

City of Palo Alto City Council Rail Committee Staff Report

(ID # 8703)

Report Type: Action Items Meeting Date: 11/29/2017

Summary Title: Rail Program Briefing Paper from November 2017

Title: Receive and Review Rail Program Briefing Paper from November 2017

From: City Manager

Lead Department: Planning and Community Environment

Recommendation

Staff recommends that the Rail Committee receive the Rail Program Briefing Report from November 2017, which is included below.

Background and Discussion

Below is a summary of Rail Program activity since the preparation of the last Rail Program Briefing Paper on October 27, 2017.

1. Community Roundtables

As part of the Connecting Palo Alto context sensitive solutions alternatives analysis process, a series of Community Roundtables have been scheduled throughout the month of November.

The first roundtable, focused on the Meadow Drive and Charleston Road crossings, was held from 6:00pm to 8:00pm at the Mitchell Park Community Center on November 14, 2017. A total of 109 attendees signed in and 103 returned comment/preference cards.

The second roundtable, focused on the Churchill Avenue crossing, was held at the PAUSD Administration Building on November 16, 2017. A total of 32 attendees signed in and 32 returned comment/preference cards. Due to the maximum capacity of the room and the high number of people who RSVPed beforehand, staff requested by email before the meeting that respondents consider attending the November 28 roundtable instead. Staff intends to add a table or two to that meeting to discuss the Churchill Avenue crossing. However, no one changed their reservation.

The third roundtable, focused on the Palo Alto Avenue and Churchill Avenue crossings, will be held at Palo Alto City Hall on November 28, 2017. A total of 10 people have RSVPed to-date.

City of Palo Alto Page 1

The fourth roundtable, focused on trenching and tunneling, will be held sometime in January. This meeting was originally scheduled for November 30, 2017 at Palo Alto City Hall. However, due to a scheduling conflict with a Stanford general use permit meeting hosted by the Santa Clara County Planning Commission, Staff has elected to postpone this roundtable until after the holidays. This will also allow Staff to release the working draft of the *Trenching, Tunneling and Hydrology White Paper* well in advance of the roundtable discussion. The white paper is currently scheduled for release in December. Similar to the financing white paper, there will be a one-month comment period on the working draft for the *Trenching, Tunneling and Hydrology White Paper*.

2. Managers' Mobility Partnership

On November 16, 2017, Staff met with their counterparts from the City of Menlo Park, City of Mountain View, City of Redwood City, City of Sunnyvale, and Stanford University to discuss opportunities to collaborate on grade separation planning, design and construction. Several points of potential concurrence were identified and a discussion regarding some sort of formal cooperative agreement is forthcoming. Specifically, staff from Palo Alto, Mountain View and Sunnyvale will be meeting to discuss the 2016 Measure B Caltrain Grade Separation Program structure. Staff will keep the Rail Committee and the Council apprised as this discussion advances.

3. Expenditures to Date

The most recent invoice from our Rail Program Management Consultant is included as Attachment A.

Attachments:

Attachment A - Rail Program Consultant Recent Invoice

City of Palo Alto Page 2



City of Palo Alto P O Box 10250 Palo Alto, CA 94303

Date Issued 11/17/2017 Invoice No 372569-13 MM Project # 372569 Contract # C16163563

INVOICE DETA	

Project Title: City of Palo Alto Rall PM Services

MM PM: Ariel Morales

The enclosed Project Invoice covers costs from 9/30/17 - 10/27/17

									Percent of Budget		
Phase/Task Description		Budget	Р	rior Billing	Cu	rrent Charges		Billed to date	Expended	Re	maining Budge
Task 1 - Support Council Rail Committee	\$	161,684.40	\$	68,657.36	\$		\$	68,657.36	42.5%	\$	93,027.04
Task 2 - Convene Rail Technical Group	\$	48,960.80	\$	-	\$		\$	*	0.0%	\$	48,960.8
Task 3 - Represent City during CHSR											
Environmental Analysis Phase	\$	137,289.82	\$	7,156.29	\$	-	\$	7,156.29	5.2%	\$	130,133.5
Task 4 - Manage Rail Corridor Circulation			-								
Study	\$	218,349.08	\$	208,296.29	\$	20,350.81	\$	228,647.10	104.7%	\$	(10,298.02
Task 5 - Manage Context Sensitive Solution											
Alternative Analysis	\$	397,531.63	\$	244,891.02	\$	18,285.20	\$	263,176.22	66.2%	\$	134,355.41
Task 6 - Prepare Draft & Final Project Study		040 005 40							0.00/	•	040 205 44
Reports & 15% Plan Sets Task 7 - Complete Environmental Analysis for	\$	240,395.46	Ф	-	\$	-	\$	-	0.0%	\$	240,395.46
Preferred Alternatives	ė	224,406,91	\$	_	s	(w)	S	-	0.0%	\$	224,406.91
Task 8 - Financing Plans	ě	28,398.30	\$	_	φ.	-	φ.	9	0.0%	\$	28,398.30
•		110,367.40		40 074 40	Φ.		d.	64 047 00			48,420.18
Task 9 - Additional Tasks/Meetings	•	110,367.40	\$	19,271.10	\$	42,676.12	\$	61,947.22	56.1%	\$	40,420,10
Totals	\$	1,567,383.80	\$	548,272.06	\$	81,312.13	\$	629,584.19	40.2%	\$	937,799.6
Totals	\$	1,567,383.80	\$	548,272.06	\$	81,312.13	\$	629,584.19	40.2%	\$	9

DUE AND PAYABLE THIS INVOICE:

81,312.13

Please remit to our P.O. Box address: Mott MacDonald, LLC Dept LA22336 Pasadena, CA 91185-2336

All payments sent via courier should be sent to: Mctt MacDonald, LLC Dept LA22338 14005 Live Oak Avenue Irwindale, CA 91706-1300

Joshuah David Mello

Joshnah David Mello

DocuSigned by:

11/20/2017



Date Issued Invoice No MM Project # Contract # 11/17/2017 372569-13 372569 C16163563

Task 41.11 T4 Data	Review	INVOICE DETAIL				372569-DA11	
don 41.11 14 Data	NOTION .					012000 0111	
Labor							
Title	Name		Hours		illing Rate	6	Amoun
Principal Engineer	Allen Nie		2.0	•	222.12	*	444.24
Designer	Yexin Ding	-	31.0	\$	93.19		2,888.89
	Professional Services Sub-Total	=	33.0			\$	3,333.1
Sub-Consultants		5% Markup					
Circlepoint	#1710067	0.08				\$	1.58
Total Task #41.11						\$	3,334.7
		INVOICE DETAIL					.9 =
Task 41.12 T4 Existi	ing Documents	and described them.				372569-DA12	
Labor							
Title	Name		Hours	В	illing Rate		Amoun
Traffic Analyst I	Darlene Gonzalez		12.5	\$	82.22	\$	1,027.7
•	Professional Services Sub-Total		12.5			\$	1,027.7
		INVOICE DETAIL			-	-	
nvolced Task: 41.21	1 T4 Travel Demand Model					372569-DA21	
Labor							
Γitie	Name		Hours	В	Illing Rate		Amoun
Project Manager	Richard Davies		30.0	\$	307.98	\$	9,239.40
Senior Specialist	Julie Christian	_	1.5	\$	151.09	\$	226.64
	Professional Services Sub-Total	-	31.5			\$	9,466.04
0.00	TO REPORT OF THE PARTY.	INVOICE DETAIL					
nvolced Task: 41.30	T4 Alternatives Test			T =		372569-DA30	
Labor							
litle	Name		Hours		Illing Rate		Amoun
Project Manager	Ravi Narayanan		24.0	•	194.63	\$	4,671.12
Traffic Analyst I	Scott Anderson	120	16.0	\$	94.43	\$	1,510.88
	Professional Services Sub-Total		40.0			\$	6,182.00

