invoice Date: | 3/4/13 |
| Billing Period: | 1/1 - 1/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 8,080.20 | $ 12,180.26 | $ - | $ 20,260.46 |
| AVS | 04-0120M3 | 04-0000-0022-3 | $ - | $ 1,428.85 | $ - | $ 1,428.85 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ 4,258.60 | $ - | $ 4,258.60 |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Rager Consulting | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Rager Consulting | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | $ 8,080.20 | $ 17,867.71 | $ - | $ 25,947.91 |

Alta Vista Solutions

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-13-ODC75 |
| Invoice Date: | 3/4/13 |
| Billing Period: | 1/1 - 1/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 24,519.06 |
| 04-0000-0022-3 | 04-0120M3 | $ 1,428.85 |
| 04-0000-0026-3 | 04-0120S3 | $ - |

**Grand Total - Other Direct Costs:** $ ~~25,947.91~~

25,639.93

**Grand Total Amount Due:** $ ~~25,947.91~~

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

3/4/2013
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

**Contract Manager** 4/4/13 **Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-13-ODC75 |
| Invoice Date: | 3/4/13 |
| Billing Period: | 1/1 - 1/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | 25 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Daggett, Matthew | AVS | 04-0000-0018-3 | 04-0120F3 | 22 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Dagher, Bajhat | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Wilmington CA 1/9 - 1/11 | $ 979.78 | $ - | $ 979.78 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Frankfurt, Germany 1/26 - 1/30 | $ 3,278.82 | $ - | $ 3,278.82 |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 10 | $ 603.00 | | $ - | $ - | $ 603.00 |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | 4 | $ 241.20 | | $ - | $ - | $ 241.20 |
| Hassan, Keivan | AVS | 04-0000-0022-3 | 04-0120M3 | | | Syracuse, NY 1/20 - 1/23 | $ 1,428.85 | $ - | $ 1,428.85 |
| Kincheloe, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 15 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | | | Shanghai, China 1/18 - 1/30 | $ 6,253.99 | $ - | $ 6,253.99 |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | 24 | $ 1,206.00 | N. Baltimore OH 1/21 - 1/22 | $ 1,853.33 | $ - | $ 3,059.33 |
| | | | | | | N. Baltimore OH 1/27 - 1/29 | $ 1,783.49 | $ - | $ 1,783.49 |
| Rickert, Jeffrey | AVS | 04-0000-0018-3 | 04-0120F3 | 30 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Ross, Stuart | AVS | 04-0000-0018-3 | 04-0120F3 | 20 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | | | Frankfurt, Germany 1/8 - 1/13 | $ 2,289.45 | $ - | $ 2,289.45 |
| | | | | 150 | $ 8,080.20 | | $ 17,867.71 | $ - | $ 25,947.91 |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-13-Labor76 |
| Invoice Date: | 3/4/13 |
| Billing Period: | 1/1 - 1/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 191,362.07** | $ 176,708.87 | $ 1,513,892.95 | $ 1,774,754.64 | **47.95%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 31,437.84 | $ 32,673.44 | $ 441,485.06 | $ 496,480.85 | 13.41% |
| HRV | $ 14,094.46 | $ 5,485.08 | $ 134,923.66 | $ 193,391.80 | 5.22% |
| | | | | | |
| | | | | | |
| **SUB-TOTAL:** | **$ 45,532.30** | $ 38,158.52 | $ 576,408.72 | $ 689,872.64 | **18.64%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 236,894.37** | **$ 214,867.39** | **$ 2,090,301.67** | **$ 2,464,627.28** | **66.58%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 3/4/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 4/4/13

Alta Vista Solutions

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-13-Labor76 |
| Invoice Date: | 3/4/13 |
| Billing Period: | 1/1 - 1/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Baker, Shayla | AVS | Admin Assistant | 270.35 | 152.00 | $ 6,750.32 |
| Broening, Dustyn | AVS | ASNT Level II - III | 270.35 | 176.00 | $ 19,199.84 |
| Chang, Dan | AVS | ASNT Level II - III | 270.35 | 108.00 | $ 13,617.72 |
| Foerder, Michael | AVS | ASNT Level II - III | 270.35 | 13.00 | $ 1,973.92 |
| Frey, Douglas | AVS | ASNT Level II - III | 270.35 | 144.00 | $ 15,336.00 |
| Gray, David | AVS | ASNT Level II - III | 270.35 | 98.00 | $ 12,727.26 |
| Greenwell, Gwynn | AVS | Asst. Production Coordinator | 270.35 | 171.00 | $ 10,926.90 |
| Hager, Craig | Caltrop | ASNT Level II - III | 270.35 | 104.00 | $ 17,435.60 |
| Kincheloe, Robert | AVS | ASNT Level II - III | 270.35 | 56.00 | $ 7,461.04 |
| Leavitt, Scott | AVS | ASNT Level II - III | 270.35 | 24.00 | $ 2,905.20 |
| Lizardo, Joselito | Caltrop | ASNT Level II - III | 270.35 | 64.00 | $ 10,526.08 |
| Medina, Ricardo | HRV | ASNT Level II - III | 270.35 | 66.00 | $ 5,527.50 |
| Muser, Kevin | AVS | ASNT Level II - III | 270.35 | 12.00 | $ 1,265.28 |
| Palmaymesa, Justin | AVS | Construction Inspector | 270.35 | 80.00 | $ 7,480.80 |
| Peterson, Art | AVS | ASNT Level II - III | 270.35 | 214.00 | $ 31,558.58 |
| Riley, Ken | AVS | ASNT Level II - III | 270.35 | 110.00 | $ 15,882.50 |
| Schlarb, Jamie | AVS | ASNT Level II - III | 270.35 | 174.00 | $ 22,589.66 |
| Smith, James Kent | HRV | ASNT Level II - III | 270.35 | 173.00 | $ 8,566.96 |
| Stewart, Charlie | Caltrop | ASNT Level II - III | 270.35 | 24.00 | $ 3,476.16 |
| Wadkar, Shailesh | AVS | ASNT Level II - III | 270.35 | 215.00 | $ 21,687.05 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | 2178.00 | $ 236,894.37 |

Alta Vista Solutions

**INVOICE**

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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-13-Labor76 |
| Invoice Date: | 3/4/13 |
| Billing Period: | 1/1 - 1/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 1687.00 | $ 187,609.08 |
| 04-0120M3 | 04-0000-0022-3 | 122.00 | $ 14,834.55 |
| 04-0120S3 | 04-0000-0026-3 | 369.00 | $ 34,450.74 |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 236,894.37** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 236,894.37** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 3/4/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 4/4/13

Alta Vista Solutions

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-13-Labor76 |
| Invoice Date: | 3/4/13 |
| Billing Period: | 1/1 - 1/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Baker, Shayla | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 44.41 | $ 6,750.32 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 6,750.32** |
| Broening, Dustyn | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 176.00 | | $ 109.09 | $ 19,199.84 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 19,199.84** |
| Chang, Dan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 58.00 | | $ 126.09 | $ 7,313.22 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 1.00 | | $ 126.09 | $ 126.09 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 49.00 | | $ 126.09 | $ 6,178.41 | |
| **Subtotal** | | | | | | | **108.00** | | | **$ 13,617.72** |
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 6.00 | | $ 151.84 | $ 911.04 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 3.00 | | $ 151.84 | $ 455.52 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 4.00 | | $ 151.84 | $ 607.36 | |
| **Subtotal** | | | | | | | **13.00** | | | **$ 1,973.92** |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 144.00 | | $ 106.50 | $ 15,336.00 | |
| **Subtotal** | | | | | | | **144.00** | | | **$ 15,336.00** |
| Gray, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 36.00 | | $ 129.87 | $ 4,675.32 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 12.00 | | $ 129.87 | $ 1,558.44 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 50.00 | | $ 129.87 | $ 6,493.50 | |
| **Subtotal** | | | | | | | **98.00** | | | **$ 12,727.26** |
| Greenwell, Gwynn | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 171.00 | | $ 63.90 | $ 10,926.90 | |
| **Subtotal** | | | | | | | **171.00** | | | **$ 10,926.90** |
| Kincheloe, Robert | AVS | 04-0000-0022-3 | 04-0120M3 | Regular | | 40.00 | | $ 126.09 | $ 5,043.60 | |
| | | 04-0000-0022-3 | 04-0120M3 | OT | | 16.00 | | $ 151.09 | $ 2,417.44 | |
| **Subtotal** | | | | | | | **56.00** | | | **$ 7,461.04** |

Alta Vista Solutions

**INVOICE**

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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-13-Labor76 |
| Invoice Date: | 3/4/13 |
| Billing Period: | 1/1 - 1/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Leavitt, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 16.00 | | $ 121.05 | $ 1,936.80 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 8.00 | | $ 121.05 | $ 968.40 | |
| **Subtotal** | | | | | | | **24.00** | | | **$ 2,905.20** |
| Muser, Kevin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 8.00 | | $ 105.44 | $ 843.52 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 4.00 | | $ 105.44 | $ 421.76 | |
| **Subtotal** | | | | | | | **12.00** | | | **$ 1,265.28** |
| Palmaymesa, Justin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 44.00 | | $ 93.51 | $ 4,114.44 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 32.00 | | $ 93.51 | $ 2,992.32 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 4.00 | | $ 93.51 | $ 374.04 | |
| **Subtotal** | | | | | | | **80.00** | | | **$ 7,480.80** |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 214.00 | | $ 147.47 | $ 31,558.58 | |
| **Subtotal** | | | | | | | **214.00** | | | **$ 31,558.58** |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 37.00 | | $ 141.83 | $ 5,247.71 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 10.00 | | $ 169.95 | $ 1,699.50 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 6.00 | | $ 141.83 | $ 850.98 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 57.00 | | $ 141.83 | $ 8,084.31 | |
| **Subtotal** | | | | | | | **110.00** | | | **$ 15,882.50** |
| Schlarb, Jamie | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 148.00 | | $ 126.09 | $ 18,661.32 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 26.00 | | $ 151.09 | $ 3,928.34 | |
| **Subtotal** | | | | | | | **174.00** | | | **$ 22,589.66** |
| Wadkar, Shailesh | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 215.00 | | $ 100.87 | $ 21,687.05 | |
| **Subtotal** | | | | | | | **215.00** | | | **$ 21,687.05** |

Alta Vista Solutions

**INVOICE**

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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-13-Labor76 |
| Invoice Date: | 3/4/13 |
| Billing Period: | 1/1 - 1/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 104.00 | | $ 167.65 | $ 17,435.60 | |
| **Subtotal** | | | | | | | **104.00** | | | **$ 17,435.60** |
| Lizardo, Joselito | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 64.00 | | $ 164.47 | $ 10,526.08 | |
| **Subtotal** | | | | | | | **64.00** | | | **$ 10,526.08** |
| Stewart, Charles | Caltrop | 04-0000-0026-3 | 04-0120S3 | Regular | | 24.00 | | $ 144.84 | $ 3,476.16 | |
| **Subtotal** | | | | | | | **24.00** | | | **$ 3,476.16** |
| Medina, Ricardo | HRV | 04-0000-0018-3 | 04-0120F3 | Regular | | 58.00 | | $ 83.75 | $ 4,857.50 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 8.00 | | $ 83.75 | $ 670.00 | |
| **Subtotal** | | | | | | | **66.00** | | | **$ 5,527.50** |
| Smith, James Kent | HRV | 04-0000-0026-3 | 04-0120S3 | Regular | | 173.00 | | $ 49.52 | $ 8,566.96 | |
| **Subtotal** | | | | | | | **173.00** | | | **$ 8,566.96** |
| | | | | | | **2178.00** | **2178.00** | | **$ 236,894.37** | **$ 236,894.37** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-13-ODC77 |
| Invoice Date: | 3/4/13 |
| Billing Period: | 1/1 - 1/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 36,388.62** | $ 32,058.46 | $ 260,861.69 | $ 1,774,754.64 | **47.95%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 7,829.83 | $ 1,772.35 | $ 54,995.79 | $ 496,480.85 | 13.41% |
| HRV | $ 4,975.17 | $ 3,611.83 | $ 58,468.14 | $ 193,391.80 | 5.22% |
| | | | | | |
| | | | | | |
| **SUB-TOTAL:** | **$ 12,805.00** | $ 5,384.18 | $ 113,463.93 | $ 689,872.64 | **18.64%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 49,193.62** | **$ 37,442.64** | **$ 374,325.62** | **$ 2,464,627.28** | **66.58%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 3/4/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 4/4/13

Alta Vista Solutions

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-13-ODC77 |
| Invoice Date: | 3/4/13 |
| Billing Period: | 1/1 - 1/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 5,004.71 | $ 26,254.81 | $ - | $ 31,259.52 |
| AVS | 04-0120M3 | 04-0000-0022-3 | $ - | $ 3,770.26 | $ - | $ 3,770.26 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ 1,358.84 | $ - | $ 1,358.84 |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ 5,884.61 | $ - | $ 5,884.61 |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ 1,945.22 | $ - | $ 1,945.22 |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ 431.25 | $ - | $ - | $ 431.25 |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ 4,543.92 | $ - | $ 4,543.92 |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | $ 5,435.96 | $ 43,757.66 | $ - | $ 49,193.62 |

Alta Vista Solutions

**INVOICE**

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**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-13-ODC77 |
| Invoice Date: | 3/4/13 |
| Billing Period: | 1/1 - 1/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 37,575.38 |
| 04-0000-0022-3 | 04-0120M3 | $ 3,770.26 |
| 04-0000-0026-3 | 04-0120S3 | $ 7,847.98 |

**Grand Total - Other Direct Costs: $ 49,193.62**

**Grand Total Amount Due: $ 49,193.62**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

3/4/2013
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Drafahl
**Contract Manager** **Date** 4/4/13

Alta Vista Solutions

**INVOICE**

*Please remit check t*
**Alta Vista Solutions, In**
**6475 Christie Ave., Suite 4**
**Emeryville, CA 946**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - OD |
| AVS Contract No.: | 10-8 |
| Caltrans Contract No.: | 04A38 |
| Invoice No.: | 10-838-01-13-ODC |
| Invoice Date: | 3/4/ |
| Billing Period: | 1/1 - 1/31/ |
| # of Days in the Month: | |
| # of Days in the Invoice: | |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Broening, Dustyn | AVS | 04-0000-0018-3 | 04-0120F3 | | | Joliet IL 1/1 - 1/12 | $ 2,157.54 | $ - | $ 2,157.5 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Joliet IL 1/13 - 1/25 | $ 2,248.91 | $ - | $ 2,248.9 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Joliet IL 1/28 - 1/31 | $ 1,765.43 | $ - | $ 1,765.4 |
| Chang, Dan | AVS | 04-0000-0018-3 | 04-0120F3 | 16 | $ 866.23 | | $ - | $ - | $ 866.2 |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 1 | $ 60.30 | | $ - | $ - | $ 60.3 |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 1/1 - 1/12 | $ 2,246.54 | $ - | $ 2,246.5 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 1/13 - 1/25 | $ 2,963.77 | $ - | $ 2,963.7 |
| Gray, David | AVS | 04-0000-0018-3 | 04-0120F3 | 18 | $ 1,206.00 | | $ - | $ - | $ 1,206.0 |
| Kincheloe, Robert | AVS | 04-0000-0022-3 | 04-0120M3 | | $ - | NY Mills/Amherst NY 1/20 - 1/31 | $ 3,770.26 | $ - | $ 3,770.2 |
| Leavitt, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | 3 | $ 180.90 | | $ - | $ - | $ 180.9 |
| Muser, Kevin | AVS | 04-0000-0018-3 | 04-0120F3 | 2 | $ 120.60 | Arcata CA 1/28 - 1/29 | $ 142.96 | $ - | $ 263.5 |
| Palmaymesa, Justin | AVS | 04-0000-0018-3 | 04-0120F3 | 10 | $ 603.00 | | $ - | $ - | $ 603.0 |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | | | Stoke-on-Trent UK 1/3 - 1/14 | $ 3,187.21 | $ - | $ 3,187.2 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Stoke-on-Trent UK 1/15 - 1/26 | $ 3,169.47 | $ - | $ 3,169.4 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Stoke-on-Trent 1/27 - 1/31 | $ 1,101.49 | - | $ 1,101.4 |
| Riley, Ken | AVS | 04-0000-0026-3 | 04-0120S3 | 22 | $ 761.68 | Painesville OH 1/29 - 1/31 | $ 1,358.84 | $ - | $ 2,120.5 |
| Schlarb, Jamie | AVS | 04-0000-0018-3 | 04-0120F3 | 19 | $ 1,206.00 | Reedsport, OR 1/1 - 1/12 | $ 576.00 | $ - | $ 1,782.0 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Reedsport, OR 1/13 - 1/24 | $ 576.00 | $ - | $ 576.0 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Reedsport, OR 1/25 - 1/31 | $ 288.00 | $ - | $ 288.0 |

Alta Vista Solutions

**INVOICE**

*Please remit check*
**Alta Vista Solutions, I**
**6475 Christie Ave., Suite 4**
**Emeryville, CA 946**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - OC |
| AVS Contract No.: | 10-8 |
| Caltrans Contract No.: | 04A38 |
| Invoice No.: | 10-838-01-13-ODC |
| Invoice Date: | 3/4/ |
| Billing Period: | 1/1 - 1/31/ |
| # of Days in the Month: | |
| # of Days in the Invoice: | |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Wadkar, Shailesh | AVS | 04-0000-0018-3 | 04-0120F3 | | | Stoke-on-Trent UK 1/2 - 1/13 | $ 2,556.95 | $ - | $ 2,556.9 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Stoke-on-Trent UK 1/14 - 1/25 | $ 2,253.61 | $ - | $ 2,253.6 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Stoke-on-Trent UK 1/26 - 1/31 | $ 1,020.93 | $ - | $ 1,020.9 |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Kansas City MO 1/2 - 1/4 | $ 1,498.31 | $ - | $ 1,498.3 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Omaha, NE 1/23 - 1/31 | $ 2,178.20 | $ - | $ 2,178.2 |
| Lizardo, Joselito | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Chicago IL 1/22 - 1/31 | $ 2,208.10 | $ - | $ 2,208.1 |
| Stewart, Charles | Caltrop | 04-0000-0026-3 | 04-0120S3 | | | Detroit MI 1/7 - 1/10 | $ 1,945.22 | $ - | $ 1,945.2 |
| Medina, Ricardo | HRV | 04-0000-0018-3 | 04-0120F3 | 66 (hours) | $ 431.25 | | | $ - | $ 431.2 |
| Smith, James Kent | HRV | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 1/2 - 1/4 | $ 508.80 | $ - | $ 508.8 |
| | | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 1/5 - 1/11 | $ 1,079.85 | $ - | $ 1,079.8 |
| | | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 1/12 - 1/18 | $ 1,057.77 | $ - | $ 1,057.7 |
| | | | | | | N. Baltimore OH 1/19 - 1/25 | $ 1,074.77 | $ - | $ 1,074.7 |
| | | | | | | N. Baltimore OH 1/26 - 1/31 | $ 822.73 | $ - | $ 822.7 |
| | | | | | $ 5,435.96 | | $ 43,757.66 | $ - | $ 49,193.6 |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES — STATE OF CALIFORNIA — 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-13-Labor78 |
| Invoice Date: | 3/4/13 |
| Billing Period: | 1/1 - 1/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 150,877.14 | $ 131,315.79 | $ 1,534,738.52 | $ 1,552,757.51 | 87.59% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ - | 0.00% |
| HRV | $ - | $ - | $ - | $ - | 0.00% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ - | $ - | $ - | $ - | 0.00% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 150,877.14 | $ 131,315.79 | $ 1,534,738.52 | $ 1,552,757.51 | 87.59% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 3/4/2013

**APPROVED FOR PAYMENT**

S. Drafos
Contract Manager — Date: 4/4/13

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-13-Labor78 |
| Invoice Date: | 3/4/13 |
| Billing Period: | 1/1 - 1/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| Arteaga, Esteban | AVS | Data Analyst | 270.35 | 176.00 | $ 9,868.32 |
| Baumgardner, Samuel | AVS | Data Analyst | 270.35 | 152.00 | $ 8,522.64 |
| Cannizzaro, Frank | AVS | SMR | 270.35 | 150.00 | $ 22,477.50 |
| Cuellar, Nestor | AVS | ASMR | 270.35 | 176.00 | $ 10,764.16 |
| Ferrucci, Chris | AVS | Data Analyst | 270.35 | 20.00 | $ 1,558.40 |
| Garrett, David | AVS | Data Analyst | 270.35 | 56.00 | $ 7,563.92 |
| Harvey, Peter | AVS | Data Analyst | 270.35 | 148.00 | $ 8,298.36 |
| Hedayati, Sara | AVS | Data Analyst | 270.35 | 176.00 | $ 9,868.32 |
| Janvelyan, Tatevik | AVS | Data Analyst | 270.35 | 170.00 | $ 9,531.90 |
| Khan, Saied | AVS | Data Analyst | 270.35 | 176.00 | $ 9,868.32 |
| Kourakis, Yiannis | AVS | ASMR | 270.35 | 37.00 | $ 4,262.40 |
| Malyy, Mike | AVS | ASMR | 270.35 | 136.00 | $ 7,625.52 |
| Shaw, Jessica | AVS | Data Analyst | 270.35 | 158.00 | $ 8,859.06 |
| Wahbeh, Mazen | AVS | Project Manager | 270.35 | 12.00 | $ 2,463.60 |
| Warring, Kevin | AVS | ASMR | 270.35 | 176.00 | $ 10,056.64 |
| Weisser, Brooks | AVS | Data Analyst | 270.35 | 168.00 | $ 9,419.76 |
| Wing, Garnet | AVS | Data Analyst | 270.35 | 176.00 | $ 9,868.32 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | **2263.00** | **$ 150,877.14** |

Alta Vista Solutions

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-01-13-Labor78 |
| Invoice Date: | 3/4/13 |
| Billing Period: | 1/1 - 1/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 2263.00 | $ 150,877.14 |
| 04-0120S3 | 04-0000-0026-3 | 0.00 | $ - |

**Grand Total - Direct Labor Costs: $ 150,877.14**

**Grand Total Amount Due: $ 150,877.14**

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 3/4/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 4/4/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc**
**6475 Christie Ave., Suite 42**
**Emeryville, CA 9460**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labo |
| AVS Contract No.: | 10-83 |
| Caltrans Contract No.: | 04A381 |
| Invoice No.: | 10-838-01-13-Labor7 |
| Invoice Date: | 3/4/1 |
| Billing Period: | 1/1 - 1/31/1 |
| # of Days in the Month: | 3 |
| # of Days in the Invoice: | 2 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Arteaga, Esteban | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 176.00 | | $ 56.07 | $ 9,868.32 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 9,868.32** |
| Baumgardner, Samuel | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 56.07 | $ 8,522.64 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 8,522.64** |
| Cannizzaro, Frank | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 150.00 | | $ 149.85 | $ 22,477.50 | |
| **Subtotal** | | | | | | | **150.00** | | | **$ 22,477.50** |
| Cuellar, Nestor | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 176.00 | | $ 61.16 | $ 10,764.16 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 10,764.16** |
| Ferrucci, Chris | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 20.00 | | $ 77.92 | $ 1,558.40 | |
| **Subtotal** | | | | | | | **20.00** | | | **$ 1,558.40** |
| Garrett, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 56.00 | | $ 135.07 | $ 7,563.92 | |
| **Subtotal** | | | | | | | **56.00** | | | **$ 7,563.92** |
| Harvey, Peter | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 148.00 | | $ 56.07 | $ 8,298.36 | |
| **Subtotal** | | | | | | | **148.00** | | | **$ 8,298.36** |
| Hedayati, Sara | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 176.00 | | $ 56.07 | $ 9,868.32 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 9,868.32** |

Alta Vista Solutions

**INVOICE**

Please remit check to:
Alta Vista Solutions, Inc.
6475 Christie Ave., Suite 425
Emeryville, CA 94608

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A381S |
| Invoice No.: | 10-838-01-13-Labor78 |
| Invoice Date: | 3/4/13 |
| Billing Period: | 1/1 - 1/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Janvelyan, Tatevik | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 170.00 | | $ 56.07 | $ 9,531.90 | |
| **Subtotal** | | | | | | | **170.00** | | | **$ 9,531.90** |
| Khan, Saied | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 176.00 | | $ 56.07 | $ 9,868.32 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 9,868.32** |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 37.00 | | $ 115.20 | $ 4,262.40 | |
| **Subtotal** | | | | | | | **37.00** | | | **$ 4,262.40** |
| Malyy, Mike | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 136.00 | | $ 56.07 | $ 7,625.52 | |
| **Subtotal** | | | | | | | **136.00** | | | **$ 7,625.52** |
| Shaw, Jessica | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 158.00 | | $ 56.07 | $ 8,859.06 | |
| **Subtotal** | | | | | | | **158.00** | | | **$ 8,859.06** |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 12.00 | | $ 205.30 | $ 2,463.60 | |
| **Subtotal** | | | | | | | **12.00** | | | **$ 2,463.60** |
| Warring, Kevin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 176.00 | | $ 57.14 | $ 10,056.64 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 10,056.64** |
| Weisser, Brooks | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 168.00 | | $ 56.07 | $ 9,419.76 | |
| **Subtotal** | | | | | | | **168.00** | | | **$ 9,419.76** |
| Wing, Garnet | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 176.00 | | $ 56.07 | $ 9,868.32 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 9,868.32** |
| | | | | | | **2263.00** | **2263.00** | | **$ 150,877.14** | **$ 150,877.14** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
APR 11 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-13-Labor81 |
| Invoice Date: | 4/2/13 |
| Billing Period: | 2/1 - 2/28/13 |
| # of Days in the Month: | 28 |
| # of Days in the Invoice: | 19 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 463,685.26** | $ 421,348.42 | $ 5,192,333.01 | $ 5,415,572.63 | **47.80%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Caltrop** | $ 217,583.46 | $ 309,588.74 | $ 4,150,828.73 | $ 4,160,160.03 | 36.72% |
| **Buckland & Taylor** | $ - | $ - | $ 24,415.38 | $ 29,977.64 | 0.26% |
| **Rager Consulting** | $ 7,000.00 | $ - | $ 18,200.00 | $ 22,924.67 | 0.20% |
| **Wiss, Janney, Elstner Assoc.** | $ 1,863.43 | - | $ 1,863.43 | $ 1,863.43 | 0.02% |
| **SUB-TOTAL:** | **$ 226,446.89** | $ 309,588.74 | $ 4,195,307.53 | $ 4,214,925.76 | **37.20%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 690,132.15** | **$ 730,937.16** | **$ 9,387,640.54** | **$ 9,630,498.39** | **85.01%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 4/2/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-13-Labor81 |
| Invoice Date: | 4/2/13 |
| Billing Period: | 2/1 - 2/28/13 |
| # of Days in the Month: | 28 |
| # of Days in the Invoice: | 19 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | ASMR | 270.35 | 191.00 | $ 15,740.31 |
| Ahrary, Shoaib | AVS | Electronic Reporting Specialist | 270.35 | 24.00 | $ 1,928.16 |
| Belford, Fritz | Caltrop | ASNT Level II - III | 270.35 | 126.00 | $ 19,228.34 |
| Bennett, Michael | AVS | ASNT Level II - III | 270.35 | 28.00 | $ 4,251.52 |
| Clifford, William | Caltrop | ASNT Level II - III | 270.35 | 234.00 | $ 41,117.58 |
| Croff, Scott | AVS | ASNT Level II - III | 270.35 | 170.00 | $ 23,177.80 |
| Daggett, Matthew | AVS | ASNT Level II - III | 270.35 | 210.00 | $ 29,251.64 |
| Dagher, Bahjat | Caltrop | SMR | 270.35 | 196.00 | $ 27,253.80 |
| DeArmond, Robert | AVS | ASNT Level II - III | 270.35 | 210.00 | $ 30,156.58 |
| Etcheverry, Leandro | WJE | Technical Expert | 270.35 | 9.50 | $ 1,863.43 |
| Ferrucci, Chris | AVS | Dimensional Verification | 270.35 | 10.00 | $ 1,259.05 |
| Foerder, Michael | AVS | ASNT Level II - III | 270.35 | 76.00 | $ 11,539.84 |
| Frey, Douglas | AVS | ASNT Level II - III | 270.35 | 204.00 | $ 31,281.12 |
| Garrett, David | AVS | Dimensional Verification | 270.35 | 30.50 | $ 4,307.10 |
| Hantelmann, Mihai | AVS | SMR | 270.35 | 80.00 | $ 9,391.20 |
| Hassan, Keivan | AVS | ASMR | 270.35 | 188.00 | $ 20,458.16 |
| Jones, Rex | AVS | ASNT Level II - III | 270.35 | 68.00 | $ 8,791.24 |
| Kincheloe, Robert | AVS | NACE Level III | 270.35 | 193.50 | $ 26,022.64 |
| Kourakis, Yiannis | AVS | ASMR | 270.35 | 180.00 | $ 20,736.00 |
| Kreger, Adam | AVS | ASMR | 270.35 | 122.00 | $ 13,626.18 |
| Lizardo, Joselito | Caltrop | ASNT Level II - III | 270.35 | 56.00 | $ 9,444.24 |
| Lowry, Patrick | AVS | Area Lead | 270.35 | 63.00 | $ 12,291.93 |
| Mehta, Jinesh | AVS | Senior SMR | 270.35 | 11.00 | $ 1,876.05 |
| Mertz, Robert | Caltrop | ASNT Level II - III | 270.35 | 120.00 | $ 20,296.80 |
| Mock, Erin | AVS | ASMR | 270.35 | 161.00 | $ 9,027.27 |
| Parkhouse, Melissa | AVS | Project Controller | 270.35 | 152.00 | $ 12,017.12 |

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-13-Labor81 |
| Invoice Date: | 4/2/13 |
| Billing Period: | 2/1 - 2/28/13 |
| # of Days in the Month: | 28 |
| # of Days in the Invoice: | 19 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Peterson, Art | AVS | ASNT Level II - III | 270.35 | 74.00 | $ 11,205.18 |
| Prchlik, Aaron | AVS | SMR | 270.35 | 202.00 | $ 26,892.26 |
| Rager, Donald | Rager Consulting | Welding Engineer | 270.35 | 40.00 | $ 7,000.00 |
| Reyes, Daniel | Caltrop | ASNT Level II - III | 270.35 | 214.00 | $ 33,204.18 |
| Rickert, Jeffrey | AVS | NACE Level III | 270.35 | 248.00 | $ 37,697.60 |
| Riedel, Linda | AVS | Production Coordinator | 270.35 | 71.00 | $ 5,934.18 |
| Rodriguez, Osmar | AVS | ASMR | 270.35 | 157.00 | $ 12,695.02 |
| Ross, Stuart | AVS | NACE Level III | 270.35 | 246.50 | $ 37,448.30 |
| Stewart, Charles | Caltrop | NACE Level III | 270.35 | 215.00 | $ 33,792.85 |
| Ullrich, Joseph | Caltrop | NACE Level III | 270.35 | 213.00 | $ 33,245.67 |
| Wahbeh, Mazen | AVS | Project Manager | 100 | 40.00 | $ 8,212.00 |
| Wahbeh, Mazen | AVS | Project Manager | 270.35 | 116.00 | $ 23,814.80 |
| Webb, Laura | AVS | ASMR | 270.35 | 174.00 | $ 12,655.02 |
| | | | | Total Hours | Total Labor |
| | | | | **5124.00** | **$ 690,132.15** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-13-Labor81 |
| Invoice Date: | 4/2/13 |
| Billing Period: | 2/1 - 2/28/13 |
| # of Days in the Month: | 28 |
| # of Days in the Invoice: | 19 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 4471.00 | $ 604,417.49 |
| 04-0120M3 | 04-0000-0022-3 | 174.00 | $ 18,720.15 |
| 04-0120S3 | 04-0000-0026-3 | 476.00 | $ 66,595.12 |
| 04-0120T3 | 04-0000-0027-3 (6CANTLVR) | 3.00 | $ 399.39 |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 690,132.15** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 690,132.15** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 4/2/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 4/29/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-13-Labor81 |
| Invoice Date: | 4/2/13 |
| Billing Period: | 2/1 - 2/28/13 |
| # of Days in the Month: | 28 |
| # of Days in the Invoice: | 19 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 191.00 | | $ 82.41 | $ 15,740.31 | |
| **Subtotal** | | | | | | | **191.00** | | | **$ 15,740.31** |
| Ahrary, Shoaib | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 11.00 | | $ 80.34 | $ 883.74 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 13.00 | | $ 80.34 | $ 1,044.42 | |
| **Subtotal** | | | | | | | **24.00** | | | **$ 1,928.16** |
| Bennett, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 14.00 | | $ 151.84 | $ 2,125.76 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 14.00 | | $ 151.84 | $ 2,125.76 | |
| **Subtotal** | | | | | | | **28.00** | | | **$ 4,251.52** |
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 136.00 | | $ 131.52 | $ 17,886.72 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 34.00 | | $ 155.62 | $ 5,291.08 | |
| **Subtotal** | | | | | | | **170.00** | | | **$ 23,177.80** |
| Daggett, Matthew | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 144.00 | | $ 130.38 | $ 18,774.72 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 58.00 | | $ 155.62 | $ 9,025.96 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 8.00 | | $ 181.37 | $ 1,450.96 | |
| **Subtotal** | | | | | | | **210.00** | | | **$ 29,251.64** |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 152.00 | | $ 136.64 | $ 20,769.28 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 58.00 | | $ 161.85 | $ 9,387.30 | |
| **Subtotal** | | | | | | | **210.00** | | | **$ 30,156.58** |
| Ferrucci, Chris | AVS | 04-0000-0018-3 | 04-0120F3 | OT | Surveyor - Chief of Party | 5.00 | | $ 131.32 | $ 656.60 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | Surveyor - Instrumentman | 5.00 | | $ 120.49 | $ 602.45 | |
| **Subtotal** | | | | | | | **10.00** | | | **$ 1,259.05** |
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 49.00 | | $ 151.84 | $ 7,440.16 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 9.00 | | $ 151.84 | $ 1,366.56 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 18.00 | | $ 151.84 | $ 2,733.12 | |
| **Subtotal** | | | | | | | **76.00** | | | **$ 11,539.84** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-02-13-Labor81
Invoice Date: 4/2/13



