10-1003 DEVINE STRATEGIES. - INV SPSG 30



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



## INVOICE

DATE:

10/3/20150

INVOICE NO:

SPSG30

CONTRACT:

Joint Renewal of SP/SPII

TYPE:

FIXED FEE - RETAINER

TERMS:

NET 30

TO:

SOUTH PARK STAKEHOLDERS GROUP

ATTN: ACCOUNTS PAYABLE DEPT

1333 S. HOPE STREET LOS ANGELES, CA 90015

SERVICES:

Renewal of two BIDs (South Park & South Park II) as one BID for 1/1/2017

PERIOD:

3/3/2016 - 8/25/2016

HOURS:

80 hours

SUBTOTAL:

\$12,500.00

- RETAINER:

\$6,250.00

(INVOICE NO SPSG29)

**EXPENSES**:

\$0.00

TOTAL DUE:

\$6,250.00

PLEASE REMIT TO:

**Devine Strategies** 

645 West Ninth Street, #110-293

Los Angeles, CA 90015

## **MEETINGS & CONFERENCE CALLS**

•	2/2/16 – Conference Call w/ D. Taban, SP staff 5/26/16 – Kickoff Meeting – Steering Committee discussion of issues, changes, etc.	(complete)
SERVICES PROVIDED		
•	Research, mapping, analysis and discussion re: Taban parcels Coordination with Wildan to obtain corrected levies Coordination with the Engineer to resolve some issues in SP 2011 database produced by New City America	(complete) (complete) (complete)
•	Extensive updates to 2011 South Park database including substantial parcel changes	(ongoing)
•	Updates to 2014 South Park II database	(ongoing)
•	Combining South Park and South Park II databases, resolving significant formatting/organization inconsistencies and minor formula inconsistencies	(complete)
•	Submission of initial database to LA City Clerk	(complete*)
•	Ongoing communication with various City Clerk staff	(complete)
•	Ongoing communication with client re: project/database	(complete)

SUBTOTAL

\$12,500.00

- RETAINER (SPSG29):

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\$ 6,250.00

**EXPENSES** 

\$ 0.00

**BALANCE NOW DUE** 

FIXED FEE

\$ 6,250.00

This invoice covers the second of ten payments for this agreement/scope.

<sup>\*</sup>The database has been submitted to the LA City Clerk at the time of this invoice; however, this invoice covers all work through 8/25/16, at which time the database had not yet been submitted.