THE STATE OF THE S		CARCOLONA AND CONTROLS	INVOICE DETAIL			070000	nnee.
nvoiced Task: 42.1	10 T4 Mile	stone 1 Circulation				372569	DB40
Labor							
Title		Name		Hours	Billing Rate		Amour
Principal Project M	/lanager	Chris Metzger		1.0	\$ 340.31	\$	340.3
	Profess	sional Services Sub-Total		1.0		\$	340.3
			INVOICE DETAIL				
nvoiced Task: 51.1	0 T5 Com	munity Engagement Plan				372569-	EA10
Labor	-						
Title		Name		Hours	Billing Rate		Amour
Principal Project M	/lanager	Chris Metzger		3.5	\$ 340.31	\$	1,191.09
Project Engineer		Ariel Morales	-	13.5	\$ 158.66	\$	2,141.9
	Profess	sional Services Sub-Total		17.0		\$	3,333.0
Sub-Consultants			5% Markup)			
Circlepoint		#1710067	296.57			_\$	6,227.90
Fotal Task #51.10)					\$	9,560.9
			INVOICE DETAIL			1	
invoiced Task: 51.6	0 T5 Com	munity Meetings	INVOICE DETAIL			372569-	EA60
nvoiced Task: 51.6 Labor	0 T5 Com	munity Meetings	INVOICE DETAIL			372569-	EA60
Labor	10 T5 Com	munity Meetings Name	INVOICE DETAIL	Hours	Billing Rate	372569-	EA60 Amoun
Labor Fitle	10 T5 Com		INVOICE DETAIL	Hours 24.0	\$ Billing Rate 307.98	372569-	Amoun
Labor Fitle		Name	INVOICE DETAIL		\$ 	- C	100 Parks
Labor Fitle		Name Richard Davies	INVOICE DETAIL	24.0	\$ 	\$	Amoun 7,391.52
Labor Fitle Project Manager	Profess	Name Richard Davies	INVOICE DETAIL	24.0	\$ 	\$	Amoun 7,391.52 7,391.52
Labor Froject Manager Involued Task: 54.1 Labor	Profess	Name Richard Davies sional Services Sub-Total	INVOICE DETAIL	24.0	\$ 	\$ \$	Amoun 7,391.52 7,391.52
Labor Fitle Project Manager Involued Task: 54.1 Labor Fitle	Profess 0 T5 Miles	Name Richard Davies sional Services Sub-Total stone 2 Alternative Analysi Name	INVOICE DETAIL	24.0 24.0	307.98	\$ \$ 372569-	Amoun 7,391.52 7,391.52 ED10
Labor Fitle Project Manager Involued Task: 54.1 Labor Fitle	Profess 0 T5 Miles	Name Richard Davies sional Services Sub-Total stone 2 Alternative Analysi	INVOICE DETAIL	24.0 24.0 Hours 6.0	307.98	\$ \$ 372569-	Amoun 7,391.52 7,391.52 ED10 Amoun 1,332.72
Labor Fitle Project Manager Involued Task: 54.1 Labor Fitle	Profess 0 T5 Miles	Name Richard Davies sional Services Sub-Total stone 2 Alternative Analysi Name	INVOICE DETAIL	24.0 24.0	307.98	\$ \$ 372569-	Amoun 7,391.52 7,391.52 ED10 Amoun 1,332.72
Labor Title Project Manager Involued Task: 54.1 Labor Title Principal Engineer	Profess 0 T5 Miles	Name Richard Davies sional Services Sub-Total stone 2 Alternative Analysi Name Allen Nie sional Services Sub-Total	INVOICE DETAIL	24.0 24.0 Hours 6.0	307.98	\$ \$ 372569-	Amoun 7,391.52 7,391.52 ED10 Amoun 1,332.72
Labor Fitle Project Manager nvolued Task: 54.1 Labor Fitle Principal Engineer	Profess 0 T5 Miles	Name Richard Davies sional Services Sub-Total stone 2 Alternative Analysi Name Allen Nie sional Services Sub-Total	INVOICE DETAIL s	24.0 24.0 Hours 6.0	307.98	\$ \$ 372569-	Amoun 7,391.5; 7,391.5; ED10 Amoun 1,332.7; 1,332.7;
Labor Fitle Project Manager nvolced Task: 54.1 Labor Fitle Principal Engineer nvolced Task: 92.1 Labor	Profess 0 T5 Miles	Name Richard Davies sional Services Sub-Total stone 2 Alternative Analyst Name Allen Nie sional Services Sub-Total erials for Meetings	INVOICE DETAIL s	24.0 24.0 Hours 6.0 6.0	307.98 Billing Rate 222.12	\$ \$ 372569-	Amoun 7,391.5; 7,391.5; ED10 Amoun 1,332.7; 1,332.7;
Labor Fitle Project Manager nvolued Task: 54.1 Labor Fitle Principal Engineer nvolced Task: 92.1 Labor Fitle	Profess 0 T5 Miles Profess 10 T9 Mate	Name Richard Davies Sional Services Sub-Total Stone 2 Alternative Analysi Name Allen Nie Sional Services Sub-Total erials for Meetings	INVOICE DETAIL s	24.0 24.0 Hours 6.0 6.0	\$ Billing Rate 222.12 Billing Rate	\$ \$ 372569- \$ \$ 372569-	Amoun 7,391.52 7,391.52 ED10 Amoun 1,332.72 1,332.72
Labor Title Project Manager Involced Task: 54.1 Labor Title Principal Engineer Labor Labor Title Principal Project M	Profess 0 T5 Miles Profess 10 T9 Mate	Name Richard Davies Sional Services Sub-Total Stone 2 Alternative Analysi Name Allen Nie Sional Services Sub-Total erials for Meetings Name Chris Metzger	INVOICE DETAIL s	24.0 24.0 Hours 6.0 6.0	\$ Billing Rate 222.12 Billing Rate 340.31	\$ \$ 372569- \$ \$ 372569-	Amoun 7,391.52 7,391.52 ED10 Amoun 1,332.72 1,332.72 Amoun 1,020.93
Title Project Manager Involued Task: 54.1 Labor Title Principal Engineer Involced Task: 92.1	Profess 0 T5 Miles Profess 10 T9 Mate	Name Richard Davies Sional Services Sub-Total Stone 2 Alternative Analysi Name Allen Nie Sional Services Sub-Total erials for Meetings	INVOICE DETAIL s	24.0 24.0 Hours 6.0 6.0	\$ Billing Rate 222.12 Billing Rate	\$ \$ 372569- \$ \$ 372569-	Amoun 7,391.52 7,391.52 ED10 Amoun 1,332.72 1,332.72

nvoiced Task: 95.10 T9 Tren		NVOICE DETAIL				372569-IE10	
	ion state (apar						
Labor	Name		Hours		Billing Rate		Amou
Principal Project Manager	David Jurich		35.0	9	257.29	\$	9,005.1
Project Engineer	Evan Friedman			\$	143.60	S	2,441.2
Project Engineer	Ariel Morales		18.5		158.66	\$	2,935.2
Project Engineer	Amy Henschke		4.0	\$	120.04	\$	480.1
Project Engineer	Eric Banghart		11.0	4.75	174.44	Š	1,918.8
Project Manager	Brianne Overton		8.0	S	107.51	\$	860.0
Principal Project Manager	Chris Metzger		9.0	\$	340.31	\$	3.062.7
Traffic Analyst I	Kexin Cai		23.0	\$	93.13	Š	2.141.9
Project Engineer	John Schnurbusch		6.0	S	155.16	\$	930.9
Senior Project Manager	Olga Rodriguez		56.0	S	223.52	Š	12.517.1
Traffic Analyst I	Darlene Gonzalez		7.0		82.22	\$	575.5
•	sional Services Sub-Total	-	194.5		02.22	Š	36,869.0
710100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-					
Sub-Consultants		5% Markup					
Circlepoint	#1710067	91.29					1,917.1
Total Task #95.10						\$	38,786.1
	HA .	WOICE DETAIL			-		
nvoiced Task: 96.10 T9 Hydi		WOICE DE IAIL				372569-IF10	
	7						
Labor	Name		Hours		Billing Rate		Amou
Project Engineer	Ariel Morales		3.0	\$	158.66	\$	475.9
Project Engineer	Amy Henschke		7.0	\$	120.04	\$	840.2
Senior Project Manager	Renee Crawford		1.0	\$	185.32	\$	185.3
Senior Project Manager	Olga Rodriguez		4.0	\$	223.52	\$	894.0
	sional Services Sub-Total	\ \	15.0	*		\$	2,395.6
		_					
Total			379.00				\$81,312.

Jeanie Taulbee, Accountant III 408-848-3162 larajean.taulbee@mottmac.com



	Ti	nesheet Appr	oval		
Form status	Approved	Revision	139	Completed on	October 09, 2017
Name Department	Scott Anderson NCA - Northern California			Employee no Grade	73702 B
Division Area Res. Group	Northern California WESNBS - North Bay - Sacramento WESPAN - Pipelines and networks			Standard hours	40.0
Location	Sacramento-Natomas Park Drive				
Timesheet rec	nuest				

W/E Friday

October 06, 2017

Week no 40 Year

Timesheet data

	1		Sep 30	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569DA30	Std Cost	16.0	0.0	0.0	6.0	6.0	4.0	0.0	0.0
City of Palo Alto Rail PM Serv/41.0 T4 Tech Memos/41.30 T4 Alternatives T	est								
Total		16.00	0.00	0.00	6.00	6.00	4.00	0.00	0.00

2017

Cost Type Summary

Std Cost

16.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Scott Anderson

Approved by

Ravi Narayanan

Date

Thursday, October 5, 2017

Date

Monday, October 9, 2017



Timesheet Approval									
Form status	Approved	Revision	128	Completed on	October 26, 2017				

Eric Banghart SWT - South West

Division

South West

Area

WESWST - Los Angeles/Orange County

Res. Group Location WESTPL - Transport planning Los Angeles -Wilshire Blvd

Timesheet request

W/E Friday

October 06, 2017

Week no

40 Year

2017

Timesheet data

			Sep	Oct	Oct	Oct	Oct	Oct	Oct
			30	1	2	3	4	5	6
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569IE10	Std Cost	1.5	0.0	0.0	0.0	0.0	0.0	0.5	1.0
City of Palo Alto Rail PM Serv/95.00 T9 Trench White Paper	/95.10 T9 Trench White Paper								
Total		1.50	0.00	0.00	0.00	0.00	0.00	0.50	1.00

Cost Type Summary

Std Cost

Date

1.5

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Eric Banghart

Friday, October 6, 2017

Approved by

Dan Tempelis

Date

Thursday, October 26, 2017

Employee no

Standard hours

Grade

74784

40.0

Ε



Timesheet Approval							
Form status	Approved	Revision	129	Completed on	October 26, 2017		

Eric Banghart SWT - South West

Division

South West

Area Res. Group Location WESWST - Los Angeles/Orange County

WESTPL - Transport planning Los Angeles -Wilshire Blvd

Timesheet request

W/E Friday

October 13, 2017

Week no 41 Year

ear 2017

Timesheet data

			Oct	Oct	Oct	Oct 10	Oct	Oct 12	Oct 13
Marie Carlo	Washington a	THE COLUMN	Cot	Cum	Man	Tue	Wed	Thu	Fri
Project	Cost type	Total	Sat	Sun	Mon	rue	AAGG	1110	£11
372569IE10	Std Cost	4.5	0.0	0.0	1.0	1.0	0.0	1.0	1.5
City of Palo Alto Rail PM Serv/95.00 T9 Trench White Paper/95.10 T	9 Trench White Paper								
Total		4.50	0.00	0.00	1.00	1.00	0.00	1.00	1.50

Cost Type Summary

Std Cost

4.5

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Eric Banghart

Approved by

Dan Tempelis

Date

Friday, October 13, 2017

Date

Thursday, October 26, 2017

Employee no

Standard hours

Grade

74784

40.0

Ε



Timesheet Approval								
Form status	Approved	Revision	130	Completed on	October 26, 2017			

Eric Banghart SWT - South West

South West

Division WESWST - Los Angeles/Orange County Area

Res. Group WESTPL - Transport planning Los Angeles -Wilshire Blvd Location

Timesheet request

W/E Friday October 20, 2017

42 Year 2017 Week no

Timesheet data

Project	Cost type	Total	Oct 14 Sat	Oct 15 Sun	Oct 16 Mon	Oct 17 Tue	Oct 18 Wed	Oct 19 Thu	Oct 20 Fri
372569IE10	Std Cost	5.0	0.0	0.0	0.0	0.0	3.0	0.0	2.0
City of Palo Alto Rail PM Serv/95.00 T9 Trench White Paper/95.10 T9 Trench	non white Paper								
Total		5.00	0.00	0.00	0.00	0.00	3.00	0.00	2.00

Cost Type Summary

Std Cost

Date

5.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Eric Banghart

Friday, October 20, 2017

Approved by

Dan Tempelis

Date

Thursday, October 26, 2017

Employee no

Standard hours

Grade

74784

40.0

Е



	Tir	nesheet Appr	oval		
Form status	Approved	Revision	22	Completed on	November 11, 2017
Name Department	Kexin Cai NCA - Northern California			Employee no Grade	82546 B
Division Area Res. Group	Northern California WESNBS - North Bay - Sacramento WESTUN - Tunnels			Standard hours	40.0