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 144.00 | | $ 117.97 | $ 20,762.72 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 60.00 | | $ 138.40 | $ 10,518.40 | |
| **Subtotal** | | | | | | | **204.00** | | | **$ 31,281.12** |
| Garrett, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | Surveyor - Chief of Party | 23.50 | | $ 135.07 | $ 3,174.15 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | Surveyor - Chief of Party | 7.00 | | $ 161.85 | $ 1,132.95 | |
| **Subtotal** | | | | | | | **30.50** | | | **$ 4,307.10** |
| Hantelmann, Mihai | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 80.00 | | $ 117.39 | $ 9,391.20 | |
| **Subtotal** | | | | | | | **80.00** | | | **$ 9,391.20** |
| Hassan, Keivan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 71.00 | | $ 108.82 | $ 7,726.22 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 98.00 | | $ 108.82 | $ 10,664.36 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 19.00 | | $ 108.82 | $ 2,067.58 | |
| **Subtotal** | | | | | | | **188.00** | | | **$ 20,458.16** |
| Jones, Rex | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 64.00 | | $ 127.92 | $ 8,186.88 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 4.00 | | $ 151.09 | $ 604.36 | |
| **Subtotal** | | | | | | | **68.00** | | | **$ 8,791.24** |
| Kincheloe, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 63.00 | | $ 129.95 | $ 8,186.85 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 24.50 | | $ 151.09 | $ 3,701.71 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 89.00 | | $ 129.95 | $ 11,565.55 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | ASNT Level II - III | 17.00 | | $ 151.09 | $ 2,568.53 | |
| **Subtotal** | | | | | | | **193.50** | | | **$ 26,022.64** |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 180.00 | | $ 115.20 | $ 20,736.00 | |
| **Subtotal** | | | | | | | **180.00** | | | **$ 20,736.00** |
| Kreger, Adam | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 122.00 | | $ 111.69 | $ 13,626.18 | |
| **Subtotal** | | | | | | | **122.00** | | | **$ 13,626.18** |
| Lowry, Patrick | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 63.00 | | $ 195.11 | $ 12,291.93 | |
| **Subtotal** | | | | | | | **63.00** | | | **$ 12,291.93** |
| Mehta, Jinesh | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 11.00 | | $ 170.55 | $ 1,876.05 | |
| **Subtotal** | | | | | | | **11.00** | | | **$ 1,876.05** |
| Mock, Erin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 140.00 | | $ 56.07 | $ 7,849.80 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 11.00 | | $ 56.07 | $ 616.77 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 10.00 | | $ 56.07 | $ 560.70 | |
| **Subtotal** | | | | | | | **161.00** | | | **$ 9,027.27** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-02-13-Labor81
Invoice Date: 4/2/13



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Parkhouse, Melissa | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 79.06 | $ 12,017.12 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 12,017.12** |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 64.00 | | $ 147.47 | $ 9,438.08 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 10.00 | | $ 176.71 | $ 1,767.10 | |
| **Subtotal** | | | | | | | **74.00** | | | **$ 11,205.18** |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 129.00 | | $ 133.13 | $ 17,173.77 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 11.00 | | $ 133.13 | $ 1,464.43 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 59.00 | | $ 133.13 | $ 7,854.67 | |
| | | 04-0000-0027-3 (6CANTLVR) | 04-0120T3 | Regular | | 3.00 | | $ 133.13 | $ 399.39 | |
| **Subtotal** | | | | | | | **202.00** | | | **$ 26,892.26** |
| Rickert, Jeffrey | AVS | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 152.00 | | $ 138.70 | $ 21,082.40 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | ASNT Level II - III | 72.00 | | $ 166.20 | $ 11,966.40 | |
| | | 04-0000-0026-3 | 04-0120S3 | DT | ASNT Level II - III | 24.00 | | $ 193.70 | $ 4,648.80 | |
| **Subtotal** | | | | | | | **248.00** | | | **$ 37,697.60** |
| Riedel, Linda | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 71.00 | | $ 83.58 | $ 5,934.18 | |
| **Subtotal** | | | | | | | **71.00** | | | **$ 5,934.18** |
| Rodriguez, Osmar | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 129.00 | | $ 80.86 | $ 10,430.94 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 28.00 | | $ 80.86 | $ 2,264.08 | |
| **Subtotal** | | | | | | | **157.00** | | | **$ 12,695.02** |
| Ross, Stuart | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 152.00 | | $ 138.70 | $ 21,082.40 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 70.50 | | $ 166.20 | $ 11,717.10 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 24.00 | | $ 193.70 | $ 4,648.80 | |
| **Subtotal** | | | | | | | **246.50** | | | **$ 37,448.30** |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 156.00 | | $ 205.30 | $ 32,026.80 | |
| **Subtotal** | | | | | | | **156.00** | | | **$ 32,026.80** |
| Webb, Laura | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 171.00 | | $ 72.73 | $ 12,436.83 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 3.00 | | $ 72.73 | $ 218.19 | |
| **Subtotal** | | | | | | | **174.00** | | | **$ 12,655.02** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-02-13-Labor81
Invoice Date: 4/2/13



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Belford, Fritz | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 88.00 | | $ 144.84 | $ 12,745.92 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 38.00 | | $ 170.59 | $ 6,482.42 | |
| **Subtotal** | | | | | | | **126.00** | | | **$ 19,228.34** |
| Clifford, William | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 144.00 | | $ 164.47 | $ 23,683.68 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 90.00 | | $ 193.71 | $ 17,433.90 | |
| **Subtotal** | | | | | | | **234.00** | | | **$ 41,117.58** |
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 196.00 | | $ 139.05 | $ 27,253.80 | |
| **Subtotal** | | | | | | | **196.00** | | | **$ 27,253.80** |
| Lizardo, Joselito | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 48.00 | | $ 164.47 | $ 7,894.56 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 8.00 | | $ 193.71 | $ 1,549.68 | |
| **Subtotal** | | | | | | | **56.00** | | | **$ 9,444.24** |
| Mertz, Robert | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 111.00 | | $ 167.65 | $ 18,609.15 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 6.00 | | $ 197.45 | $ 1,184.70 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 3.00 | | $ 167.65 | $ 502.95 | |
| **Subtotal** | | | | | | | **120.00** | | | **$ 20,296.80** |
| Reyes, Daniel | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 136.00 | | $ 146.31 | $ 19,898.16 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 78.00 | | $ 170.59 | $ 13,306.02 | |
| **Subtotal** | | | | | | | **214.00** | | | **$ 33,204.18** |
| Stewart, Charles | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 128.00 | | $ 144.84 | $ 18,539.52 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 71.00 | | $ 170.59 | $ 12,111.89 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 16.00 | | $ 196.34 | $ 3,141.44 | |
| **Subtotal** | | | | | | | **215.00** | | | **$ 33,792.85** |
| Ullrich, Joseph | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 136.00 | | $ 144.84 | $ 19,698.24 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 61.00 | | $ 170.59 | $ 10,405.99 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 16.00 | | $ 196.34 | $ 3,141.44 | |
| **Subtotal** | | | | | | | **213.00** | | | **$ 33,245.67** |
| Rager, Donald | Rager | 04-0000-0018-3 | 04-0120F3 | Regular | | 40.00 | | $ 175.00 | $ 7,000.00 | |
| **Subtotal** | | | | | | | **40.00** | | | **$ 7,000.00** |
| Etcheverry, Leandro | WJE | 04-0000-0018-3 | 04-0120F3 | Regular | | 9.50 | | $ 196.15 | $ 1,863.43 | |
| **Subtotal** | | | | | | | **9.50** | | | **$ 1,863.43** |
| | | | | | | **5124.00** | **5124.00** | | **$ 690,132.15** | **$ 690,132.15** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please mail check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-13-Labor85 |
| Invoice Date: | 4/2/13 |
| Billing Period: | 2/1 - 2/28/13 |
| # of Days in the Month: | 28 |
| # of Days in the Invoice: | 19 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 124,174.36 | $ 150,877.14 | $ 1,658,912.88 | $ 1,676,931.87 | 94.60% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ - | 0.00% |
| HRV | $ - | $ - | $ - | $ - | 0.00% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ - | $ - | $ - | $ - | 0.00% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 124,174.36 | $ 150,877.14 | $ 1,658,912.88 | $ 1,676,931.87 | 94.60% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 4/2/2013

**APPROVED FOR PAYMENT**

S. Draper — Contract Manager — Date: 4/29/13

Alta Vista Solutions

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-13-Labor85 |
| Invoice Date: | 4/2/13 |
| Billing Period: | 2/1 - 2/28/13 |
| # of Days in the Month: | 28 |
| # of Days in the Invoice: | 19 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Arteaga, Esteban | AVS | Data Analyst | 270.35 | 152.00 | $ 8,522.64 |
| Baumgardner, Samuel | AVS | Data Analyst | 270.35 | 48.00 | $ 2,691.36 |
| Cannizzaro, Frank | AVS | SMR | 270.35 | 148.00 | $ 22,177.80 |
| Cuellar, Nestor | AVS | ASMR | 270.35 | 152.00 | $ 9,296.32 |
| Ferrucci, Chris | AVS | Data Analyst | 270.35 | 22.00 | $ 1,714.24 |
| Garrett, David | AVS | Data Analyst | 270.35 | 30.00 | $ 4,052.10 |
| Harvey, Peter | AVS | Data Analyst | 270.35 | 150.00 | $ 8,410.50 |
| Hedayati, Sara | AVS | Data Analyst | 270.35 | 152.00 | $ 8,522.64 |
| Janvelyan, Tatevik | AVS | Data Analyst | 270.35 | 144.00 | $ 8,074.08 |
| Khan, Saied | AVS | Data Analyst | 270.35 | 152.00 | $ 8,522.64 |
| Kourakis, Yiannis | AVS | ASMR | 270.35 | 7.00 | $ 806.40 |
| Malyy, Mike | AVS | ASMR | 270.35 | 144.00 | $ 8,074.08 |
| Shaw, Jessica | AVS | Data Analyst | 270.35 | 152.00 | $ 8,522.64 |
| Wahbeh, Mazen | AVS | Project Manager | 270.35 | 2.00 | $ 410.60 |
| Warring, Kevin | AVS | ASMR | 270.35 | 144.00 | $ 8,228.16 |
| Weisser, Brooks | AVS | Data Analyst | 270.35 | 152.00 | $ 8,522.64 |
| Wing, Garnet | AVS | Data Analyst | 270.35 | 136.00 | $ 7,625.52 |
| | | | | Total Hours | Total Labor |
| | | | | **1887.00** | **$ 124,174.36** |

Alta Vista Solutions

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-13-Labor85 |
| Invoice Date: | 4/2/13 |
| Billing Period: | 2/1 - 2/28/13 |
| # of Days in the Month: | 28 |
| # of Days in the Invoice: | 19 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 1887.00 | $ 124,174.36 |
| 04-0120S3 | 04-0000-0026-3 | 0.00 | $ - |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 124,174.36** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 124,174.36** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 4/2/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 4/29/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-13-Labor85 |
| Invoice Date: | 4/2/13 |
| Billing Period: | 2/1 - 2/28/13 |
| # of Days in the Month: | 28 |
| # of Days in the Invoice: | 19 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Arteaga, Esteban | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 56.07 | $ 8,522.64 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 8,522.64** |
| Baumgardner, Samuel | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 48.00 | | $ 56.07 | $ 2,691.36 | |
| **Subtotal** | | | | | | | **48.00** | | | **$ 2,691.36** |
| Cannizzaro, Frank | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 148.00 | | $ 149.85 | $ 22,177.80 | |
| **Subtotal** | | | | | | | **148.00** | | | **$ 22,177.80** |
| Cuellar, Nestor | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 61.16 | $ 9,296.32 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 9,296.32** |
| Ferrucci, Chris | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 22.00 | | $ 77.92 | $ 1,714.24 | |
| **Subtotal** | | | | | | | **22.00** | | | **$ 1,714.24** |
| Garrett, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 30.00 | | $ 135.07 | $ 4,052.10 | |
| **Subtotal** | | | | | | | **30.00** | | | **$ 4,052.10** |
| Harvey, Peter | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 150.00 | | $ 56.07 | $ 8,410.50 | |
| **Subtotal** | | | | | | | **150.00** | | | **$ 8,410.50** |
| Hedayati, Sara | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 56.07 | $ 8,522.64 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 8,522.64** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-13-Labor85 |
| Invoice Date: | 4/2/13 |
| Billing Period: | 2/1 - 2/28/13 |
| # of Days in the Month: | 28 |
| # of Days in the Invoice: | 19 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Janvelyan, Tatevik | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 144.00 | | $ 56.07 | $ 8,074.08 | |
| **Subtotal** | | | | | | | **144.00** | | | **$ 8,074.08** |
| Khan, Saied | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 56.07 | $ 8,522.64 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 8,522.64** |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 7.00 | | $ 115.20 | $ 806.40 | |
| **Subtotal** | | | | | | | **7.00** | | | **$ 806.40** |
| Malyy, Mike | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 144.00 | | $ 56.07 | $ 8,074.08 | |
| **Subtotal** | | | | | | | **144.00** | | | **$ 8,074.08** |
| Shaw, Jessica | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 56.07 | $ 8,522.64 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 8,522.64** |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 2.00 | | $ 205.30 | $ 410.60 | |
| **Subtotal** | | | | | | | **2.00** | | | **$ 410.60** |
| Warring, Kevin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 144.00 | | $ 57.14 | $ 8,228.16 | |
| **Subtotal** | | | | | | | **144.00** | | | **$ 8,228.16** |
| Weisser, Brooks | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 56.07 | $ 8,522.64 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 8,522.64** |
| Wing, Garnet | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 136.00 | | $ 56.07 | $ 7,625.52 | |
| **Subtotal** | | | | | | | **136.00** | | | **$ 7,625.52** |
| | | | | | | **1887.00** | **1887.00** | | **$ 124,174.36** | **$ 124,174.36** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
Alta Vista Solutions, Inc.
6475 Christie Ave., Suite 425
Emeryville, CA 94608

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
APR 11 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-13-ODC82 |
| Invoice Date: | 4/2/13 |
| Billing Period: | 2/1 - 2/28/13 |
| # of Days in the Month: | 28 |
| # of Days in the Invoice: | 19 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 15,169.92 | $ 21,689.31 | $ 223,239.62 | $ 5,415,572.63 | 47.80% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ 4,258.60 | $ 9,331.30 | $ 4,160,160.03 | 36.72% |
| Buckland & Taylor | $ - | $ - | $ 5,562.26 | $ 29,977.64 | 0.26% |
| Rager Consulting | $ 2,114.32 | $ - | $ 4,724.67 | $ 22,924.67 | 0.20% |
| Wiss, Janney, Elstner Assoc | $ - | $ - | $ 1,863.43 | $ 1,863.43 | 0.02% |
| SUB-TOTAL: | $ 2,114.32 | $ 4,258.60 | $ 21,481.66 | $ 4,214,925.76 | 37.20% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 17,284.24 | $ 25,947.91 | $ 244,721.28 | $ 9,630,498.39 | 85.01% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 4/2/2013

**APPROVED FOR PAYMENT**

Contract Manager — Date: 4/29/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-13-ODC82 |
| Invoice Date: | 4/2/13 |
| Billing Period: | 2/1 - 2/28/13 |
| # of Days in the Month: | 28 |
| # of Days in the Invoice: | 19 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 10,980.95 | $ 1,609.76 | $ - | $ 12,590.71 |
| AVS | 04-0120M3 | 04-0000-0022-3 | $ - | $ 1,385.97 | $ - | $ 1,385.97 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ 1,193.24 | $ - | $ 1,193.24 |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Rager Consulting | 04-0120F3 | 04-0000-0018-3 | $ - | $ 2,114.32 | $ - | $ 2,114.32 |
| Rager Consulting | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | $ 10,980.95 | $ 6,303.29 | $ - | $ 17,284.24 |

Alta Vista Solutions

**INVOICE**

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**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-13-ODC82 |
| Invoice Date: | 4/2/13 |
| Billing Period: | 2/1 - 2/28/13 |
| # of Days in the Month: | 28 |
| # of Days in the Invoice: | 19 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 14,705.03 |
| 04-0000-0022-3 | 04-0120M3 | $ 1,385.97 |
| 04-0000-0026-3 | 04-0120S3 | $ 1,193.24 |

| | |
|---|---|
| **Grand Total - Other Direct Costs:** | **$ 17,284.24** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 17,284.24** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

4/2/2013
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Draeger
**Contract Manager**

4/29/13
**Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-13-ODC82 |
| Invoice Date: | 4/2/13 |
| Billing Period: | 2/1 - 2/28/13 |
| # of Days in the Month: | 28 |
| # of Days in the Invoice: | 19 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | 19 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Daggett, Matthew | AVS | 04-0000-0018-3 | 04-0120F3 | 21 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 21 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Ferrucci, Chris | AVS | 04-0000-0018-3 | 04-0120F3 | 1 | $ 63.47 | | $ - | $ - | $ 63.47 |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | 21 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Garrett, David | AVS | 04-0000-0018-3 | 04-0120F3 | 5 | $ 317.37 | | $ - | $ - | $ 317.37 |
| Hassan, Keivan | AVS | 04-0000-0022-3 | 04-0120M3 | | | Salt Lake City UT 2/25 - 2/26 | $ 1,385.97 | $ - | $ 1,385.97 |
| Jones, Rex | AVS | 04-0000-0018-3 | 04-0120F3 | 7 | $ 444.32 | | $ - | $ - | $ 444.32 |
| Kincheloe, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 22 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | | | Chicago IL 2/26 - 2/28 | $ 1,609.76 | $ - | $ 1,609.76 |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | 8 | $ 507.79 | | $ - | $ - | $ 507.79 |
| Prchlik, Aaron | AVS | 04-0000-0026-3 | 04-0120S3 | 21 | $ 1,206.00 | N. Baltimore OH 2/19 - 2/20 | $ 1,193.24 | $ - | $ 2,399.24 |
| Rickert, Jeffrey | AVS | 04-0000-0018-3 | 04-0120F3 | 25 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Ross, Stuart | AVS | 04-0000-0018-3 | 04-0120F3 | 25 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Rager, Donald | Rager | 04-0000-0018-3 | 04-0120F3 | | | Emeryville CA 1/7 - 1/10 | $ 2,114.32 | $ - | $ 2,114.32 |
| | | | | 196 | $ 10,980.95 | | $ 6,303.29 | $ - | $ 17,284.24 |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

Please mail check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-13-Labor83 |
| Invoice Date: | 4/2/13 |
| Billing Period: | 2/1 - 2/28/13 |
| # of Days in the Month: | 28 |
| # of Days in the Invoice: | 19 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 133,135.47** | $ 191,362.07 | $ 1,647,028.42 | $ 1,929,888.80 | **52.14%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 53,945.52 | $ 31,437.84 | $ 495,430.58 | $ 561,318.11 | 15.16% |
| HRV | $ 10,938.20 | $ 14,094.46 | $ 145,861.86 | $ 209,256.83 | 5.65% |
| | | | | | |
| | | | | | |
| **SUB-TOTAL:** | **$ 64,883.72** | $ 45,532.30 | $ 641,292.44 | $ 770,574.94 | **20.82%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 198,019.19** | **$ 236,894.37** | **$ 2,288,320.86** | **$ 2,700,463.74** | **72.96%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 4/2/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 4/29/13

Alta Vista Solutions

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
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**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-13-Labor83 |
| Invoice Date: | 4/2/13 |
| Billing Period: | 2/1 - 2/28/13 |
| # of Days in the Month: | 28 |
| # of Days in the Invoice: | 19 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| Adame, Joseph | Caltrop | ASNT Level II - III | 270.35 | 8.00 | $ 1,112.40 |
| Baker, Shayla | AVS | Admin. Assistant | 270.35 | 144.00 | $ 6,395.04 |
| Belford, Fritz | Caltrop | ASNT Level II - III | 270.35 | 64.00 | $ 9,269.76 |
| Bettencourt, Rick | AVS | ASNT Level II - III | 270.35 | 64.00 | $ 8,179.20 |
| Broening, Dustyn | AVS | ASNT Level II - III | 270.35 | 152.00 | $ 16,927.76 |
| Chang, Dan | AVS | ASNT Level II - III | 270.35 | 59.00 | $ 7,439.31 |
| Doe, Jamie | AVS | ASNT Level II - III | 270.35 | 32.00 | $ 3,470.08 |
| Gray, David | AVS | ASNT Level II - III | 270.35 | 120.00 | $ 15,584.40 |
| Greenwell, Gwynn | AVS | Asst. Production Coordinator | 270.35 | 144.00 | $ 9,201.60 |
| Hager, Craig | Caltrop | ASNT Level II - III | 270.35 | 152.00 | $ 25,959.68 |
| Leavitt, Scott | AVS | ASNT Level II - III | 270.35 | 46.00 | $ 5,568.30 |
| Lizardo, Joselito | Caltrop | ASNT Level II - III | 270.35 | 104.00 | $ 17,104.88 |
| Medina, Ricardo | HRV | ASNT Level II - III | 270.35 | 36.00 | $ 3,015.00 |
| Muser, Kevin | AVS | ASNT Level II - III | 270.35 | 52.00 | $ 5,482.88 |
| Palmaymesa, Justin | AVS | Construction Inspector | 270.35 | 40.00 | $ 3,740.40 |
| Peterson, Art | AVS | ASNT Level II - III | 270.35 | 66.00 | $ 9,733.02 |
| Ramos, Robert | AVS | ASNT Level II - III | 270.35 | 18.00 | $ 2,012.76 |
| Riley, Ken | AVS | ASNT Level II - III | 270.35 | 83.00 | $ 11,771.89 |
| Schlarb, Jamie | AVS | ASNT Level II - III | 270.35 | 182.00 | $ 24,098.38 |
| Smith, James Kent | HRV | ASNT Level II - III | 270.35 | 160.00 | $ 7,923.20 |
| Wadkar, Shailesh | AVS | ASNT Level II - III | 270.35 | 35.00 | $ 3,530.45 |
| Whitehead, Lonnie | Caltrop | ASNT Level II - III | 270.35 | 4.00 | $ 498.80 |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | 1765.00 | $ 198,019.19 |

Alta Vista Solutions

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-13-Labor83 |
| Invoice Date: | 4/2/13 |
| Billing Period: | 2/1 - 2/28/13 |
| # of Days in the Month: | 28 |
| # of Days in the Invoice: | 19 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 1288.00 | $ 151,913.10 |
| 04-0120M3 | 04-0000-0022-3 | 194.00 | $ 22,836.06 |
| 04-0120S3 | 04-0000-0026-3 | 283.00 | $ 23,270.03 |

**Grand Total - Direct Labor Costs: $ 198,019.19**

**Grand Total Amount Due: $ 198,019.19**

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 4/2/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 4/29/13

Alta Vista Solutions

**INVOICE**

Please submit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-13-Labor83 |
| Invoice Date: | 4/2/13 |
| Billing Period: | 2/1 - 2/28/13 |
| # of Days in the Month: | 28 |
| # of Days in the Invoice: | 19 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Baker, Shayla | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 144.00 | | $ 44.41 | $ 6,395.04 | |
| **Subtotal** | | | | | | | **144.00** | | | **$ 6,395.04** |
| Bettencourt, Rick | AVS | 04-0000-0022-3 | 04-0120M3 | Regular | | 64.00 | | $ 127.80 | $ 8,179.20 | |
| **Subtotal** | | | | | | | **64.00** | | | **$ 8,179.20** |
| Broening, Dustyn | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 128.00 | | $ 109.09 | $ 13,963.52 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | | 8.00 | | $ 152.35 | $ 1,218.80 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 16.00 | | $ 109.09 | $ 1,745.44 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 16,927.76** |
| Chang, Dan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 11.00 | | $ 126.09 | $ 1,386.99 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 13.00 | | $ 126.09 | $ 1,639.17 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 35.00 | | $ 126.09 | $ 4,413.15 | |
| **Subtotal** | | | | | | | **59.00** | | | **$ 7,439.31** |
| Doe, Jamie | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 32.00 | | $ 108.44 | $ 3,470.08 | |
| **Subtotal** | | | | | | | **32.00** | | | **$ 3,470.08** |
| Gray, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 75.00 | | $ 129.87 | $ 9,740.25 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 4.00 | | $ 129.87 | $ 519.48 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 41.00 | | $ 129.87 | $ 5,324.67 | |
| **Subtotal** | | | | | | | **120.00** | | | **$ 15,584.40** |
| Greenwell, Gwynn | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 144.00 | | $ 63.90 | $ 9,201.60 | |
| **Subtotal** | | | | | | | **144.00** | | | **$ 9,201.60** |

Alta Vista Solutions

**INVOICE**

Plea.. nit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-13-Labor83 |
| Invoice Date: | 4/2/13 |
| Billing Period: | 2/1 - 2/28/13 |
| # of Days in the Month: | 28 |
| # of Days in the Invoice: | 19 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Leavitt, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 12.00 | | $ 121.05 | $ 1,452.60 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 34.00 | | $ 121.05 | $ 4,115.70 | |
| **Subtotal** | | | | | | | **46.00** | | | **$ 5,568.30** |
| Muser, Kevin | AVS | 04-0000-0022-3 | 04-0120M3 | Regular | | 52.00 | | $ 105.44 | $ 5,482.88 | |
| **Subtotal** | | | | | | | **52.00** | | | **$ 5,482.88** |
| Palmaymesa, Justin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 22.00 | | $ 93.51 | $ 2,057.22 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 18.00 | | $ 93.51 | $ 1,683.18 | |
| **Subtotal** | | | | | | | **40.00** | | | **$ 3,740.40** |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 66.00 | | $ 147.47 | $ 9,733.02 | |
| **Subtotal** | | | | | | | **66.00** | | | **$ 9,733.02** |
| Ramos, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 16.00 | | $ 111.82 | $ 1,789.12 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 2.00 | | $ 111.82 | $ 223.64 | |
| **Subtotal** | | | | | | | **18.00** | | | **$ 2,012.76** |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 57.00 | | $ 141.83 | $ 8,084.31 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 7.00 | | $ 141.83 | $ 992.81 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 19.00 | | $ 141.83 | $ 2,694.77 | |
| **Subtotal** | | | | | | | **83.00** | | | **$ 11,771.89** |
| Schlarb, Jamie | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 144.00 | | $ 126.09 | $ 18,156.96 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 30.00 | | $ 151.09 | $ 4,532.70 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | | 8.00 | | $ 176.09 | $ 1,408.72 | |
| **Subtotal** | | | | | | | **182.00** | | | **$ 24,098.38** |
| Wadkar, Shailesh | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 35.00 | | $ 100.87 | $ 3,530.45 | |
| **Subtotal** | | | | | | | **35.00** | | | **$ 3,530.45** |

Alta Vista Solutions

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-13-Labor83 |
| Invoice Date: | 4/2/13 |
| Billing Period: | 2/1 - 2/28/13 |
| # of Days in the Month: | 28 |
| # of Days in the Invoice: | 19 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Adame, Joseph | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 8.00 | | $ 139.05 | $ 1,112.40 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 1,112.40** |
| Belford, Fritz | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 64.00 | | $ 144.84 | $ 9,269.76 | |
| **Subtotal** | | | | | | | **64.00** | | | **$ 9,269.76** |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 144.00 | | $ 167.65 | $ 24,141.60 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | | 8.00 | | $ 227.26 | $ 1,818.08 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 25,959.68** |
| Lizardo, Joselito | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 104.00 | | $ 164.47 | $ 17,104.88 | |
| **Subtotal** | | | | | | | **104.00** | | | **$ 17,104.88** |
| Whitehead, Lonnie | Caltrop | 04-0000-0026-3 | 04-0120S3 | Regular | | 4.00 | | $ 124.70 | $ 498.80 | |
| **Subtotal** | | | | | | | **4.00** | | | **$ 498.80** |
| Medina, Ricardo | HRV | 04-0000-0018-3 | 04-0120F3 | Regular | | 28.00 | | $ 83.75 | $ 2,345.00 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 8.00 | | $ 83.75 | $ 670.00 | |
| **Subtotal** | | | | | | | **36.00** | | | **$ 3,015.00** |
| Smith, James Kent | HRV | 04-0000-0026-3 | 04-0120S3 | Regular | | 160.00 | | $ 49.52 | $ 7,923.20 | |
| **Subtotal** | | | | | | | **160.00** | | | **$ 7,923.20** |
| | | | | | | **1765.00** | **1765.00** | | **$ 198,019.19** | **$ 198,019.19** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-13-ODC84 |
| Invoice Date: | 4/2/13 |
| Billing Period: | 2/1 - 2/28/13 |
| # of Days in the Month: | 28 |
| # of Days in the Invoice: | 19 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 21,998.69** | $ 36,388.62 | $ 282,860.38 | $ 1,929,888.80 | **52.14%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 10,891.74 | $ 7,829.83 | $ 65,887.53 | $ 561,318.11 | 15.16% |
| HRV | $ 4,926.84 | $ 4,975.17 | $ 63,394.97 | $ 209,256.83 | 5.65% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | **$ 15,818.58** | $ 12,805.00 | $ 129,282.50 | $ 770,574.94 | **20.82%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 37,817.26** | **$ 49,193.62** | **$ 412,142.88** | **$ 2,700,463.74** | **72.96%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 4/2/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 4/29/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-13-ODC84 |
| Invoice Date: | 4/2/13 |
| Billing Period: | 2/1 - 2/28/13 |
| # of Days in the Month: | 28 |
| # of Days in the Invoice: | 19 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 5,966.53 | $ 14,627.52 | $ - | $ 20,594.05 |
| AVS | 04-0120M3 | 04-0000-0022-3 | $ - | $ - | $ - | $ - |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ 1,404.64 | $ - | $ 1,404.64 |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ 10,891.74 | $ - | $ 10,891.74 |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ 235.23 | $ - | $ - | $ 235.23 |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ 4,691.61 | $ - | $ 4,691.61 |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | $ 6,201.75 | $ 31,615.51 | $ - | $ 37,817.26 |

Alta Vista Solutions

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-02-13-ODC84 |
| Invoice Date: | 4/2/13 |
| Billing Period: | 2/1 - 2/28/13 |
| # of Days in the Month: | 28 |
| # of Days in the Invoice: | 19 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 31,721.01 |
| 04-0000-0022-3 | 04-0120M3 | $ - |
| 04-0000-0026-3 | 04-0120S3 | $ 6,096.25 |

| | |
|---|---|
| **Grand Total - Other Direct Costs:** | **$ 37,817.26** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 37,817.26** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

4/2/2013
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Drafar
**Contract Manager**

4/29/13
**Date**

Alta Vista Solutions

**INVOICE**

*Please remit check*
**Alta Vista Solutions, I**
**6475 Christie Ave., Suite 4**
**Emeryville, CA 946**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - OI |
| AVS Contract No.: | 10-8 |
| Caltrans Contract No.: | 04A38 |
| Invoice No.: | 10-838-02-13-ODC |
| Invoice Date: | 4/2/ |
| Billing Period: | 2/1 - 2/28/ |
| # of Days in the Month: | |
| # of Days in the Invoice: | |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Bettencourt, Rick | AVS | 04-0000-0018-3 | 04-0120F3 | 8 | $ 507.79 | | $ - | $ - | $ 507.7 |
| Broening, Dustyn | AVS | 04-0000-0018-3 | 04-0120F3 | 4 | $ 253.89 | Chillicothe/St. Joseph MO 2/1 - 2/12 | $ 2,338.29 | $ - | $ 2,592.1 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Chillicothe/St. Joseph MO 2/13 - 2/20 | $ 1,555.39 | $ - | $ 1,555.3 |
| Chang, Dan | AVS | 04-0000-0018-3 | 04-0120F3 | 10 | $ 634.74 | | $ - | $ - | $ 634.7 |
| Doe, Jamie | AVS | 04-0000-0018-3 | 04-0120F3 | 4 | $ 253.89 | | $ - | $ - | $ 253.8 |
| Gray, David | AVS | 04-0000-0018-3 | 04-0120F3 | 10 | $ 634.74 | Omaha NE 2/19 - 2/28 | $ 2,980.71 | $ - | $ 3,615.4 |
| Leavitt, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | 8 | $ 507.79 | Arcata CA 2/11 - 2/12 | $ 162.08 | $ - | $ 669.8 |
| Muser, Kevin | AVS | 04-0000-0018-3 | 04-0120F3 | 9 | $ 571.26 | | $ - | $ - | $ 571.2 |
| Palmaymesa, Justin | AVS | 04-0000-0018-3 | 04-0120F3 | 6 | $ 380.84 | | $ - | $ - | $ 380.8 |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | | $ - | Stoke-on-Trent UK 2/1 - 2/9 | $ 3,413.19 | $ - | $ 3,413.1 |
| Ramos, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 3 | $ 190.42 | | $ - | $ - | $ 190.4 |
| Riley, Ken | AVS | 04-0000-0026-3 | 04-0120S3 | 13 | $ 825.16 | Painsville OH 2/1 - 2/7 | $ 1,404.64 | $ - | $ 2,229.8 |
| Schlarb, Jamie | AVS | 04-0000-0018-3 | 04-0120F3 | 19 | $ 1,206.00 | Reedsport, OR 2/1 - 2/12 | $ 576.00 | $ - | $ 1,782.0 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Reedsport, OR 2/13 - 2/24 | $ 576.00 | $ - | $ 576.0 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Reedsport, OR 2/25 - 2/28 | $ 288.00 | $ - | $ 288.0 |

