

17-0112 DEVINE STRATEGIES - INV SPG33  
DB: 1/6-1/29/17

RECEIVED  
1/2/17



**DEVINE STRATEGIES**

645 WEST NINTH STREET, #110-293  
LOS ANGELES, CA 90015  
310.430.5121

## INVOICE

DATE: 1/12/2017

INVOICE NO: SPSG33

CONTRACT: Joint Renewal of SP/SPII

TYPE: FIXED FEE + HOURLY

TERMS: NET 30

TO: SOUTH PARK STAKEHOLDERS GROUP  
ATTN: ACCOUNTS PAYABLE DEPT  
1100 S. FLOWER STREET, SUITE 3400  
LOS ANGELES, CA 90015

SERVICES: Renewal of two BIDs (South Park & South Park II) as one BID for 1/1/2018

PERIOD: 8/26/2016 – 12/15/2016 (40 agreement hours)  
7/1/2016 – 12/15/2016 (82 addenda hours)

HOURS: 40 agreement hours + 82 addenda hours to bring database up to date

SUBTOTAL: \$6,250.00

SPECIAL: \$5,125.00 (agreement addenda: extra database work)

EXPENSES: \$10.00 (parking, receipt attached)

**TOTAL DUE: \$11,385.00**

PLEASE REMIT TO: Devine Strategies  
645 West Ninth Street, #110-293  
Los Angeles, CA 90015

## MEETINGS & CONFERENCE CALLS

- 12/6/16 – Meeting with Ellen Riotto, Katie Kieffer to outline, in-depth, the BID renewal process and what to expect (complete)

## SERVICES PROVIDED (Original Agreement)

- Coordination with the Engineer and Clerk to resolve issues in South Park 2011 database produced by New City America (ongoing)
- Coordination to reconcile assessment increases in SP with no assessment increased in SP II (ongoing)
- Combining South Park and South Park II databases, resolving significant structural inconsistencies (complete)
- Initial submission of database (complete)
- Review, discuss and implement first-round comments and revisions from Clerk (complete)
- Re-submission of database to LA City Clerk (complete)
- Completion of 1<sup>st</sup> draft Management District Plan (MDP) (complete)
- Ongoing communication with various City Clerk staff (complete)
- Ongoing communication with client including periodic questions from client (complete)

SUBTOTAL \$ 6,250.00

## SERVICES PROVIDED (\$8K Agreement Addenda)

### Supplemental Services to bring 2011 and 2015 master databases up to 2017

- 82 hours (@ \$62.50/hr) of updates to 2011 South Park master database including 1,000 + parcel changes (APNs, ownership, mailing address, etc.,) adding a few hundred new parcels, removing obsolete parcels, and calculating assessments for parcels that changed their zoning (e.g. commercial to residential condo triggers a different assessment rate) (complete)

SUBTOTAL \$ 5,125.00

## EXPENSES

- Parking for 12/6 meeting @ 1158. Flower St.  
NOTE: Turned away by 1100 S. Flower building valet that was unable to handle demand due to holiday party(ies) at restaurant

EXPENSES \$ 10.00

TOTAL \$ 11,385.00

BALANCE NOW DUE FIXED FEE \$ 11,385.00

*This invoice covers the third of ten payments for this agreement/scope + a portion of the agreement addenda/scope.*