Location

W/E Friday October 20, 2017 Week no 42 Year

Pleasanton-Hacienda Drive

Timesheet data

			Oct						
			14	15	16	17	18	19	20
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569IE10	Std Cost	12.0	0.0	0.0	0.0	4.5	7.5	0.0	0.0
City of Palo Alto Rail PM Serv/95.00 T9 Trench White Paper/95.10	T9 Trench White Paper								
Total		12.00	0.00	0.00	0.00	4.50	7.50	0.00	0.00

2017

Cost Type Summary

Std Cost

12.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Kexin Cai

Approved by

Derek Penrice

Date

Monday, November 6, 2017

Date

Saturday, November 11, 2017



	Tir	nesheet Appr	oval		
Form status	Approved	Revision	23	Completed on	November 11, 2017
Name Department	Kexin Cai NCA - Northern California			Employee no Grade	82546 B
Division Area Res. Group	Northern California WESNBS - North Bay - Sacramento WESTUN - Tunnels			Standard hours	40.0
Location	Pleasanton-Hacienda Drive				

W/E Friday

October 27, 2017

Week no 43 Year

Timesheet data

			Oct 21	Oct 22	Oct 23	Oct 24	Oct 25	Oct 26	Oct 27
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569IE10	Std Cost	11.0	0.0	0.0	1.0	0.0	0.0	4.0	6.0
City of Palo Alto Rail PM Serv/95.00 T9 Trench White Paper/95.10 T9 Trench	ch White Paper								
Total		11.00	0.00	0.00	1.00	0.00	0.00	4.00	6.00

2017

Cost Type Summary

Std Cost

11.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Kexin Cai

Approved by

Derek Penrice

Date

Monday, November 6, 2017

Date

Saturday, November 11, 2017



		Timesheet Approval		
Form status	Approved	Revision 216	Completed on	October 28, 2017
Name Department	Julie Christian WEU - West Executive		Employee no Grade	67601 E
Division Area Res. Group	West WESWEU - West Executive WESSER - Support services		Standard hours	32.0
Location	Pleasanton-Hacienda Drive			

W/E Friday October 27, 2017

Week no 43 Year 2017

Timesheet data

Project	Cost type	Total	Oct 21 Sat	Oct 22 Sun	Oct 23 Mon	Oct 24 Tue	Oct 25 Wed	Oct 26 Thu	Oct 27 Fri
372569DA21 City of Palo Alto Rail PM Serv/41.0 T4 Tech Memos/41.21 T4 Travel De	OT Std mand Model	1.5	0.0	0.0	0.0	0.0	0.0	1.5	0.0
Total	16.	1.50	0.00	0.00	0.00	0.00	0.00	1.50	0.00

Cost Type Summary

OT Std

1.5

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Julie Christian

Approved by

Chris Sereda

Date

Saturday, October 28, 2017

Date

Saturday, October 28, 2017



	Ti	mesheet Approval		
Form status	Approved	Revision 250	Completed on	October 27, 2017
Name Department	Renee Crawford NCA - Northern California		Employee no Grade	61439 E
Division Area Res. Group	Northern California WESSBA - South Bay Area WESPAN - Pipelines and networks		Standard hours	30.0
Location	San Jose - Gateway Place			

W/E Friday Octobe

October 27, 2017

Week no 43 Year

Year 2017

Timesheet data

			Oct 21	Oct 22	Oct 23	Oct 24	Oct 25	Oct 26	Oct 27
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569IF10	Std Cost	1.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0
City of Palo Alto Rail PM Serv/96.00 T9 Hydrology and Soils/96.10 T9 H	lydrology and Soils								
Total		1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00

Cost Type Summary

Std Cost

1.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Renee Crawford

Approved by

Tracie Sakakihara

Date

Friday, October 27, 2017

Date

Friday, October 27, 2017



Form status

Draft

Revision

234

Completed on

17-Nov-2017

Name

Richard Davies

Employee No

17002

Department

NCA - Northern California Northern California

Grade Standard hours

Division Location

Pleasanton-Hacienda Drive

Timesheet Request

W/E Friday

06-Oct-2017

Week No

40

Timesheet Data

Oct Oct Oct Oct Sep Oct Oct 30 2 3 6 Wed Fri Cost Type Total Sat Sun Mon Tue Thu **Project** 372569DA21 Std Cost 28.0 6.5 7.0 6.5 8.0 City of Palo Alto Rail PM Serv/41.0 T4 Tech Memo Total **Cost Type Summary**

Std Cost

Attachments

Email Subject/Notes

Final Distribution List

Jennifer Young, Richard Davies

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Richard Davies

Approved by

Date

11/17/2017 9:01:44 AM

Date



Form status

Draft

Revision

228

Completed on

17-Nov-2017

Name

Richard Davies

Employee No

17002

Department

NCA - Northern California

Grade

Division

Northern California

Standard hours

Location

Pleasanton-Hacienda Drive

Timesheet Request

W/E Friday

13-Oct-2017

Week No

41

Timesheet Data

Oct Oct Oct Oct Oct Oct Oct 12 13 10 11 Fri **Project** Cost Type Total Sat Mon Tue Wed Thu Sun 372569EA60 Std Cost 4.0 1.0 2.0 City of Palo Alto Rail PM Serv/51.0 T5 Community Engagement/51.60 T5 Community Mtgs

Cost Type Summary Std Cost 27.5

Attachments

Email Subject/Notes

Final Distribution List

Dawn-Ann MacGillivray, Richard Davies

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Richard Davies

Approved by

Date

10/30/2017 9:05:36 AM

Date



Form status

Draft

Revision

231

Completed on

17-Nov-2017

Name

Richard Davies

Employee No

Standard hours

17002

Department

NCA - Northern California Northern California

Grade

Division

Pleasanton-Hacienda Drive

Location

Timesheet Request

W/E Friday

20-Oct-2017

Week No

42

Timesheet Data

Project	Cost Type Tota	Oct 14 al Sat	Oct 15 Sun	Oct 16 Mon	Oct 17 Tue	Oct 18 Wed	Oct 19 Thu	Oct 20 Fri
365377GS01	Std Cost 1/5	- Out		1.5	7			
TEL - Mobile Rose: BriogerOweldt-Reip 21st Floor Owners Transferred (16 = 9853777780) (nr. 365377080); per Kenic	Rep 21st Fledic BL Klipskieck II v 1777 J. V	oung ?		· ·	20			
565377TR01	Std Cost 1.5	alizabli (90	-1-5	7			
Tell-Mobile River Bridge Tolls & Rivero (Tolls & Rever) \$65377TR01	Std Cost 1.5	A no	0.041	1.5 _w				
372569DA21	Std Cost 2.0						2.0	
City of Paio Alto Rail PM Serv/41.0 T4 Tech Memos/41.21 372569EA60	T4 Travel Demand Model Std Cost 9.0			2.0		1.0		6.0
City of Palo Alto Rail PM Serv/51.0 T5 Community Engage		Mtgs		2.0		1.0		0.0
384233AA06	Std Cost 20			2.0				
NR SOSOROOFE DA	Std Cost 2015	300		2.6	8.0	60	20	7
Proposal subjects/Startunic Plan for the 511 Coo/Prior to E	FPIREQ					STATE OF THE PARTY.	Maria S	
WEU050OTCPL10	Std Cost 2.0							20 5
Profess excellence Practice Leadership Transportation Pt. Total	anning			8:0	8.0	7.0	6.0	8.0
wotai		-					-	
Cost Type Summary								

Std Cost 37

Attachments

Email Subject/Notes

Final Distribution List

Dawn-Ann MacGillivray, Richard Davies

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Richard Davies

Approved by

Date

11/2/2017 9:38:13 AM

Date



Form status

Draft

Revision

232

Completed on

17-Nov-2017

Name

Richard Davies

NCA - Northern California

Employee No Grade

17002

Department Division

Northern California

0.444

Standard hours

Location

Pleasanton-Hacienda Drive

Timesheet Request

W/E Friday

27-Oct-2017

Week No

43

Timesheet Data

Oct Oct Oct Oct Oct Oct Oct 21 22 23 24 25 26 27 Tue Cost Type Total Sat Mon Wed Thu Fri **Project** Sun Std Cost 372569EA60 8.0 3.0 4.0 1.0 City of Palo Alto Rail PM Serv/51.0 T5 Community Engagement/51.60 T5 Community Mtgs

Cost Type Summary

Std Cost 36		
Attachments		
Email Subject/Notes		
Email Gabjeouriotes		

Final Distribution List

Dawn-Ann MacGillivray, Richard Davies

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Approved by

Richard Davies Submitted by Date

Date 11/2/2017 9:39:07 AM



	Section 1	Timesheet Appr	oval		
Form status	Approved	Revision	102	Completed on	October 23, 2017
Name	Yexin Ding			Employee no	75417

Yexin Ding

Department

Employee no

75417

Division

NCA - Northern California Northern California

Grade Standard hours В 40.0

Area

WESNBS - North Bay - Sacramento

Res. Group Location

WESTPL - Transport planning Pleasanton-Hacienda Drive

Timesheet request

W/E Friday

October 06, 2017

Week no

2017 40 Year

Timesheet data

Tillicolloct data									
			Sep	Oct	Oct	Oct	Oct	Oct	Oct
			30	1	2	3	4	5	6
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569DA11	Std Cost	9.0	0.0	0.0	3.0	3.0	3.0	0.0	0.0
City of Palo Alto Rail PM Serv/41.0 T4 Tech Memos/41.11 T4 Data Review									
Total		9.00	0.00	0.00	3.00	3.00	3.00	0.00	0.00

Cost Type Summary

Std Cost

9.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Yexin Ding

Approved by

Allen Nie

Date

Friday, October 6, 2017

Date

Monday, October 23, 2017



	Tir	nesheet Appr	oval		
Form status	Approved	Revision	103	Completed on	October 13, 2017
Name	Yexin Ding	Employee no	75417		
Department NCA - Northern California				Grade	В
Division Area					40.0
Res. Group	WESTPL - Transport planning	(≆)			
Location	Pleasanton-Hacienda Drive				

W/E Friday

October 13, 2017

Week no 41 Year

Year 2017

Timesheet data

			Oct	Oct	Oct	Oct 10	Oct	Oct 12	Oct 13
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569DA11	Std Cost	10.0	0.0	0.0	3.0	0.0	3.0	4.0	0.0
City of Palo Alto Rail PM Serv/41.0 T4 Tech Memos/41.11 T4 Data Review									
Total		10.00	0.00	0.00	3.00	0.00	3.00	4.00	0.00

Cost Type Summary

Std Cost

10.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Yexin Ding

Approved by

Allen Nie

Date

Friday, October 13, 2017

Date

Friday, October 13, 2017



1 127		Timesheet Appr	oval			
Form status	Approved	Revision	105	Completed on	October 27, 2017	