Alta Vista Solutions

**INVOICE**

*Please remit check t*
**Alta Vista Solutions, Ir**
**6475 Christie Ave., Suite 4**
**Emeryville, CA 946**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - OD |
| AVS Contract No.: | 10-8 |
| Caltrans Contract No.: | 04A38 |
| Invoice No.: | 10-838-02-13-ODC |
| Invoice Date: | 4/2/ |
| Billing Period: | 2/1 - 2/28/ |
| # of Days in the Month: | |
| # of Days in the Invoice: | |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Wadkar, Shailesh | AVS | 04-0000-0018-3 | 04-0120F3 | | | Stoke-on-Trent UK 2/1 - 2/8 | $ 2,737.86 | $ - | $ 2,737.8 |
| Belford, Fritz | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Chicago IL 2/19 - 2/28 | $ 2,503.51 | $ - | $ 2,503.5 |
| Hager, Craig | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 2/1 - 2/12 | $ 1,846.72 | $ - | $ 1,846.7 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 2/13 - 2/20 | $ 2,372.83 | $ - | $ 2,372.8 |
| Lizardo, Joselito | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Chicago IL 2/1 - 2/12 | $ 1,622.83 | $ - | $ 1,622.8 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Chicago IL 2/13 - 2/20 | $ 2,545.85 | $ - | $ 2,545.8 |
| Medina, Ricardo | HRV | 04-0000-0018-3 | 04-0120F3 | 36 (hours) | $ 235.23 | | | $ - | $ 235.2 |
| Smith, James Kent | HRV | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 2/4 - 2/8 | $ 892.44 | $ - | $ 892.4 |
| | | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 2/9 - 2/15 | $ 1,381.27 | $ - | $ 1,381.2 |
| | | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 2/16 - 2/22 | $ 1,379.81 | $ - | $ 1,379.8 |
| | | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 2/23 - 2/28 | $ 1,038.09 | $ - | $ 1,038.0 |
| | | | | | $ 6,201.75 | | $ 31,615.51 | $ - | $ 37,817.2 |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Instrumentation of Skyway Bridge Maintenance Platforms

| | |
|---|---|
| Task Order No.: | 4 |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-13-94TO4 |
| Invoice Date: | 5/6/13 |
| Billing Period: | 3/1 - 3/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



Consultant / Subconsultant Summary

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 32,485.67 | $ 103,814.75 | $ 215,107.14 | $ 215,107.14 | 74.07% |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ - | $ - | $ - | $ - | |
| TOTAL AMOUNT DUE: | $ 32,485.67 | $ 103,814.75 | $ 215,107.14 | $ 215,107.14 | 74.07% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 5/6/2013

APPROVED FOR PAYMENT

Contract Manager — Date: 5/30/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Instrumentation of Skyway Bridge Maintenance Platforms

| | |
|---|---|
| Task Order No.: | 4 |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-13-94TO4 |
| Invoice Date: | 5/6/13 |
| Billing Period: | 3/1 - 3/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant Costs:**

| Task Name | Quantity | WBS | Budget | Total Spent to Date | % Spent | Dollars Remaining | This Month Billed |
|---|---|---|---|---|---|---|---|
| **Sensors, Hardware, and Software Licensing** | | 270.35.15 | $ 54,003.13 | $ 54,003.13 | 100.00% | $ - | $ - |
| **Experimental Test Plan Dev. & Finite Element Analysis** | 1 | 270.35.15 | $ 26,231.97 | $ 26,231.97 | 100.00% | $ - | $ 456.97 |
| **Simple Plate Design, Fabrication, and Testing** | 1 | 270.35.15 | $ 75,843.25 | $ 75,843.25 | 100.00% | $ - | $ 11,368.62 |
| **Reduced-Scale Mockup - Design, Fabrication, and Testing** | 1 | 270.35.15 | $ 117,780.65 | $ 59,028.79 | 50.12% | $ 58,751.86 | $ 20,660.08 |
| **Experimental Final Test Report** | | 270.35.15 | $ 16,565.00 | $ - | 0.00% | $ 16,565.00 | $ - |
| | | | Budget | Total Spent to Date | % Spent | Dollars Remaining | Total |
| | | | $ 290,424.00 | $ 215,107.14 | 74.07% | $ 75,316.86 | $ 32,485.67 |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 4 |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-13-94TO4 |
| Invoice Date: | 5/6/13 |
| Billing Period: | 3/1 - 3/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Summary:**

| EA | PIN | WBS | | TOTAL |
|---|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 270.35.15 | | $ 32,485.67 |
| | | | | |

| | | |
|---|---|---|
| | **Grand Total - Direct Labor Costs:** | **$ 32,485.67** |

| | | |
|---|---|---|
| | **Grand Total Amount Due:** | **$ 32,485.67** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 5/6/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 5/30/13

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES — GREAT SEAL OF THE STATE OF CALIFORNIA — 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-13-Labor92 |
| Invoice Date: | 5/6/13 |
| Billing Period: | 3/1 - 3/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 83,842.92** | **$ 124,174.36** | $ 1,742,755.80 | $ 1,760,774.79 | **75.45%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ - | 0.00% |
| HRV | $ - | $ - | $ - | $ - | 0.00% |
| | | | | | |
| | | | | | |
| **SUB-TOTAL:** | $ - | $ - | $ - | $ - | **0.00%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 83,842.92** | $ 124,174.36 | **$ 1,742,755.80** | **$ 1,760,774.79** | **75.45%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 5/6/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 5/10/13

Alta Vista Solutions

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-13-Labor92 |
| Invoice Date: | 5/6/13 |
| Billing Period: | 3/1 - 3/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Arteaga, Esteban | AVS | Data Analyst | 270.35 | 128.00 | $ 7,176.96 |
| Cannizzaro, Frank | AVS | SMR | 270.35 | 150.00 | $ 22,477.50 |
| Cuellar, Nestor | AVS | ASMR | 270.35 | 128.00 | $ 7,828.48 |
| Harvey, Peter | AVS | Data Analyst | 270.35 | 69.00 | $ 3,868.83 |
| Hedayati, Sara | AVS | Data Analyst | 270.35 | 104.00 | $ 5,831.28 |
| Janvelyan, Tatevik | AVS | Data Analyst | 270.35 | 10.00 | $ 560.70 |
| Khan, Saied | AVS | Data Analyst | 270.35 | 72.00 | $ 4,037.04 |
| Kourakis, Yiannis | AVS | ASMR | 270.35 | 9.00 | $ 1,036.80 |
| Malyy, Mike | AVS | ASMR | 270.35 | 182.00 | $ 10,204.74 |
| Shaw, Jessica | AVS | Data Analyst | 270.35 | 80.00 | $ 4,485.60 |
| Warring, Kevin | AVS | ASMR | 270.35 | 96.00 | $ 5,485.44 |
| Weisser, Brooks | AVS | Data Analyst | 270.35 | 88.00 | $ 4,934.16 |
| Wing, Garnet | AVS | Data Analyst | 270.35 | 105.50 | $ 5,915.39 |
| | | | | Total Hours | Total Labor |
| | | | | 1221.50 | $ 83,842.92 |

Alta Vista Solutions

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-13-Labor92 |
| Invoice Date: | 5/6/13 |
| Billing Period: | 3/1 - 3/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 1221.50 | $ 83,842.92 |
| 04-0120S3 | 04-0000-0026-3 | | |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 83,842.92** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 83,842.92** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 5/6/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 5/30/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-13-Labor92 |
| Invoice Date: | 5/6/13 |
| Billing Period: | 3/1 - 3/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Arteaga, Esteban | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 128.00 | | $ 56.07 | $ 7,176.96 | |
| **Subtotal** | | | | | | | **128.00** | | | **$ 7,176.96** |
| Cannizzaro, Frank | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 150.00 | | $ 149.85 | $ 22,477.50 | |
| **Subtotal** | | | | | | | **150.00** | | | **$ 22,477.50** |
| Cuellar, Nestor | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 128.00 | | $ 61.16 | $ 7,828.48 | |
| **Subtotal** | | | | | | | **128.00** | | | **$ 7,828.48** |
| Harvey, Peter | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 69.00 | | $ 56.07 | $ 3,868.83 | |
| **Subtotal** | | | | | | | **69.00** | | | **$ 3,868.83** |
| Hedayati, Sara | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 104.00 | | $ 56.07 | $ 5,831.28 | |
| **Subtotal** | | | | | | | **104.00** | | | **$ 5,831.28** |
| Janvelyan, Tatevik | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 10.00 | | $ 56.07 | $ 560.70 | |
| **Subtotal** | | | | | | | **10.00** | | | **$ 560.70** |
| Khan, Saied | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 72.00 | | $ 56.07 | $ 4,037.04 | |
| **Subtotal** | | | | | | | **72.00** | | | **$ 4,037.04** |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 9.00 | | $ 115.20 | $ 1,036.80 | |
| **Subtotal** | | | | | | | **9.00** | | | **$ 1,036.80** |
| Malyy, Mike | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 182.00 | | $ 56.07 | $ 10,204.74 | |
| **Subtotal** | | | | | | | **182.00** | | | **$ 10,204.74** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-13-Labor92 |
| Invoice Date: | 5/6/13 |
| Billing Period: | 3/1 - 3/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Shaw, Jessica | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 80.00 | | $ 56.07 | $ 4,485.60 | |
| **Subtotal** | | | | | | | **80.00** | | | **$ 4,485.60** |
| Warring, Kevin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 96.00 | | $ 57.14 | $ 5,485.44 | |
| **Subtotal** | | | | | | | **96.00** | | | **$ 5,485.44** |
| Weisser, Brooks | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 88.00 | | $ 56.07 | $ 4,934.16 | |
| **Subtotal** | | | | | | | **88.00** | | | **$ 4,934.16** |
| Wing, Garnet | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 105.50 | | $ 56.07 | $ 5,915.39 | |
| **Subtotal** | | | | | | | **105.50** | | | **$ 5,915.39** |
| | | | | | | **1221.50** | **1221.50** | | **$ 83,842.92** | **$ 83,842.92** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-13-ODC91 |
| Invoice Date: | 5/6/13 |
| Billing Period: | 3/1 - 3/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 24,000.97** | $ 21,998.69 | $ 306,861.35 | $ 2,096,394.31 | **56.64%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 4,346.18 | $ 10,891.74 | $ 70,233.71 | $ 584,339.97 | 15.79% |
| HRV | $ 4,839.30 | $ 4,926.84 | $ 68,234.27 | $ 226,197.94 | 6.11% |
| | | | | | |
| | | | | | |
| **SUB-TOTAL:** | **$ 9,185.48** | $ 15,818.58 | $ 138,467.98 | $ 810,537.91 | **21.90%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 33,186.45** | **$ 37,817.26** | **$ 445,329.33** | **$ 2,906,932.21** | **78.53%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 5/6/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 5/30/13

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-13-ODC91 |
| Invoice Date: | 5/6/13 |
| Billing Period: | 3/1 - 3/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 5,659.42 | $ 18,341.55 | $ - | $ 24,000.97 |
| AVS | 04-0120M3 | 04-0000-0022-3 | $ - | $ - | $ - | $ - |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ 4,346.18 | $ - | $ 4,346.18 |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ 280.97 | $ - | $ - | $ 280.97 |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ 4,558.33 | $ - | $ 4,558.33 |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | $ 5,940.39 | $ 27,246.06 | $ - | $ 33,186.45 |

Alta Vista Solutions

**INVOICE**

Please remit check to:
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-13-ODC91 |
| Invoice Date: | 5/6/13 |
| Billing Period: | 3/1 - 3/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 28,628.12 |
| 04-0000-0022-3 | 04-0120M3 | $ - |
| 04-0000-0026-3 | 04-0120S3 | $ 4,558.33 |

| | |
|---|---|
| **Grand Total - Other Direct Costs:** | **$ 33,186.45** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 33,186.45** |

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

5/6/2013
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

**Contract Manager** 5/30/13 **Date**

Alta Vista Solutions

**INVOICE**

*Please remit check t*
**Alta Vista Solutions, In**
**6475 Christie Ave., Suite 42**
**Emeryville, CA 946(**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - OD |
| AVS Contract No.: | 10-83 |
| Caltrans Contract No.: | 04A381 |
| Invoice No.: | 10-838-03-13-ODC9 |
| Invoice Date: | 5/6/1 |
| Billing Period: | 3/1 - 3/31/1 |
| # of Days in the Month: | 3 |
| # of Days in the Invoice: | 2 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Bettencourt, Rick | AVS | 04-0000-0018-3 | 04-0120F3 | 6 | $ 380.84 | | $ - | $ - | $ 380.8 |
| Broening, Dustyn | AVS | 04-0000-0018-3 | 04-0120F3 | 19 | $ 1,206.00 | | $ - | $ - | $ 1,206.0 |
| Chang, Dan | AVS | 04-0000-0018-3 | 04-0120F3 | 11 | $ 663.30 | Chicago IL 3/19 - 3/28 | $ 2,770.95 | $ - | $ 3,434.2 |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | | | Meridian MS 3/26 - 3/31 | $ 1,907.94 | $ - | $ 1,907.9 |
| Doe, Jamie | AVS | 04-0000-0018-3 | 04-0120F3 | 4 | $ 241.20 | Reedsport OR 3/11 - 3/14 | $ 1,550.72 | $ - | $ 1,791.9 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Santa Fe Springs CA 3/21 | $ 491.84 | $ - | $ 491.8 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Reedsport OR 3/25 - 3/31 | $ 1,279.41 | $ - | $ 1,279.4 |
| Frey, Doug | AVS | 04-0000-0018-3 | 04-0120F3 | 0 | $ - | Valley NE 3/19 - 3/31 | $ 3,410.97 | $ - | $ 3,410.9 |
| Gray, David | AVS | 04-0000-0018-3 | 04-0120F3 | 5 | $ 301.50 | Omaha NE 3/1 - 3/12 | $ 2,394.31 | $ - | $ 2,695.8 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Omaha NE 3/13 - 3/20 | $ 1,576.98 | $ - | $ 1,576.9 |
| Kincheloe, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | | | Chicago IL 3/26 - 3/29 | $ 1,518.43 | $ - | $ 1,518.4 |
| Muser, Kevin | AVS | 04-0000-0018-3 | 04-0120F3 | 4 | $ 241.20 | | $ - | $ - | $ 241.2 |
| Palmaymesa, Justin | AVS | 04-0000-0018-3 | 04-0120F3 | 15 | $ 892.36 | | $ - | $ - | $ 892.3 |
| Ramos, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 4 | $ 241.20 | | $ - | $ - | $ 241.2 |
| Riley, Ken | AVS | 04-0000-0026-3 | 04-0120S3 | 15 | $ 768.22 | | $ - | $ - | $ 768.2 |
| Schlarb, Jamie | AVS | 04-0000-0018-3 | 04-0120F3 | 12 | $ 723.60 | Reedsport, OR 3/1 - 3/12 | $ 576.00 | $ - | $ 1,299.6 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Reedsport, OR 3/13 - 3/24 | $ 576.00 | $ - | $ 576.0 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Reedsport, OR 3/25 - 3/31 | $ 288.00 | $ - | $ 288.0 |

Alta Vista Solutions

**INVOICE**

*Please remit check to*
**Alta Vista Solutions, Inc**
**6475 Christie Ave., Suite 42**
**Emeryville, CA 9460**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-83 |
| Caltrans Contract No.: | 04A381 |
| Invoice No.: | 10-838-03-13-ODC9 |
| Invoice Date: | 5/6/1 |
| Billing Period: | 3/1 - 3/31/1 |
| # of Days in the Month: | 3 |
| # of Days in the Invoice: | 2 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Belford, Fritz | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Chicago IL 3/1 - 3/12 | $ 1,783.69 | $ - | $ 1,783.69 |
| | | | | | | Chicago IL 3/13 - 3/20 | $ 2,562.49 | $ - | $ 2,562.49 |
| Medina, Ricardo | HRV | 04-0000-0018-3 | 04-0120F3 | 43 (hours) | $ 280.97 | | | $ - | $ 280.97 |
| Smith, James Kent | HRV | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 3/4 -3/8 | $ 885.51 | $ - | $ 885.51 |
| | | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 3/9 - 3/15 | $ 1,317.13 | $ - | $ 1,317.13 |
| | | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 3/16 - 3/22 | $ 1,300.08 | $ - | $ 1,300.08 |
| | | 04-0000-0026-3 | 04-0120S3 | | | N. Baltimore OH 3/23 - 3/29 | $ 1,055.61 | $ - | $ 1,055.61 |
| | | | | | $ 5,940.39 | | $ 27,246.06 | $ - | $ 33,186.45 |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-13-ODC89 |
| Invoice Date: | 5/6/13 |
| Billing Period: | 3/1 - 3/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 17,627.89** | **$ 15,169.92** | $ 240,867.51 | $ 6,051,676.39 | **53.42%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Caltrop** | $ 1,730.80 | $ - | $ 11,062.10 | $ 4,425,726.20 | 39.07% |
| **Buckland & Taylor** | $ - | $ - | $ 5,562.26 | $ 29,977.64 | 0.26% |
| **Rager Consulting** | $ - | $ 2,114.32 | $ 4,724.67 | $ 22,924.67 | 0.20% |
| **Wiss, Janney, Elstner Assoc** | $ - | $ - | $ - | $ 4,021.08 | 0.04% |
| **SUB-TOTAL:** | **$ 1,730.80** | $ 2,114.32 | $ 21,349.03 | $ 4,482,649.58 | **39.57%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 19,358.69** | **$ 17,284.24** | **$ 262,216.54** | **$ 10,534,325.97** | **92.99%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 5/6/2013

**APPROVED FOR PAYMENT**

S. Prafan
**Contract Manager** — **Date** 5/30/13

Alta Vista Solutions

**INVOICE**

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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-13-ODC89 |
| Invoice Date: | 5/6/13 |
| Billing Period: | 3/1 - 3/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 11,698.20 | $ 4,759.69 | $ 1,170.00 | $ 17,627.89 |
| AVS | 04-0120M3 | 04-0000-0022-3 | $ - | $ - | $ - | $ - |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ 1,730.80 | $ - | $ 1,730.80 |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Rager Consulting | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Rager Consulting | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | $ 11,698.20 | $ 6,490.49 | $ 1,170.00 | $ 19,358.69 |

Alta Vista Solutions

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111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-13-ODC89 |
| Invoice Date: | 5/6/13 |
| Billing Period: | 3/1 - 3/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 19,358.69 |
| 04-0000-0022-3 | 04-0120M3 | $ - |
| 04-0000-0026-3 | 04-0120S3 | $ - |

| | |
|---|---|
| **Grand Total - Other Direct Costs:** | **$ 19,358.69** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 19,358.69** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

5/6/2013
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Prafas
**Contract Manager** **Date** 5/30/13

Alta Vista Solutions

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BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

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| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Christensen, Conrad | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 1,170.00 | $ 1,170.00 |
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | 23 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Daggett, Matthew | AVS | 04-0000-0018-3 | 04-0120F3 | 19 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 18 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | 14 | $ 844.20 | | $ - | $ - | $ 844.20 |
| Jones, Rex | AVS | 04-0000-0018-3 | 04-0120F3 | 21 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Kincheloe, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 23 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | | | Chicago IL 3/1 | $ 343.30 | $ - | $ 343.30 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Chicago IL 3/31 | $ 1,971.02 | $ - | $ 1,971.02 |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | 15 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | 24 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Rickert, Jeffrey | AVS | 04-0000-0018-3 | 04-0120F3 | 28 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Ross, Stuart | AVS | 04-0000-0018-3 | 04-0120F3 | 29 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | | | St. Louis MO 3/26 - 3/27 | $ 1,183.57 | $ - | $ 1,183.57 |
| | AVS | 04-0000-0018-3 | 04-0120F3 | | | Chicago IL 3/31 | $ 1,261.80 | $ - | $ 1,261.80 |
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | St. Louis MO 3/25 - 3/27 | $ 1,730.80 | $ - | $ 1,730.80 |
| | | | | 214 | $ 11,698.20 | | $ 6,490.49 | $ 1,170.00 | $ 19,358.69 |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES — STATE OF CALIFORNIA — 40204

**INVOICE**

*Please remit check to:*
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**6475 Christie Ave., Suite 425**
**Emeryville, CA 94608**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-13-Labor88 |
| Invoice Date: | 5/6/2013 Rev |
| Billing Period: | 3/1 - 3/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 618,475.87** | $ 463,685.26 | $ 5,810,808.87 | $ 6,051,676.39 | **53.42%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Caltrop** | $ 263,835.37 | $ 217,583.46 | $ 4,414,664.10 | $ 4,425,726.20 | 39.07% |
| **Buckland & Taylor** | $ - | $ - | $ 24,415.38 | $ 29,977.64 | 0.26% |
| **Rager Consulting** | $ - | $ 7,000.00 | $ 18,200.00 | $ 22,924.67 | 0.20% |
| **Wiss, Janney, Elstner Assoc.** | $ 2,157.65 | $ 1,863.43 | $ 4,021.08 | $ 4,021.08 | 0.04% |
| **SUB-TOTAL:** | **$ 265,993.02** | $ 226,446.89 | $ 4,461,300.55 | $ 4,482,649.58 | **39.57%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 884,468.89** | **$ 690,132.15** | **$ 10,272,109.42** | **$ 10,534,325.97** | **92.99%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 5/6/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 5/30/13

Alta Vista Solutions

**INVOICE**

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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-13-Labor88 |
| Invoice Date: | 5/6/2013 Rev |
| Billing Period: | 3/1 - 3/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | ASMR | 270.35 | 248.00 | $ 20,437.68 |
| Ahrary, Shoaib | AVS | Electronic Reporting Specialist | 270.35 | 19.00 | $ 1,526.46 |
| Belford, Fritz | Caltrop | ASNT Level II - III | 270.35 | 86.00 | $ 13,228.74 |
| Bennett, Michael | AVS | ASNT Level II - III | 270.35 | 13.00 | $ 1,973.92 |
| Bradstreet, Casey | Caltrop | ASNT Level II - III | 270.35 | 54.00 | $ 8,042.68 |
| Cannizzaro, Frank | AVS | SMR | 270.35 | 1.00 | $ 149.85 |
| Christensen, Conrad | AVS | Technical Expert | 270.35 | 71.50 | $ 13,585.00 |
| Clifford, William | Caltrop | ASNT Level II - III | 270.35 | 232.00 | $ 40,496.24 |
| Croff, Scott | AVS | ASNT Level II - III | 270.35 | 217.00 | $ 29,961.74 |
| Cuellar, Nestor | AVS | Data Analyst | 270.35 | 47.00 | $ 3,357.18 |
| Daggett, Matthew | AVS | ASNT Level II - III | 270.35 | 147.00 | $ 20,074.50 |
| Dagher, Bahjat | Caltrop | SMR | 270.35 | 262.00 | $ 36,431.10 |
| DeArmond, Robert | AVS | ASNT Level II - III | 270.35 | 164.00 | $ 23,820.72 |
| Etcheverry, Leandro | WJE | Technical Expert | 270.35 | 11.00 | $ 2,157.65 |
| Foerder, Michael | AVS | ASNT Level II - III | 270.35 | 87.00 | $ 13,210.08 |
| Frey, Douglas | AVS | ASNT Level II - III | 270.35 | 136.00 | $ 17,024.56 |
| Goldstein, Courtney | AVS | ASMR | 270.35 | 51.00 | $ 4,099.89 |
| Hantelmann, Mihai | AVS | SMR | 270.35 | 224.00 | $ 26,295.36 |
| Harvey, Peter | AVS | Data Analyst | 270.35 | 181.50 | $ 11,552.07 |
| Hassan, Keivan | AVS | ASMR | 270.35 | 215.00 | $ 23,396.30 |
| Hedayati, Sara | AVS | Data Analyst | 270.35 | 98.00 | $ 6,260.68 |
| Jackson, Mike | AVS | Technical Expert | 270.35 | 24.00 | $ 5,111.76 |
| Jones, Rex | AVS | NACE Level III | 270.35 | 256.50 | $ 35,485.20 |
| Khan, Saied | AVS | Data Analyst | 270.35 | 168.00 | $ 10,688.88 |
| Kincheloe, Robert | AVS | NACE Level III | 270.35 | 180.00 | $ 24,352.04 |
| Kourakis, Yiannis | AVS | ASMR | 270.35 | 234.00 | $ 26,956.80 |

Alta Vista Solutions

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111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-03-13-Labor88 |
| Invoice Date: | 5/6/2013 Rev |
| Billing Period: | 3/1 - 3/31/13 |
| # of Days in the Month: | 28 |
| # of Days in the Invoice: | 19 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| Kreger, Adam | AVS | ASMR | 270.35 | 241.00 | $ 26,917.29 |
| Lizardo, Joselito | Caltrop | ASNT Level II - III | 270.35 | 188.00 | $ 32,206.92 |
| Lowry, Patrick | AVS | Area Lead | 270.35 | 38.00 | $ 7,414.18 |
| Mehta, Jinesh | AVS | Senior SMR | 270.35 | 15.00 | $ 2,558.25 |
| Mertz, Robert | Caltrop | ASNT Level II - III | 270.35 | 177.00 | $ 30,538.25 |
| Mock, Erin | AVS | ASMR | 270.35 | 245.00 | $ 13,737.15 |
| Morris, Monty | Caltrop | ASNT Level II - III | 270.35 | 82.00 | $ 12,901.46 |
| Parkhouse, Melissa | AVS | Project Controller | 270.35 | 160.00 | $ 12,649.60 |
| Peterson, Art | AVS | ASNT Level II - III | 270.35 | 190.00 | $ 28,896.50 |
| Prchlik, Aaron | AVS | SMR | 270.35 | 259.00 | $ 34,480.67 |
| Reyes, Daniel | AVS | ASNT Level II - III | 270.35 | 286.00 | $ 44,709.70 |
| Rickert, Jeffrey | AVS | ASNT Level II - III | 270.35 | 247.00 | $ 37,146.40 |
| Riedel, Linda | AVS | Production Coordinator | 270.35 | 59.00 | $ 4,931.22 |
| Rodriguez, Osmar | AVS | ASMR | 270.35 | 171.00 | $ 13,827.06 |
| Ross, Stuart | AVS | NACE Level III | 270.35 | 254.00 | $ 38,474.80 |
| Shaw, Jessica | AVS | Data Analyst | 270.35 | 97.00 | $ 6,387.14 |
| Stewart, Charles | Caltrop | NACE Level III | 270.35 | 258.00 | $ 40,304.22 |
| Ullrich, Joseph | Caltrop | NACE Level III | 270.35 | 34.00 | $ 4,976.06 |
| Wahbeh, Mazen | AVS | Project Manager | 100 | 42.00 | $ 8,622.60 |
| Wahbeh, Mazen | AVS | Project Manager | 270.35 | 136.00 | $ 27,920.80 |
| Warring, Kevin | AVS | ASMR | 270.35 | 59.00 | $ 3,677.26 |
| Webb, Laura | AVS | ASMR | 270.35 | 233.00 | $ 16,946.09 |
| Weisser, Brooks | AVS | Data Analyst | 270.35 | 119.00 | $ 7,313.74 |
| Wing, Garnet | AVS | Data Analyst | 270.35 | 112.50 | $ 7,254.45 |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | **7130.00** | **$ 884,468.89** |

Alta Vista Solutions

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| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 21 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 4632.00 | $ 629,616.33 |
| 04-0120F3 (LAO) | 04-0000-0018-3 (6LAOREV) | 1835.00 | $ 168,089.64 |
| 04-0120M3 | 04-0000-0022-3 | 199.00 | $ 22,262.71 |
| 04-0120S3 | 04-0000-0026-3 | 460.00 | $ 63,967.69 |
| 04-0120T3 | 04-0000-0027-3 (6CANTLVR) | 4.00 | $ 532.52 |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 884,468.89** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 884,468.89** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 5/6/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 5/30/13

Alta Vista Solutions

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| # of Days in the Invoice: | 21 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 175.00 | | $ 82.41 | $ 14,421.75 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | Regular | | 73.00 | | $ 82.41 | $ 6,015.93 | |
| **Subtotal** | | | | | | | **248.00** | | | **$ 20,437.68** |
| Ahrary, Shoaib | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 9.00 | | $ 80.34 | $ 723.06 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 10.00 | | $ 80.34 | $ 803.40 | |
| **Subtotal** | | | | | | | **19.00** | | | **$ 1,526.46** |
| Bennett, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 1.00 | | $ 151.84 | $ 151.84 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 12.00 | | $ 151.84 | $ 1,822.08 | |
| **Subtotal** | | | | | | | **13.00** | | | **$ 1,973.92** |
| Cannizarro, Frank | AVS | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | Regular | | 1.00 | | $ 149.85 | $ 149.85 | |
| **Subtotal** | | | | | | | **1.00** | | | **$ 149.85** |
| Christensen, Conrad | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 71.50 | | $ 190.00 | $ 13,585.00 | |
| **Subtotal** | | | | | | | **71.50** | | | **$ 13,585.00** |
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 140.00 | | $ 131.52 | $ 18,412.80 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 59.00 | | $ 155.62 | $ 9,181.58 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 18.00 | | $ 131.52 | $ 2,367.36 | |
| **Subtotal** | | | | | | | **217.00** | | | **$ 29,961.74** |
| Cuellar, Nestor | AVS | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | Regular | | 24.00 | | $ 62.34 | $ 1,496.16 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | OT | | 14.00 | | $ 75.69 | $ 1,059.66 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | DT | | 9.00 | | $ 89.04 | $ 801.36 | |
| **Subtotal** | | | | | | | **47.00** | | | **$ 3,357.18** |
| Daggett, Matthew | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 111.00 | | $ 130.38 | $ 14,472.18 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 36.00 | | $ 155.62 | $ 5,602.32 | |
| **Subtotal** | | | | | | | **147.00** | | | **$ 20,074.50** |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 108.00 | | $ 136.64 | $ 14,757.12 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 56.00 | | $ 161.85 | $ 9,063.60 | |
| **Subtotal** | | | | | | | **164.00** | | | **$ 23,820.72** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-03-13-Labor88
Invoice Date: 5/6/13



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 37.00 | | $ 151.84 | $ 5,618.08 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | Regular | ASNT Level II - III | 21.00 | | $ 151.84 | $ 3,188.64 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 10.00 | | $ 151.84 | $ 1,518.40 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 19.00 | | $ 151.84 | $ 2,884.96 | |
| **Subtotal** | | | | | | | **87.00** | | | **$ 13,210.08** |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 96.00 | | $ 117.97 | $ 11,325.12 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 32.00 | | $ 138.40 | $ 4,428.80 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 8.00 | | $ 158.83 | $ 1,270.64 | |
| **Subtotal** | | | | | | | **136.00** | | | **$ 17,024.56** |
| Goldstein, Courtney | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 31.00 | | $ 80.39 | $ 2,492.09 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 20.00 | | $ 80.39 | $ 1,607.80 | |
| **Subtotal** | | | | | | | **51.00** | | | **$ 4,099.89** |
| Hantelmann, Mihai | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 56.00 | | $ 117.39 | $ 6,573.84 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | Regular | | 149.00 | | $ 117.39 | $ 17,491.11 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 19.00 | | $ 117.39 | $ 2,230.41 | |
| **Subtotal** | | | | | | | **224.00** | | | **$ 26,295.36** |
| Harvey, Peter | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 8.00 | | $ 57.14 | $ 457.12 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 16.00 | | $ 69.38 | $ 1,110.08 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | | 1.00 | | $ 81.62 | $ 81.62 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | Regular | | 88.00 | | $ 57.14 | $ 5,028.32 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | OT | | 58.50 | | $ 69.38 | $ 4,058.73 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | DT | | 10.00 | | $ 81.62 | $ 816.20 | |
| **Subtotal** | | | | | | | **181.50** | | | **$ 11,552.07** |
| Hassan, Keivan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 40.00 | | $ 108.82 | $ 4,352.80 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | Regular | | 86.00 | | $ 108.82 | $ 9,358.52 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 62.00 | | $ 108.82 | $ 6,746.84 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 27.00 | | $ 108.82 | $ 2,938.14 | |
| **Subtotal** | | | | | | | **215.00** | | | **$ 23,396.30** |
| Hedayati, Sara | AVS | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | Regular | | 56.00 | | $ 57.14 | $ 3,199.84 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | OT | | 30.00 | | $ 69.38 | $ 2,081.40 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | DT | | 12.00 | | $ 81.62 | $ 979.44 | |
| **Subtotal** | | | | | | | **98.00** | | | **$ 6,260.68** |
| Jackson, Mike | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 24.00 | | $ 212.99 | $ 5,111.76 | |
| **Subtotal** | | | | | | | **24.00** | | | **$ 5,111.76** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-03-13-Labor88
Invoice Date: 5/6/13