Name

Yexin Ding

Department

Employee no

75417

Division

NCA - Northern California

Grade

В

Northern California

Standard hours

40.0

Area

WESNBS - North Bay - Sacramento

WESTPL - Transport planning

Res. Group Location

Pleasanton-Hacienda Drive

Timesheet request

W/E Friday

October 27, 2017

Week no

43 Year 2017

Timesheet data

Total		12.00	0.00	0.00	4.00	1.00	0.00	2.00	5.00
372569DA11 City of Palo Alto Rail PM Serv/41.0 T4 Tech Memos/41.11 T4 Data Review	Std Cost	12.0	0.0	0.0	4.0	1.0	0.0	2.0	5.0
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
			Oct 21	Oct 22	Oct 23	Oct 24	Oct 25	Oct 26	Oct 27

Cost Type Summary

Std Cost

12.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Yexin Ding

Approved by

Allen Nie

Date

Friday, October 27, 2017

Date

Friday, October 27, 2017



Timesheet Approval

Form status Approved Revision 245 Completed on October 09, 2017

Name Department

Evan Friedman GWT - Greater West

Division Greater West

Area WESCWT - Colorado Water

Res. Group WESTUN - Tunnels
Location Lakewood-Union Boulevard

Timesheet request

W/E Friday

October 06, 2017

Week no 40 Year

Timesheet data

Tilloolloot data					_				
			Sep	Oct	Oct	Oct	Oct	Oct	Oct
			30	1	2	3	4	5	6
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569IE10	Std Cost	17.0	0.0	0.0	0.5	0.5	3.0	7.0	6.0
City of Palo Alto Rail PM Serv/95.00 T9 Trench White Paper/95.10 T9	Trench White Paper								
Total		17.00	0.00	0.00	0.50	0.50	3.00	7.00	6.00

2017

Cost Type Summary

Std Cost

17.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Evan Friedman

Approved by

Dave Jurich

Date

Friday, October 6, 2017

Date

Monday, October 9, 2017

Employee no

Standard hours

Grade

62609

40.0

D



		Timesheet Appro	oval		
Form status	Approved	Revision	61	Completed on	October 16, 2017

Name

Darlene Gonzalez

Employee no

Department

SWT - South West

80408

Grade

В

Division

South West

Standard hours

40.0

Area

WESWST - Los Angeles/Orange County

Res. Group

WESTPL - Transport planning

Location

Los Angeles -Wilshire Blvd

Timesheet request

W/E Friday

October 13, 2017

Week no 41 Year 2017

Timesheet data

			Oct						
			7	8	9	10	11	12	13
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569IE10	Std Cost	2.0	0.0	0.0	0.0	0.0	0.0	0.5	1.5
City of Palo Alto Rail PM Serv/95.00 T9 Trench White Paper/95.10 T9	Trench White Paper								
Total		2.00	0.00	0.00	0.00	0.00	0.00	0.50	1.50

Cost Type Summary

Std Cost

2.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Darlene Gonzalez

Approved by

Eric Banghart

Date

Friday, October 13, 2017

Date

Monday, October 16, 2017



		Timesheet Appro	oval		
Form status	Approved	Revision	62	Completed on	October 20, 2017

Name

Darlene Gonzalez

Employee no

Department

SWT - South West

Grade

80408

Standard hours

В 40.0

Division

South West

Агеа

WESWST - Los Angeles/Orange County

Res. Group Location

WESTPL - Transport planning Los Angeles -Wilshire Blvd

Timesheet request

W/E Friday

October 20, 2017

42 Year Week no

2017

Timesheet data

11110011001 4414									
			Oct						
			14	15	16	17	18	19	20
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569DA12	Std Cost	2.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0
City of Palo Alto Rail PM Serv/41.0 T4 Tech Memos/41.12 T4 Existing	Documents								
372569IE10	Std Cost	5.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0
City of Palo Alto Rail PM Serv/95.00 T9 Trench White Paper/95.10 T9	Trench White Paper								
Total		7.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00

Cost Type Summary

Std Cost

7.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Darlene Gonzalez

Approved by

Eric Banghart

Date

Friday, October 20, 2017

Date

Friday, October 20, 2017



Form status Approved Revision 63 Completed on October 30, 2017

Name Department

Darlene Gonzalez SWT - South West

Division

South West

Division Area

WESWST - Los Angeles/Orange County

Res. Group Location WESTPL - Transport planning
Los Angeles -Wilshire Blvd

Timesheet request

W/E Friday

October 27, 2017

Week no

43 Year

2017

Timesheet data

Total		10.50	0.00	0.00	8.00	2.50	0.00	0.00	0.00
City of Palo Alto Rail PM Serv/41.0 T4 Tech Memos/41.12 T4 Existing Docum	nents								
372569DA12	Std Cost	10.5	0.0	0.0	8.0	2.5	0.0	0.0	0.0
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
			Oct 21	Oct 22	Oct 23	Oct 24	Oct 25	Oct 26	Oct 27
			F-11-11-11-11-11-11-11-11-11-11-11-11-11						THE PARTY OF

Cost Type Summary

Std Cost

10.5

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Cheryl Richards

Approved by

Eric Banghart

Date

Monday, October 30, 2017

Date

Monday, October 30, 2017

Employee no

Standard hours

Grade

80408

40.0

В



		Timesheet Appr	oval			
Form status	Approved	Revision	202	Completed on	October 09, 2017	

Name

Amy Henschke

Department

Employee no

68848

NCA - Northern California

Grade

D

Division Area

Northern California

WESSBA - South Bay Area

WESPAN - Pipelines and networks

Standard hours

40.0

Res. Group Location

San Jose-Metro Drive

Timesheet request

W/E Friday

October 06, 2017

Week no 40 Year

2017

Timesheet data

	Cost type	Total	Sep 30 Sat	Oct 1 Sun	Oct 2 Mon	Oct 3 Tue	Oct 4 Wed	Oct 5 Thu	Oct 6 Fri
Project									
372569IE10 City of Palo Alto Rail PM Serv/95.00 T9 Trench White Paper/95.10 T9 Trench	Std Cost ch White Paper	1.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0
Total		1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00

Cost Type Summary

Std Cost

1.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Amy Henschke

Approved by

Mike Canepa

Date

Saturday, October 7, 2017

Date

Monday, October 9, 2017



		Timesheet Appr	oval		
Form status	Approved	Revision	204	Completed on	October 23, 2017
Name Department	Amy Henschke NCA - Northern California			Employee no Grade	68848 D
Division	Northern California			Standard hours	40.0

Area WESSBA - South Bay Area
Res. Group WESPAN - Pipelines and networks

Location San Jose-Metro Drive

Timesheet request

W/E Friday October 20, 2017 Week no 42 Year 2017

Timesheet data

			Oct 14	Oct 15	Oct 16	Oct 17	Oct 18	Oct 19	Oct 20
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569IE10 City of Palo Alto Rail PM Serv/95.00 T9 Trench White Paper/95.10 T9 Tr	Std Cost ench White Paper	3.0	0.0	0.0	0.0	0.0	3.0	0.0	0.0
372569IF10 City of Palo Alto Rail PM Serv/96.00 T9 Hydrology and Soils/96.10 T9 Hy	Std Cost drology and Soils	3.5	0.0	0.0	2.0	1.5	0.0	0.0	0.0
Total		6.50	0.00	0.00	2.00	1.50	3.00	0.00	0.00

Cost Type Summary

Std Cost

6.5

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by Amy Henschke

Approved by Leo Trujillo

Date Friday, October 20, 2017 Date Monday, October 23, 2017



	Ti	mesheet Approval		
Form status	Approved	Revision 205	Completed on	October 30, 2017
Name Department	Amy Henschke NCA - Northern California		Employee no Grade	68848 D
Division Area Res. Group	Northern California WESSBA - South Bay Area WESPAN - Pipelines and networks		Standard hours	40.0
Location	San Jose - Gateway Place			

W/E Friday

October 27, 2017

Week no 43 Year

Timesheet data

Project	Cost type	Total	Oct 21 Sat	Oct 22 Sun	Oct 23 Mon	Oct 24 Tue	Oct 25 Wed	Oct 26 Thu	Oct 27 Fri
372569IF10	Std Cost	3.5	0.0	0.0	0.0	2.0	1.5	0.0	0.0
City of Palo Alto Rail PM Serv/96.00 T9 Hydrology and Soils/96.10 T9 Hydr	ology and Soils								
Total		3.50	0.00	0.00	0.00	2.00	1.50	0.00	0.00

2017

Cost Type Summary

Std Cost

3.5

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Amy Henschke

Approved by

Leo Trujillo

Date

Saturday, October 28, 2017

Date

Monday, October 30, 2017



		Timesheet Appr	oval		
Form status	Approved	Revision	234	Completed on	October 07, 2017
Name Department	Dave Jurich GWT - Greater West			Employee no Grade	27843 G
Division Area	Greater West WESGWT - Greater West			Standard hours	40.0

Res. Group WESTUN - Tunnels

Location

Lakewood-Union Boulevard

Timesheet request

W/E Friday

October 06, 2017

40 Year Week no

Timesheet data

Project	Cost type	Total	Sep 30 Sat	Oct 1 Sun	Oct 2 Mon	Oct 3 Tue	Oct 4 Wed	Oct 5 Thu	Oct 6 Fri
372569IE10	Std Cost	2.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0
City of Palo Alto Rail PM Serv/95.00 T9 Trench White Paper/95.10 T9 Tren	nch White Paper								
Total		2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00

2017

Cost Type Summary

Std Cost

2.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Dave Jurich

Approved by

Margaret Simmons-Cross

Date

Friday, October 6, 2017

Date

Saturday, October 7, 2017



		Timesheet Appr	oval		
Form status	Approved	Revision	235	Completed on	October 23, 2017
Name Department	Dave Jurich GWT - Greater West			Employee no Grade	27843 G
Division Area Res. Group	Greater West WESGWT - Greater West WESTUN - Tunnels			Standard hours	40.0
Location	Lakewood-Union Boulevard				
Timooboot roo	west				

W/E Friday

October 13, 2017

Week no 41 Year 2017

Timesheet data

			Oct 7	Oct 8	Oct	Oct 10	Oct	Oct 12	Oct 13
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569IE10	Std Cost	12.0	0.0	0.0	4.0	2.0	0.0	2.0	4.0
City of Palo Alto Rail PM Serv/95.00 T9 Trench White Paper/95.10 T9 Tre	ench White Paper								
Total		12.00	0.00	0.00	4.00	2.00	0.00	2.00	4.00

Cost Type Summary

Std Cost

12.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Dave Jurich

Approved by

Margaret Simmons-Cross

Date

Friday, October 13, 2017

Date

Monday, October 23, 2017



		Timesheet Appr	oval		
Form status	Approved	Revision	236	Completed on	October 23, 2017

Dave Jurich

Employee no

27843

GWT - Greater West

Grade

G

Division

Greater West

Standard hours

40.0

Area

WESGWT - Greater West

Res. Group Location

WESTUN - Tunnels

Lakewood-Union Boulevard

Timesheet request

W/E Friday

October 20, 2017

Week no 42 Year

2017

Timesheet data

			Oct						
			14	15	16	17	18	19	20
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569IE10	Std Cost	16.0	0.0	0.0	4.0	4.0	4.0	2.0	2.0
City of Palo Alto Rail PM Serv/95.00 T9 Trench White Paper/95.10 T9 Trench	nch White Paper								
Total		16.00	0.00	0.00	4.00	4.00	4.00	2.00	2.00

Cost Type Summary

Std Cost

16.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Dave Jurich

Approved by

Margaret Simmons-Cross

Date

Friday, October 20, 2017

Date

Monday, October 23, 2017



Timesheet Approval									
Form status	Approved	Revision	237	Completed on	October 28, 2017				

Name

Dave Jurich

Department

Employee no

27843 G

Res. Group

GWT - Greater West

Grade

40.0

Division Area

Location

Greater West

WESGWT - Greater West

WESTUN - Tunnels

Lakewood-Union Boulevard

Standard hours

Timesheet request

W/E Friday

October 27, 2017

Week no 43 Year

2017

Timesheet data

Project	Cost type	Total	Oct 21 Sat	Oct 22 Sun	Oct 23 Mon	Oct 24 Tue	Oct 25 Wed	Oct 26 Thu	Oct 27 Fri
372569IE10	Std Cost	5.0	0.0	0.0	2.0	2.0	0.0	1.0	0.0
City of Palo Alto Rail PM Serv/95.00 T9 Trench White Paper/95.10 T9 Tren	ch White Paper								
Total		5.00	0.00	0.00	2.00	2.00	0.00	1.00	0.00

Cost Type Summary

Std Cost

5.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Dave Jurich

Approved by

Margaret Simmons-Cross

Date

Saturday, October 28, 2017

Date

Saturday, October 28, 2017



		Timesheet Appr	oval	100		
Form status	Approved	Revision	226	Completed on	October 07, 2017	

Name

Chris Metzger

Department

Employee no

50533

Division

NCA - Northern California Northern California

Grade Standard hours G 40.0

Area

WESNCA - Northern California

Res. Group

WESPCM - Project, programme & com mgt

Location

San Jose-Metro Drive

Timesheet request

W/E Friday

October 06, 2017

Week no

40 Year

2017

Timesheet data

			Sep	Oct	Oct	Oct	Oct	Oct	Oct
			30	1	2	3	4	5	6
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569EA10	Std Cost	3.0	0.0	0.0	1.0	1.0	0.0	0.0	1.0
City of Palo Alto Rail PM Serv/51.0 T5 Community Engagement/51.10 T5 C	omm Engagement Pla	an							
Total		3.00	0.00	0.00	1.00	1.00	0.00	0.00	1.00

Cost Type Summary

Std Cost

3.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Chris Metzger

Approved by

Craig Velasquez

Date

Saturday, October 7, 2017

Date

Saturday, October 7, 2017



		Timesheet Appr	oval		
Form status	Approved	Revision	227	Completed on	October 13, 2017
Name	Chris Metzger			Employee no	50533

DepartmentNCA - Northern CaliforniaGradeGDivisionNorthern CaliforniaStandard hours40.0

Area WESNCA - Northern California

Res. Group WESPCM - Project, programme & com mgt

Location San Jose-Metro Drive

Timesheet request

W/E Friday October 13, 2017 Week no 41 Year 2017

Timesheet data

			Oct 7	Oct 8	Oct 9	Oct 10	Oct 11	Oct 12	Oct 13
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569DB10 City of Palo Alto Rail PM Serv/42.0 T4 Milestone1 Circulation/42.10 T4 M	Std Cost ilestone1Circulation	1.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0
372569IB10 City of Palo Alto Rail PM Serv/92.0 T9 MaterialsForMtgs/92.10 T9 MaterialsForMtgs/92.	Std Cost alsForMtgs	3.0	0.0	0.0	1.0	0.0	0.0	2.0	0.0
Total		4.00	0.00	0.00	1.00	0.00	0.00	3.00	0.00

Cost Type Summary

Std Cost

4.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Chris Metzger

Approved by

Craig Velasquez

Date

Friday, October 13, 2017

Date

Friday, October 13, 2017



	Times	sheet Appr	oval		
Form status	Approved	Revision	228	Completed on	October 20, 2017
Name Department	Chris Metzger NCA - Northern California			Employee no Grade	50533 G
Division Area Res. Group	Northern California WESNCA - Northern California WESPCM - Project, programme & com mgt			Standard hours	40.0
Location	San Jose-Metro Drive				

W/E Friday

October 20, 2017

Week no 42 Year

2017

Timesheet data

Project	Cost type	Total	Oct 14 Sat	Oct 15 Sun	Oct 16 Mon	Oct 17 Tue	Oct 18 Wed	Oct 19 Thu	Oct 20 Fri
372569IE10 City of Palo Alto Rail PM Serv/95.00 T9 Trench White Paper/95.10 T9 Trench	Std Cost	5.0	0.0	0.0	0.0	1.0	4.0	0.0	0.0
Total		5.00	0.00	0.00	0.00	1.00	4.00	0.00	0.00

Cost Type Summary

Std Cost

5.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Chris Metzger

Approved by

Craig Velasquez

Date

Friday, October 20, 2017

Date

Friday, October 20, 2017



	Time	sheet Appr	oval		
Form status	Approved	Revision	229	Completed on	October 26, 2017
Name Department	Chris Metzger NCA - Northern California			Employee no Grade	50533 G
Division Area Res. Group	Northern California WESNCA - Northern California WESPCM - Project, programme & com mgt			Standard hours	40.0
Location .	San Jose - Gateway Place				

W/E Friday October 27, 2017

Week no 43 Year 2017

Timesheet data

NAME OF STREET			Oct						
			21	22	23	24	25	26	27
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569EA10 City of Palo Alto Rail PM Serv/51.0 T5 Community Enga	Std Cost gement/51.10 T5 Comm Engagement Pla	0.5 n	0.0	0.0	0.5	0.0	0.0	0.0	0.0
372569IE10 City of Palo Alto Rail PM Serv/95.00 T9 Trench White Pa	Std Cost aper/95.10 T9 Trench White Paper	4.0	0.0	0.0	1.0	1.0	0.0	2.0	0.0
Total		4.50	0.00	0.00	1.50	1.00	0.00	2.00	0.00

Cost Type Summary

Std Cost

4.5

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Chris Metzger

Approved by

Craig Velasquez

Date

Thursday, October 26, 2017

Date

Thursday, October 26, 2017



	Tim	esheet Appr	oval		
Form status	Approved	Revision	220	Completed on	October 07, 2017
Name	Ariel Morales			Employee no	67984
Department	NCA - Northern California			Grade	D
Division	Northern California			Standard hours	30.0
Area	WESSBA - South Bay Area				
Res. Group	WESBCS - Bridges and civil structures				
Location	San Jose-Metro Drive				

W/E Friday

October 06, 2017

Week no 40 Year

r 2017

Timesheet data

			Sep 30	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569IE10	Std Cost	7.5	0.0	0.0	0.0	0.0	0.0	3.0	4.5
City of Palo Alto Rail PM Serv/95.00 T9 Trench White Paper/95.10 T9	Trench White Paper								
Total		7.50	0.00	0.00	0.00	0.00	0.00	3.00	4.50

Cost Type Summary

Std Cost

7.5

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Ariel Morales

Approved by

Glenn Ritter

Date

Friday, October 6, 2017

Date

Saturday, October 7, 2017



Timesheet Approval Revision 221 Completed on October 14, 2017 Approved Form status Name 67984 **Ariel Morales** Employee no Department D NCA - Northern California Grade 30.0 Division Northern California Standard hours WESSBA - South Bay Area Area

WESBCS - Bridges and civil structures Res. Group

San Jose-Metro Drive Location

Timesheet request

W/E Friday October 13, 2017 Week no 41 Year 2017

Timesheet data

Oct Oct Oct Oct Oct Oct Oct 12 13 7 8 9 10 11 Fri Cost type Total Sat Sun Tue Wed Thu Project Mon 0.0 1.0 372569IF10 Std Cost 1.0 0.0 0.0 0.0 0.0 0.0

City of Palo Alto Rail PM Serv/96.00 T9 Hydrology and Soils/96.10 T9 Hydrology and Soils Std Cost

Total

Cost Type Summary

Std Cost

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by **Ariel Morales** Approved by

Glenn Ritter

Saturday, October 14, 2017 **Date** Friday, October 13, 2017 Date



	Timesheet Approval

Form status Approved Revision 222 Completed on October 21, 2017

Name Department Ariel Morales

NCA - Northern California

Division

Northern California

Area Res. Group WESSBA - South Bay Area
WESBCS - Bridges and civil structures

Location

San Jose-Metro Drive

Timesheet request

W/E Friday

October 20, 2017

Week no 42 Year

ear 2017

Timesheet data

			Oct						
			14	15	16	17	18	19	20
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569IE10 City of Palo Alto Rail PM Serv/95.00 T9 Trench White Paper	Std Cost r/95.10 T9 Trench White Paper	5.0	0.0	0.0	1.0	2.0	0.0	0.0	2.0
372569IF10 City of Palo Alto Rail PM Sery/96.00 T9 Hydrology and Soils	Std Cost	2.0	0.0	0.0	1.0	0.0	0.0	1.0	0.0



Cost Type Summary

Std Cost

Date



I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Ariel Morales

Friday, October 20, 2017

Approved by

Glenn Ritter

Date

Saturday, October 21, 2017

67984

30.0

Employee no

Standard hours

Grade



		Timesheet Appr	oval		
Form status	Approved	Revision	223	Completed on	October 28, 2017