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Jones, Rex | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 167.00 | | $ 127.92 | $ 21,362.64 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 65.50 | | $ 151.09 | $ 9,896.40 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 24.00 | | $ 176.09 | $ 4,226.16 | |
| **Subtotal** | | | | | | | **256.50** | | | **$ 35,485.20** |
| Khan, Saied | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 8.00 | | $ 57.14 | $ 457.12 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 12.00 | | $ 69.38 | $ 832.56 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | Regular | | 88.00 | | $ 57.14 | $ 5,028.32 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | OT | | 43.00 | | $ 69.38 | $ 2,983.34 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | DT | | 17.00 | | $ 81.62 | $ 1,387.54 | |
| **Subtotal** | | | | | | | **168.00** | | | **$ 10,688.88** |
| Kincheloe, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 48.00 | | $ 129.95 | $ 6,237.60 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 14.00 | | $ 151.09 | $ 2,115.26 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 8.00 | | $ 176.09 | $ 1,408.72 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 96.00 | | $ 129.95 | $ 12,475.20 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | ASNT Level II - III | 14.00 | | $ 151.09 | $ 2,115.26 | |
| **Subtotal** | | | | | | | **180.00** | | | **$ 24,352.04** |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 173.00 | | $ 115.20 | $ 19,929.60 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | Regular | | 61.00 | | $ 115.20 | $ 7,027.20 | |
| **Subtotal** | | | | | | | **234.00** | | | **$ 26,956.80** |
| Kreger, Adam | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 103.00 | | $ 111.69 | $ 11,504.07 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | Regular | | 138.00 | | $ 111.69 | $ 15,413.22 | |
| **Subtotal** | | | | | | | **241.00** | | | **$ 26,917.29** |
| Lowry, Patrick | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 38.00 | | $ 195.11 | $ 7,414.18 | |
| **Subtotal** | | | | | | | **38.00** | | | **$ 7,414.18** |
| Mehta, Jinesh | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 15.00 | | $ 170.55 | $ 2,558.25 | |
| **Subtotal** | | | | | | | **15.00** | | | **$ 2,558.25** |
| Mock, Erin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 126.00 | | $ 56.07 | $ 7,064.82 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | Regular | | 112.00 | | $ 56.07 | $ 6,279.84 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 2.00 | | $ 56.07 | $ 112.14 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 5.00 | | $ 56.07 | $ 280.35 | |
| **Subtotal** | | | | | | | **245.00** | | | **$ 13,737.15** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-03-13-Labor88
Invoice Date: 5/6/13



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Parkhouse, Melissa | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 160.00 | | $ 79.06 | $ 12,649.60 | |
| **Subtotal** | | | | | | | **160.00** | | | **$ 12,649.60** |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 160.00 | | $ 147.47 | $ 23,595.20 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 30.00 | | $ 176.71 | $ 5,301.30 | |
| **Subtotal** | | | | | | | **190.00** | | | **$ 28,896.50** |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 125.00 | | $ 133.13 | $ 16,641.25 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | Regular | | 75.00 | | $ 133.13 | $ 9,984.75 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 19.00 | | $ 133.13 | $ 2,529.47 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 36.00 | | $ 133.13 | $ 4,792.68 | |
| | | 04-0000-0027-3 (6CANTLVR) | 04-0120T3 | Regular | | 4.00 | | $ 133.13 | $ 532.52 | |
| **Subtotal** | | | | | | | **259.00** | | | **$ 34,480.67** |
| Rickert, Jeffrey | AVS | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 168.00 | | $ 138.70 | $ 23,301.60 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | ASNT Level II - III | 53.00 | | $ 166.20 | $ 8,808.60 | |
| | | 04-0000-0026-3 | 04-0120S3 | DT | ASNT Level II - III | 26.00 | | $ 193.70 | $ 5,036.20 | |
| **Subtotal** | | | | | | | **247.00** | | | **$ 37,146.40** |
| Riedel, Linda | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 59.00 | | $ 83.58 | $ 4,931.22 | |
| **Subtotal** | | | | | | | **59.00** | | | **$ 4,931.22** |
| Rodriguez, Osmar | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 149.00 | | $ 80.86 | $ 12,048.14 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | Regular | | 2.00 | | $ 80.86 | $ 161.72 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 20.00 | | $ 80.86 | $ 1,617.20 | |
| **Subtotal** | | | | | | | **171.00** | | | **$ 13,827.06** |
| Ross, Stuart | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 168.00 | | $ 138.70 | $ 23,301.60 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 54.00 | | $ 166.20 | $ 8,974.80 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 32.00 | | $ 193.70 | $ 6,198.40 | |
| **Subtotal** | | | | | | | **254.00** | | | **$ 38,474.80** |
| Shaw, Jessica | AVS | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | Regular | | 48.00 | | $ 57.14 | $ 2,742.72 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | OT | | 29.00 | | $ 69.38 | $ 2,012.02 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | DT | | 20.00 | | $ 81.62 | $ 1,632.40 | |
| **Subtotal** | | | | | | | **97.00** | | | **$ 6,387.14** |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 98.00 | | $ 205.30 | $ 20,119.40 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | Regular | | 80.00 | | $ 205.30 | $ 16,424.00 | |
| **Subtotal** | | | | | | | **178.00** | | | **$ 36,543.40** |
| Warring, Kevin | AVS | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | Regular | | 40.00 | | $ 57.14 | $ 2,285.60 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | OT | | 13.00 | | $ 69.38 | $ 901.94 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | DT | | 6.00 | | $ 81.62 | $ 489.72 | |
| **Subtotal** | | | | | | | **59.00** | | | **$ 3,677.26** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-03-13-Labor88
Invoice Date: 5/6/13



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Webb, Laura | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 124.00 | | $ 72.73 | $ 9,018.52 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | Regular | | 92.00 | | $ 72.73 | $ 6,691.16 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 12.00 | | $ 72.73 | $ 872.76 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 5.00 | | $ 72.73 | $ 363.65 | |
| **Subtotal** | | | | | | | **233.00** | | | **$ 16,946.09** |
| Weisser, Brooks | AVS | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | Regular | | 80.00 | | $ 57.14 | $ 4,571.20 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | OT | | 36.00 | | $ 69.38 | $ 2,497.68 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | DT | | 3.00 | | $ 81.62 | $ 244.86 | |
| **Subtotal** | | | | | | | **119.00** | | | **$ 7,313.74** |
| Wing, Garnet | AVS | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | Regular | | 56.00 | | $ 57.14 | $ 3,199.84 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | OT | | 45.50 | | $ 69.38 | $ 3,156.79 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | DT | | 11.00 | | $ 81.62 | $ 897.82 | |
| **Subtotal** | | | | | | | **112.50** | | | **$ 7,254.45** |
| Belford, Fritz | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 56.00 | | $ 144.84 | $ 8,111.04 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 30.00 | | $ 170.59 | $ 5,117.70 | |
| **Subtotal** | | | | | | | **86.00** | | | **$ 13,228.74** |
| Bradstreet, Casey | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 40.00 | | $ 143.10 | $ 5,724.00 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 14.00 | | $ 166.62 | $ 2,318.68 | |
| **Subtotal** | | | | | | | **54.00** | | | **$ 8,042.68** |
| Clifford, William | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 152.00 | | $ 164.47 | $ 24,999.44 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 80.00 | | $ 193.71 | $ 15,496.80 | |
| **Subtotal** | | | | | | | **232.00** | | | **$ 40,496.24** |
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 202.00 | | $ 139.05 | $ 28,088.10 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | Regular | | 60.00 | | $ 139.05 | $ 8,343.00 | |
| **Subtotal** | | | | | | | **262.00** | | | **$ 36,431.10** |
| Lizardo, Joselito | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 144.00 | | $ 164.47 | $ 23,683.68 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 44.00 | | $ 193.71 | $ 8,523.24 | |
| **Subtotal** | | | | | | | **188.00** | | | **$ 32,206.92** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-03-13-Labor88
Invoice Date: 5/6/13



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Mertz, Robert | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 127.00 | | $ 167.65 | $ 21,291.55 | |
| | | 04-0000-0018-3 (5LAOREV) | 04-0120F3 | Regular | ASNT Level II - III | 15.00 | | $ 167.65 | $ 2,514.75 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 16.00 | | $ 197.45 | $ 3,159.20 | |
| | | 04-0000-0018-3 (5LAOREV) | 04-0120F3 | OT | ASNT Level II - III | 13.00 | | $ 197.45 | $ 2,566.85 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 5.00 | | $ 167.65 | $ 838.25 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 1.00 | | $ 167.65 | $ 167.65 | |
| **Subtotal** | | | | | | | **177.00** | | | **$ 30,538.25** |
| Morris, Monty | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 56.00 | | $ 150.41 | $ 8,422.96 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 26.00 | | $ 172.25 | $ 4,478.50 | |
| **Subtotal** | | | | | | | **82.00** | | | **$ 12,901.46** |
| Reyes, Daniel | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 148.00 | | $ 146.31 | $ 21,653.88 | |
| | | 04-0000-0018-3 (6LAOREV) | 04-0120F3 | Regular | ASNT Level II - III | 20.00 | | $ 146.31 | $ 2,926.20 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 118.00 | | $ 170.59 | $ 20,129.62 | |
| **Subtotal** | | | | | | | **286.00** | | | **$ 44,709.70** |
| Stewart, Charles | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 152.00 | | $ 144.84 | $ 22,015.68 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 98.00 | | $ 170.59 | $ 16,717.82 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 8.00 | | $ 196.34 | $ 1,570.72 | |
| **Subtotal** | | | | | | | **258.00** | | | **$ 40,304.22** |
| Ullrich, Joseph | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 32.00 | | $ 144.84 | $ 4,634.88 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 2.00 | | $ 170.59 | $ 341.18 | |
| **Subtotal** | | | | | | | **34.00** | | | **$ 4,976.06** |
| | | | | | | | | | | |
| Etcheverry, Leandro | WJE | 04-0000-0018-3 | 04-0120F3 | Regular | | 11.00 | | $ 196.15 | $ 2,157.65 | |
| **Subtotal** | | | | | | | **11.00** | | | **$ 2,157.65** |
| | | | | | | **7130.00** | **7130.00** | | **$ 884,468.89** | **$ 884,468.89** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES — 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
JUN 24 REC'D
BY: T-H

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-13-Labor97 |
| Invoice Date: | 6/12/13 |
| Billing Period: | 4/1 - 4/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 22 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 413,708.19** | $ 618,475.87 | $ 6,224,517.06 | $ 6,475,408.07 | **50.39%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 297,696.22 | $ 263,835.37 | $ 4,712,360.32 | $ 4,723,422.42 | 36.76% |
| Buckland & Taylor | $ - | $ - | $ 24,415.38 | $ 29,977.64 | 0.23% |
| Rager Consulting | $ - | | $ 18,200.00 | $ 22,924.67 | 0.18% |
| Wiss, Janney, Elstner Assoc. | $ 1,078.83 | $ 2,157.65 | $ 5,099.90 | $ 5,099.90 | 0.04% |
| **SUB-TOTAL:** | **$ 298,775.05** | $ 265,993.02 | $ 4,760,075.60 | $ 4,781,424.63 | **37.21%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 712,483.23** | **$ 884,468.89** | **$ 10,984,592.65** | **$ 11,256,832.70** | **87.60%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 6/12/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 7/3/13

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-13-Labor97 |
| Invoice Date: | 6/12/13 |
| Billing Period: | 4/1 - 4/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 22 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Adame, Joseph | Caltrop | ASNT Level II - III | 270.35 | 170.00 | $ 25,875.50 |
| Aghili, Parinaz | AVS | ASMR | 270.35 | 152.00 | $ 12,526.32 |
| Ahrary, Shoaib | AVS | Electronic Reporting Specialist | 270.35 | 18.00 | $ 1,446.12 |
| Belford, Fritz | Caltrop | ASNT Level II - III | 270.35 | 234.00 | $ 35,592.06 |
| Bennett, Michael | AVS | ASNT Level II - III | 270.35 | 13.00 | $ 1,973.92 |
| Bradstreet, Casey | Caltrop | ASNT Level II - III | 270.35 | 259.00 | $ 39,582.06 |
| Christensen, Conrad | AVS | Technical Expert | 270.35 | 171.00 | $ 32,490.00 |
| Clifford, William | Caltrop | ASNT Level II - III | 270.35 | 130.00 | $ 22,375.26 |
| Croff, Scott | AVS | ASNT Level II - III | 270.35 | 164.00 | $ 22,485.08 |
| Dagher, Bahjat | Caltrop | SMR | 270.35 | 85.00 | $ 11,819.25 |
| DeArmond, Robert | AVS | ASNT Level II - III | 270.35 | 136.00 | $ 19,793.12 |
| Etcheverry, Leandro | WJE | Technical Expert | 270.35 | 5.50 | $ 1,078.83 |
| Foerder, Michael | AVS | ANST | 270.35 | 95.00 | $ 14,424.80 |
| Frey, Doug | AVS | ASNT Level II - III | 270.35 | 96.00 | $ 11,978.88 |
| Goldstein, Courtney | AVS | ASMR | 270.35 | 39.50 | $ 3,175.41 |
| Hantelmann, Mihai | AVS | SMR | 270.35 | 89.00 | $ 10,447.71 |
| Harvey, Peter | AVS | ASMR | 270.35 | 25.00 | $ 1,575.38 |
| Jones, Rex | AVS | NACE Level III | 270.35 | 276.00 | $ 38,422.92 |
| Khan, Saied | AVS | ASMR | 270.35 | 23.00 | $ 1,412.14 |
| Kincheloe, Chris | AVS | NACE Level III | 270.35 | 221.00 | $ 29,870.25 |
| Kourakis, Yiannis | AVS | ASMR | 270.35 | 138.00 | $ 15,897.60 |
| Kreger, Adam | AVS | ASMR | 270.35 | 198.00 | $ 22,114.62 |
| Lizardo, Joselito | Caltrop | ASNT Level II - III | 270.35 | 64.00 | $ 10,993.92 |
| Lowry, Patrick | AVS | Area SMR | 270.35 | 51.00 | $ 9,950.61 |
| Mak, Stanley | AVS | ASMR | 270.35 | 102.00 | $ 8,038.62 |
| Mehta, Jinesh | AVS | Senior SMR | 270.35 | 6.00 | $ 1,023.30 |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-13-Labor97 |
| Invoice Date: | 6/12/13 |
| Billing Period: | 4/1 - 4/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 22 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Mertz, Robert | Caltrop | ASNT Level II - III | 270.35 | 123.00 | $ 20,948.75 |
| Mock, Erin | AVS | ASMR | 270.35 | 96.00 | $ 5,382.72 |
| Morris, Monty | Caltrop | ASNT Level II - III | 270.35 | 196.00 | $ 30,616.04 |
| Parkhouse, Melissa | AVS | Project Controller | 270.35 | 164.50 | $ 13,005.37 |
| Peterson, Art | AVS | ASNT Level II - III | 270.35 | 65.00 | $ 9,614.79 |
| Prchlik, Aaron | AVS | SMR | 270.35 | 132.00 | $ 17,573.16 |
| Reyes, Danny | Caltrop | ASNT Level II - III | 270.35 | 304.00 | $ 47,792.08 |
| Rickert, Jeffrey | AVS | NACE Level III | 270.35 | 239.00 | $ 36,449.30 |
| Riedel, Linda | AVS | Production Coordinator | 270.35 | 144.00 | $ 12,035.52 |
| Rodriguez, Osmar | AVS | ASMR | 270.35 | 86.00 | $ 6,953.96 |
| Ross, Stuart | AVS | NACE Level III | 270.35 | 251.50 | $ 38,086.80 |
| Stewart, Charles | Caltrop | NACE Level III | 270.35 | 320.00 | $ 50,829.30 |
| Vance, Sean | Caltrop | ASNT Level II - III | 270.35 | 8.00 | $ 1,272.00 |
| Wahbeh, Mazen | AVS | Project Manager | 270.35 | 24.00 | $ 4,927.20 |
| Webb, Laura | AVS | ASMR | 270.35 | 69.00 | $ 5,018.37 |
| Weisser, Brooks | AVS | ASMR | 270.35 | 40.00 | $ 2,285.60 |
| Yip, Elaine | AVS | ASMR | 270.35 | 44.00 | $ 3,328.60 |
| | | | | Total Hours | Total Labor |
| | | | | **5267.00** | **$ 712,483.23** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-13-Labor97 |
| Invoice Date: | 6/12/13 |
| Billing Period: | 4/1 - 4/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 22 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 4564.00 | $ 617,375.67 |
| 04-0120M3 | 04-0000-0022-3 | 141.00 | $ 17,245.52 |
| 04-0120S3 | 04-0000-0026-3 | 559.00 | $ 77,462.65 |
| 04-0120T3 | 04-0000-0027-3 (6CANTLVR) | 3.00 | $ 399.39 |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 712,483.23** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 712,483.23** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 6/12/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 7/3/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-13-Labor97 |
| Invoice Date: | 6/12/13 |
| Billing Period: | 4/1 - 4/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 145.00 | | $ 82.41 | $ 11,949.45 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 7.00 | | $ 82.41 | $ 576.87 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 12,526.32** |
| Ahrary, Shoaib | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 9.00 | | $ 80.34 | $ 723.06 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 9.00 | | $ 80.34 | $ 723.06 | |
| **Subtotal** | | | | | | | **18.00** | | | **$ 1,446.12** |
| Bennett, Michael | AVS | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 13.00 | | $ 151.84 | $ 1,973.92 | |
| **Subtotal** | | | | | | | **13.00** | | | **$ 1,973.92** |
| Christensen, Conrad | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 171.00 | | $ 190.00 | $ 32,490.00 | |
| **Subtotal** | | | | | | | **171.00** | | | **$ 32,490.00** |
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 102.00 | | $ 131.52 | $ 13,415.04 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 28.00 | | $ 155.62 | $ 4,357.36 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 24.00 | | $ 131.52 | $ 3,156.48 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | ASNT Level II - III | 10.00 | | $ 155.62 | $ 1,556.20 | |
| **Subtotal** | | | | | | | **164.00** | | | **$ 22,485.08** |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 88.00 | | $ 136.64 | $ 12,024.32 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 48.00 | | $ 161.85 | $ 7,768.80 | |
| **Subtotal** | | | | | | | **136.00** | | | **$ 19,793.12** |
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 63.00 | | $ 151.84 | $ 9,565.92 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 16.00 | | $ 151.84 | $ 2,429.44 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 16.00 | | $ 151.84 | $ 2,429.44 | |
| **Subtotal** | | | | | | | **95.00** | | | **$ 14,424.80** |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 64.00 | | $ 117.97 | $ 7,550.08 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 32.00 | | $ 138.40 | $ 4,428.80 | |
| **Subtotal** | | | | | | | **96.00** | | | **$ 11,978.88** |
| Goldstein, Courtney | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 25.50 | | $ 80.39 | $ 2,049.95 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 14.00 | | $ 80.39 | $ 1,125.46 | |
| **Subtotal** | | | | | | | **39.50** | | | **$ 3,175.41** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-04-13-Labor97
Invoice Date: 6/12/13



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Hantelmann, Mihai | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 47.00 | | $ 117.39 | $ 5,517.33 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 20.00 | | $ 117.39 | $ 2,347.80 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 22.00 | | $ 117.39 | $ 2,582.58 | |
| **Subtotal** | | | | | | | **89.00** | | | **$ 10,447.71** |
| Harvey, Peter | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 16.00 | | $ 57.14 | $ 914.24 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 6.00 | | $ 69.38 | $ 416.28 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | | 3.00 | | $ 81.62 | $ 244.86 | |
| **Subtotal** | | | | | | | **25.00** | | | **$ 1,575.38** |
| Jones, Rex | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 176.00 | | $ 127.92 | $ 22,513.92 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 68.00 | | $ 151.09 | $ 10,274.12 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 32.00 | | $ 176.09 | $ 5,634.88 | |
| **Subtotal** | | | | | | | **276.00** | | | **$ 38,422.92** |
| Khan, Saied | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 16.00 | | $ 57.14 | $ 914.24 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 6.00 | | $ 69.38 | $ 416.28 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | | 1.00 | | $ 81.62 | $ 81.62 | |
| **Subtotal** | | | | | | | **23.00** | | | **$ 1,412.14** |
| Kincheloe, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 26.00 | | $ 129.95 | $ 3,378.70 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 18.00 | | $ 151.09 | $ 2,719.62 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 8.00 | | $ 176.09 | $ 1,408.72 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 150.00 | | $ 129.95 | $ 19,492.50 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | ASNT Level II - III | 19.00 | | $ 151.09 | $ 2,870.71 | |
| **Subtotal** | | | | | | | **221.00** | | | **$ 29,870.25** |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 138.00 | | $ 115.20 | $ 15,897.60 | |
| **Subtotal** | | | | | | | **138.00** | | | **$ 15,897.60** |
| Kreger, Adam | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 115.00 | | $ 111.69 | $ 12,844.35 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 45.00 | | $ 111.69 | $ 5,026.05 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 38.00 | | $ 111.69 | $ 4,244.22 | |
| **Subtotal** | | | | | | | **198.00** | | | **$ 22,114.62** |
| Lowry, Patrick | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 51.00 | | $ 195.11 | $ 9,950.61 | |
| **Subtotal** | | | | | | | **51.00** | | | **$ 9,950.61** |
| Mak, Stanley | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 102.00 | | $ 78.81 | $ 8,038.62 | |
| **Subtotal** | | | | | | | **102.00** | | | **$ 8,038.62** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-04-13-Labor97
Invoice Date: 6/12/13



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Mehta, Jinesh | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 6.00 | | $ 170.55 | $ 1,023.30 | |
| **Subtotal** | | | | | | | **6.00** | | | **$ 1,023.30** |
| Mock, Erin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 96.00 | | $ 56.07 | $ 5,382.72 | |
| **Subtotal** | | | | | | | **96.00** | | | **$ 5,382.72** |
| Parkhouse, Melissa | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 164.50 | | $ 79.06 | $ 13,005.37 | |
| **Subtotal** | | | | | | | **164.50** | | | **$ 13,005.37** |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 64.00 | | $ 147.47 | $ 9,438.08 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 1.00 | | $ 176.71 | $ 176.71 | |
| **Subtotal** | | | | | | | **65.00** | | | **$ 9,614.79** |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 79.00 | | $ 133.13 | $ 10,517.27 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 23.00 | | $ 133.13 | $ 3,061.99 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 27.00 | | $ 133.13 | $ 3,594.51 | |
| | | 04-0000-0027-3 (6CANTLVR) | 04-0120T3 | Regular | | 3.00 | | $ 133.13 | $ 399.39 | |
| **Subtotal** | | | | | | | **132.00** | | | **$ 17,573.16** |
| Rickert, Jeffrey | AVS | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 152.00 | | $ 138.70 | $ 21,082.40 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | ASNT Level II - III | 54.00 | | $ 166.20 | $ 8,974.80 | |
| | | 04-0000-0026-3 | 04-0120S3 | DT | ASNT Level II - III | 33.00 | | $ 193.70 | $ 6,392.10 | |
| **Subtotal** | | | | | | | **239.00** | | | **$ 36,449.30** |
| Riedel, Linda | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 144.00 | | $ 83.58 | $ 12,035.52 | |
| **Subtotal** | | | | | | | **144.00** | | | **$ 12,035.52** |
| Rodriguez, Osmar | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 86.00 | | $ 80.86 | $ 6,953.96 | |
| **Subtotal** | | | | | | | **86.00** | | | **$ 6,953.96** |
| Ross, Stuart | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 160.00 | | $ 138.70 | $ 22,192.00 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 66.50 | | $ 166.20 | $ 11,052.30 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 25.00 | | $ 193.70 | $ 4,842.50 | |
| **Subtotal** | | | | | | | **251.50** | | | **$ 38,086.80** |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 24.00 | | $ 205.30 | $ 4,927.20 | |
| **Subtotal** | | | | | | | **24.00** | | | **$ 4,927.20** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-04-13-Labor97
Invoice Date: 6/12/13



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Webb, Laura | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 64.00 | | $ 72.73 | $ 4,654.72 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 5.00 | | $ 72.73 | $ 363.65 | |
| **Subtotal** | | | | | | | **69.00** | | | **$ 5,018.37** |
| Weisser, Brooks | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 40.00 | | $ 57.14 | $ 2,285.60 | |
| **Subtotal** | | | | | | | **40.00** | | | **$ 2,285.60** |
| Yip, Elaine | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 44.00 | | $ 75.65 | $ 3,328.60 | |
| **Subtotal** | | | | | | | **44.00** | | | **$ 3,328.60** |
| | | | | | | | | | | |
| Adame, Joseph | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 120.00 | | $ 146.20 | $ 17,544.00 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 50.00 | | $ 166.63 | $ 8,331.50 | |
| **Subtotal** | | | | | | | **170.00** | | | **$ 25,875.50** |
| Belford, Fritz | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 168.00 | | $ 144.84 | $ 24,333.12 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 66.00 | | $ 170.59 | $ 11,258.94 | |
| **Subtotal** | | | | | | | **234.00** | | | **$ 35,592.06** |
| Bradstreet, Casey | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 176.00 | | $ 143.10 | $ 25,185.60 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 57.00 | | $ 165.62 | $ 9,440.34 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 26.00 | | $ 190.62 | $ 4,956.12 | |
| **Subtotal** | | | | | | | **259.00** | | | **$ 39,582.06** |
| Clifford, William | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 96.00 | | $ 164.47 | $ 15,789.12 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 34.00 | | $ 193.71 | $ 6,586.14 | |
| **Subtotal** | | | | | | | **130.00** | | | **$ 22,375.26** |
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 85.00 | | $ 139.05 | $ 11,819.25 | |
| **Subtotal** | | | | | | | **85.00** | | | **$ 11,819.25** |
| Lizardo, Joselito | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 48.00 | | $ 164.47 | $ 7,894.56 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 16.00 | | $ 193.71 | $ 3,099.36 | |
| **Subtotal** | | | | | | | **64.00** | | | **$ 10,993.92** |
| Mertz, Robert | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 105.00 | | $ 167.65 | $ 17,603.25 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 11.00 | | $ 197.45 | $ 2,171.95 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 7.00 | | $ 167.65 | $ 1,173.55 | |
| **Subtotal** | | | | | | | **123.00** | | | **$ 20,948.75** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-04-13-Labor97
Invoice Date: 6/12/13



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Morris, Monty | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 144.00 | | $ 150.41 | $ 21,659.04 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 52.00 | | $ 172.25 | $ 8,957.00 | |
| **Subtotal** | | | | | | | **196.00** | | | **$ 30,616.04** |
| Reyes, Daniel | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 176.00 | | $ 146.31 | $ 25,750.56 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 120.00 | | $ 170.59 | $ 20,470.80 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 8.00 | | $ 196.34 | $ 1,570.72 | |
| **Subtotal** | | | | | | | **304.00** | | | **$ 47,792.08** |
| Stewart, Charles | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 176.00 | | $ 144.84 | $ 25,491.84 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 114.00 | | $ 170.59 | $ 19,447.26 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 30.00 | | $ 196.34 | $ 5,890.20 | |
| **Subtotal** | | | | | | | **320.00** | | | **$ 50,829.30** |
| Vance, Sean | Caltrop | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 8.00 | | $ 159.00 | $ 1,272.00 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 1,272.00** |
| | | | | | | | | | | |
| Etcheverry, Leandro | WJE | 04-0000-0018-3 | 04-0120F3 | Regular | | 5.50 | | $ 196.15 | $ 1,078.83 | |
| **Subtotal** | | | | | | | **5.50** | | | **$ 1,078.83** |
| | | | | | | **5267.00** | **5267.00** | | **$ 712,483.23** | **$ 712,483.23** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
JUN 2 4 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-13-ODC98 |
| Invoice Date: | 6/12/13 |
| Billing Period: | 4/1 - 4/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 22 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | $ 10,023.50 | $ 17,627.89 | $ 250,891.01 | $ 6,475,408.07 | **50.39%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Caltrop** | $ - | $ 1,730.80 | $ 11,062.10 | $ 4,723,422.42 | 36.76% |
| **Buckland & Taylor** | $ - | $ - | $ 5,562.26 | $ 29,977.64 | 0.23% |
| **Rager Consulting** | $ - | $ - | $ 4,724.67 | $ 22,924.67 | 0.18% |
| **Wiss, Janney, Elstner Assoc** | $ - | $ - | $ - | $ 5,099.90 | 0.04% |
| **SUB-TOTAL:** | $ - | $ 1,730.80 | $ 21,349.03 | $ 4,781,424.63 | **37.21%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 10,023.50** | **$ 19,358.69** | **$ 272,240.04** | **$ 11,256,832.70** | **87.60%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 6/12/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 7/3/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-13-ODC98 |
| Invoice Date: | 6/12/13 |
| Billing Period: | 4/1 - 4/20/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 22 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 7,356.60 | $ 1,626.90 | $ 1,040.00 | $ 10,023.50 |
| AVS | 04-0120M3 | 04-0000-0022-3 | $ - | $ - | $ - | $ - |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Rager Consulting | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Rager Consulting | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | **$ 7,356.60** | **$ 1,626.90** | **$ 1,040.00** | **$ 10,023.50** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-13-ODC98 |
| Invoice Date: | 6/12/13 |
| Billing Period: | 4/1 - 4/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 22 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 10,023.50 |
| 04-0000-0022-3 | 04-0120M3 | $ - |
| 04-0000-0026-3 | 04-0120S3 | $ - |

| | |
|---|---|
| **Grand Total - Other Direct Costs:** | **$ 10,023.50** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 10,023.50** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

6/12/2013
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Property 7/3/13
**Contract Manager** **Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-13-ODC98 |
| Invoice Date: | 6/12/13 |
| Billing Period: | 4/1 - 4/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Christensen, Conrad | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 1,040.00 | $ 1,040.00 |
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | 24 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 13 | $ 783.90 | | $ - | $ - | $ 783.90 |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | 10 | $ 603.00 | | $ - | $ - | $ 603.00 |
| Kincheloe, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 25 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | | | Chicago IL 4/1 | $ 179.65 | $ - | $ 179.65 |
| Kreger, Adam | AVS | 04-0000-0018-3 | 04-0120F3 | | | Detroit Mi 4/9 - 4/11 | $ 685.63 | $ - | $ 685.63 |
| | | 04-0000-0026-3 | 04-0120S3 | | | Detroit Mi 4/9 - 4/11 | $ 685.62 | $ - | $ 685.62 |
| Peterson, Art | AVS | 04-0000-0018-3 | 04-0120F3 | 8 | $ 482.40 | | $ - | $ - | $ 482.40 |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | 11 | $ 663.30 | | $ - | $ - | $ 663.30 |
| Rickert, Jeffrey | AVS | 04-0000-0018-3 | 04-0120F3 | 27 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Ross, Stuart | AVS | 04-0000-0018-3 | 04-0120F3 | 28 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | | | Chicago IL 4/1 | $ 76.00 | $ - | $ 76.00 |
| | | | | 146 | $ 7,356.60 | | $ 1,626.90 | $ 1,040.00 | $ 10,023.50 |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
JUN 24 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-13-Labor99 |
| Invoice Date: | 6/12/13 |
| Billing Period: | 4/1 - 4/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 22 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 97,151.72 | $ 142,504.54 | $ 1,886,684.68 | $ 2,208,519.56 | 59.67% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 26,506.40 | $ 18,675.68 | $ 540,612.66 | $ 615,538.34 | 16.63% |
| HRV | $ 18,426.32 | $ 12,101.81 | $ 176,389.99 | $ 254,614.19 | 6.88% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ 44,932.72 | $ 30,777.49 | $ 717,002.65 | $ 870,152.53 | 23.51% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 142,084.44 | $ 173,282.03 | $ 2,603,687.33 | $ 3,078,672.09 | 83.17% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 6/12/13

**APPROVED FOR PAYMENT**

Contract Manager — Date: 7/3/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-13-Labor99 |
| Invoice Date: | 6/12/13 |
| Billing Period: | 4/1 - 4/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 22 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Baker, Shayla | AVS | Admin. Assistant | 270.35 | 152.00 | $ 6,750.32 |
| Bettencourt, Rick | AVS | ASNT Level II - III | 270.35 | 22.00 | $ 2,811.60 |
| Broening, Dustyn | AVS | ASNT Level II - III | 270.35 | 30.00 | $ 3,272.70 |
| Chang, Dan | AVS | ASNT Level II - III | 270.35 | 44.00 | $ 5,547.96 |
| Clifford, William | Caltrop | ASNT Level II - III | 270.35 | 80.00 | $ 13,157.60 |
| Daggett, Matthew | AVS | ASNT Level II - III | 270.35 | 8.00 | $ 1,038.96 |
| DeArmond, Robert | AVS | ASNT Level II - III | 270.35 | 80.00 | $ 10,805.60 |
| Doe, Jamie | AVS | ASNT Level II - III | 270.35 | 121.00 | $ 13,508.24 |
| Frey, Doug | AVS | ASNT Level II - III | 270.35 | 120.00 | $ 12,948.88 |
| Gray, David | AVS | ASNT Level II - III | 270.35 | 92.00 | $ 11,948.04 |
| Greenwell, Gwynn | AVS | Asst. Production Coordinator | 270.35 | 176.00 | $ 11,246.40 |
| Medina, Ricardo | HRV | ASNT Level II - III | 270.35 | 110.00 | $ 9,710.80 |
| Muser, Kevin | AVS | ASNT Level II - III | 270.35 | 8.00 | $ 843.52 |
| Palmaymesa, Justin | AVS | Construction Inspector | 270.35 | 38.00 | $ 3,683.16 |
| Ramos, Robert | AVS | ASNT Level II - III | 270.35 | 12.00 | $ 1,430.52 |
| Riley, Ken | AVS | ASNT Level II - III | 270.35 | 78.00 | $ 11,315.82 |
| Smith, James Kent | HRV | ASNT Level II - III | 270.35 | 176.00 | $ 8,715.52 |
| Vance, Sean | Caltrop | ASNT Level II - III | 270.35 | 96.00 | $ 13,348.80 |
| | | | | Total Hours | Total Labor |
| | | | | **1443.00** | **$ 142,084.44** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-13-Labor99 |
| Invoice Date: | 6/12/13 |
| Billing Period: | 4/1 - 4/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 22 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 1220.00 | $ 116,384.81 |
| 04-0120M3 | 04-0000-0022-3 | 45.00 | $ 6,156.29 |
| 04-0120S3 | 04-0000-0026-3 | 178.00 | $ 19,543.34 |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 142,084.44** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 142,084.44** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 6/12/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 7/3/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-13-Labor99 |
| Invoice Date: | 6/12/13 |
| Billing Period: | 4/1 - 4/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Baker, Shayla | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 44.41 | $ 6,750.32 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 6,750.32** |
| Bettencourt, Rick | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 22.00 | | $ 127.80 | $ 2,811.60 | |
| **Subtotal** | | | | | | | **22.00** | | | **$ 2,811.60** |
| Broening, Dustyn | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 8.00 | | $ 109.09 | $ 872.72 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 4.00 | | $ 109.09 | $ 436.36 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 18.00 | | $ 109.09 | $ 1,963.62 | |
| **Subtotal** | | | | | | | **30.00** | | | **$ 3,272.70** |
| Chang, Dan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 18.00 | | $ 126.09 | $ 2,269.62 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 2.00 | | $ 126.09 | $ 252.18 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 24.00 | | $ 126.09 | $ 3,026.16 | |
| **Subtotal** | | | | | | | **44.00** | | | **$ 5,547.96** |
| Daggett, Matthew | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 8.00 | | $ 129.87 | $ 1,038.96 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 1,038.96** |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 80.00 | | $ 135.07 | $ 10,805.60 | |
| **Subtotal** | | | | | | | **80.00** | | | **$ 10,805.60** |
| Doe, Jamie | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 101.00 | | $ 108.44 | $ 10,952.44 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 18.00 | | $ 129.94 | $ 2,338.92 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 2.00 | | $ 108.44 | $ 216.88 | |
| **Subtotal** | | | | | | | **121.00** | | | **$ 13,508.24** |
| Frey, Doug | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 112.00 | | $ 106.50 | $ 11,928.00 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 8.00 | | $ 127.61 | $ 1,020.88 | |
| **Subtotal** | | | | | | | **120.00** | | | **$ 12,948.88** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
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| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Gray, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 69.00 | | $ 129.87 | $ 8,961.03 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 4.00 | | $ 129.87 | $ 519.48 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 19.00 | | $ 129.87 | $ 2,467.53 | |
| **Subtotal** | | | | | | | **92.00** | | | **$ 11,948.04** |
| Greenwell, Gwynn | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 176.00 | | $ 63.90 | $ 11,246.40 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 11,246.40** |
| Muser, Kevin | AVS | 04-0000-0022-3 | 04-0120M3 | Regular | | 8.00 | | $ 105.44 | $ 843.52 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 843.52** |
| Palmaymesa, Justin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 31.00 | | $ 93.51 | $ 2,898.81 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 7.00 | | $ 112.05 | $ 784.35 | |
| **Subtotal** | | | | | | | **38.00** | | | **$ 3,683.16** |
| Ramos, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 8.00 | | $ 111.82 | $ 894.56 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 4.00 | | $ 133.99 | $ 535.96 | |
| **Subtotal** | | | | | | | **12.00** | | | **$ 1,430.52** |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 32.00 | | $ 141.83 | $ 4,538.56 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 4.00 | | $ 169.95 | $ 679.80 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 18.00 | | $ 141.83 | $ 2,552.94 | |
| | | 04-0000-0022-3 | 04-0120M3 | OT | | 3.00 | | $ 169.95 | $ 509.85 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 19.00 | | $ 141.83 | $ 2,694.77 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | | 2.00 | | $ 169.95 | $ 339.90 | |
| **Subtotal** | | | | | | | **78.00** | | | **$ 11,315.82** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-13-Labor99 |
| Invoice Date: | 6/12/13 |
| Billing Period: | 4/1 - 4/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Clifford, William | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 80.00 | | $ 164.47 | $ 13,157.60 | |
| **Subtotal** | | | | | | | **80.00** | | | **$ 13,157.60** |
| Vance, Sean | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 36.00 | | $ 139.05 | $ 5,005.80 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 12.00 | | $ 139.05 | $ 1,668.60 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 48.00 | | $ 139.05 | $ 6,674.40 | |
| **Subtotal** | | | | | | | **96.00** | | | **$ 13,348.80** |
| Medina, Ricardo | HRV | 04-0000-0018-3 | 04-0120F3 | Regular | | 88.00 | | $ 83.75 | $ 7,370.00 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 22.00 | | $ 106.40 | $ 2,340.80 | |
| **Subtotal** | | | | | | | **110.00** | | | **$ 9,710.80** |
| Smith, James Kent | HRV | 04-0000-0018-3 | 04-0120F3 | Regular | | 128.00 | | $ 49.52 | $ 6,338.56 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 48.00 | | $ 49.52 | $ 2,376.96 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 8,715.52** |
| | | | | | | **1443.00** | **1443.00** | | **$ 142,084.44** | **$ 142,084.44** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES — STATE OF CALIFORNIA — 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
JUN 2 4 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-13-ODC100 |
| Invoice Date: | 6/12/13 |
| Billing Period: | 4/1 - 4/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 22 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 14,973.53 | $ 24,000.97 | $ 321,834.88 | $ 2,208,519.56 | 59.67% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 4,691.97 | $ 4,346.18 | $ 74,925.68 | $ 615,538.34 | 16.63% |
| HRV | $ 9,989.93 | $ 4,839.30 | $ 78,224.20 | $ 254,614.19 | 6.88% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ 14,681.90 | $ 9,185.48 | $ 153,149.88 | $ 870,152.53 | 23.51% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 29,655.43 | $ 33,186.45 | $ 474,984.76 | $ 3,078,672.09 | 83.17% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — 6/12/2013 Date

**APPROVED FOR PAYMENT**

S. Douglas — Contract Manager — 7/3/13 Date

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-13-ODC100 |
| Invoice Date: | 6/12/13 |
| Billing Period: | 4/1 - 4/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 22 |



Consultant Costs:
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 4,388.27 | $ 10,585.26 | $ - | $ 14,973.53 |
| AVS | 04-0120M3 | 04-0000-0022-3 | $ - | $ - | $ - | $ - |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ 4,691.97 | $ - | $ 4,691.97 |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ 718.75 | $ 5,909.91 | $ - | $ 6,628.66 |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ 3,361.27 | $ - | $ 3,361.27 |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | **$ 5,107.02** | **$ 24,548.41** | **$ -** | **$ 29,655.43** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-04-13-ODC100 |
| Invoice Date: | 6/12/13 |
| Billing Period: | 4/1 - 4/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 22 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 26,294.16 |
| 04-0000-0022-3 | 04-0120M3 | $ - |
| 04-0000-0026-3 | 04-0120S3 | $ 3,361.27 |

| | | |
|---|---|---|
| **Grand Total - Other Direct Costs:** | **$** | **29,655.43** |

| | | |
|---|---|---|
| **Grand Total Amount Due:** | **$** | **29,655.43** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

6/12/2013
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Drafts
**Contract Manager**

7/3/13
**Date**

Alta Vista Solutions

**INVOICE**

*Please remit check t*
**Alta Vista Solutions, In**
**3260 Blume Drive, Suite 5(**
**Richmond, CA 948(**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - OD |
| AVS Contract No.: | 10-83 |
| Caltrans Contract No.: | 04A381 |
| Invoice No.: | 10-838-04-13-ODC10 |
| Invoice Date: | 6/12/1 |
| Billing Period: | 4/1 - 4/30/1 |
| # of Days in the Month: | 3 |
| # of Days in the Invoice: | 2 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Bettencourt, Rick | AVS | 04-0000-0018-3 | 04-0120F3 | 4 | $ 241.20 | | $ - | $ - | $ 241.2( |
| Broening, Dustyn | AVS | 04-0000-0018-3 | 04-0120F3 | 5 | $ 301.50 | | $ - | $ - | $ 301.5( |
| Chang, Dan | AVS | 04-0000-0018-3 | 04-0120F3 | 8 | $ 482.40 | | $ - | $ - | $ 482.4( |
| Daggett, Matthew | AVS | 04-0000-0018-3 | 04-0120F3 | 1 | $ 60.30 | | $ - | $ - | $ 60.3( |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | | | Meridian, MS 4/1 - 4/12 | $ 3,536.04 | $ - | $ 3,536.0 |
| Doe, Jamie | AVS | 04-0000-0018-3 | 04-0120F3 | 14 | $ 844.20 | | $ - | $ - | $ 844.2( |
| Frey, Doug | AVS | 04-0000-0018-3 | 04-0120F3 | | | Omaha, NE 4/1 - 4/12 | $ 2,191.20 | $ - | $ 2,191.2( |
| | | | 04-0120F3 | | | Omaha, NE 4/13 - 4/17 | $ 916.52 | $ - | $ 916.52 |
| Gray, David | AVS | 04-0000-0018-3 | 04-0120F3 | 13 | $ 783.90 | Omaha, NE 4/15 - 4/25 | $ 3,042.00 | $ - | $ 3,825.9( |
| | | 04-0000-0018-3 | 04-0120F3 | | | Omaha, NE 4/26 - 4/30 | $ 899.50 | $ - | $ 899.5( |
| Muser, Kevin | AVS | 04-0000-0018-3 | 04-0120F3 | 1 | $ 60.30 | | $ - | $ - | $ 60.3( |
| Palmaymesa, Justin | AVS | 04-0000-0018-3 | 04-0120F3 | 10 | $ 603.00 | | $ - | $ - | $ 603.0( |
| Ramos, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 1 | $ 60.30 | | $ - | $ - | $ 60.3( |
| Riley, Ken | AVS | 04-0000-0026-3 | 04-0120S3 | 16 | $ 951.17 | | $ - | $ - | $ 951.17 |

Alta Vista Solutions

**INVOICE**

*Please remit check to*
**Alta Vista Solutions, Inc**
**3260 Blume Drive, Suite 50**
**Richmond, CA 9480**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-83 |
| Caltrans Contract No.: | 04A381 |
| Invoice No.: | 10-838-04-13-ODC10 |
| Invoice Date: | 6/12/1 |
| Billing Period: | 4/1 - 4/30/1 |
| # of Days in the Month: | 3 |
| # of Days in the Invoice: | 2 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| **Clifford, William** | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Kansas City MO 4/17 - 4/28 | $ 3,588.07 | $ - | $ 3,588.07 |
| | | | | | | Kansas City MO 4/29 - 4/30 | $ 1,103.90 | $ - | $ 1,103.90 |
| **Medina, Ricardo** | HRV | 04-0000-0018-3 | 04-0120F3 | 110 | $ 718.75 | Reedsport OR 4/11 - 4/12 | $ 329.03 | $ - | $ 1,047.78 |
| | | 04-0000-0018-3 | 04-0120F3 | (hours) | | Reedsport OR 4/13 - 4/19 | $ 1,285.41 | $ - | $ 1,285.41 |
| | | 04-0000-0018-3 | 04-0120F3 | | $ - | Reedsport OR 4/20 - 4/26 | $ 1,410.81 | $ - | $ 1,410.81 |
| | | 04-0000-0018-3 | 04-0120F3 | | $ - | Reedsport OR 4/27 - 4/30 | $ 734.52 | $ - | $ 734.52 |
| **Smith, James Kent** | HRV | 04-0000-0018-3 | 04-0120F3 | | | Crest Hill IL 4/1 - 4/5 | $ 870.82 | $ - | $ 870.82 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Crest Hill IL 4/6 - 4/12 | $ 1,279.32 | $ - | $ 1,279.32 |
| | | 04-0000-0026-3 | 04-0120S3 | | | Crest Hill IL 4/13 - 4/19 | $ 1,403.49 | $ - | $ 1,403.49 |
| | | 04-0000-0026-3 | 04-0120S3 | | | Crest Hill IL 4/20 - 4/26 | $ 1,327.19 | $ - | $ 1,327.19 |
| | | 04-0000-0026-3 | 04-0120S3 | | | Crest Hill IL 4/27 - 4/20 | $ 630.59 | $ - | $ 630.59 |
| | | | | | **$ 5,107.02** | | **$ 24,548.41** | **$ -** | **$ 29,655.43** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
JUL 2 2 REC'D
BY:_____

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-Labor108 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 386,410.42** | $ 413,708.19 | $ 6,610,927.48 | $ 6,871,153.29 | **53.47%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Caltrop** | $ 289,907.70 | $ 297,696.22 | $ 5,002,268.02 | $ 5,013,330.12 | 39.01% |
| **Buckland & Taylor** | $ - | $ - | $ 24,415.38 | $ 29,977.64 | 0.23% |
| **Rager Consulting** | $ - | $ - | $ 18,200.00 | $ 22,924.67 | 0.18% |
| **Wiss, Janney, Elstner Assoc.** | $ 8,766.74 | $ 1,078.83 | $ 13,866.64 | $ 13,866.64 | 0.11% |
| **SUB-TOTAL:** | **$ 298,674.44** | $ 298,775.05 | $ 5,058,750.03 | $ 5,080,099.06 | **39.53%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 685,084.86** | **$ 712,483.23** | **$ 11,669,677.51** | **$ 11,951,252.35** | **93.00%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 7/17/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 7/19/13

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-Labor108 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Adame, Joseph | Caltrop | ASNT Level II - III | 270.35 | 254.00 | $ 38,903.22 |
| Aghili, Parinaz | AVS | ASMR | 270.35 | 95.00 | $ 7,828.95 |
| Ahrary, Shoaib | AVS | Electronic Reporting Specialist | 270.35 | 10.00 | $ 803.40 |
| Belford, Fritz | Caltrop | ASNT Level II - III | 270.35 | 96.00 | $ 14,728.64 |
| Bennett, Michael | AVS | ASNT Level II - III | 270.35 | 7.00 | $ 1,062.88 |
| Boone, Justin | WJE | Technical Expert | 270.35 | 38.00 | $ 5,653.26 |
| Bradstreet, Casey | Caltrop | ASNT Level II - III | 270.35 | 246.00 | $ 37,409.16 |
| Christensen, Conrad | AVS | Technical Expert | 270.35 | 118.00 | $ 22,420.00 |
| Clifford, William | Caltrop | ASNT Level II - III | 270.35 | 194.00 | $ 33,369.18 |
| Croff, Scott | AVS | ASNT Level II - III | 270.35 | 196.00 | $ 27,175.72 |
| Dagher, Bahjat | Caltrop | SMR | 270.35 | 72.00 | $ 10,011.60 |
| DeArmond, Robert | AVS | ASNT Level II - III | 270.35 | 20.00 | $ 2,833.64 |
| Etcheverry, Leandro | WJE | Technical Expert | 270.35 | 9.50 | $ 1,863.43 |
| Foerder, Michael | AVS | ASNT Level II - III | 270.35 | 84.00 | $ 12,754.56 |
| Frey, Douglas | AVS | ASNT Level II - III | 270.35 | 204.00 | $ 25,945.44 |
| Goldstein, Courtney | AVS | ASMR | 270.35 | 19.00 | $ 1,527.41 |
| Hantelmann, Mihai | AVS | SMR | 270.35 | 134.00 | $ 15,730.26 |
| Jones, Rex | AVS | NACE Level III | 270.35 | 228.00 | $ 31,712.04 |
| Khan, Saied | AVS | ASMR | 270.35 | 3.00 | $ 226.95 |
| Kincheloe, Robert | AVS | NACE Level III | 270.35 | 133.00 | $ 17,727.29 |
| Kourakis, Yiannis | AVS | ASMR | 270.35 | 147.00 | $ 16,934.40 |
| Kreger, Adam | AVS | ASMR | 270.35 | 174.00 | $ 19,434.06 |
| Lizardo, Joselito | Caltrop | ASNT Level II - III | 270.35 | 225.00 | $ 38,672.43 |
| Lowry, Patrick | AVS | Area Lead | 270.35 | 37.00 | $ 7,219.07 |
| Mak, Stanley | AVS | ASMR | 270.35 | 176.00 | $ 13,870.56 |
| Mertz, Robert | Caltrop | ASNT Level II - III | 270.35 | 176.00 | $ 29,864.00 |

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-Labor108 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



Consultant Costs:

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Mock, Erin | AVS | ASMR | 270.35 | 122.00 | $ 6,840.54 |
| Parkhouse, Melissa | AVS | Project Controller | 270.35 | 50.00 | $ 3,953.00 |
| Prchlik, Aaron | AVS | SMR | 270.35 | 193.00 | $ 25,694.09 |
| Rautenberg, Jeff | WJE | Technical Expert | 270.35 | 1.00 | $ 105.52 |
| Reyes, Daniel | Caltrop | ASNT Level II - III | 270.35 | 272.00 | $ 42,927.68 |
| Rickert, Jeffrey | AVS | NACE Level III | 270.35 | 296.00 | $ 45,015.20 |
| Riedel, Linda | AVS | Production Coordinator | 270.35 | 176.00 | $ 14,710.08 |
| Ross, Stuart | AVS | NACE Level III | 270.35 | 248.00 | $ 37,477.60 |
| Rowe, Thomas | WJE | Technical Expert | 270.35 | 3.00 | $ 690.12 |
| Steiner, Kimberly | WJE | Technical Expert | 270.35 | 3.00 | $ 454.41 |
| Stewart, Charles | Caltrop | NACE Level III | 270.35 | 281.00 | $ 44,021.79 |
| Vinson, April | AVS | Project Controller | 270.35 | 136.00 | $ 9,707.68 |
| Webb, Laura | AVS | ASMR | 270.35 | 120.00 | $ 8,727.60 |
| Yip, Elaine | AVS | SMR | 270.35 | 120.00 | $ 9,078.00 |
| | | | | Total Hours | Total Labor |
| | | | | **5116.50** | **$ 685,084.86** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-Labor108 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 4648.50 | $ 623,068.15 |
| 04-0120M3 | 04-0000-0022-3 | 117.00 | $ 15,592.74 |
| 04-0120S3 | 04-0000-0026-3 | 338.00 | $ 44,946.88 |
| 04-0120T3 | 04-0000-0027-3 (6CANTLVR) | 13.00 | $ 1,477.09 |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 685,084.86** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 685,084.86** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 7/17/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 7/29/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-Labor108 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 90.00 | | $ 82.41 | $ 7,416.90 | |
| | | 04-0000-0027-3 (6CANTLVR) | 04-0120T3 | Regular | | 5.00 | | $ 82.41 | $ 412.05 | |
| **Subtotal** | | | | | | | **95.00** | | | **$ 7,828.95** |
| Ahrary, Shoaib | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 5.00 | | $ 80.34 | $ 401.70 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 5.00 | | $ 80.34 | $ 401.70 | |
| **Subtotal** | | | | | | | **10.00** | | | **$ 803.40** |
| Bennett, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 3.00 | | $ 151.84 | $ 455.52 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 4.00 | | $ 151.84 | $ 607.36 | |
| **Subtotal** | | | | | | | **7.00** | | | **$ 1,062.88** |
| Christensen, Conrad | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 118.00 | | $ 190.00 | $ 22,420.00 | |
| **Subtotal** | | | | | | | **118.00** | | | **$ 22,420.00** |
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 118.00 | | $ 131.52 | $ 15,519.36 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 58.00 | | $ 155.62 | $ 9,025.96 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 8.00 | | $ 131.52 | $ 1,052.16 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 12.00 | | $ 131.52 | $ 1,578.24 | |
| **Subtotal** | | | | | | | **196.00** | | | **$ 27,175.72** |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 16.00 | | $ 136.64 | $ 2,186.24 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 4.00 | | $ 161.85 | $ 647.40 | |
| **Subtotal** | | | | | | | **20.00** | | | **$ 2,833.64** |
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 55.00 | | $ 151.84 | $ 8,351.20 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 9.00 | | $ 151.84 | $ 1,366.56 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 20.00 | | $ 151.84 | $ 3,036.80 | |
| **Subtotal** | | | | | | | **84.00** | | | **$ 12,754.56** |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 124.00 | | $ 117.97 | $ 14,628.28 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 60.00 | | $ 138.40 | $ 8,304.00 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 16.00 | | $ 158.83 | $ 2,541.28 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 4.00 | | $ 117.97 | $ 471.88 | |
| **Subtotal** | | | | | | | **204.00** | | | **$ 25,945.44** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-05-13-Labor108
Invoice Date: 7/17/13



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Goldstein, Courtney | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 19.00 | | $ 80.39 | $ 1,527.41 | |
| **Subtotal** | | | | | | | **19.00** | | | **$ 1,527.41** |
| Hantelmann, Mihai | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 100.00 | | $ 117.39 | $ 11,739.00 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 8.00 | | $ 117.39 | $ 939.12 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 26.00 | | $ 117.39 | $ 3,052.14 | |
| **Subtotal** | | | | | | | **134.00** | | | **$ 15,730.26** |
| Jones, Rex | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 128.00 | | $ 127.92 | $ 16,373.76 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 56.00 | | $ 151.09 | $ 8,461.04 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 24.00 | | $ 176.09 | $ 4,226.16 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 16.00 | | $ 127.92 | $ 2,046.72 | |
| | | 04-0000-0022-3 | 04-0120M3 | OT | ASNT Level II - III | 4.00 | | $ 151.09 | $ 604.36 | |
| **Subtotal** | | | | | | | **228.00** | | | **$ 31,712.04** |
| Khan, Saied | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 3.00 | | $ 75.65 | $ 226.95 | |
| **Subtotal** | | | | | | | **3.00** | | | **$ 226.95** |
| Kincheloe, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 12.00 | | $ 129.95 | $ 1,559.40 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 1.00 | | $ 151.09 | $ 151.09 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 100.00 | | $ 129.95 | $ 12,995.00 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | ASNT Level II - III | 20.00 | | $ 151.09 | $ 3,021.80 | |
| **Subtotal** | | | | | | | **133.00** | | | **$ 17,727.29** |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 147.00 | | $ 115.20 | $ 16,934.40 | |
| **Subtotal** | | | | | | | **147.00** | | | **$ 16,934.40** |
| Kreger, Adam | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 112.00 | | $ 111.69 | $ 12,509.28 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 22.00 | | $ 111.69 | $ 2,457.18 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 40.00 | | $ 111.69 | $ 4,467.60 | |
| **Subtotal** | | | | | | | **174.00** | | | **$ 19,434.06** |
| Lowry, Patrick | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 37.00 | | $ 195.11 | $ 7,219.07 | |
| **Subtotal** | | | | | | | **37.00** | | | **$ 7,219.07** |
| Mak, Stanley | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 176.00 | | $ 78.81 | $ 13,870.56 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 13,870.56** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-05-13-Labor108
Invoice Date: 7/17/13



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Mock, Erin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 119.00 | | $ 56.07 | $ 6,672.33 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 3.00 | | $ 56.07 | $ 168.21 | |
| **Subtotal** | | | | | | | **122.00** | | | **$ 6,840.54** |
| Parkhouse, Melissa | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 50.00 | | $ 79.06 | $ 3,953.00 | |
| **Subtotal** | | | | | | | **50.00** | | | **$ 3,953.00** |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 108.00 | | $ 133.13 | $ 14,378.04 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 34.00 | | $ 133.13 | $ 4,526.42 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 43.00 | | $ 133.13 | $ 5,724.59 | |
| | | 04-0000-0027-3 (6CANTLVR) | 04-0120T3 | Regular | | 8.00 | | $ 133.13 | $ 1,065.04 | |
| **Subtotal** | | | | | | | **193.00** | | | **$ 25,694.09** |
| Rickert, Jeffrey | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 152.00 | | $ 138.70 | $ 21,082.40 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 91.00 | | $ 166.20 | $ 15,124.20 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 24.00 | | $ 193.70 | $ 4,648.80 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 24.00 | | $ 138.70 | $ 3,328.80 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | ASNT Level II - III | 5.00 | | $ 166.20 | $ 831.00 | |
| **Subtotal** | | | | | | | **296.00** | | | **$ 45,015.20** |
| Riedel, Linda | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 176.00 | | $ 83.58 | $ 14,710.08 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 14,710.08** |
| Ross, Stuart | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 160.00 | | $ 138.70 | $ 22,192.00 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 64.00 | | $ 166.20 | $ 10,636.80 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 24.00 | | $ 193.70 | $ 4,648.80 | |
| **Subtotal** | | | | | | | **248.00** | | | **$ 37,477.60** |
| Vinson, April | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 136.00 | | $ 71.38 | $ 9,707.68 | |
| **Subtotal** | | | | | | | **136.00** | | | **$ 9,707.68** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-05-13-Labor108
Invoice Date: 7/17/13



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Webb, Laura | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 117.00 | | $ 72.73 | $ 8,509.41 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 3.00 | | $ 72.73 | $ 218.19 | |
| **Subtotal** | | | | | | | **120.00** | | | **$ 8,727.60** |
| Yip, Elaine | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 120.00 | | $ 75.65 | $ 9,078.00 | |
| **Subtotal** | | | | | | | **120.00** | | | **$ 9,078.00** |
| Adame, Joseph | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 176.00 | | $ 146.20 | $ 25,731.20 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 70.00 | | $ 166.63 | $ 11,664.10 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 8.00 | | $ 188.49 | $ 1,507.92 | |
| **Subtotal** | | | | | | | **254.00** | | | **$ 38,903.22** |
| Belford, Fritz | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 64.00 | | $ 144.84 | $ 9,269.76 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 32.00 | | $ 170.59 | $ 5,458.88 | |
| **Subtotal** | | | | | | | **96.00** | | | **$ 14,728.64** |
| Bradstreet, Casey | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 168.00 | | $ 143.10 | $ 24,040.80 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 60.00 | | $ 165.62 | $ 9,937.20 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 18.00 | | $ 190.62 | $ 3,431.16 | |
| **Subtotal** | | | | | | | **246.00** | | | **$ 37,409.16** |
| Clifford, William | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 144.00 | | $ 164.47 | $ 23,683.68 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 50.00 | | $ 193.71 | $ 9,685.50 | |
| **Subtotal** | | | | | | | **194.00** | | | **$ 33,369.18** |
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 72.00 | | $ 139.05 | $ 10,011.60 | |
| **Subtotal** | | | | | | | **72.00** | | | **$ 10,011.60** |
| Lizardo, Joselito | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 144.00 | | $ 164.47 | $ 23,683.68 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 45.00 | | $ 193.71 | $ 8,716.95 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 8.00 | | $ 164.47 | $ 1,315.76 | |
| | | 04-0000-0022-3 | 04-0120M3 | OT | ASNT Level II - III | 2.00 | | $ 193.71 | $ 387.42 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 16.00 | | $ 164.47 | $ 2,631.52 | |
| | | 04-0000-0026-3 | 04-0120S3 | OT | ASNT Level II - III | 10.00 | | $ 193.71 | $ 1,937.10 | |
| **Subtotal** | | | | | | | **225.00** | | | **$ 38,672.43** |
| Mertz, Robert | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 161.00 | | $ 167.65 | $ 26,991.65 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 12.00 | | $ 197.45 | $ 2,369.40 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 3.00 | | $ 167.65 | $ 502.95 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 29,864.00** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 1 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-05-13-Labor108
Invoice Date: 7/17/13



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Reyes, Daniel | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 160.00 | | $ 146.31 | $ 23,409.60 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 96.00 | | $ 170.59 | $ 16,376.64 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 16.00 | | $ 196.34 | $ 3,141.44 | |
| **Subtotal** | | | | | | | **272.00** | | | **$ 42,927.68** |
| Stewart, Charles | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 162.00 | | $ 144.84 | $ 23,464.08 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 2.00 | | $ 144.84 | $ 289.68 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 4.00 | | $ 144.84 | $ 579.36 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 97.00 | | $ 170.59 | $ 16,547.23 | |
| | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 16.00 | | $ 196.34 | $ 3,141.44 | |
| **Subtotal** | | | | | | | **281.00** | | | **$ 44,021.79** |
| Boone, Justin | WJE | 04-0000-0018-3 | 04-0120F3 | Regular | | 38.00 | | $ 148.77 | $ 5,653.26 | |
| **Subtotal** | | | | | | | **38.00** | | | **$ 5,653.26** |
| Etcheverry, Leandro | WJE | 04-0000-0018-3 | 04-0120F3 | Regular | | 9.50 | | $ 196.15 | $ 1,863.43 | |
| **Subtotal** | | | | | | | **9.50** | | | **$ 1,863.43** |
| Rautenberg, Jeff | WJE | 04-0000-0018-3 | 04-0120F3 | Regular | | 1.00 | | $ 105.52 | $ 105.52 | |
| **Subtotal** | | | | | | | **1.00** | | | **$ 105.52** |
| Rowe, Thomas | WJE | 04-0000-0018-3 | 04-0120F3 | Regular | | 3.00 | | $ 230.04 | $ 690.12 | |
| **Subtotal** | | | | | | | **3.00** | | | **$ 690.12** |
| Steiiner, Kimberly | WJE | 04-0000-0018-3 | 04-0120F3 | Regular | | 3.00 | | $ 151.47 | $ 454.41 | |
| **Subtotal** | | | | | | | **3.00** | | | **$ 454.41** |
| | | | | | | **5116.50** | **5116.50** | | **$ 685,084.86** | **$ 685,084.86** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
JUL 2 2 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-ODC109 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 9,334.80 | $ 10,023.50 | $ 260,225.81 | $ 6,871,153.29 | 53.47% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ 11,062.10 | $ 5,013,330.12 | 39.01% |
| Buckland & Taylor | $ - | $ - | $ 5,562.26 | $ 29,977.64 | 0.23% |
| Rager Consulting | $ - | $ - | $ 4,724.67 | $ 22,924.67 | 0.18% |
| Wiss, Janney, Elstner Assoc | $ - | $ - | $ - | $ 13,866.64 | 0.11% |
| SUB-TOTAL: | $ - | $ - | $ 21,349.03 | $ 5,080,099.06 | 39.53% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 9,334.80 | $ 10,023.50 | $ 281,574.84 | $ 11,951,252.35 | 93.00% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 7/17/2013

**APPROVED FOR PAYMENT**

Contract Manager — Date: 7/29/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-ODC109 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



Consultant Costs:
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 6,994.80 | $ - | $ 2,340.00 | $ 9,334.80 |
| AVS | 04-0120M3 | 04-0000-0022-3 | $ - | $ - | $ - | $ - |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Rager Consulting | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Rager Consulting | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | $ 6,994.80 | $ - | $ 2,340.00 | $ 9,334.80 |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-ODC109 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 9,334.80 |
| 04-0000-0022-3 | 04-0120M3 | $ - |
| 04-0000-0026-3 | 04-0120S3 | $ - |

| | |
|---|---|
| **Grand Total - Other Direct Costs:** | **$ 9,334.80** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 9,334.80** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

7/17/2013
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Prakash
**Contract Manager**

7/29/13
**Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
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| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-ODC109 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Christensen, Conrad | AVS | 04-0000-0018-3 | 04-0120F3 | | | | $ - | $ 2,340.00 | $ 2,340.00 |
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | 24 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| DeArmond, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 2 | $ 120.60 | | $ - | $ - | $ 120.60 |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | 27 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Kincheloe, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 14 | $ 844.20 | | $ - | $ - | $ 844.20 |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | 26 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Rickert, Jeffrey | AVS | 04-0000-0018-3 | 04-0120F3 | 28 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Ross, Stuart | AVS | 04-0000-0018-3 | 04-0120F3 | 25 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| | | | | 146 | $ 6,994.80 | | $ - | $ 2,340.00 | $ 9,334.80 |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES — CERTIFIED — CALIFORNIA — 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
JUL 22 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-Labor110 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 67,891.26 | $ 97,151.72 | $ 1,954,575.94 | $ 2,290,166.09 | 61.87% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 56,173.28 | $ 26,506.40 | $ 596,785.94 | $ 684,475.19 | 18.49% |
| HRV | $ 6,111.71 | $ 18,426.32 | $ 182,501.70 | $ 262,800.02 | 7.10% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ 62,284.99 | $ 44,932.72 | $ 779,287.64 | $ 947,275.21 | 25.59% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 130,176.25 | $ 142,084.44 | $ 2,733,863.58 | $ 3,237,441.30 | 87.46% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 7/17/2013

**APPROVED FOR PAYMENT**

Contract Manager — Date: 7/29/13

Alta Vista Solutions

**INVOICE**

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**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

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STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-Labor110 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Baker, Shayla | AVS | Admin. Assistant | 270.35 | 176.00 | $ 7,816.16 |
| Belford, Fritz | Caltrop | ASNT Level II - III | 270.35 | 120.00 | $ 17,586.80 |
| Bettencourt, Rick | AVS | ASNT Level II - III | 270.35 | 8.00 | $ 1,022.40 |
| Chang, Dan | AVS | ASNT Level II - III | 270.35 | 30.00 | $ 3,782.70 |
| Clifford, William | Caltrop | ASNT Level II - III | 270.35 | 24.00 | $ 3,947.28 |
| Combs, Dennis | AVS | ASNT Level II - III | 270.35 | 26.00 | $ 3,291.30 |
| Daggett, Matt | AVS | ASNT Level II - III | 270.35 | 1.00 | $ 129.87 |
| Doe, Jamie | AVS | ASNT Level II - III | 270.35 | 14.00 | $ 1,518.16 |
| Gray, David | AVS | ASNT Level II - III | 270.35 | 110.00 | $ 14,285.70 |
| Greenwell, Gwynn | AVS | Asst. Production Coordinator | 270.35 | 167.00 | $ 10,671.30 |
| Kincheloe, Robert | AVS | NACE Level III | 270.35 | 64.00 | $ 8,069.76 |
| Medina, Ricardo | HRV | ASNT Level II - III | 270.35 | 65.00 | $ 5,715.55 |
| Morris, Monty | Caltrop | ASNT Level II - III | 270.35 | 176.00 | $ 25,740.00 |
| Muser, Kevin | AVS | ASNT Level II - III | 270.35 | 6.00 | $ 632.64 |
| Palmaymesa, Justin | AVS | Construction Inspector | 270.35 | 42.00 | $ 4,168.44 |
| Ramos, Robert | AVS | ASNT Level II - III | 270.35 | 4.00 | $ 447.28 |
| Riley, Ken | AVS | ASNT Level II - III | 270.35 | 85.00 | $ 12,055.55 |
| Smith, James Kent | HRV | ASNT Level II - III | 270.35 | 8.00 | $ 396.16 |
| Vance, Sean | Caltrop | ASNT Level II - III | 270.35 | 64.00 | $ 8,899.20 |
| | | | | Total Hours | Total Labor |
| | | | | **1190.00** | **$ 130,176.25** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-Labor110 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 1067.00 | $ 113,937.90 |
| 04-0120M3 | 04-0000-0022-3 | 31.00 | $ 3,901.73 |
| 04-0120S3 | 04-0000-0026-3 | 92.00 | $ 12,336.62 |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 130,176.25** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 130,176.25** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 7/17/2013