Ariel Morales

Employee no

Department

NCA - Northern California

67984

Division

Grade Standard hours D 30.0

Northern California

Area

WESSBA - South Bay Area

Res. Group

WESBCS - Bridges and civil structures

Location

San Jose - Gateway Place

Timesheet request

W/E Friday

October 27, 2017

43 Year Week no

2017

Timesheet data

Project 372569EA10 City of Palo Alto Rail PM Serv/5	i1.0 T5 Community Engagement/51	Cost type Std Cost 1.10 T5 Comm Engagement Pla	Total 13.5	Oct 21 Sat 0.0	Oct 22 Sun 0.0	23 Mon 3.0	24 Tue 3.0	25 Wed 3.5	26 Thu 2.0	Oct 27 Fri 2.0
372569IE10 City of Palo Alto Rail PM Serv/9	5.00 T9 Trench White Paper/95.10	Std Cost T9 Trench White Paper	6.0	0.0	0.0	1.0	0.0	1.0	3.0	1.0
Total			19.50	0.00	0.00	4.00	3.00	4.50	5.00	3.00

Cost Type Summary

Std Cost

19.5

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Ariel Morales

Approved by

Glenn Ritter

Date

Friday, October 27, 2017

Date

Saturday, October 28, 2017



	Tír	nesheet Approval		
Form status	Approved	Revision 100	Completed on	October 09, 2017
Name Department	Ravi Narayanan NCA - Northern California		Employee no Grade	77489 E
Division Area Res. Group	Northern California WESNBS - North Bay - Sacramento WESTPL - Transport planning		Standard hours	40.0
Location	Sacramento-Natomas Park Drive			

W/E Friday Octob

October 06, 2017

Week no 40 Year

2017

Timesheet data

		D	100	0.00	0.00	N. 100 A.		
		Sep	Oct	Oct	Oct	Oct	Oct	Oct
		30	1	2	3	4	5	6
Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
Std Cost	12.0	0.0	0.0	4.0	3.0	1.0	2.0	2.0
est								
	12.00	0.00	0.00	4.00	3.00	1.00	2.00	2.00
	A STATE OF THE OWNER,	Std Cost 12.0 Fest	Cost type Total Sat Std Cost 12.0 0.0 Test	Cost type Total Sat Sun Std Cost 12.0 0.0 0.0 Test	Cost type Total Sat Sun Mon Std Cost 12.0 0.0 0.0 4.0 Test	Cost type Total Sat Sun Mon Tue Std Cost 12.0 0.0 0.0 4.0 3.0 Test	Cost type Total Sat Sun Mon Tue Wed Std Cost 12.0 0.0 0.0 4.0 3.0 1.0 Test	Cost type Total Sat Sun Mon Tue Wed Thu Std Cost 12.0 0.0 0.0 4.0 3.0 1.0 2.0 Test

Cost Type Summary

Std Cost

12.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Ravi Narayanan

Approved by

Leo Trujillo

Date

Saturday, October 7, 2017

Date

Monday, October 9, 2017



		Timesheet Appr	oval		
Form status	Approved	Revision	101	Completed on	October 16, 2017
Name	Ravi Naravanan			Employee no	77489

Department NCA - Northern California

Northern California

Division WESNBS - North Bay - Sacramento Area Res. Group WESTPL - Transport planning Sacramento-Natomas Park Drive Location

Timesheet request

W/E Friday October 13, 2017 Week no 41 Year 2017

Timesheet data

Project	Costitype	Total	Oct 7 Sat	Oct 8 Sun	Oct 9 Mon	Oct 10 Tue	Oct 11 Wed	Oct 12 Thu	Oct 13 Fri
372569DA30	Std Cost	4.0	0.0	0.0	2.0	1.0	1.0	0.0	0.0
City of Palo Alto Rail PM Serv/41.0 T4 Tech Memos/41.30	T4 Alternatives Test								
Total		4.00	0.00	0.00	2.00	1.00	1.00	0.00	0.00

Cost Type Summary

Std Cost

4.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Ravi Narayanan

Approved by

Leo Trujillo

Date

Saturday, October 14, 2017

Date

Monday, October 16, 2017

Grade

Standard hours

Ε

40.0



Timesheet Approval									
Form status	Approved	Revision	102	Completed on	October 23, 2017				

Ravi Narayanan

Department

Employee no

77489

NCA - Northern California

Grade

Ε

Division

Northern California

Standard hours

40.0

Area

WESNBS - North Bay - Sacramento

Res. Group

WESTPL - Transport planning

Location

Sacramento-Natomas Park Drive

Timesheet request

W/E Friday

October 20, 2017

Week no

42 Year

2017

Timesheet data

			Oct						
			14	15	16	17	18	19	20
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569DA30	Std Cost	4.0	0.0	0.0	2.0	0.0	1.0	0.0	1.0
City of Palo Alto Rail PM Serv/41.0 T4 Tech Memos/41.30 T4 Alternatives	Test								
Total		4.00	0.00	0.00	2.00	0.00	1.00	0.00	1.00

Cost Type Summary

Std Cost

4.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Ravi Narayanan

Approved by

Leo Trujillo

Date

Saturday, October 21, 2017

Date

Monday, October 23, 2017



		Timesheet Approv	al		
Form status	Approved	Revision 1	03	Completed on	October 30, 2017
Name	Ravi Narayanan			Employee no	77489
Department	NCA Northern Colifornia			Grade	F

DepartmentNCA - Northern CaliforniaGradeDivisionNorthern CaliforniaStandard hours

Area WESNBS - North Bay - Sacramento
Res. Group WESTPL - Transport planning
Location Sacramento-Natomas Park Drive

Timesheet request

W/E Friday October 27, 2017 Week no 43 Year 2017

Timesheet data

	Continue	Takal	Oct 21	Oct 22	Oct 23 Mon	Oct 24 Tue	Oct 25 Wed	Oct 26 Thu	Oct 27 Fri
Project	Cost type	Total	Sat	Sun	Mon	Tue			
372569DA30	Std Cost	4.0	0.0	0.0	2.0	1.0	1.0	0.0	0.0
City of Palo Alto Rail PM Serv/41.0 T4 Tech Memos/41.30 T4 Alternatives T	est								
Total		4.00	0.00	0.00	2.00	1.00	1.00	0.00	0.00

Cost Type Summary

Std Cost

4.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Ravi Narayanan

Approved by

Leo Trujillo

Date

Saturday, October 28, 2017

Date

Monday, October 30, 2017

40.0



		Times	heet Appr	oval		
Form status	Approved		Revision	248	Completed on	October 16, 2017
Name Department Division Area Res. Group Location	Allen Nie NCA - Northern California Northern California WESNBS - North Bay - Sacra WESTPL - Transport plannin				Employee no Grade Standard hours	50473 F 40.0
Timesheet red						
W/E Friday	October 06, 2017	Week no	40 Year	2017		

Tilliootioot data									
			Sep	Oct	Oct	Oct	Oct	Oct	Oct
			30	1	2	3	4	5	6
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569ED10	Std Cost	4.0	0.0	0.0	0.0	0.0	2.0	2.0	0.0
City of Palo Alto Rail PM Serv/54.0 T5 Milestone2 Al	t Analysi/54.10 T5 Milestone2 Alt Analys								
372569NB99	Std Cost	2.0	0.0	0.0	* 6.0	9.0	0,0	2.0	0.0
City of Palo Alto Rail PM Servivor, Billable/Non Bale	bile					-			2.5
Total		6.00	0.00	0.00	0.00	0.00	2.00	4.00-	0.00
Cost Type Summary					===				

Std Cost



I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by Date

Allen Nie

Monday, October 16, 2017

Approved by

Leo Trujillo

Date

Monday, October 16, 2017



Timesheet Approval										
Completed on October 16, 2017	Form status Approved									
	Form status Approved									

Allen Nie

Employee no

Department

50473

Division

NCA - Northern California

Grade Standard hours

40.0

Area

Northern California

WESNBS - North Bay - Sacramento

Res. Group

WESTPL - Transport planning

Location

Pleasanton-Hacienda Drive

Timesheet request

W/E Friday

October 13, 2017

41 Year Week no

2017

Timesheet data

		Tr.	Oct	Oct	Oct 9	Oct 10	Oct	Oct 12	Oct 13
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569DA11	Std Cost	2.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0
City of Palo Alto Rail PM Serv/41.0 T4 Tech Memos/41.11 T4 Data Review									
Total		2.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00

Cost Type Summary

Std Cost

2.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Allen Nie

Approved by

Leo Trujillo

Date

Monday, October 16, 2017

Date

Monday, October 16, 2017



		Timesheet Appr	oval			
Form status	Approved	Revision	249	Completed on	October 23, 2017	

Allen Nie

Employee no

Department

NCA - Northern California

50473

Division

Northern California

Grade Standard hours

40.0

Area

WESNBS - North Bay - Sacramento

Res. Group Location

WESTPL - Transport planning Pleasanton-Hacienda Drive

Timesheet request

W/E Friday

October 20, 2017

42 Year Week no

2017

Timesheet data

			Oct						
			14	15	16	17	18	19	20
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569ED10	Std Cost	2.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0
City of Palo Alto Rail PM Serv/54.0 T5 Milestone2 Alt Analysi/54.1	0 T5 Milestone2 Alt Analys								
Total		2.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00

Cost Type Summary

Std Cost

2.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Allen Nie

Approved by

Leo Trujillo

Date

Friday, October 20, 2017

Date

Monday, October 23, 2017



	4.40	Timesheet Appre	oval		
Form status	Approved	Revision	63	Completed on	October 16, 2017

Brianne Overton

Employee no

Department

SWT - South West

Grade

75048

С

Division

South West

Area

Standard hours

40.0

Res. Group

WESWST - Los Angeles/Orange County WESRLS - Rail systems

Location

Los Angeles -Wilshire Blvd

Timesheet request

W/E Friday

October 13, 2017

41 Year Week no

Timesheet data

The state of the s			Oct						
			7	8	9	10	- 11	12	13
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569IE10	Std Cost	8.0	0.0	0.0	0.0	0.0	6.0	2.0	0.0
City of Palo Alto Rail PM Serv/95.00 T9 Trench White Paper/95.10 T9	Trench White Paper								
Total		8.00	0.00	0.00	0.00	0.00	6.00	2.00	0.00

2017

Cost Type Summary

Std Cost

8.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Brianne Overton

Approved by

Paul Wilson

Date

Saturday, October 14, 2017

Date

Monday, October 16, 2017



	Tir	nesheet Appr	oval		
Form status	Approved	Revision	252	Completed on	October 06, 2017
Name Department	Derek Penrice NCA - Northern California			Employee no Grade	34254 G
Division Area Res. Group	Northern California WESNBS - North Bay - Sacramento WESTUN - Tunnels			Standard hours	40.0
Location	Pleasanton-Hacienda Drive				

W/E Friday October 06, 2017

Week no 40 Year 2017

Timesheet data

	N - 1		Sep 30	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569IB10	Std Cost	1.5	0.0	0.0	0.5	0.0	0.0	0.0	1.0
City of Palo Alto Rail PM Serv/92.0 T9 MaterialsForMtgs/92.10 T9 Ma	aterialsForMtgs								
Total		1.50	0.00	0.00	0.50	0.00	0.00	0.00	1.00