**APPROVED FOR PAYMENT**

S. Drafar
**Contract Manager** — **Date** 7/29/13

Alta Vista Solutions

**INVOICE**

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| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Baker, Shayla | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 176.00 | | $ 44.41 | $ 7,816.16 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 7,816.16** |
| Bettencourt, Rick | AVS | 04-0000-0022-3 | 04-0120M3 | Regular | | 8.00 | | $ 127.80 | $ 1,022.40 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 1,022.40** |
| Chang, Dan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 20.00 | | $ 126.09 | $ 2,521.80 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 4.00 | | $ 126.09 | $ 504.36 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 6.00 | | $ 126.09 | $ 756.54 | |
| **Subtotal** | | | | | | | **30.00** | | | **$ 3,782.70** |
| Combs, Dennis | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 20.00 | | $ 121.05 | $ 2,421.00 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 6.00 | | $ 145.05 | $ 870.30 | |
| **Subtotal** | | | | | | | **26.00** | | | **$ 3,291.30** |
| Daggett, Matthew | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 1.00 | | $ 129.87 | $ 129.87 | |
| **Subtotal** | | | | | | | **1.00** | | | **$ 129.87** |
| Doe, Jamie | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 6.00 | | $ 108.44 | $ 650.64 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 8.00 | | $ 108.44 | $ 867.52 | |
| **Subtotal** | | | | | | | **14.00** | | | **$ 1,518.16** |
| Gray, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 108.00 | | $ 129.87 | $ 14,025.96 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 2.00 | | $ 129.87 | $ 259.74 | |
| **Subtotal** | | | | | | | **110.00** | | | **$ 14,285.70** |
| Greenwell, Gwynn | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 167.00 | | $ 63.90 | $ 10,671.30 | |
| **Subtotal** | | | | | | | **167.00** | | | **$ 10,671.30** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-Labor110 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Kincheloe, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 64.00 | | $ 126.09 | $ 8,069.76 | |
| **Subtotal** | | | | | | | **64.00** | | | **$ 8,069.76** |
| Muser, Kevin | AVS | 04-0000-0022-3 | 04-0120M3 | Regular | | 4.00 | | $ 105.44 | $ 421.76 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 2.00 | | $ 105.44 | $ 210.88 | |
| **Subtotal** | | | | | | | **6.00** | | | **$ 632.64** |
| Palmaymesa, Justin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 29.00 | | $ 93.51 | $ 2,711.79 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 13.00 | | $ 112.05 | $ 1,456.65 | |
| **Subtotal** | | | | | | | **42.00** | | | **$ 4,168.44** |
| Ramos, Robert | AVS | 04-0000-0026-3 | 04-0120S3 | Regular | | 4.00 | | $ 111.82 | $ 447.28 | |
| **Subtotal** | | | | | | | **4.00** | | | **$ 447.28** |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 51.00 | | $ 141.83 | $ 7,233.33 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 12.00 | | $ 141.83 | $ 1,701.96 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 22.00 | | $ 141.83 | $ 3,120.26 | |
| **Subtotal** | | | | | | | **85.00** | | | **$ 12,055.55** |
| Belford, Fritz | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 112.00 | | $ 144.84 | $ 16,222.08 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 8.00 | | $ 170.59 | $ 1,364.72 | |
| **Subtotal** | | | | | | | **120.00** | | | **$ 17,586.80** |
| Clifford, William | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 24.00 | | $ 164.47 | $ 3,947.28 | |
| **Subtotal** | | | | | | | **24.00** | | | **$ 3,947.28** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
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**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-Labor110 |
| Invoice Date: | 7/17/13 |
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SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Morris, Monty | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 176.00 | | $ 146.25 | $ 25,740.00 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 25,740.00** |
| Vance, Sean | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 16.00 | | $ 139.05 | $ 2,224.80 | |
| | | 04-0000-0026-3 | 04-0120S3 | Regular | | 48.00 | | $ 139.05 | $ 6,674.40 | |
| **Subtotal** | | | | | | | **64.00** | | | **$ 8,899.20** |
| Medina, Ricardo | HRV | 04-0000-0018-3 | 04-0120F3 | Regular | | 50.00 | | $ 83.75 | $ 4,187.50 | |
| | | 04-0000-0018-3 | 04-0120F3 | OT | | 12.00 | | $ 106.40 | $ 1,276.80 | |
| | | 04-0000-0022-3 | 04-0120M3 | Regular | | 3.00 | | $ 83.75 | $ 251.25 | |
| **Subtotal** | | | | | | | **65.00** | | | **$ 5,715.55** |
| Smith, James Kent | HRV | 04-0000-0018-3 | 04-0120F3 | Regular | | 8.00 | | $ 49.52 | $ 396.16 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 396.16** |
| | | | | | | **1190.00** | **1190.00** | | **$ 130,176.25** | **$ 130,176.25** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
JUL 2 2 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-ODC111 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



Consultant / Subconsultant Summary

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 13,755.27 | $ 14,973.53 | $ 335,590.15 | $ 2,290,166.09 | 61.87% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 12,763.57 | $ 4,691.97 | $ 87,689.25 | $ 684,475.19 | 18.49% |
| HRV | $ 2,074.12 | $ 9,989.93 | $ 80,298.32 | $ 262,800.02 | 7.10% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ 14,837.69 | $ 14,681.90 | $ 167,987.57 | $ 947,275.21 | 25.59% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 28,592.96 | $ 29,655.43 | $ 503,577.72 | $ 3,237,441.30 | 87.46% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 7/17/2013

**APPROVED FOR PAYMENT**

Contract Manager — Date: 7/29/13

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**INVOICE**

BILL TO:
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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
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| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



Consultant Costs:
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 3,557.70 | $ 10,197.57 | $ - | $ 13,755.27 |
| AVS | 04-0120M3 | 04-0000-0022-3 | $ - | $ - | $ - | $ - |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ 12,763.57 | $ - | $ 12,763.57 |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ 418.18 | $ 1,655.94 | $ - | $ 2,074.12 |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | **$ 3,975.88** | **$ 24,617.08** | **$ -** | **$ 28,592.96** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-ODC111 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 28,592.96 |
| 04-0000-0022-3 | 04-0120M3 | |
| 04-0000-0026-3 | 04-0120S3 | |

| | |
|---|---|
| **Grand Total - Other Direct Costs:** | **$ 28,592.96** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 28,592.96** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

7/17/2013
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Draper
**Contract Manager**

7/29/13
**Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
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**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-ODC111 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Bettencourt, Rick | AVS | 04-0000-0018-3 | 04-0120F3 | 1 | $ 60.30 | | $ - | $ - | $ 60.30 |
| Chang, Dan | AVS | 04-0000-0018-3 | 04-0120F3 | 6 | $ 361.80 | | $ - | $ - | $ 361.80 |
| Combs, Dennis | AVS | 04-0000-0018-3 | 04-0120F3 | 4 | $ 241.20 | Reedsport, OR 5/7 - 5/18 | $ 2,060.26 | $ - | $ 2,301.46 |
| | AVS | 04-0000-0018-3 | 04-0120F3 | | | Reedsport, OR 5/19 - 5/31 | $ 2,220.75 | $ - | $ 2,220.75 |
| Daggett, Matthew | AVS | 04-0000-0018-3 | 04-0120F3 | 1 | $ 60.30 | | $ - | $ - | $ 60.30 |
| Doe, Jamie | AVS | 04-0000-0018-3 | 04-0120F3 | 3 | $ 180.90 | | $ - | $ - | $ 180.90 |
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | | $ - | Reedsport, OR 5/20 - 5/24 | $ 502.64 | $ - | $ 502.64 |
| Gray, David | AVS | 04-0000-0018-3 | 04-0120F3 | 9 | $ 542.70 | Omaha NE 5/1 - 5/12 | $ 2,158.80 | $ - | $ 2,701.50 |
| | | 04-0000-0018-3 | 04-0120F3 | | $ - | Omaha NE 5/13 - 5/14 | $ 299.29 | $ - | $ 299.29 |
| Kincheloe, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 1 | $ 60.30 | IL/IN 5/1 - 5/10 | $ 2,771.44 | $ - | $ 2,831.74 |
| Muser, Kevin | AVS | 04-0000-0018-3 | 04-0120F3 | 2 | $ 120.60 | | $ - | $ - | $ 120.60 |
| Palmaymesa, Justin | AVS | 04-0000-0018-3 | 04-0120F3 | 11 | $ 663.30 | | $ - | $ - | $ 663.30 |
| Ramos, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 1 | $ 60.30 | | $ - | $ - | $ 60.30 |
| Riley, Ken | AVS | 04-0000-0026-3 | 04-0120S3 | 18 | $ 1,206.00 | Arcata 5/13 - 5/14 | $ 184.39 | $ - | $ 1,390.39 |

Alta Vista Solutions

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-ODC111 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| **Belford, Fritz** | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Painsville OH/Valley NE 5/13 - 5/23 | $ 3,891.15 | $ - | **$ 3,891.15** |
| | | 04-0000-0018-3 | 04-0120F3 | | | Painsville OH/Valley NE 5/13 - 5/23 | $ 2,097.78 | $ - | **$ 2,097.78** |
| **Morris, Monty** | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Chicago IL 5/1 - 5/12 | $ 2,001.77 | $ - | **$ 2,001.77** |
| | | | | | | Chicago IL 5/13 - 5/22 | $ 1,298.86 | $ - | **$ 1,298.86** |
| | | | | | | Chicago IL 5/23 - 5/31 | $ 3,474.01 | $ - | **$ 3,474.01** |
| **Medina, Ricardo** | HRV | 04-0000-0018-3 | 04-0120F3 | 64 | $ 418.18 | Reedsport OR 5/1 - 5/3 | $ 550.89 | $ - | **$ 969.07** |
| | | 04-0000-0018-3 | 04-0120F3 | (hours) | | Reedsport OR 5/4 - 5/10 | $ 1,105.05 | $ - | **$ 1,105.05** |
| | | | | | **$ 3,975.88** | | **$ 24,617.08** | $ - | **$ 28,592.96** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES
40204

**INVOICE**

*Please remit check to:*
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**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
JUL 2 2 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-Labor112 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 83,257.83** | **$ 66,891.50** | $ 1,892,905.13 | $ 1,910,924.12 | **81.88%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ - | 0.00% |
| HRV | $ - | $ - | $ - | $ - | 0.00% |
| | | | | | |
| | | | | | |
| **SUB-TOTAL:** | **$ -** | $ - | **$ -** | $ - | **0.00%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 83,257.83** | $ 66,891.50 | **$ 1,892,905.13** | **$ 1,910,924.12** | **81.88%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 7/17/2013

**APPROVED FOR PAYMENT**

S. Drag — Contract Manager — Date: 7/29/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-Labor112 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



Consultant Costs:

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Broddrick, Ian | AVS | Data Analyst | 270.35 | 72.00 | $ 4,275.36 |
| Cannizzaro, Frank | AVS | SMR | 270.35 | 111.00 | $ 16,633.35 |
| Corvera, Diego | AVS | Data Analyst | 270.35 | 66.00 | $ 3,919.08 |
| Cuellar, Nestor | AVS | ASMR | 270.35 | 108.00 | $ 6,605.28 |
| Deng, Tiffany | AVS | Data Analyst | 270.35 | 176.00 | $ 10,450.88 |
| Gardner, Corey | AVS | Data Analyst | 270.35 | 116.00 | $ 5,718.80 |
| Ilagan, Matthew | AVS | Data Analyst | 270.35 | 72.00 | $ 4,275.36 |
| Malyy, Mike | AVS | ASMR | 270.35 | 122.00 | $ 6,840.54 |
| Shaw, Jessica | AVS | Data Analyst | 270.35 | 136.00 | $ 7,625.52 |
| Warring, Kevin | AVS | ASMR | 270.35 | 139.00 | $ 7,942.46 |
| Weisser, Brooks | AVS | Data Analyst | 270.35 | 160.00 | $ 8,971.20 |
| | | | | Total Hours | Total Labor |
| | | | | **1278.00** | **$ 83,257.83** |

Alta Vista Solutions

**INVOICE**

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**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-Labor112 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 1278.00 | $ 83,257.83 |
| 04-0120S3 | 04-0000-0026-3 | $ - | $ - |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 83,257.83** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 83,257.83** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 7/17/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 7/29/13

Alta Vista Solutions

**INVOICE**

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**Richmond, CA 94806**

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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-Labor112 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Broddrick, Ian | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 72.00 | | $ 59.38 | $ 4,275.36 | |
| **Subtotal** | | | | | | | **72.00** | | | **$ 4,275.36** |
| Cannizzaro, Frank | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 111.00 | | $ 149.85 | $ 16,633.35 | |
| **Subtotal** | | | | | | | **111.00** | | | **$ 16,633.35** |
| Corvera, Diego | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 66.00 | | $ 59.38 | $ 3,919.08 | |
| **Subtotal** | | | | | | | **66.00** | | | **$ 3,919.08** |
| Cuellar, Nestor | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 108.00 | | $ 61.16 | $ 6,605.28 | |
| **Subtotal** | | | | | | | **108.00** | | | **$ 6,605.28** |
| Deng, Tiffany | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 176.00 | | $ 59.38 | $ 10,450.88 | |
| **Subtotal** | | | | | | | **176.00** | | | **$ 10,450.88** |
| Gardner, Corey | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 116.00 | | $ 49.30 | $ 5,718.80 | |
| **Subtotal** | | | | | | | **116.00** | | | **$ 5,718.80** |
| Ilagan, Matthew | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 72.00 | | $ 59.38 | $ 4,275.36 | |
| **Subtotal** | | | | | | | **72.00** | | | **$ 4,275.36** |
| Malyy, Mike | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 122.00 | | $ 56.07 | $ 6,840.54 | |
| **Subtotal** | | | | | | | **122.00** | | | **$ 6,840.54** |
| Shaw, Jessica | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 136.00 | | $ 56.07 | $ 7,625.52 | |
| **Subtotal** | | | | | | | **136.00** | | | **$ 7,625.52** |

Alta Vista Solutions

**INVOICE**

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**Richmond, CA 94806**

BILL TO:
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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-Labor112 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| | | | | | | | | | | |
| Warring, Kevin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 139.00 | | $ 57.14 | $ 7,942.46 | |
| **Subtotal** | | | | | | | **139.00** | | | **$ 7,942.46** |
| Weisser, Brooks | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 160.00 | | $ 56.07 | $ 8,971.20 | |
| **Subtotal** | | | | | | | **160.00** | | | **$ 8,971.20** |
| | | | | | | **1278.00** | **1278.00** | | **$ 83,257.83** | **$ 83,257.83** |

Alta Vista Solutions

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**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

INVOICE
RECEIVED
JUL 2 2 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 5 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-Labor114 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 5,451.30 | $ 17,345.73 | $ 23,083.62 | $ 52,224.67 | 48.48% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 1,112.40 | $ 3,615.30 | $ 4,727.70 | $ 4,727.70 | 4.39% |
| | | | | | |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ 1,112.40 | $ 3,615.30 | $ 4,727.70 | $ 4,727.70 | 4.39% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 6,563.70 | $ 20,961.03 | $ 27,811.32 | $ 56,952.37 | 52.87% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 7/17/2013

**APPROVED FOR PAYMENT**

Contract Manager — Date: 7/29/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 5 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-Labor114 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



Consultant Costs:

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Croff, Scott | AVS | ASNT Level II - III | 270.35 | 14.00 | $ 1,841.28 |
| Dagher, Bahjat | Caltrop | SMR | 270.35 | 8.00 | $ 1,112.40 |
| Khan, Saied | AVS | ASMR | 270.35 | 15.00 | $ 1,134.75 |
| Kourakis, Yiannis | AVS | ASMR | 270.35 | 21.00 | $ 2,419.20 |
| Mock, Erin | AVS | ASMR | 270.35 | 1.00 | $ 56.07 |
| | | | | Total Hours | Total Labor |
| | | | | **59.00** | **$ 6,563.70** |

Alta Vista Solutions

**INVOICE**

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**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

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111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 5 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-Labor114 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 (AE Pier E2) | 04-0000-0018-3 (AE Pier E2) | 59.00 | $ 6,563.70 |
| | | | |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 6,563.70** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 6,563.70** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 7/17/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 7/29/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
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**Richmond, CA 94806**

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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
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Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
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| Invoice No.: | 10-838-05-13-Labor114 |
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| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Croff, Scott | AVS | 04-0000-0018-3 (AE Pier E2) | 04-0120F3 (AE Pier E2) | Regular | ASNT Level II - III | 14.00 | | $ 131.52 | $ 1,841.28 | |
| **Subtotal** | | | | | | | **14.00** | | | **$ 1,841.28** |
| Khan, Saied | AVS | 04-0000-0018-3 (AE Pier E2) | 04-0120F3 (AE Pier E2) | Regular | | 15.00 | | $ 75.65 | $ 1,134.75 | |
| **Subtotal** | | | | | | | **15.00** | | | **$ 1,134.75** |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 (AE Pier E2) | 04-0120F3 (AE Pier E2) | Regular | | 21.00 | | $ 115.20 | $ 2,419.20 | |
| **Subtotal** | | | | | | | **21.00** | | | **$ 2,419.20** |
| Mock, Erin | AVS | 04-0000-0018-3 (AE Pier E2) | 04-0120F3 (AE Pier E2) | Regular | | 1.00 | | $ 56.07 | $ 56.07 | |
| **Subtotal** | | | | | | | **1.00** | | | **$ 56.07** |
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 (AE Pier E2) | 04-0120F3 (AE Pier E2) | Regular | | 8.00 | | $ 139.05 | $ 1,112.40 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 1,112.40** |
| | | | | | | **59.00** | **59.00** | | **$ 6,563.70** | **$ 6,563.70** |

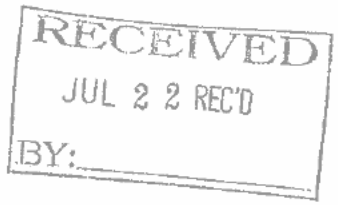
Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection




| | |
|---|---|
| Task Order No.: | 6 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-Labor116 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Alta Vista Solutions** | **$ 139,229.04** | **$ 143,911.15** | $ 283,140.19 | $ 283,140.19 | **23.60%** |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| **Caltrop** | $ 26,141.40 | $ 27,253.80 | $ 53,395.20 | $ 53,395.20 | **4.45%** |
| **WJE** | $ 18,375.13 | $ - | $ 18,375.13 | $ 18,375.13 | **1.53%** |
| | | | | | |
| | | | | | |
| **SUB-TOTAL:** | **$ 44,516.53** | $ 27,253.80 | $ 71,770.33 | $ 71,770.33 | **5.98%** |

| | | | | | |
|---|---|---|---|---|---|
| **TOTAL AMOUNT DUE:** | **$ 183,745.57** | $ 171,164.95 | **$ 354,910.51** | **$ 354,910.51** | **29.58%** |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — Date: 7/17/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — Date: 7/29/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 6 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-Labor116 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | ASMR | 270.35 | 89.00 | $ 7,334.49 |
| Croff, Scott | AVS | ASNT Level II - III | 270.35 | 8.00 | $ 1,052.16 |
| Dagher, Bahjat | Caltrop | SMR | 270.35 | 188.00 | $ 26,141.40 |
| Frey, Douglas | AVS | ASNT Level II - III | 270.35 | 68.00 | $ 8,430.56 |
| Goldstein, Courtney | AVS | ASMR | 270.35 | 189.00 | $ 15,193.71 |
| Hantelmann, Mihai | AVS | SMR | 270.35 | 42.00 | $ 4,930.38 |
| Harvey, Peter | AVS | ASMR | 270.35 | 268.00 | $ 20,274.20 |
| Heidbrink, Dirk | WJE | Technical Expert | 270.35 | 14.00 | $ 2,642.92 |
| Khan, Saied | AVS | ASMR | 270.35 | 194.00 | $ 14,676.10 |
| Kourakis, Yiannis | AVS | ASMR | 270.35 | 43.00 | $ 4,953.60 |
| Mock, Erin | AVS | ASMR | 270.35 | 65.00 | $ 3,644.55 |
| Paret, Terrence | WJE | Technical Expert | 270.35 | 5.00 | $ 1,390.75 |
| Pearson, John | WJE | Technical Expert | 270.35 | 34.00 | $ 6,141.76 |
| Plemic, Petar | WJE | Technical Expert | 270.35 | 5.50 | $ 1,262.20 |
| Prchlik, Aaron | AVS | SMR | 270.35 | 59.00 | $ 7,854.67 |
| Sasaki, Kent | WJE | Technical Expert | 270.35 | 30.00 | $ 6,937.50 |
| Tasbihgoo, Farzad | AVS | SMR | 270.35 | 1.00 | $ 136.45 |
| Wahbeh, Mazen | AVS | Project Manager | 270.35 | 180.00 | $ 36,954.00 |
| Warring, Kevin | AVS | ASMR | 270.35 | 2.00 | $ 114.28 |
| Webb, Laura | AVS | ASMR | 270.35 | 108.00 | $ 7,854.84 |
| Yip, Elaine | AVS | ASMR | 270.35 | 77.00 | $ 5,825.05 |
| | | | | Total Hours | Total Labor |
| | | | | **1669.50** | **$ 183,745.57** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 6 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-Labor116 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 (E2 - HSF) | 04-0000-0018-3 (E2 - HSF) | 1669.50 | $ 183,745.57 |
| | | | |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 183,745.57** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 183,745.57** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 7/17/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 7/29/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 6 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-Labor116 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | 04-0000-0018-3 (E2 HSF) | 04-0120F3 (E2 HSF) | Regular | | 89.00 | | $ 82.41 | $ 7,334.49 | |
| **Subtotal** | | | | | | | **89.00** | | | **$ 7,334.49** |
| Croff, Scott | AVS | 04-0000-0018-3 (E2 HSF) | 04-0120F3 (E2 HSF) | Regular | ASNT Level II - III | 8.00 | | $ 131.52 | $ 1,052.16 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 1,052.16** |
| Frey, Douglas | AVS | 04-0000-0018-3 (E2 HSF) | 04-0120F3 (E2 HSF) | Regular | ASNT Level II - III | 48.00 | | $ 117.97 | $ 5,662.56 | |
| | | 04-0000-0018-3 (E2 HSF) | 04-0120F3 (E2 HSF) | OT | ASNT Level II - III | 20.00 | | $ 138.40 | $ 2,768.00 | |
| **Subtotal** | | | | | | | **68.00** | | | **$ 8,430.56** |
| Goldstein, Courtney | AVS | 04-0000-0018-3 (E2 HSF) | 04-0120F3 (E2 HSF) | Regular | | 189.00 | | $ 80.39 | $ 15,193.71 | |
| **Subtotal** | | | | | | | **189.00** | | | **$ 15,193.71** |
| Hantelmann, Mihai | AVS | 04-0000-0018-3 (E2 HSF) | 04-0120F3 (E2 HSF) | Regular | | 42.00 | | $ 117.39 | $ 4,930.38 | |
| **Subtotal** | | | | | | | **42.00** | | | **$ 4,930.38** |
| Harvey, Peter | AVS | 04-0000-0018-3 (E2 HSF) | 04-0120F3 (E2 HSF) | Regular | | 268.00 | | $ 75.65 | $ 20,274.20 | |
| **Subtotal** | | | | | | | **268.00** | | | **$ 20,274.20** |
| Khan, Saied | AVS | 04-0000-0018-3 (E2 HSF) | 04-0120F3 (E2 HSF) | Regular | | 194.00 | | $ 75.65 | $ 14,676.10 | |
| **Subtotal** | | | | | | | **194.00** | | | **$ 14,676.10** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 6 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-05-13-Labor116
Invoice Date: 7/17/13



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Kourakis, Yiannis | AVS | 04-0000-0018-3 (E2 HSF) | 04-0120F3 (E2 HSF) | Regular | | 43.00 | | $ 115.20 | $ 4,953.60 | |
| **Subtotal** | | | | | | | **43.00** | | | **$ 4,953.60** |
| Mock, Erin | AVS | 04-0000-0018-3 (E2 HSF) | 04-0120F3 (E2 HSF) | Regular | | 65.00 | | $ 56.07 | $ 3,644.55 | |
| **Subtotal** | | | | | | | **65.00** | | | **$ 3,644.55** |
| Prchlik, Aaron | AVS | 04-0000-0018-3 (E2 HSF) | 04-0120F3 (E2 HSF) | Regular | | 59.00 | | $ 133.13 | $ 7,854.67 | |
| **Subtotal** | | | | | | | **59.00** | | | **$ 7,854.67** |
| Tasbihgoo, Farzad | AVS | 04-0000-0018-3 (E2 HSF) | 04-0120F3 (E2 HSF) | Regular | | 1.00 | | $ 136.45 | $ 136.45 | |
| **Subtotal** | | | | | | | **1.00** | | | **$ 136.45** |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 (E2 HSF) | 04-0120F3 (E2 HSF) | Regular | | 180.00 | | $ 205.30 | $ 36,954.00 | |
| **Subtotal** | | | | | | | **180.00** | | | **$ 36,954.00** |
| Warring, Kevin | AVS | 04-0000-0018-3 (E2 HSF) | 04-0120F3 (E2 HSF) | Regular | | 2.00 | | $ 57.14 | $ 114.28 | |
| **Subtotal** | | | | | | | **2.00** | | | **$ 114.28** |
| Webb, Laura | AVS | 04-0000-0018-3 (E2 HSF) | 04-0120F3 (E2 HSF) | Regular | | 108.00 | | $ 72.73 | $ 7,854.84 | |
| **Subtotal** | | | | | | | **108.00** | | | **$ 7,854.84** |
| Yip, Elaine | AVS | 04-0000-0018-3 (E2 HSF) | 04-0120F3 (E2 HSF) | Regular | | 77.00 | | $ 75.65 | $ 5,825.05 | |
| **Subtotal** | | | | | | | **77.00** | | | **$ 5,825.05** |

Alta Vista Solutions

**INVOICE**

Task Order No.: 6 - Labor
AVS Contract No.: 10-838
Caltrans Contract No.: 04A3819
Invoice No.: 10-838-05-13-Labor116
Invoice Date: 7/17/13



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 (E2 HSF) | 04-0120F3 (E2 HSF) | Regular | | 188.00 | | $ 139.05 | $ 26,141.40 | |
| **Subtotal** | | | | | | | **188.00** | | | **$ 26,141.40** |
| Heidbrink, Dirk | WJE | 04-0000-0018-3 (E2 HSF) | 04-0120F3 (E2 HSF) | Regular | | 14.00 | | $ 188.78 | $ 2,642.92 | |
| **Subtotal** | | | | | | | **14.00** | | | **$ 2,642.92** |
| Paret, Terrence | WJE | 04-0000-0018-3 (E2 HSF) | 04-0120F3 (E2 HSF) | Regular | | 5.00 | | $ 278.15 | $ 1,390.75 | |
| **Subtotal** | | | | | | | **5.00** | | | **$ 1,390.75** |
| Pearson, John | WJE | 04-0000-0018-3 (E2 HSF) | 04-0120F3 (E2 HSF) | Regular | | 34.00 | | $ 180.64 | $ 6,141.76 | |
| **Subtotal** | | | | | | | **34.00** | | | **$ 6,141.76** |
| Plemic, Petar | WJE | 04-0000-0018-3 (E2 HSF) | 04-0120F3 (E2 HSF) | Regular | | 5.50 | | $ 229.49 | $ 1,262.20 | |
| **Subtotal** | | | | | | | **5.50** | | | **$ 1,262.20** |
| Sasaki, Kent | WJE | 04-0000-0018-3 (E2 HSF) | 04-0120F3 (E2 HSF) | Regular | | 30.00 | | $ 231.25 | $ 6,937.50 | |
| **Subtotal** | | | | | | | **30.00** | | | **$ 6,937.50** |
| | | | | | | **1669.50** | **1669.50** | | **$ 183,745.57** | **$ 183,745.57** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
JUL 2 2 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 7 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-Labor118 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 409.35 | | $ 409.35 | $ 409.35 | 0.08% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | | $ - | $ - | $ - | 0.00% |
| | | | | | |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ - | $ - | $ - | $ - | 0.00% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 409.35 | $ - | $ 409.35 | $ 409.35 | 0.08% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 7/17/2013

**APPROVED FOR PAYMENT**

Contract Manager — Date: 7/29/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 7 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-Labor118 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Tasbihgoo, Farzad | AVS | SMR | 270.35 | 3.00 | $ 409.35 |
| | | | | Total Hours | Total Labor |
| | | | | 3.00 | $ 409.35 |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 7 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-Labor118 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 (AE Platforms) | 04-0000-0018-3 | 3.00 | $ 409.35 |
| | | | |

**Grand Total - Direct Labor Costs: $ 409.35**

**Grand Total Amount Due: $ 409.35**

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 7/17/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 7/29/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 7 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-05-13-Labor118 |
| Invoice Date: | 7/17/13 |
| Billing Period: | 5/1 - 5/31/13 |
| # of Days in the Month: | 31 |
| # of Days in the Invoice: | 22 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Tasbihgoo, Farzad | AVS | 00-0000-0018-3 | 04-0120F3 (AE Platforms) | Regular | | 3.00 | | $ 136.45 | $ 409.35 | |
| **Subtotal** | | | | | | | 3.00 | | | $ 409.35 |
| | | | | | | 3.00 | 3.00 | | $ 409.35 | $ 409.35 |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
AUG 16 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor120 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



Consultant / Subconsultant Summary

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 346,030.85 | $ 386,410.42 | $ 6,956,958.32 | $ 7,236,136.27 | 55.40% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 263,715.10 | $ 289,907.70 | $ 5,265,983.12 | $ 5,282,236.76 | 40.44% |
| Buckland & Taylor | $ - | $ - | $ 24,415.38 | $ 29,977.64 | 0.23% |
| Rager Consulting | $ 1,400.00 | $ - | $ 19,600.00 | $ 24,324.67 | 0.19% |
| Wiss, Janney, Elstner Assoc. | $ 27,460.91 | $ 8,766.74 | $ 41,327.55 | $ 57,901.54 | 0.44% |
| SUB-TOTAL: | $ 292,576.01 | $ 298,674.44 | $ 5,351,326.04 | $ 5,394,440.60 | 41.30% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 638,606.86 | $ 685,084.86 | $ 12,308,284.36 | $ 12,630,576.87 | 96.71% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 8/9/2013

**APPROVED FOR PAYMENT**

Contract Manager — Date: 08/30/13

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor120 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Adame, Joseph | Caltrop | ASNT Level II - III | 270.35 | 166.00 | $ 25,290.70 |
| Aghili, Parinaz | AVS | ASMR | 270.35 | 169.00 | $ 13,927.29 |
| Ahrary, Shoaib | AVS | Electronic Reporting Specialist | 270.35 | 16.00 | $ 1,285.44 |
| Belford, Fritz | Caltrop | ASNT Level II - III | 270.35 | 222.00 | $ 34,059.98 |
| Bennett, Michael | AVS | ASNT Level II - III | 270.35 | 5.00 | $ 759.20 |
| Boone, Justin | WJE | Technical Expert | 270.35 | 51.00 | $ 7,587.27 |
| Bradstreet, Casey | Caltrop | ASNT Level II - III | 270.35 | 206.00 | $ 31,155.00 |
| Christensen, Conrad | AVS | Technical Expert | 270.35 | 24.00 | $ 4,560.00 |
| Clifford, William | Caltrop | ASNT Level II - III | 270.35 | 180.00 | $ 31,475.96 |
| Croff, Scott | AVS | ASNT Level II - III | 270.35 | 186.00 | $ 25,474.92 |
| Dagher, Bahjat | Caltrop | SMR | 270.35 | 83.00 | $ 11,541.15 |
| Etcheverry, Leandro | WJE | Technical Expert | 270.35 | 77.00 | $ 15,103.55 |
| Foerder, Michael | AVS | ASNT Level II - III | 270.35 | 57.00 | $ 8,654.88 |
| Frey, Douglas | AVS | ASNT Level II - III | 270.35 | 170.00 | $ 21,280.70 |
| Goldstein, Courtney | AVS | ASMR | 270.35 | 25.00 | $ 2,009.75 |
| Hantelmann, Mihai | AVS | SMR | 270.35 | 94.00 | $ 11,034.66 |
| Khan, Saied | AVS | ASMR | 270.35 | 1.00 | $ 75.65 |
| Kincheloe, Robert | AVS | NACE Level III | 270.35 | 161.00 | $ 21,619.57 |
| Kourakis, Yiannis | AVS | ASMR | 270.35 | 40.00 | $ 4,608.00 |
| Kreger, Adam | AVS | ASMR | 270.35 | 114.00 | $ 12,732.66 |
| Lizardo, Joselito | Caltrop | ASNT Level II - III | 270.35 | 8.00 | $ 1,549.68 |
| Lowry, Patrick | AVS | Area Lead | 270.35 | 36.00 | $ 7,023.96 |
| Mak, Stanley | AVS | ASMR | 270.35 | 160.00 | $ 12,609.60 |
| Malyy, Mike | AVS | ASMR | 270.35 | 134.50 | $ 10,174.93 |
| Mertz, Robert | Caltrop | ASNT Level II - III | 270.35 | 142.00 | $ 23,985.10 |
| | | | | | |

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111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor120 |
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| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Mock, Erin | AVS | ASMR | 270.35 | 79.00 | $ 4,429.53 |
| Morris, Monty | Caltrop | ASNT Level II - III | 270.35 | 130.00 | $ 20,295.86 |
| Parkhouse, Melissa | AVS | Project Controller | 270.35 | 59.00 | $ 4,664.54 |
| Prchlik, Aaron | AVS | SMR | 270.35 | 112.00 | $ 14,910.56 |
| Rager, Don | Rager Consulting | Technical Expert | 270.35 | 8.00 | $ 1,400.00 |
| Rautenberg, Jeffrey | WJE | Technical Expert | 270.35 | 40.50 | $ 4,273.56 |
| Reyes, Daniel | Caltrop | ASNT Level II - III | 270.35 | 304.00 | $ 48,592.56 |
| Rickert, Jeffrey | AVS | ASNT Level II - III | 270.35 | 294.00 | $ 45,232.80 |
| Riedel, Linda | AVS | Production Coordinator | 270.35 | 160.00 | $ 13,372.80 |
| Riley, Ken | AVS | NACE Level III | 270.35 | 61.00 | $ 8,651.63 |
| Ross, Stuart | AVS | ASNT Level II - III | 270.35 | 227.00 | $ 33,574.90 |
| Rowe, Thomas | WJE | Technical Expert | 270.35 | 1.50 | $ 345.06 |
| Steiner, Kimberly | WJE | Technical Expert | 270.35 | 1.00 | $ 151.47 |
| Stewart, Charles | Caltrop | ASNT Level II - III | 270.35 | 229.00 | $ 35,769.11 |
| Truong, Tim | AVS | SMR | 270.35 | 146.00 | $ 16,851.32 |
| Vinson, April | AVS | Project Controller | 270.35 | 152.00 | $ 10,849.76 |
| Wahbeh, Mazen | AVS | Project Manager | 270.35 | 70.00 | $ 14,371.00 |
| Webb, Laura | AVS | ASMR | 270.35 | 170.00 | $ 12,364.10 |
| Yip, Elaine | AVS | SMR | 270.35 | 118.00 | $ 8,926.70 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | **4,889.50** | **$ 638,606.86** |

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**Richmond, CA 94806**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor120 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 4550.00 | $ 595,165.92 |
| 04-0120M3 | 04-0000-0022-3 | 76.00 | $ 9,028.65 |
| 04-0120S3 | 04-0000-0026-3 | 257.50 | $ 33,765.67 |
| 04-0120T3 | 04-0000-0027-3 (6CANTLVR) | 6.00 | $ 646.62 |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 638,606.86** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 638,606.86** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 8/9/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 08/30/13

Alta Vista Solutions

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| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 164.00 | | $ 82.41 | $ 13,515.24 | |
| Aghili, Parinaz | | 04-0000-0026-3 | 04-0120S3 | Regular | | 2.00 | | $ 82.41 | $ 164.82 | |
| Aghili, Parinaz | | 04-0000-0027-3 6CANTLVR | 04-0120T3 | Regular | | 3.00 | | $ 82.41 | $ 247.23 | |
| **Subtotal** | | | | | | | **169.00** | | | **$ 13,927.29** |
| Ahrary, Shoaib | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 8.00 | | $ 80.34 | $ 642.72 | |
| Ahrary, Shoaib | | 04-0000-0026-3 | 04-0120S3 | Regular | | 8.00 | | $ 80.34 | $ 642.72 | |
| **Subtotal** | | | | | | | **16.00** | | | **$ 1,285.44** |
| Bennett, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 3.00 | | $ 151.84 | $ 455.52 | |
| Bennett, Michael | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 1.00 | | $ 151.84 | $ 151.84 | |
| Bennett, Michael | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 1.00 | | $ 151.84 | $ 151.84 | |
| **Subtotal** | | | | | | | **5.00** | | | **$ 759.20** |
| Christensen, Conrad | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 24.00 | | $ 190.00 | $ 4,560.00 | |
| **Subtotal** | | | | | | | **24.00** | | | **$ 4,560.00** |
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 140.00 | | $ 131.52 | $ 18,412.80 | |
| Croff, Scott | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 42.00 | | $ 155.62 | $ 6,536.04 | |
| Croff, Scott | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 4.00 | | $ 131.52 | $ 526.08 | |
| **Subtotal** | | | | | | | **186.00** | | | **$ 25,474.92** |
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 37.00 | | $ 151.84 | $ 5,618.08 | |
| Foerder, Michael | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 8.00 | | $ 151.84 | $ 1,214.72 | |
| Foerder, Michael | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 12.00 | | $ 151.84 | $ 1,822.08 | |
| **Subtotal** | | | | | | | **57.00** | | | **$ 8,654.88** |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 102.00 | | $ 117.97 | $ 12,032.94 | |
| Frey, Douglas | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 44.00 | | $ 138.40 | $ 6,089.60 | |
| Frey, Douglas | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 8.00 | | $ 158.83 | $ 1,270.64 | |
| Frey, Douglas | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 16.00 | | $ 117.97 | $ 1,887.52 | |
| **Subtotal** | | | | | | | **170.00** | | | **$ 21,280.70** |
| Goldstein, Courtney | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 25.00 | | $ 80.39 | $ 2,009.75 | |
| **Subtotal** | | | | | | | **25.00** | | | **$ 2,009.75** |

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111 Grand Avenue
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Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
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| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
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SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Hantelmann, Mihai | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 80.00 | | $ 117.39 | $ 9,391.20 | |
| Hantelmann, Mihai | | 04-0000-0026-3 | 04-0120S3 | Regular | | 14.00 | | $ 117.39 | $ 1,643.46 | |
| **Subtotal** | | | | | | | **94.00** | | | **$ 11,034.66** |
| Khan, Saied | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 1.00 | | $ 75.65 | $ 75.65 | |
| **Subtotal** | | | | | | | **1.00** | | | **$ 75.65** |
| Kincheloe, Robert | AVS | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 4.00 | | $ 129.95 | $ 519.80 | |
| Kincheloe, Robert | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 124.00 | | $ 129.95 | $ 16,113.80 | |
| Kincheloe, Robert | | 04-0000-0026-3 | 04-0120S3 | OT | ASNT Level II - III | 33.00 | | $ 151.09 | $ 4,985.97 | |
| **Subtotal** | | | | | | | **161.00** | | | **$ 21,619.57** |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 40.00 | | $ 115.20 | $ 4,608.00 | |
| **Subtotal** | | | | | | | **40.00** | | | **$ 4,608.00** |
| Kreger, Adam | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 114.00 | | $ 111.69 | $ 12,732.66 | |
| **Subtotal** | | | | | | | **114.00** | | | **$ 12,732.66** |
| Lowry, Patrick | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 36.00 | | $ 195.11 | $ 7,023.96 | |
| **Subtotal** | | | | | | | **36.00** | | | **$ 7,023.96** |
| Mak, Stanley | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 160.00 | | $ 78.81 | $ 12,609.60 | |
| **Subtotal** | | | | | | | **160.00** | | | **$ 12,609.60** |
| Malyy, Mike | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 104.00 | | $ 75.65 | $ 7,867.60 | |
| Malyy, Mike | | 04-0000-0022-3 | 04-0120M3 | Regular | | 22.00 | | $ 75.65 | $ 1,664.30 | |
| Malyy, Mike | | 04-0000-0026-3 | 04-0120S3 | Regular | | 8.50 | | $ 75.65 | $ 643.03 | |
| **Subtotal** | | | | | | | **134.50** | | | **$ 10,174.93** |

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SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Mock, Erin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 79.00 | | $ 56.07 | $ 4,429.53 | |
| **Subtotal** | | | | | | | **79.00** | | | **$ 4,429.53** |
| Parkhouse, Melissa | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 59.00 | | $ 79.06 | $ 4,664.54 | |
| **Subtotal** | | | | | | | **59.00** | | | **$ 4,664.54** |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 57.00 | | $ 133.13 | $ 7,588.41 | |
| Prchlik, Aaron | | 04-0000-0022-3 | 04-0120M3 | Regular | | 34.00 | | $ 133.13 | $ 4,526.42 | |
| Prchlik, Aaron | | 04-0000-0026-3 | 04-0120S3 | Regular | | 18.00 | | $ 133.13 | $ 2,396.34 | |
| Prchlik, Aaron | | 04-0000-0027-3 6CANTLVR | 04-0120T3 | Regular | | 3.00 | | $ 133.13 | $ 399.39 | |
| **Subtotal** | | | | | | | **112.00** | | | **$ 14,910.56** |
| Rickert, Jeffrey | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 160.00 | | $ 138.70 | $ 22,192.00 | |
| Rickert, Jeffrey | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 106.00 | | $ 166.20 | $ 17,617.20 | |
| Rickert, Jeffrey | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 28.00 | | $ 193.70 | $ 5,423.60 | |
| **Subtotal** | | | | | | | **294.00** | | | **$ 45,232.80** |
| Riedel, Linda | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 160.00 | | $ 83.58 | $ 13,372.80 | |
| **Subtotal** | | | | | | | **160.00** | | | **$ 13,372.80** |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 50.00 | | $ 141.83 | $ 7,091.50 | |
| Riley, Ken | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 8.00 | | $ 141.83 | $ 1,134.64 | |
| Riley, Ken | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 3.00 | | $ 141.83 | $ 425.49 | |
| **Subtotal** | | | | | | | **61.00** | | | **$ 8,651.63** |
| Ross, Stuart | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 160.00 | | $ 138.70 | $ 22,192.00 | |
| Ross, Stuart | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 58.00 | | $ 166.20 | $ 9,639.60 | |
| Ross, Stuart | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 9.00 | | $ 193.70 | $ 1,743.30 | |
| **Subtotal** | | | | | | | **227.00** | | | **$ 33,574.90** |
| Truong, Tim | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 146.00 | | $ 115.42 | $ 16,851.32 | |
| **Subtotal** | | | | | | | **146.00** | | | **$ 16,851.32** |
| Vinson, April | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 71.38 | $ 10,849.76 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 10,849.76** |

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SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 70.00 | | $ 205.30 | $ 14,371.00 | |
| **Subtotal** | | | | | | | **70.00** | | | **$ 14,371.00** |
| Webb, Laura | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 170.00 | | $ 72.73 | $ 12,364.10 | |
| **Subtotal** | | | | | | | **170.00** | | | **$ 12,364.10** |
| Yip, Elaine | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 118.00 | | $ 75.65 | $ 8,926.70 | |
| **Subtotal** | | | | | | | **118.00** | | | **$ 8,926.70** |
| Morris, Monty | Caltrop | 04-0000-0018-3 | 04-0120F3 | OT | | 34.00 | | $ 172.25 | $ 5,856.50 | |
| Morris, Monty | | 04-0000-0018-3 | 04-0120F3 | Regular | | 96.00 | | $ 150.41 | $ 14,439.36 | |
| **Subtotal** | | | | | | | **130.00** | | | **$ 20,295.86** |
| Adame, Joseph | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 116.00 | | $ 146.20 | $ 16,959.20 | |
| Adame, Joseph | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 50.00 | | $ 166.63 | $ 8,331.50 | |
| **Subtotal** | | | | | | | **166.00** | | | **$ 25,290.70** |
| Belford, Fritz | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 148.00 | | $ 144.84 | $ 21,436.32 | |
| Belford, Fritz | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 74.00 | | $ 170.59 | $ 12,623.66 | |
| **Subtotal** | | | | | | | **222.00** | | | **$ 34,059.98** |
| Bradstreet, Casey | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 136.00 | | $ 143.10 | $ 19,461.60 | |
| Bradstreet, Casey | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 66.00 | | $ 165.62 | $ 10,930.92 | |
| Bradstreet, Casey | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 4.00 | | $ 190.62 | $ 762.48 | |
| **Subtotal** | | | | | | | **206.00** | | | **$ 31,155.00** |
| Clifford, William | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 116.00 | | $ 164.47 | $ 19,078.52 | |
| Clifford, William | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 64.00 | | $ 193.71 | $ 12,397.44 | |
| **Subtotal** | | | | | | | **180.00** | | | **$ 31,475.96** |
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | | 83.00 | | $ 139.05 | $ 11,541.15 | |
| **Subtotal** | | | | | | | **83.00** | | | **$ 11,541.15** |
| Lizardo, Joselito | Caltrop | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 8.00 | | $ 193.71 | $ 1,549.68 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 1,549.68** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor120 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Mertz, Robert | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 123.00 | | $ 167.65 | $ 20,620.95 | |
| Mertz, Robert | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 6.00 | | $ 197.45 | $ 1,184.70 | |
| Mertz, Robert | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 13.00 | | $ 167.65 | $ 2,179.45 | |
| **Subtotal** | | | | | | | **142.00** | | | **$ 23,985.10** |
| Reyes, Daniel | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 160.00 | | $ 146.31 | $ 23,409.60 | |
| Reyes, Daniel | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 120.00 | | $ 170.59 | $ 20,470.80 | |
| Reyes, Daniel | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 24.00 | | $ 196.34 | $ 4,712.16 | |
| **Subtotal** | | | | | | | **304.00** | | | **$ 48,592.56** |
| Stewart, Charles | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 136.00 | | $ 144.84 | $ 19,698.24 | |
| Stewart, Charles | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 85.00 | | $ 170.59 | $ 14,500.15 | |
| Stewart, Charles | | 04-0000-0018-3 | 04-0120F3 | DT | ASNT Level II - III | 8.00 | | $ 196.34 | $ 1,570.72 | |
| **Subtotal** | | | | | | | **229.00** | | | **$ 35,769.11** |
| Boone, Justin | WJE | 04-0000-0018-3 | 04-0120F3 | Regular | | 51.00 | | $ 148.77 | $ 7,587.27 | |
| **Subtotal** | | | | | | | **51.00** | | | **$ 7,587.27** |
| Etcheverry, Leandro | WJE | 04-0000-0018-3 | 04-0120F3 | Regular | | 77.00 | | $ 196.15 | $ 15,103.55 | |
| **Subtotal** | | | | | | | **77.00** | | | **$ 15,103.55** |
| Rautenberg, Jeffrey | WJE | 04-0000-0018-3 | 04-0120F3 | Regular | | 40.50 | | $ 105.52 | $ 4,273.56 | |
| **Subtotal** | | | | | | | **40.50** | | | **$ 4,273.56** |
| Rowe, Thomas | WJE | 04-0000-0018-3 | 04-0120F3 | Regular | | 1.50 | | $ 230.04 | $ 345.06 | |
| **Subtotal** | | | | | | | **1.50** | | | **$ 345.06** |
| Steiner, Kimberly | WJE | 04-0000-0018-3 | 04-0120F3 | Regular | | 1.00 | | $ 151.47 | $ 151.47 | |
| **Subtotal** | | | | | | | **1.00** | | | **$ 151.47** |
| Rager, Don | RC | 04-0000-0018-3 | 04-0120F3 | Regular | | 8.00 | | $ 175.00 | $ 1,400.00 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 1,400.00** |
| | | | | | | **4,889.50** | **4,889.50** | | **$ 638,606.86** | **$ 804,786.86** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
AUG 16 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-ODC121 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



Consultant / Subconsultant Summary

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 18,952.13 | $ 9,334.80 | $ 279,177.94 | $ 7,236,136.27 | 55.40% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 5,191.54 | $ - | $ 16,253.64 | $ 5,282,236.76 | 40.44% |
| Buckland & Taylor | $ - | $ - | $ 5,562.26 | $ 29,977.64 | 0.23% |
| Rager Consulting | $ - | $ - | $ 4,724.67 | $ 24,324.67 | 0.19% |
| Wiss, Janney, Elstner Assoc | $ 16,573.99 | $ - | $ 16,573.99 | $ 57,901.54 | 0.44% |
| SUB-TOTAL: | $ 21,765.53 | $ - | $ 43,114.56 | $ 5,394,440.60 | 41.30% |

Hold

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ ~~40,717.66~~ $24,143.67 | $ 9,334.80 | $ 322,292.50 | $ 12,630,576.87 | 96.71% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 8/9/2013

APPROVED FOR PAYMENT

S. Prakash — Contract Manager — Date: 8/30/13

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-ODC121 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 11,637.90 | $ 7,314.23 | $ - | $ 18,952.13 |
| AVS | 04-0120M3 | 04-0000-0022-3 | $ - | $ - | $ - | $ - |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ 5,191.54 | $ - | $ 5,191.54 |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Buckland & Taylor | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Rager Consulting | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Rager Consulting | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Wiss Janey | 04-0120F3 | 04-0000-0018-3 | $ - | $ 3,721.20 | $ 12,852.79 | $ 16,573.99 |
| Wiss Janey | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | **$ 11,637.90** | **$ 16,226.97** | **$ 12,852.79** | **$ 40,717.66** |

Alta Vista Solutions

**INVOICE**

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**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

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|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-ODC121 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 40,717.66 |
| 04-0000-0022-3 | 04-0120M3 | $ - |
| 04-0000-0026-3 | 04-0120S3 | $ - |

| | |
|---|---|
| **Grand Total - Other Direct Costs:** | **$ 40,717.66** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 40,717.66** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

8/9/2013

**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Pra[illegible]

**Contract Manager**

8/30/13

**Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

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|---|---|
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| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-ODC121 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Croff, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | 20 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 | 27 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Hantelmann, Mihai | AVS | 04-0000-0018-3 | 04-0120F3 | 21 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 | | $ - | Chicago, IL 6/3 - 6/6 | $ 2,163.11 | $ - | $ 2,163.11 |
| Kincheloe, Robert | AVS | 04-0000-0018-3 | 04-0120F3 | 17 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Kreger, Adam | AVS | 04-0000-0018-3 | 04-0120F3 | 13 | $ 783.90 | | $ - | $ - | $ 783.90 |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | 21 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Rickert, Jeffrey | AVS | 04-0000-0018-3 | 04-0120F3 | 27 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Ross, Stuart | AVS | 04-0000-0018-3 | 04-0120F3 | 25 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Truong, Tim | AVS | 04-0000-0018-3 | 04-0120F3 | 17 | $ 1,206.00 | Chicago, IL 6/26 - 6/28 | $ 1,948.44 | $ - | $ 3,154.44 |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | | | Kansas City, MO 6/10 - 6/12 | $ 1,538.69 | $ - | $ 1,538.69 |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 | | | Chicago, IL 6/18 - 6/20 | $ 1,663.99 | $ - | $ 1,663.99 |
| Yip, Elaine | AVS | 04-0000-0018-3 | 04-0120F3 | 20 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| | | | | | | | | | |
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Multiple 6/2 - 6/12 | $ 4,251.98 | $ - | $ 4,251.98 |
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Los Angeles, CA 6/19 - 6/21 | $ 939.56 | $ - | $ 939.56 |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 1 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-ODC121 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| **Etcheverry, Leandro** | WJE | 04-0000-0018-3 | 04-0120F3 | | | Oakland, CA 6/9 - 6/14 | $ 1,965.82 | $ - | $ 1,965.82 |
| | | 04-0000-0018-3 | 04-0120F3 | | | | | $ 1,500.00 | $ 1,500.00 |
| | | 04-0000-0018-3 | 04-0120F3 | | | | | $ 230.38 | $ 230.38 |
| | | 04-0000-0018-3 | 04-0120F3 | | | | | $ 700.00 | $ 700.00 |
| | | 04-0000-0018-3 | 04-0120F3 | | | | | $ 9,600.00 | $ 9,600.00 |
| | | 04-0000-0018-3 | 04-0120F3 | | | | | $ 822.41 | $ 822.41 |
| | | 04-0000-0018-3 | 04-0120F3 | | | | | | |
| **Boone, Justin** | WJE | 04-0000-0018-3 | 04-0120F3 | | | Oakland, CA 6/9 - 6/13 | $ 1,755.38 | $ - | $ 1,755.38 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | **208** | **$ 11,637.90** | | **$ 16,226.97** | **$ 12,852.79** | **$ 40,717.66** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
AUG 16 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor122 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 66,187.62 | $ 67,891.26 | $ 2,020,763.56 | $ 2,374,582.37 | 62.46% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 36,916.70 | $ 56,173.28 | $ 633,702.64 | $ 728,476.70 | 19.16% |
| HRV | $ 335.00 | $ 6,111.71 | $ 182,836.70 | $ 263,161.16 | 6.92% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ 37,251.70 | $ 62,284.99 | $ 816,539.34 | $ 991,637.86 | 26.09% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 103,439.32 | $ 130,176.25 | $ 2,837,302.90 | $ 3,366,220.22 | 88.55% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

8/9/2013

**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Drafos 8/30/13

**Contract Manager** **Date**

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor122 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Baker, Shayla | AVS | Admin. Assistant | 270.35 | 160.00 | $ 7,105.60 |
| Bettencourt, Rick | AVS | ASNT Level II - III | 270.35 | 16.00 | $ 2,059.36 |
| Chang, Dan | AVS | ASNT Level II - III | 270.35 | 34.00 | $ 4,347.24 |
| Combs, Dennis | AVS | ASNT Level II - III | 270.35 | 45.00 | $ 5,735.25 |
| Doe, Jamie | AVS | ASNT Level II - III | 270.35 | 48.00 | $ 5,753.88 |
| Gray, David | AVS | ASNT Level II - III | 270.35 | 106.00 | $ 14,301.50 |
| Greenwell, Gwynn | AVS | Asst. Production Coordinator | 270.35 | 160.00 | $ 10,224.00 |
| Leavitt, Scott | AVS | ASNT Level II - III | 270.35 | 5.00 | $ 626.80 |
| Lizardo, Joselito | Caltrop | ASNT Level II - III | 270.35 | 160.00 | $ 26,315.20 |
| Medina, Ricardo | HRV | ASNT Level II - III | 270.35 | 4.00 | $ 335.00 |
| Morris, Monty | Caltrop | ASNT Level II - III | 270.35 | 64.00 | $ 10,601.50 |
| Muser, Kevin | AVS | ASNT Level II - III | 270.35 | 28.00 | $ 3,019.44 |
| Palmaymesa, Justin | AVS | Construction Inspector | 270.35 | 36.00 | $ 3,366.36 |
| Ramirez, Simion | AVS | ASNT Level II - III | 270.35 | 33.00 | $ 4,258.65 |
| Riley, Ken | AVS | ASNT Level II - III | 270.35 | 38.00 | $ 5,389.54 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | **937.00** | **$ 103,439.32** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor122 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 849.00 | $ 92,252.42 |
| 04-0120M3 | 04-0000-0022-3 | 12.00 | $ 1,483.62 |
| 04-0120S3 | 04-0000-0026-3 | 76.00 | $ 9,703.28 |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 103,439.32** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 103,439.32** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

8/9/2013

**Prime Consultant Project Manager** — **Date**

**APPROVED FOR PAYMENT**

S. Draja 7

**Contract Manager** — **Date** 8/20/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
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| Invoice No.: | 10-838-06-13-Labor122 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Baker, Shayla | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 160.00 | | $ 44.41 | $ 7,105.60 | |
| **Subtotal** | | | | | | | **160.00** | | | **$ 7,105.60** |
| Bettencourt, Rick | AVS | 04-0000-0026-3 | 04-0120S3 | Regular | | 16.00 | | $ 128.71 | $ 2,059.36 | |
| **Subtotal** | | | | | | | **16.00** | | | **$ 2,059.36** |
| Chang, Dan | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 34.00 | | $ 127.86 | $ 4,347.24 | |
| **Subtotal** | | | | | | | **34.00** | | | **$ 4,347.24** |
| Combs, Dennis | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 33.00 | | $ 121.05 | $ 3,994.65 | |
| Combs, Dennis | | 04-0000-0018-3 | 04-0120F3 | OT | | 12.00 | | $ 145.05 | $ 1,740.60 | |
| **Subtotal** | | | | | | | **45.00** | | | **$ 5,735.25** |
| Doe, Jamie | | 04-0000-0018-3 | 04-0120F3 | Regular | | 28.00 | | $ 118.17 | $ 3,308.76 | |
| Doe, Jamie | | 04-0000-0026-3 | 04-0120S3 | Regular | | 16.00 | | $ 118.17 | $ 1,890.72 | |
| Doe, Jamie | AVS | 04-0000-0018-3 | 04-0120F3 | OT | | 4.00 | | $ 138.60 | $ 554.40 | |
| **Subtotal** | | | | | | | **48.00** | | | **$ 5,753.88** |
| Gray, David | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 88.00 | | $ 133.23 | $ 11,724.24 | |
| Gray, David | | 04-0000-0026-3 | 04-0120S3 | Regular | | 10.00 | | $ 133.23 | $ 1,332.30 | |
| Gray, David | | 04-0000-0018-3 | 04-0120F3 | OT | | 8.00 | | $ 155.62 | $ 1,244.96 | |
| **Subtotal** | | | | | | | **106.00** | | | **$ 14,301.50** |
| Greenwell, Gwynn | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 160.00 | | $ 63.90 | $ 10,224.00 | |
| **Subtotal** | | | | | | | **160.00** | | | **$ 10,224.00** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor122 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Leavitt, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 5.00 | | $ 125.36 | $ 626.80 | |
| **Subtotal** | | | | | | | **5.00** | | | **$ 626.80** |
| Muser, Kevin | AVS | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 12.00 | | $ 105.44 | $ 1,265.28 | |
| Muser, Kevin | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 6.00 | | $ 105.44 | $ 632.64 | |
| Muser, Kevin | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 2.00 | | $ 139.00 | $ 278.00 | |
| Muser, Kevin | | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 8.00 | | $ 105.44 | $ 843.52 | |
| **Subtotal** | | | | | | | **28.00** | | | **$ 3,019.44** |
| Palmaymesa, Justin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 36.00 | | $ 93.51 | $ 3,366.36 | |
| **Subtotal** | | | | | | | **36.00** | | | **$ 3,366.36** |
| Ramirez, Simion | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 22.00 | | $ 121.05 | $ 2,663.10 | |
| Ramirez, Simion | | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 11.00 | | $ 145.05 | $ 1,595.55 | |
| **Subtotal** | | | | | | | **33.00** | | | **$ 4,258.65** |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 18.00 | | $ 141.83 | $ 2,552.94 | |
| Riley, Ken | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 14.00 | | $ 141.83 | $ 1,985.62 | |
| Riley, Ken | | 04-0000-0022-3 | 04-0120M3 | Regular | ASNT Level II - III | 6.00 | | $ 141.83 | $ 850.98 | |
| **Subtotal** | | | | | | | **38.00** | | | **$ 5,389.54** |
| Lizardo, Joselito | Caltrop | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 160.00 | | $ 164.47 | $ 26,315.20 | |
| **Subtotal** | | | | | | | **160.00** | | | **$ 26,315.20** |
| Morris, Monty | Caltrop | 04-0000-0018-3 | 04-0120F3 | OT | ASNT Level II - III | 8.00 | | $ 172.25 | $ 2,411.50 | |
| Morris, Monty | | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 48.00 | | $ 146.25 | $ 7,020.00 | |
| Morris, Monty | | 04-0000-0026-3 | 04-0120S3 | Regular | ASNT Level II - III | 8.00 | | $ 146.25 | $ 1,170.00 | |
| **Subtotal** | | | | | | | **64.00** | | | **$ 10,601.50** |
| Medina, Ricardo | HRV | 04-0000-0018-3 | 04-0120F3 | Regular | ASNT Level II - III | 4.00 | | $ 83.75 | $ 335.00 | |
| **Subtotal** | | | | | | | **4.00** | | | **$ 335.00** |
| | | | | | | **709.00** | **709.00** | | **$ 103,439.32** | **$ 103,439.32** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES — 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
AUG 16 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-ODC123 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 18,228.66 | $ 13,755.27 | $ 353,818.81 | $ 2,374,582.37 | 62.46% |

| Subconsultant | This Month Billed | This Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 7,084.81 | $ 12,763.57 | $ 94,774.06 | $ 728,476.70 | 19.16% |
| HRV | $ 26.14 | $ 2,074.12 | $ 80,324.46 | $ 263,161.16 | 6.92% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ 7,110.95 | $ 14,837.69 | $ 175,098.52 | $ 991,637.86 | 26.09% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 25,339.61 | $ 28,592.96 | $ 528,917.33 | $ 3,366,220.22 | 88.55% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 8/9/2013

**APPROVED FOR PAYMENT**

S. Prakash — Contract Manager — Date: 8/30/13

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-ODC123 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 3,919.50 | $ 14,309.16 | $ - | $ 18,228.66 |
| AVS | 04-0120M3 | 04-0000-0022-3 | $ - | $ - | $ - | $ - |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ 7,084.81 | $ - | $ 7,084.81 |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ 26.14 | $ - | $ - | $ 26.14 |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | $ 3,945.64 | $ 21,393.97 | $ - | $ 25,339.61 |

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-ODC123 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 25,339.61 |
| 04-0000-0022-3 | 04-0120M3 | |
| 04-0000-0026-3 | 04-0120S3 | |

| | | |
|---|---|---|
| **Grand Total - Other Direct Costs:** | **$** | **25,339.61** |

| | | |
|---|---|---|
| **Grand Total Amount Due:** | **$** | **25,339.61** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

8/9/2013

**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Prakash

**Contract Manager**

8/30/13

**Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-ODC123 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Bettencourt, Richard | AVS | 04-0000-0018-3 | 04-0120F3 | 2 | $ 120.60 | | $ - | $ - | $ 120.60 |
| Chang, Dan | AVS | 04-0000-0018-3 | 04-0120F3 | 7 | $ 422.10 | | $ - | $ - | $ 422.10 |
| Combs, Dennis | AVS | 04-0000-0018-3 | 04-0120F3 | 13 | $ 783.90 | Reedsport, OR 6/1 - 6/7 | $ 4,281.01 | $ - | $ 5,064.91 |
| | AVS | 04-0000-0018-3 | 04-0120F3 | | | Reedsport, OR 6/8 - 6/30 | $ 1,104.00 | $ - | $ 1,104.00 |
| Doe, Jamie | AVS | 04-0000-0018-3 | 04-0120F3 | 12 | $ 723.60 | | $ - | $ - | $ 723.60 |
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 | | $ - | Birmingham, AL | $ 2,477.64 | $ - | $ 2,477.64 |
| Gray, David | AVS | 04-0000-0018-3 | 04-0120F3 | 9 | $ 542.70 | Omaha, NE 6/14 - 6/25 | $ 4,166.93 | $ - | $ 4,709.63 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Various 6/26 - 6/30 | $ 1,247.47 | $ - | $ 1,247.47 |
| Leavitt, Scott | AVS | 04-0000-0018-3 | 04-0120F3 | 2 | $ 120.60 | | $ - | $ - | $ 120.60 |
| Muser, Kevin | AVS | 04-0000-0018-3 | 04-0120F3 | 5 | $ 301.50 | | $ - | $ - | $ 301.50 |
| Palmaymesa, Justin | AVS | 04-0000-0018-3 | 04-0120F3 | 5 | $ 301.50 | | $ - | $ - | $ 301.50 |
| Riley, Ken | AVS | 04-0000-0026-3 | 04-0120S3 | 10 | $ 603.00 | Reedsport, OR 6/16 - 6/20 | $ 1,032.11 | $ - | $ 1,635.11 |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 2 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-ODC123 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Location/Date) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| **Clifford, William** | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Ontario, CA 6/27 | $ 578.00 | $ - | $ 578.00 |
| **Lizardo, Joselito** | Caltrop | 04-0000-0018-3 | 04-0120F3 | | | Chicago, IL 6/3 - 6/13 | $ 2,177.47 | $ - | $ 2,177.47 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Chicago, IL 6/14 - 6/25 | $ 1,853.07 | $ - | $ 1,853.07 |
| | | 04-0000-0018-3 | 04-0120F3 | | | Chicago, IL 6/26 - 6/30 | $ 2,476.27 | $ - | $ 2,476.27 |
| **Medina, Ricardo** | HRV | 04-0000-0018-3 | 04-0120F3 | 4 (hours) | $ 26.14 | | $ - | $ - | $ 26.14 |
| | | | | | $ 3,945.64 | | $ 21,393.97 | $ - | $ 25,339.61 |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**BILL TO:**
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
AUG 15 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor124 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 81,098.63 | $ 83,257.83 | $ 1,974,003.76 | $ 1,992,022.75 | 93.79% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ - | 0.00% |
| HRV | $ - | $ - | $ - | $ - | 0.00% |
| SUB-TOTAL: | $ - | $ - | $ - | $ - | 0.00% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 81,098.63 | $ 83,257.83 | $ 1,974,003.76 | $ 1,992,022.75 | 93.79% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 8/9/2013