Cost Type Summary

Std Cost

1.5

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Derek Penrice

Approved by

Craig Velasquez

Date

Friday, October 6, 2017

Date

Friday, October 6, 2017



	Times	heet Appr	oval		
Form status	Approved	Revision	117	Completed on	October 06, 2017
Name Department	Olga Rodriguez NCA - Northern California			Employee no Grade	77325 E
Division Area Res. Group	Northern California WESNBS - North Bay - Sacramento WESPCM - Project, programme & com mgt			Standard hours	40.0
Location	San Jose-Metro Drive				

W/E Friday October 06, 2017

Week no 40 Year 2017

Timesheet data

			Sep	Oct	Oct	Oct	Oct	Oct	Oct
			30	1	2	3	4	5	6
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569IE10	Std Cost	1.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0
City of Palo Alto Rail PM Serv/95.00 T9 Trench White Paper/95	5.10 T9 Trench White Paper								
Total		1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00

Cost Type Summary

Std Cost

1.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Olga Rodriguez

Approved by

Mike Canepa

Date

Friday, October 6, 2017

Date

Friday, October 6, 2017



	Time	sheet Appr	oval		
Form status	Approved	Revision	118	Completed on	October 16, 2017
Name Department	Olga Rodriguez NCA - Northern California			Employee no Grade	77325 E
Division Area Res. Group	Northern California WESNBS - North Bay - Sacramento WESPCM - Project, programme & com mgt	t		Standard hours	40.0

W/E Friday

Location

October 13, 2017

San Jose-Metro Drive

Week no 41 Year

2017

Timesheet data

			Oct 7	Oct 8	Oct 9	Oct 10	Oct 11	Oct	Oct 13
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569IE10	Std Cost	5.0	0.0	0.0	2.0	0.0	3.0	0.0	0.0
City of Palo Alto Rail PM Serv/95.00 T9 Trench White Paper/95.10 T9 Tren	nch White Paper								
Total		5.00	0.00	0.00	2.00	0.00	3.00	0.00	0.00

Cost Type Summary

Std Cost

5.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Olga Rodriguez

Approved by

Mike Canepa

Date

Monday, October 16, 2017

Date

Monday, October 16, 2017



		Timesheet Appr	oval		
Form status	Approved	Revision	119	Completed on	October 20, 2017

Department

Olga Rodriguez

Name

Employee no

77325

NCA - Northern California

Grade

Ë

Division

Northern California

Standard hours

40.0

Area

WESNBS - North Bay - Sacramento

Res. Group

WESPCM - Project, programme & com mgt

Location

San Jose-Metro Drive

Timesheet request

W/E Friday

October 20, 2017

Week no

42 Year 2017

Timesheet data

			Oct						
			14	15	16	17	18	19	20
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569IE10	Std Cost	20.0	0.0	0.0	0.0	0.0	8.0	8.0	4.0
City of Palo Alto Rail PM Serv/95.00 T9 Trench White Paper/95.10 T	9 Trench White Paper								
Total		20.00	0.00	0.00	0.00	0.00	8.00	8.00	4.00

Cost Type Summary

Std Cost

20.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Olga Rodriguez

Approved by

Mike Canepa

Date

Friday, October 20, 2017

Date

Friday, October 20, 2017



		Timesheet Appr	oval		
Form status	Approved	Revision	120	Completed on	October 30, 2017

Olga Rodriguez

Employee no

Department

NCA - Northern California

77325

Division

Grade Standard hours Ε 40.0

Area

Northern California

WESNBS - North Bay - Sacramento

Res. Group

WESPCM - Project, programme & com mgt

Location

San Jose - Gateway Place

Timesheet request

W/E Friday

October 27, 2017

43 Year Week no

2017

Timesheet data

	0		Oct 21	Oct 22	Oct 23	Oct 24	Oct 25	Oct 26	Oct 27
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569IE10 City of Palo Alto Rail PM Serv/95.00 T9 Trench White Paper/95.10 T9 Tren	Std Cost och White Paper	30.0	0.0	0.0	0.0	6.0	8.0	8.0	8.0
372569IF10 City of Palo Alto Rail PM Serv/96.00 T9 Hydrology and Soils/96.10 T9 Hydr	Std Cost rology and Soils	4.0	0.0	0.0	4.0	0.0	0.0	0.0	0.0
Total		34.00	0.00	0.00	4.00	6.00	8.00	8.00	8.00

Cost Type Summary

Std Cost

34.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Olga Rodriguez

Approved by

Mike Canepa

Date

Saturday, October 28, 2017

Date

Monday, October 30, 2017



	Tir	nesheet Appr	oval		
Form status	Approved	Revision	230	Completed on	November 13, 2017
Name Department	John Schnurbusch NCA - Northern California			Employee no Grade	40532 E
Division Area Res. Group	Northern California WESNBS - North Bay - Sacramento WESRLS - Rail systems			Standard hours	40.0
Location	Pleasanton-Hacienda Drive				

W/E Friday October 27, 2017 Week no 43 Year 2017

Timesheet data

			Oct 21	Oct 22	Oct 23	Oct 24	Oct 25	Oct 26	Oct 27
Project	Cost type	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
372569IE10	Std Cost	6.0	0.0	0.0	0.0	0.0	2.0	2.0	2.0
City of Palo Alto Rail PM Serv/95.00 T9 Trench White Paper/95.1	0 T9 Trench White Paper								
Total		6.00	0.00	0.00	0.00	0.00	2.00	2.00	2.00

Cost Type Summary

Std Cost

Date

6.0

I, or by my authorization the person completing this timesheet, can confirm that the total hours above have been duly spent on the projects detailed.

Submitted by

Dawn-Ann MacGillivray

Approved by

Gordon MacDonald

Friday, November 3, 2017

Date

Monday, November 13, 2017



PROGRESS AND PERFORMANCE REPORT

Palo Alto Rail Program Management Services

Project Number: 4624
Period of Performance: September 30 – October 27, 2017

Client

Mr. Richard Davies, Program Manager Mott MacDonald 4301 Hacienda Drive, Suite 301 Pleasanton, CA 94588 Consultant

Maily Chu Circlepoint 200 Webster Street, Suite 200 Oakland, CA 94607

WORK COMPLETED THIS PERIOD

Task 4 - Community Engagement Plan Efforts

N/A

Task 5 - Community Engagement and Workshops

- Revised and finalized Community Workshop #2 summary
- Coordinated logistics for upcoming community roundtables (November 14, 16, 28, 30)
- Drafted invite and coordinate email blast
- Developed facilitator guides and questions, and materials for roundtables
- Coordinated development of questionnaire #2
- Participated in client meetings to plan next stage of outreach activities
- Supported City of Palo Alto and Mott MacDonald as needed

Task 900 - Additional Tasks

Supported work on tunnel/trench white paper development

WORK ANTICIPATED FOR NEXT PERIOD

Support City of Palo Alto and Mott MacDonald as needed

Submitted by:

Scott Steinwert, Principal

11/13/17

Invoice



200 Webster Street, Suite 200 Oakland, CA 94607 Ph (510) 285-6700 Fax (510) 285-6799

Mott MacDonald

Attn: Richard Davies

4301 Hacienda Drive

Suite 300

Pleasanton, CA 94588

November 13, 2017

Project No:

04624.0000

Invoice No:

1710067

Project

04624.0000

Palo Alto Program Management Services

Subcontract No.: 372569-Circlepoint

Professional Services from September 30, 2017 to October 27, 2017

Task:

200

Task 5 Community Engagement and Workshop

Professional Personnel

	Hours	Rate	Amount
President			
Steinwert, Scott	1.00	87.98	87.98
Project Manager			
Chu, Maily	23.50	40.31	947.29
Associate			
Lira, Vitor	19.50	26.00	507.00
Web/Graphic Designer			
Sonne, Diana	1.75	33.00	57.75
Totals	45.75		1,600.02
	2.8772 times	1,600.02	4,603.58
	1.1 times	4,603.58	5,063.94

5,063.94

Reimbursable Expenses

Reproduction

10/27/2017 Bay Print Solutions, Inc.

Total Labor

Reproduction

867.45 **867.45**

867.45

Total Reimbursables

Total this Task:

\$5,931.39

Task:

900

Additional Tasks

Professional Personnel

	Hours	Rate	Amount
President			
Steinwert, Scott	2.00	87.98	175.96

Project	04624.0000	Palo Alto Program Manageme	nt Services	Invoice	1710067
Projec	t Manager				
Ma	arquez, Jennifer	7.25	55.30	400.93	
	Totals	9.25		576.89	
		2.8772 times	576.89	1,659.83	1
		1.1 times	1,659.83	1,825.81	9294
	Total Lab	or			1,825.81
			Total thi	is Task:	\$1,825.81
	999	Task 4 Community Engagement	Plan Efforts		
Unit Billin	g				
Copy/	Print-SF-BW-8.5x11	-Duplex 10.0 C	opies @ 0.08	.80	
Copy/	Print-SF-BW-8.5x11	-Single 7.0 C	opies @ 0.10	.70	- 29
	Total Uni	its		1.50	1.50
			Total thi	is Task:	\$1.50
			Total this	Invoice	\$7,758.70

Outstanding Invoices

Number	Date	Balance
1709066	10/13/2017	34,006.90
Total		34,006.90

Billings to Date

	Current	Prior	Total
Labor	6,889.75	108,356.18	115,245.93
Expense	867.45	12,875.23	13,742.68
Unit	1.50	78.54	80.04
Totals	7,758.70	121,309.95	129,068.65

I certify that the charges invoiced are true and correct and include only such charges as were directly incurred in the performance of work on the project, have not been previously submitted, and are in accordance with terms of the Agreement.