**APPROVED FOR PAYMENT**

Contract Manager — Date: 8/30/13

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor124 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Broddrick, Ian | AVS | Data Analyst | 270.35 | 160.00 | $ 9,500.80 |
| Cannizzaro, Frank | AVS | SMR | 270.35 | 90.00 | $ 13,486.50 |
| Corvera, Diego | AVS | Data Analyst | 270.35 | 160.00 | $ 9,500.80 |
| Cuellar, Nestor | AVS | ASMR | 270.35 | 160.00 | $ 9,785.60 |
| Deng, Tiffany | AVS | Data Analyst | 270.35 | 152.00 | $ 9,025.76 |
| Gardner, Corey | AVS | Data Analyst | 270.35 | 75.00 | $ 3,697.50 |
| Ilagan, Matthew | AVS | Data Analyst | 270.35 | 160.00 | $ 9,500.80 |
| Lee, Winnie | AVS | Data Analyst | 270.35 | 48.00 | $ 2,850.24 |
| Shaw, Jessica | AVS | Data Analyst | 270.35 | 19.00 | $ 1,065.33 |
| Warring, Kevin | AVS | ASMR | 270.35 | 65.00 | $ 3,714.10 |
| Weisser, Brooks | AVS | Data Analyst | 270.35 | 160.00 | $ 8,971.20 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | 1,249.00 | $ 81,098.63 |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor124 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 | 04-0000-0018-3 | 1,249.00 | $ 81,098.63 |
| 04-0120S3 | 04-0000-0026-3 | | $ - |

| | | |
|---|---|---|
| **Grand Total - Direct Labor Costs:** | **$** | **81,098.63** |

| | | |
|---|---|---|
| **Grand Total Amount Due:** | **$** | **81,098.63** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 8/9/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 8/29/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor124 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Broddrick, Ian | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 160.00 | | $ 59.38 | $ 9,500.80 | |
| **Subtotal** | | | | | | | **160.00** | | | **$ 9,500.80** |
| Cannizzaro, Frank | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 90.00 | | $ 149.85 | $ 13,486.50 | |
| **Subtotal** | | | | | | | **90.00** | | | **$ 13,486.50** |
| Corvera, Diego | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 160.00 | | $ 59.38 | $ 9,500.80 | |
| **Subtotal** | | | | | | | **160.00** | | | **$ 9,500.80** |
| Cuellar, Nestor | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 160.00 | | $ 61.16 | $ 9,785.60 | |
| **Subtotal** | | | | | | | **160.00** | | | **$ 9,785.60** |
| Deng, Tiffany | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 152.00 | | $ 59.38 | $ 9,025.76 | |
| **Subtotal** | | | | | | | **152.00** | | | **$ 9,025.76** |
| Gardner, Corey | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 75.00 | | $ 49.30 | $ 3,697.50 | |
| **Subtotal** | | | | | | | **75.00** | | | **$ 3,697.50** |
| Ilagan, Matthew | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 160.00 | | $ 59.38 | $ 9,500.80 | |
| **Subtotal** | | | | | | | **160.00** | | | **$ 9,500.80** |
| Lee, Winnie | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 48.00 | | $ 59.38 | $ 2,850.24 | |
| **Subtotal** | | | | | | | **48.00** | | | **$ 2,850.24** |
| Shaw, Jessica | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 19.00 | | $ 56.07 | $ 1,065.33 | |
| **Subtotal** | | | | | | | **19.00** | | | **$ 1,065.33** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor124 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Warring, Kevin | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 65.00 | | $ 57.14 | $ 3,714.10 | |
| **Subtotal** | | | | | | | **65.00** | | | **$ 3,714.10** |
| Weisser, Brooks | AVS | 04-0000-0018-3 | 04-0120F3 | Regular | | 160.00 | | $ 56.07 | $ 8,971.20 | |
| **Subtotal** | | | | | | | **160.00** | | | **$ 8,971.20** |
| | | | | | | **1,249.00** | **1,249.00** | | **$ 81,098.63** | **$ 81,098.63** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
AUG 16 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 5 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor126 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 272.90 | $ 5,451.30 | $ 23,356.52 | $ 52,497.57 | 48.74% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 4,727.70 | $ 1,112.40 | $ 9,455.40 | $ 9,455.40 | 8.78% |
| SUB-TOTAL: | $ 4,727.70 | $ 1,112.40 | $ 9,455.40 | $ 9,455.40 | 8.78% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 5,000.60 | $ 6,563.70 | $ 32,811.92 | $ 61,952.97 | 57.51% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 8/9/2013

APPROVED FOR PAYMENT

S. Prakash — Contract Manager — Date: 8/30/13

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 5- Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor126 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Dagher, Bahjat | Caltrop | SMR | 270.35 | 34.00 | $ 4,727.70 |
| Tasbihgoo, Farzad | AVS | SMR | 270.35 | 2.00 | $ 272.90 |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | **36.00** | **$ 5,000.60** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 5 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor126 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



## Summary:

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 - AE Pier E2 | 04-0000-0018-3 | 34.00 | $ 4,727.70 |
| 04-0120F3 - AE Pier E2 | 04-0000-0018-3 | 2.00 | $ 272.90 |
| | | | |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 5,000.60** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 5,000.60** |

## Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 8/9/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 8/30/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 5 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor126 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Tasbihgoo, Farzad | AVS | 04-0000-0018-3 | 04-0120F3 - AE Pier E2 | Regular | | 2.00 | | $ 136.45 | $ 272.90 | |
| **Subtotal** | | | | | | | **2.00** | | | **$ 272.90** |
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 | 04-0120F3 - AE Pier E2 | Regular | | 34.00 | | $ 139.05 | $ 4,727.70 | |
| **Subtotal** | | | | | | | **34.00** | | | **$ 4,727.70** |
| | | | | | | **36.00** | **36.00** | | **$ 5,000.60** | **$ 5,000.60** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES — 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
AUG [illegible] REC'D
BY: _____

| | |
|---|---|
| Task Order No.: | 3 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-ODC125 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ - | $ - | $ 18,018.99 | $ 1,992,022.75 | 93.79% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ - | 0.00% |
| HRV | $ - | $ - | $ - | $ - | 0.00% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ - | $ - | $ - | $ - | 0.00% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ - | $ - | $ 18,018.99 | $ 1,992,022.75 | 93.79% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 8/9/2013

**APPROVED FOR PAYMENT**

Contract Manager — Date: 8/20/13

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-ODC125 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Consultant Costs:**

**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | $ - | $ - | $ - | $ - |

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 3 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-ODC125 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ - |
| 04-0000-0026-3 | 04-0120S3 | $ - |

**Grand Total - Other Direct Costs: $ -**

**Grand Total Amount Due: $ -**

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

8/9/2013
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

**Contract Manager** **Date** 8/26/13

Alta Vista Solutions

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

| | |
|---|---|
| Task Order No.: | 3 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-ODC125 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Date/Location) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
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| | | | | 0 | $ - | | $ - | $ - | $ - |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
AUG 16 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 5 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-ODC127 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ - | $ - | $ 29,141.05 | $ 52,497.57 | 48.74% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ 9,455.40 | 8.78% |
| SUB-TOTAL: | $ - | $ - | $ - | $ 9,455.40 | 8.78% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ - | $ - | $ 29,141.05 | $ 61,952.97 | 57.51% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 8/9/2013

**APPROVED FOR PAYMENT**

Contract Manager — Date: 8/30/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 5 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-ODC127 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | $ - | $ - | $ - | $ - |

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 5 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-ODC127 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ - |
| 04-0000-0026-3 | 04-0120S3 | $ - |

**Grand Total - Other Direct Costs: $ -**

**Grand Total Amount Due: $ -**

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

8/9/2013

**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Prakash

**Contract Manager**

8/30/13

**Date**

Alta Vista Solutions

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

| | |
|---|---|
| Task Order No.: | 5 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-ODC127 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Date/Location) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
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Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
AUG 16 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 6 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor128 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



Consultant / Subconsultant Summary

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 146,398.82 | $ 139,229.04 | $ 429,539.01 | $ 619,281.08 | 51.61% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ 28,137.23 | $ 26,141.40 | $ 81,532.43 | $ 81,532.43 | 6.79% |
| HRV | $ 5,505.44 | | $ 5,505.44 | $ 7,409.25 | 0.62% |
| WJE | $ 77,405.63 | $ 18,375.13 | $ 95,780.75 | $ 260,851.32 | 21.74% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ 111,048.30 | $ 44,516.53 | $ 182,818.62 | $ 349,793.00 | 29.15% |

| | | | | |
|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 257,447.12 | $ 183,745.57 | $ 612,357.63 | $ 969,074.08 | 80.76% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 8/9/2013

APPROVED FOR PAYMENT

Contract Manager — Date: 8/30/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 6 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor128 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Aghili, Parinaz | AVS | ASMR | 270.35 | 27.00 | $ 2,225.07 |
| Bakhaty, Ahmed | WJE | Technical Expert | 270.35 | 1.00 | $ 57.28 |
| Clifford, William | Caltrop | ASNT Level II - III | 270.35 | 46.00 | $ 7,974.98 |
| Dagher, Bahjat | Caltrop | SMR | 270.35 | 145.00 | $ 20,162.25 |
| Foerder, Michael | AVS | ASNT Level II - III | 270.35 | 48.00 | $ 7,288.32 |
| Fraczek, John | WJE | Technical Expert | 270.35 | 10.00 | $ 2,582.60 |
| Frey, Douglas | AVS | ASNT Level II - III | 270.35 | 92.00 | $ 12,283.34 |
| Goldstein, Courtney | AVS | ASMR | 270.35 | 193.00 | $ 15,515.27 |
| Hantelmann, Mihai | AVS | SMR | 270.35 | 73.00 | $ 8,569.47 |
| Harvey, Peter | AVS | ASMR | 270.35 | 243.00 | $ 18,382.95 |
| Heidbrink, Dirk | WJE | Technical Expert | 270.35 | 172.00 | $ 32,470.16 |
| Khan, Saied | AVS | ASMR | 270.35 | 238.00 | $ 18,004.70 |
| Klaboe, Kari | WJE | Technical Expert | 270.35 | 22.00 | $ 2,271.50 |
| Kourakis, Yiannis | AVS | ASMR | 270.35 | 10.00 | $ 1,152.00 |
| Lindenberg, Rich | WJE | Technical Expert | 270.35 | 3.00 | $ 466.53 |
| Malyy, Mike | AVS | ASMR | 270.35 | 14.50 | $ 1,096.93 |
| Mock, Erin | AVS | ASMR | 270.35 | 145.00 | $ 8,130.15 |
| Paret, Terrence | WJE | Technical Expert | 270.35 | 46.00 | $ 12,794.90 |
| Pearson, John | WJE | Technical Expert | 270.35 | 20.00 | $ 3,612.80 |
| Plemic, Petar | WJE | Technical Expert | 270.35 | 21.00 | $ 4,819.29 |
| Prchlik, Aaron | AVS | SMR | 270.35 | 98.00 | $ 13,046.74 |
| Ramirez, Simion | AVS | ASNT Level II - III | 270.35 | 130.00 | $ 16,480.50 |
| Rautenberg, Jeffrey | WJE | Technical Expert | 270.35 | 37.50 | $ 3,957.00 |
| Riley, Ken | AVS | ASNT Level II - III | 270.35 | 2.00 | $ 283.66 |
| Rosenboom, Owen | WJE | Technical Expert | 270.35 | 1.50 | $ 215.03 |
| Sasaki, Kent | WJE | Technical Expert | 270.35 | 16.00 | $ 3,700.00 |
| | | | | | |
| | | | | | |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 6 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor128 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| Seales, Reese | HRV | ASNT Level II - III | 270.35 | 64.00 | $ 5,505.44 |
| Steiner, Kimberly | WJE | Technical Expert | 270.35 | 47.00 | $ 7,119.09 |
| Tide, Ray | WJE | Technical Expert | 270.35 | 9.00 | $ 2,088.45 |
| Wahbeh, Mazen | AVS | Project Manager | 270.35 | 98.00 | $ 20,119.40 |
| Weiss, Aaron | WJE | Technical Expert | 270.35 | 12.00 | $ 1,251.00 |
| Yip, Elaine | AVS | ASMR | 270.35 | 50.50 | $ 3,820.33 |
| | | | | Total Hours | Total Labor |
| | | | | **2,135.00** | **$ 257,447.12** |

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 6 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor128 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Summary:**

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 - (E2 HSF) | 04-0000-0018-3 (E2 HSF) | 2,135.00 | $ 257,447.12 |
| | | | |
| | | | |
| | | | |

| | |
|---|---|
| **Grand Total - Direct Labor Costs:** | **$ 257,447.12** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 257,447.12** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 8/9/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 8/26/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 6 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor128 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Aghili, Parinaz | AVS | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 27.00 | | $ 82.41 | $ 2,225.07 | |
| **Subtotal** | | | | | | | 27.00 | | | $ 2,225.07 |
| Foerder, Michael | AVS | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | ASNT Level II - III | 48.00 | | $ 151.84 | $ 7,288.32 | |
| **Subtotal** | | | | | | | 48.00 | | | $ 7,288.32 |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | ASNT Level II - III | 42.00 | | $ 117.97 | $ 4,954.74 | |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 - E2 HSF | OT | ASNT Level II - III | 30.00 | | $ 138.40 | $ 4,152.00 | |
| Frey, Douglas | AVS | 04-0000-0018-3 | 04-0120F3 - E2 HSF | DT | ASNT Level II - III | 20.00 | | $ 158.83 | $ 3,176.60 | |
| **Subtotal** | | | | | | | 92.00 | | | $ 12,283.34 |
| Goldstein, Courtney | AVS | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 193.00 | | $ 80.39 | $ 15,515.27 | |
| **Subtotal** | | | | | | | 193.00 | | | $ 15,515.27 |
| Hantelmann, Mihai | AVS | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 73.00 | | $ 117.39 | $ 8,569.47 | |
| **Subtotal** | | | | | | | 73.00 | | | $ 8,569.47 |
| Harvey, Peter | AVS | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 243.00 | | $ 75.65 | $ 18,382.95 | |
| **Subtotal** | | | | | | | 243.00 | | | $ 18,382.95 |
| Khan, Saied | AVS | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 238.00 | | $ 75.65 | $ 18,004.70 | |
| **Subtotal** | | | | | | | 238.00 | | | $ 18,004.70 |
| Kourakis, Yiannis | AVS | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 10.00 | | $ 115.20 | $ 1,152.00 | |
| **Subtotal** | | | | | | | 10.00 | | | $ 1,152.00 |
| Malyy, Mike | AVS | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 14.50 | | $ 75.65 | $ 1,096.93 | |
| **Subtotal** | | | | | | | 14.50 | | | $ 1,096.93 |
| Mock, Erin | AVS | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 145.00 | | $ 56.07 | $ 8,130.15 | |
| **Subtotal** | | | | | | | 145.00 | | | $ 8,130.15 |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 6 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor128 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 98.00 | | $ 133.13 | $ 13,046.74 | |
| **Subtotal** | | | | | | | **98.00** | | | **$ 13,046.74** |
| | | | | | | | | | | |
| Ramirez, Simion | AVS | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 99.00 | | $ 121.05 | $ 11,983.95 | |
| Ramirez, Simion | AVS | 04-0000-0018-3 | 04-0120F3 - E2 HSF | OT | | 31.00 | | $ 145.05 | $ 4,496.55 | |
| **Subtotal** | | | | | | | **130.00** | | | **$ 16,480.50** |
| | | | | | | | | | | |
| Riley, Ken | AVS | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | ASNT Level II - III | 2.00 | | $ 141.83 | $ 283.66 | |
| **Subtotal** | | | | | | | **2.00** | | | **$ 283.66** |
| | | | | | | | | | | |
| Wahbeh, Mazen | AVS | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 98.00 | | $ 205.30 | $ 20,119.40 | |
| **Subtotal** | | | | | | | **98.00** | | | **$ 20,119.40** |
| | | | | | | | | | | |
| Yip, Elaine | AVS | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 50.50 | | $ 75.65 | $ 3,820.33 | |
| **Subtotal** | | | | | | | **50.50** | | | **$ 3,820.33** |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Clifford, William | Caltrop | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | ASNT Level II - III | 32.00 | | $ 164.47 | $ 5,263.04 | |
| Clifford, William | Caltrop | 04-0000-0018-3 | 04-0120F3 - E2 HSF | OT | ASNT Level II - III | 14.00 | | $ 193.71 | $ 2,711.94 | |
| **Subtotal** | | | | | | | **46.00** | | | **$ 7,974.98** |
| | | | | | | | | | | |
| Dagher, Bahjat | Caltrop | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 145.00 | | $ 139.05 | $ 20,162.25 | |
| **Subtotal** | | | | | | | **145.00** | | | **$ 20,162.25** |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Seales, Reese | HRV | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 56.00 | | $ 83.21 | $ 4,659.76 | |
| Seales, Reese | HRV | 04-0000-0018-3 | 04-0120F3 - E2 HSF | OT | | 8.00 | | $ 105.71 | $ 845.68 | |
| **Subtotal** | | | | | | | **64.00** | | | **$ 5,505.44** |

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 6 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor126 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Bakhaty, Ahmed | WJE | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 1.00 | | $ 57.28 | $ 57.28 | |
| **Subtotal** | | | | | | | **1.00** | | | **$ 57.28** |
| Fraczek, John | WJE | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 10.00 | | $ 258.26 | $ 2,582.60 | |
| **Subtotal** | | | | | | | **10.00** | | | **$ 2,582.60** |
| Heidbrink, Dirk | WJE | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 172.00 | | $ 188.78 | $ 32,470.16 | |
| **Subtotal** | | | | | | | **172.00** | | | **$ 32,470.16** |
| Klaboe, Kari | WJE | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 22.00 | | $ 103.25 | $ 2,271.50 | |
| **Subtotal** | | | | | | | **22.00** | | | **$ 2,271.50** |
| Lindenberg, Rich | WJE | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 3.00 | | $ 155.51 | $ 466.53 | |
| **Subtotal** | | | | | | | **3.00** | | | **$ 466.53** |
| Paret, Terrence | WJE | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 46.00 | | $ 278.15 | $ 12,794.90 | |
| **Subtotal** | | | | | | | **46.00** | | | **$ 12,794.90** |
| Pearson, John | WJE | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 20.00 | | $ 180.64 | $ 3,612.80 | |
| **Subtotal** | | | | | | | **20.00** | | | **$ 3,612.80** |
| Plemic, Petar | WJE | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 21.00 | | $ 229.49 | $ 4,819.29 | |
| **Subtotal** | | | | | | | **21.00** | | | **$ 4,819.29** |
| Rautenberg, Jeffrey | WJE | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 37.50 | | $ 105.52 | $ 3,957.00 | |
| **Subtotal** | | | | | | | **37.50** | | | **$ 3,957.00** |

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 6 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor128 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| Rosenboom, Owen | WJE | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 1.50 | | $ 143.35 | $ 215.03 | |
| **Subtotal** | | | | | | | **1.50** | | | **$ 215.03** |
| | | | | | | | | | | |
| Sasaki, Kent | WJE | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 16.00 | | $ 231.25 | $ 3,700.00 | |
| **Subtotal** | | | | | | | **16.00** | | | **$ 3,700.00** |
| | | | | | | | | | | |
| Steiner, Kimberly | WJE | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 47.00 | | $ 151.47 | $ 7,119.09 | |
| **Subtotal** | | | | | | | **47.00** | | | **$ 7,119.09** |
| | | | | | | | | | | |
| Tide, Ray | WJE | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 9.00 | | $ 232.05 | $ 2,088.45 | |
| **Subtotal** | | | | | | | **9.00** | | | **$ 2,088.45** |
| | | | | | | | | | | |
| Weiss, Aaron | WJE | 04-0000-0018-3 | 04-0120F3 - E2 HSF | Regular | | 12.00 | | $ 104.25 | $ 1,251.00 | |
| **Subtotal** | | | | | | | **12.00** | | | **$ 1,251.00** |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | | | **2,135.00** | **2,135.00** | | **$ 257,447.12** | **$ 257,447.12** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES — 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
AUG 16 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 6 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-ODC129 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 189,742.07 | $ - | $ 189,742.07 | $ 619,281.08 | 51.61% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ 81,532.43 | 6.79% |
| HRV | $ 1,903.81 | $ - | $ 1,903.81 | $ 7,409.25 | 0.62% |
| WJE | $ 165,070.57 | $ - | $ 165,070.57 | $ 260,851.32 | 21.74% |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | $ 166,974.38 | $ - | $ 166,974.38 | $ 349,793.00 | 29.15% |

| | | | | | |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 356,716.45 | $ - | $ 356,716.45 | $ 969,074.08 | 80.76% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 8/9/2013

APPROVED FOR PAYMENT

Contract Manager — Date: 8/14/13

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 6 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-ODC129 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Consultant Costs:**
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ 1,206.00 | $ 4,023.89 | $ 184,512.18 | $ 189,742.07 |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ - | $ 1,903.81 | | $ 1,903.81 |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| WJE | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ 165,070.57 | $ 165,070.57 |
| WJE | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | $ 1,206.00 | $ 5,927.70 | $ 349,582.75 | $ 356,716.45 |

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 6 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-ODC129 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 356,716.45 |
| 04-0000-0026-3 | 04-0120S3 | $ - |

| | |
|---|---|
| **Grand Total - Other Direct Costs:** | **$ 356,716.45** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 356,716.45** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

8/9/2013
**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

S. Draper
**Contract Manager**

8/26/13
**Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 6 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-ODC129 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Date/Location) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Goldstein, Courtney | AVS | 04-0000-0018-3 | 04-0120F3 | | | Birmingham, AL 6/26 - 6/30 | $ 2,260.62 | | $ 2,260.62 |
| Prchlik, Aaron | AVS | 04-0000-0018-3 | 04-0120F3 | | $ - | Birmingham, AL 6/19 - 6/21 | $ 1,763.27 | $ - | $ 1,763.27 |
| Ramirez, Simion | AVS | 04-0000-0018-3 | 04-0120F3 | 22 | $ 1,206.00 | | $ - | $ - | $ 1,206.00 |
| Ashtead Technology | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 5,232.00 | $ 5,232.00 |
| Anamet, Inc. | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 1,790.00 | $ 1,790.00 |
| Anamet, Inc. | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 1,340.00 | $ 1,340.00 |
| Anamet, Inc. | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 11,700.00 | $ 11,700.00 |
| Anamet, Inc. | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 159,619.00 | $ 159,619.00 |
| Stress Engineering | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 1,901.27 | $ 1,901.27 |
| Aghili, Parinaz | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 277.58 | $ 277.58 |
| Aghili, Parinaz | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 38.09 | $ 38.09 |
| Aghili, Parinaz | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 104.48 | $ 104.48 |
| Goldstein, Courtney | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 82.75 | $ 82.75 |
| Goldstein, Courtney | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 32.01 | $ 32.01 |
| Goldstein, Courtney | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 48.93 | $ 48.93 |
| Goldstein, Courtney | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 14.68 | $ 14.68 |
| Goldstein, Courtney | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 627.37 | $ 627.37 |

Alta Vista Solutions

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

| | |
|---|---|
| Task Order No.: | 6 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-ODC129 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Date/Location) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Goldstein, Courtney | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 54.48 | $ 54.48 |
| Goldstein, Courtney | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 121.91 | $ 121.91 |
| Goldstein, Courtney | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 19.60 | $ 19.60 |
| Goldstein, Courtney | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 1,063.77 | $ 1,063.77 |
| Goldstein, Courtney | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 16.00 | $ 16.00 |
| Harvey, Peter | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 36.56 | $ 36.56 |
| Harvey, Peter | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 82.86 | $ 82.86 |
| Webb, Laura | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 180.37 | $ 180.37 |
| Webb, Laura | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 6.54 | $ 6.54 |
| Yip, Elaine | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 121.93 | $ 121.93 |
| Seales, Rease | HRV | 04-0000-0018-3 | 04-0120F3 | | $ - | Birmingham, AL 6/19 - 6/21 | $ 457.56 | $ - | $ 457.56 |
| | | 04-0000-0018-3 | 04-0120F3 | | $ - | Birmingham, AL 6/23 - 6/29 | $ 1,277.55 | $ - | $ 1,277.55 |
| | | 04-0000-0018-3 | 04-0120F3 | | $ - | Birmingham, AL 6/30 | $ 168.70 | $ - | $ 168.70 |

Alta Vista Solutions

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STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

| | |
|---|---|
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| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
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| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Date/Location) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Fed Ex | WJE | 04-0000-0018-3 | 04-0120F3 | | | Shipping and Supplies | | $ 8,334.96 | $ 8,334.96 |
| Heidbrink, Dirk | WJE | 04-0000-0018-3 | 04-0120F3 | | | Mileage to/from outside lab - testing | | $ 132.00 | $ 132.00 |
| | | | | | | Delivery Charges | | $ 525.10 | $ 525.10 |
| | | | | | | Anchor Rod Test III | | $ 85,275.00 | $ 85,275.00 |
| | | | | | | Anchor Rod Test II | | $ 29,261.00 | $ 29,261.00 |
| | | | | | | Water Sample Test | | $ 4,700.00 | $ 4,700.00 |
| OMEGA Engineering | WJE | 04-0000-0018-3 | 04-0120F3 | | | Conductive Meter | | $ 374.19 | $ 374.19 |
| Papas, Susanne | WJE | 04-0000-0018-3 | 04-0120F3 | | | Mileage to/from outside lab - testing | | $ 40.80 | $ 40.80 |
| Paret, Terrence | WJE | 04-0000-0018-3 | 04-0120F3 | | | Mileage to/from outside lab - testing | | $ 15.60 | $ 15.60 |
| Regents of UC | WJE | 04-0000-0018-3 | 04-0120F3 | | | PEER Laboratory #1 and #2 | | $ 33,564.16 | $ 33,564.16 |
| Steiner, Kimberly | WJE | 04-0000-0018-3 | 04-0120F3 | | | Mileage to/from outside lab - testing | | $ 144.00 | $ 144.00 |
| Tide, Raymond | WJE | 04-0000-0018-3 | 04-0120F3 | | | Mileage to/from outside lab - testing | | $ 96.00 | $ 96.00 |
| VWR International Inc | WJE | 04-0000-0018-3 | 04-0120F3 | | | Conductive Meter | | $ 99.76 | $ 99.76 |
| Weiss, Aaron | WJE | 04-0000-0018-3 | 04-0120F3 | | | EPS Pelican Cases for Shipping | | $ 2,485.20 | $ 2,485.20 |
| | | | | | | Mileage to/from outside lab - testing | | $ 22.80 | $ 22.80 |
| | | | | 22 | $ 1,206.00 | | $ 5,927.70 | $ 349,582.75 | $ 356,716.45 |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES — 40204

# INVOICE

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

RECEIVED
AUG 16 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 7 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor130 |
| Invoice Date: | 8/9/2013 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ 11,615.10 | $ 409.35 | $ 12,024.45 | $ 12,024.45 | 2.89% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Caltrop | $ - | $ - | $ - | $ - | 0.00% |
| Mistras | $ - | $ - | $ - | $ 113,360.16 | 27.26% |
| SUB-TOTAL: | $ - | $ - | $ - | $ 113,360.16 | 27.26% |

| | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| TOTAL AMOUNT DUE: | $ 11,615.10 | $ 409.35 | $ 12,024.45 | $ 125,384.61 | 30.15% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 8/9/2013

APPROVED FOR PAYMENT

Contract Manager — Date: 8/26/13

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 7 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor130 |
| Invoice Date: | 8/9/2013 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Consultant Costs:**

**Direct Labor Costs:**

**(Attach Time Sheets and Overtime Pre-Approval)**

| Employee Name | Prime/Sub | Classification | WBS | Total Hours | Total Labor |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| Malyy, Mike | AVS | ASMR | 270.35 | 17.00 | $ 1,286.05 |
| Tasbihgoo, Farzad | AVS | SMR | 270.35 | 53.00 | $ 7,231.85 |
| Combs, Dennis | AVS | ASNT Level II - III | 270.35 | 24.00 | $ 3,097.20 |
| | | | | | |
| | | | | | |
| | | | | Total Hours | Total Labor |
| | | | | **94.00** | **$ 11,615.10** |

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**INVOICE**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

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|---|---|
| Task Order No.: | 7 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor130 |
| Invoice Date: | 8/9/2013 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Summary:**

| EA | PIN | Total Hours | Total Labor |
|---|---|---|---|
| 04-0120F3 (AE Platforms) | 04-0000-0018-3 | 94.00 | $ 11,615.10 |
| | | | |

**Grand Total - Direct Labor Costs: $ 11,615.10**

**Grand Total Amount Due: $ 11,615.10**

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

**Prime Consultant Project Manager** — **Date** 8/9/2013

**APPROVED FOR PAYMENT**

**Contract Manager** — **Date** 8/30/13

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 7 - Labor |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-Labor130 |
| Invoice Date: | 8/9/2013 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | Work Type | Prevailing Wage Work Performed | Hours | Hours - Subtotal | Billing Rate | Labor Amount | Labor - Subtotal |
|---|---|---|---|---|---|---|---|---|---|---|
| Malyy, Mike | AVS | 04-0000-0018-3 | 04-0120F3 - AE Platform | Regular | | 17.00 | | $ 75.65 | $ 1,286.05 | |
| **Subtotal** | | | | | | | **17.00** | | | **$ 1,286.05** |
| Tasbihgoo, Farzad | AVS | 04-0000-0018-3 | 04-0120F3 - AE Platform | Regular | | 53.00 | | $ 136.45 | $ 7,231.85 | |
| **Subtotal** | | | | | | | **53.00** | | | **$ 7,231.85** |
| Combs, Dennis | AVS | 04-0000-0018-3 | 04-0120F3 - AE Platform | Regular | | 16.00 | | $ 121.05 | $ 1,936.80 | |
| **Subtotal** | | | | | | | **16.00** | | | **$ 1,936.80** |
| Combs, Dennis | AVS | 04-0000-0018-3 | 04-0120F3 - AE Platform | OT | | 8.00 | | $ 145.05 | $ 1,160.40 | |
| **Subtotal** | | | | | | | **8.00** | | | **$ 1,160.40** |
| | | | | | | **94.00** | **94.00** | | **$ 11,615.10** | **$ 11,615.10** |

Alta Vista Solutions

SMALL BUSINESS AND DVBE SERVICES 40204

**INVOICE**

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

BILL TO:
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION
District 4, Division of Program/Project Management
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

RECEIVED
AUG 1 6 REC'D
BY:

| | |
|---|---|
| Task Order No.: | 7 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-ODC131 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection



**Consultant / Subconsultant Summary**

| Prime/DVBE/SBE | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Alta Vista Solutions | $ - | $ - | $ - | $ 12,024.45 | 2.89% |

| Subconsultant | This Month Billed | Last Month Billed | Total to Date | T.O. To Date | % Spent |
|---|---|---|---|---|---|
| Mistras | $ 113,360.16 | $ - | $ 113,360.16 | $ 113,360.16 | 27.26% |
| SUB-TOTAL: | $ 113,360.16 | $ - | $ 113,360.16 | $ 113,360.16 | 27.26% |
| TOTAL AMOUNT DUE: | $ 113,360.16 | $ - | $ 113,360.16 | $ 125,384.61 | 30.15% |

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

Prime Consultant Project Manager — Date: 8/9/2013

**APPROVED FOR PAYMENT**

S. Prakash — Contract Manager — Date: 8/16/13

Alta Vista Solutions

*Please remit check to:*
**Alta Vista Solutions, Inc.**
**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

**INVOICE**

BILL TO:
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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

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| Invoice No.: | 10-838-06-13-ODC131 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



Consultant Costs:
**Other Direct Costs:**

| Prime/Sub | PIN | EA | Vehicle ODC | TECs | Other ODC | Total |
|---|---|---|---|---|---|---|
| AVS | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| AVS | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| Caltrop | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ - | $ - |
| HRV | 04-0120S3 | 04-0000-0026-3 | $ - | $ - | $ - | $ - |
| Mistras | 04-0120F3 | 04-0000-0018-3 | $ - | $ - | $ 113,360.16 | $ 113,360.16 |
| | | | Total Vehicle ODC | Total TECs | Total Other ODC | Total ODC |
| | | | $ - | $ - | $ 113,360.16 | $ 113,360.16 |

Alta Vista Solutions

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**Richmond, CA 94806**

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| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



**Summary:**

| PIN | EA | Total ODC |
|---|---|---|
| 04-0000-0018-3 | 04-0120F3 | $ 113,360.16 |
| 04-0000-0026-3 | 04-0120S3 | $ - |

| | |
|---|---|
| **Grand Total - Other Direct Costs:** | **$ 113,360.16** |

| | |
|---|---|
| **Grand Total Amount Due:** | **$ 113,360.16** |

**Approval Signatures:**

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

8/9/2013

**Prime Consultant Project Manager** **Date**

**APPROVED FOR PAYMENT**

8/30/13

**Contract Manager** **Date**

Alta Vista Solutions

**INVOICE**

*Please remit check to:*
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**3260 Blume Drive, Suite 500**
**Richmond, CA 94806**

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DISTRICT 4, DIVISION OF PROGRAM/PROJECT MANAGEMENT
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda, Contract Manager

BRIEF WORK DESCRIPTION: Materials Engineering and Inspection

| | |
|---|---|
| Task Order No.: | 7 - ODC |
| AVS Contract No.: | 10-838 |
| Caltrans Contract No.: | 04A3819 |
| Invoice No.: | 10-838-06-13-ODC131 |
| Invoice Date: | 8/9/13 |
| Billing Period: | 6/1 - 6/30/13 |
| # of Days in the Month: | 30 |
| # of Days in the Invoice: | 20 |



SUMMARY PAGE OF ACTIVITY

| Name | Prime/Sub | PIN | EA | # Days Worked | Vehicle ODC | TEC (Date/Location) | TEC Amount | Other ODC | Total |
|---|---|---|---|---|---|---|---|---|---|
| Mistras | AVS | 04-0000-0018-3 | 04-0120F3 | | | | | $ 113,360.16 | $ 113,360.16 |
| | | | | 0 | $ - | | $ - | $ 113,360.16 | $ 113,360.16 |