Signed:_

Title: President Date: 11/13/17 Invoice No. 1710067

MM Contract No:. 372569 - Circlepoint

Project	04624.0000	Palo Alto Program	n Management	t Services	Invoice	17100
Billing	Backup				Monday, Novembe	r 13, 2017
Circlepoi	nt	Invoice	1710067 Date	ed 11/13/20	17 3:	48:25 PM
		Dala Alta Da		Ci		
Project	04624.0000		ogram Manage			
Task:	200	Task 5 Community I	Engagement a	nd Worksho	р	
Professio	nal Personnel					
			Hours	Rate	Amount	
Presid						
00004	Steinwert, Scott	10/17/2017	1.00	87.98	87.98	
	ct Manager					*
00571	Chu, Maily	10/2/2017	.75	40.31	30.23	
00571	Chu, Maily	10/3/2017	1.00	40.31	40.31	
00571	Chu, Maily	10/4/2017	.50	40.31	20.16	
00571	Chu, Maily	10/5/2017	.75	40.31	30.23	
00571	Chu, Maily	10/6/2017	1.00	40.31	40.31	
00571	Chu, Maily	10/9/2017	2.25	40.31	90.70	
00571	Chu, Maily	10/11/2017	2.50	40.31	100.78	
00571	Chu, Maily	10/13/2017	.50	40.31	20.16	
00571	Chu, Maily	10/16/2017	1.75	40.31	70.52	
00571	Chu, Maily	10/17/2017	.75	40.31	30.23	
00571	Chu, Maily	10/18/2017	1.25	40.31	50.39	
00571	Chu, Maily	10/19/2017	.75	40.31	30.23	
00571	Chu, Maily	10/20/2017	2.25	40.31	90.70	
00571	Chu, Maily	10/23/2017	3.50	40.31	141.09	
00571	Chu, Maily	10/24/2017	1.00	40.31	40.31	
00571	Chu, Maily	10/25/2017	1.50	40.31	60.47	
00571	Chu, Maily	10/26/2017	.50	40.31	20.16	
00571	Chu, Maily	10/27/2017	1.00	40.31	40.31	
Assoc	iate					
00647	Lira, Vitor	10/2/2017	3.00	26.00	78.00	
00647	Lira, Vitor	10/3/2017	1.50	26.00	39.00	
00647	Lira, Vitor	10/5/2017	1.50	26.00	39.00	
00647	Lira, Vitor	10/6/2017	.50	26.00	13.00	
00647	Lira, Vitor	10/9/2017	.50	26.00	13.00	
00647	Lira, Vitor	10/10/2017	2.50	26.00	65.00	
00647	Lira, Vitor	10/11/2017	1.25	26.00	32.50	
00647	Lira, Vitor	10/12/2017	.50	26.00	- 13.00	
00647	Lira, Vitor	10/13/2017	2.00	26.00	52.00	
00647	Lira, Vitor	10/18/2017	1.50	26.00	39.00	
00647	Lira, Vitor	10/19/2017	.50	26.00	13.00	
00647	Lira, Vitor	10/20/2017	.50	26.00	13.00	
00647	Lira, Vitor	10/24/2017	1.75	26.00	45.50	
00647	Lira, Vitor	10/25/2017	2.00	26.00	52.00	

			Total this I	Report	\$7,758.70
			Total this P	roject:	\$7,758.70
			Total this	s Task:	\$1.50
Total Unit	s			1.50	1.50
/Print-SF-BW-8.5x11-S	Single	7.0 C	opies @ 0.10	.70	
	Duplex	10.0 C	opies @ 0.08	.80	
ng					
999	Task 4 Communi	ity Engagement	Plan Efforts		
			Total this	s Task: — — — — — — -	\$1,825.81
i otal Labor					•
T_4-11-6		1.1 times	1,009.83	1,843.81	1,825.81
Totals			F7C 00		
, ,	10/20/2017		55.30		
, .					
	· ·				
_	40/47/225	2	FF 22	40.00	
·	10/20/2017	1.00	87.98	87.98	
	40/40/2047	4.00	07.00	07.00	
L		Hours	Rate	Amount	
nal Personnel					
	Additional Tasks				
	Additional Table				
			Total this	s Task:	\$5,931.39
Total Rein	nbursables				867.45
	•	olutions, Inc. / R	eproduction		067.47
tion	D.		, -		
able Expenses					
Total Labor	•				5,063.94
		1.1 times	4,603.58	5,063.94	
		2.8772 times	1,600.02	4,603.58	
Totals		45.75		1,600.02	
Sonne, Diana	10/25/2017	.75	33.00	24.75	
Sonne, Diana	10/19/2017	1.00	33.00	33.00	
Graphic Designer					
	Sonne, Diana Sonne, Diana Totals Total Labor able Expenses tion 97 10/27/201 Total Rein Total Rein Total Personnel dent Steinwert, Scott Steinwert, Scott Steinwert, Scott ct Manager Marquez, Jennifer Marquez, Jennifer Marquez, Jennifer Marquez, Jennifer Totals Total Labor 999 18 /Print-SF-BW-8.5x11-1	Sonne, Diana 10/19/2017 Sonne, Diana 10/25/2017 Totals Total Labor able Expenses tion 97 10/27/2017 Bay Print So Total Reimbursables 900 Additional Tasks nal Personnel dent Steinwert, Scott 10/19/2017 Steinwert, Scott 10/20/2017 ct Manager Marquez, Jennifer 10/17/2017 Marquez, Jennifer 10/18/2017 Marquez, Jennifer 10/19/2017 Marquez, Jennifer 10/19/2017 Totals Total Labor 999 Task 4 Communications Total Labor	Sonne, Diana 10/19/2017 1.00 Sonne, Diana 10/25/2017 .75 Totals 45.75 2.8772 times 1.1 times Total Labor able Expenses tion 97 10/27/2017 ☐ Bay Print Solutions, Inc. / R Total Reimbursables Hours dent Steinwert, Scott 10/19/2017 1.00 Steinwert, Scott 10/20/2017 1.00 ct Manager Marquez, Jennifer 10/17/2017 .25 Marquez, Jennifer 10/18/2017 1.00 Marquez, Jennifer 10/19/2017 4.50 Marquez, Jennifer 10/19/2017 1.50 Totals 9.25 2.8772 times 1.1 times Total Labor 999 Task 4 Community Engagement 186 /Print-SF-BW-8.5x11-Duplex 10.0 C.70 /Print-SF-BW-8.5x11-Du	Sonne, Diana 10/19/2017 1.00 33.00 Sonne, Diana 10/25/2017 .75 33.00 Totals 45.75 2.8772 times 1,600.02 1.1 times 4,603.58 Total Labor able Expenses tion 97 10/27/2017	Sonne, Diana 10/19/2017 1.00 33.00 33.00 Sonne, Diana 10/25/2017 7.5 33.00 24.75 Totals 45.75 1,600.02 2.8772 times 1,600.02 4,603.58 1.1 times 4,603.58 5,063.94 Total Labor able Expenses tion 97 10/27/2017 1 Bay Print Solutions, Inc. / Reproduction Total Relimbursables 867.45 Total this Task: 900 Additional Tasks nal Personnel Hours Rate Amount Steinwert, Scott 10/19/2017 1.00 87.98 87.98 Steinwert, Scott 10/20/2017 1.00 87.98 87.98 Steinwert, Scott 10/19/2017 1.00 87.98 87.98 **Marquez, Jennifer 10/17/2017 2.5 55.30 13.83 Marquez, Jennifer 10/18/2017 1.00 55.30 55.30 Marquez, Jennifer 10/19/2017 4.50 55.30 248.85 Marquez, Jennifer 10/19/2017 1.50 55.30 248.85 Marquez, Jennifer 10/20/2017 1.50 55.30 82.95 Totals 9.25 576.89 1,659.83 1.1 times 1,659.83 1,825.81 Total Labor Total Labor Total Total Labor Total Copies @ 0.08 80 //Print-SF-BW-8.5x11-Duplex 10.0 copies @ 0.08 80 //Print-SF-BW-8.5x11-Single 7.0 Copies @ 0.10 .70 Total Units Total Labor Total Total Sec. To



161 W. San Fernando Street San Jose, CA 95113 Tel (408) 579 6640 orders@bayprintsolutionsinc.com

Bill To:

ACCOUNTS PAYABLE

CIRCLE POINT

1814 FRANKLIN STREET

SUITE1000

OAKLAND CA 94612

Page

INVOICE

Invoice Number

0000107287

09/30/2017

Invoice Date Sales Rep

1:24:22PM Michael Gutierrez

0000004076

Order Number Order Date

09/15/2017

Customer

CP

Due Date/Time 09/08/17 03:27 PM

Ship To: ACCOUNTS PAYABLE CIRCLE POINT

406 S 1ST

SAN JOSE CA 95113

Project Name: LAMINATE PROJECT PO Nun Project Number: 4624 Phase:					Ordere Terms:	100	VICTOR Net 10	4
Item Code	Description	Num	Num . Sets	Size	Units	U/M	Unit Price	Amount
SFTC1	SM FT Color Print 8.5x11	21	20		420	EA	0.5000	210.00
SFTCS1	SM FT Cover Stock 8.5x11	17	20		340	EΑ	0.3500	119.00
LAM3ME	3 Mil Laminate Encapsulation	1	340	9 x 11	340.00	SF	1.0000	340.00
MISC	Miscellaneous Order	1	1		1	EA	125.0000	125.00
	TRIM OUT TO FINAL SIZE 5.5 X 8.5 CUSTOM 1 HOLE PUNCH.							

Project#	Task#	GL#
4624.0	200	
Approval:/ Return to AP	itorhira Email	10-17-17

EFS-2066

Sub-Total	Discount	Freight	Sales Tax	Deposit Rec'd	Balance Due
794.00	a	×	73.45		867.45



Generated

Monday, October 30, 2017

at 12:55:46PM

 $Consolidated Account Trx Type Summary_No_Amount$

CirclePoint

='cpy' or ='prn' and (From: '2017-9-30' To: '2017-10-27')

Starting Date:

10/1/2017

Ending Date:

10/27/2017

Number of Days:

27

<u>Type</u>	<u>B/W</u>	Colo
roject: 04624.0000:Palo Alto Program Management Services		
Task: 200: Task 5 Community Engagement and Workshop		
Print (LETTER)	7	
Totals for Task: 200	7	ı
Task: 999:Task 4 Community Engagement Plan Efforts		
Print (LETTER - DUPLEX)	10	(
Totals for Task: 999	10	4
tals for Project: 04624.0000	17	(



City of Palo Alto Rail Program Management Services Progress Report as of October 27, 2017 Consultant: Mott MacDonald

Progress Summary

For the period from 09/30/17 through 10/27/17, activities included:

Task 4: Manage/Perform Rail Corridor Circulation Study

- Compiled DRAFT Rail Corridor Circulation Study white paper for review and comment.
- Compiled model input and output for posting on City website.

Task 5: Conduct CSS Alternatives Analysis

- Met and developed spreadsheet with alternative considerations for the corridor (October 24, 2017).
- Coordinated with CirclePoint and City for community roundtables.

Task 9: Additional Tasks/Meetings

- Compiled DRAFT Trenching and Tunneling white paper for review and comment.
- Compiled DRAFT Hydrology and Soils white paper for review and comment.
- Coordinated with EPS; DRAFT Financing white paper for review and comment.

Budget Status

The authorized budget to date is \$1,025,222.33 (total contract is \$1,567,383.80). As of 10/27/17, \$629,584 or 61% of authorized budget has been spent.

Attachments

N/A