



INVOICE #81807
September 26, 2022

Batch 1040552
P.O.# 239928
Vendor # 954

Bill to:
City of Perris
Attention Account Payable
101 North "D" Street
Perris, CA 92570

Remit to:
Tri Lake Consultants
24 South "D" Street, Suite 100
Perris, CA 92570

Direct questions to:
Monica Matson
mmatson@interwestgrp.com

Professional services for the period August 1 through August 31, 2022

P8-1415 PLANNING CASES (PLANNING REIMBURSEABLES) (CUP's & DPR's)

Invoice Total (please pay this amount): \$25,400.00

Description	Total
CUP 21-05080	\$ 900.00
* CUP 21-05216	\$900.00
CUP 22-05002	\$900.00
CUP 22-05003	\$900.00
CUP 22-05100	\$900.00
CUP 22-05189	\$900.00
	\$5,400.00

Description	Total
DPR 18-00007	\$ 1,000.00
DPR 20-00008	\$1,000.00
DPR 20-00014	\$1,000.00
DPR 20-00017	\$1,000.00
DPR 21-00005	\$1,000.00
DPR 21-00008	\$1,000.00
DPR 21-00011	\$1,000.00
* DPR 21-00013, CUP 21-05216, SPA 21-05218,	\$1,000.00

DPR 21-00015	\$1,000.00
DPR 22-00002	\$1,000.00
DPR 22-00003	\$1,000.00
DPR 22-00006	\$1,000.00
DPR 22-00007	\$1,000.00
DPR 22-00008	\$1,000.00
DPR 22-00010	\$1,000.00
DPR 22-00012	\$1,000.00
DPR 22-00016	\$1,000.00
DPR 22-00018	\$1,000.00
DPR 22-00020	\$1,000.00
DPR 22-00021	\$1,000.00
DPR 22-05171	\$1,000.00
	\$20,000.00

Coleen Anderson

Day	Description	Hours
Planning Cases (Planning Reimbursables) (CUP's, DPR's, etc.)		
8/1/2022	Rec'd Plans/logged/distributed for DPR 22-00020	0.5
8/1/2022	Scheduled meeting re DPR 21-00015 for Stuart	0.5
8/5/2022	Typed memo re MM 22-05168	1
8/8/2022	Typed memo for MM 22-05168	0.5
8/10/2022	Rec'd plans 22-00021 logged/distributed	0.5
8/10/2022	Rec'd plans re 22-00012 logged/distributed	0.5
8/10/2022	Rec'd Plans re 22-05002, 05003 logged/distributed	0.5
8/10/2022	Typed memo re 22-05189/mailed	0.5
8/11/2022	Final memo/got signature	0.5
8/11/2022	Plan research/email corres re DPR 21-00013	0.5
8/12/2022	Typed Memo re MM 22-05168	0.5
8/16/2022	Rec'd Plans/logged/distributed re DPR 22-00002	0.5
8/24/2022	Typed memo re DPR 22-00002	0.5
8/26/2022	Scanned redlines/mailed /memo and back up to Planning	0.5
Total		7.5

Craig Bradshaw

Day	Description	Hours
Planning Cases (Planning Reimbursables) (CUP's, DPR's, etc.)		
8/2/2022	MM 22-05168	2
8/3/2022	MM 22-05168	2
8/4/2022	MM 22-05168	0.5
8/5/2022	DPR 20-00008	2
8/5/2022	DPR 22-00016	0.5
8/5/2022	MM 22-05168	0.5
8/8/2022	DPR 22-00016	0.5
8/10/2022	CuP 22-05002 and CUP 22-05003 Pilot J	1
8/10/2022	DPR 22-00016	0.5
8/10/2022	DPR 22-00021	1
8/11/2022	CuP 22-05002 and CUP 22-05003 Pilot J	1
8/11/2022	DPR 21-00013, TPM 38292	1
8/12/2022	CuP 22-05002 and CUP 22-05003 Pilot J	1
8/12/2022	DPR 22-00021	1
8/15/2022	CUP 21-05080 Outdoor Modular Storage	1
8/15/2022	DPR 21-00013, SPA 21-05218, CUP 21-05216, TPM 38292	1
8/15/2022	DPR 22-00021, NEC Brennan and Ramona, PGP	2
8/16/2022	CUP 21-05080 Outdoor Modular Storage	1
8/16/2022	DPR 21-00013, SPA 21-05218, CUP 21-05216, TPM 38292	1

Day	Description	Hours
8/16/2022	DPR 22-00021, NEC Brennan and Ramona, PGP	1.75
8/16/2022	SPA 22-05173/CUP 22-05172	0.5
8/17/2022	DPR 21-00008	0.5
8/17/2022	DPR 21-00011	0.5
8/17/2022	DPR 22-00010	0.5
8/18/2022	CUP 21-05080 Outdoor Modular Storage	1
8/18/2022	DPR 22-00021, NEC Brennan and Ramona, PGP	1
8/19/2022	DPR 21-00013, SPA 21-05218, CUP 21-05216, TPM 38292	1
8/22/2022	DPR 22-00003, 4th Submittal	0.5
8/23/2022	DPR 22-00003, 4th Submittal	0.5
8/23/2022	Villa Verona (Major Mod 22-05168)	1.5
8/24/2022	DPR 22-00003, 4th Submittal	1
8/25/2022	DPR 22-00021, NEC Brennan and Ramona	1
Total		31.75

Sharon Erb

Day	Description	Hours
Planning Cases (Planning Reimbursables) (CUP's, DPR's, etc.)		
8/1/2022	CUP 22-05189: Review memo and make revisions	0.25
Total		0.25

Jack Istik

Day	Description	Hours
Planning Cases (Planning Reimbursables) (CUP's, DPR's, etc.)		
8/26/2022		5
8/30/2022	Precise Grading Plan	6
8/31/2022	Precise Grading Plan	6
Total		17

Shirley Loza Collas

Day	Description	Hours
Planning Cases (Planning Reimbursables) (CUP's, DPR's, etc.)		
8/10/2022	Preparing cross section exhibit of Indian Ave. (DPR 22-00016).	0.75
Total		0.75

Daniel Marquez

Day	Description	Hours
Planning Cases (Planning Reimbursables) (CUP's, DPR's, etc.)		
8/1/2022	DPR 22-0008 Project Review	1
8/5/2022	DPR22-00020 Plan Review	2
8/10/2022	DPR22-00020 Plan Review	1
8/12/2022	DPR22-00020 Plan Review	1
8/15/2022	DPR22-00012 Plan Review	2
8/17/2022	DPR22-00012 Plan Review	2
8/24/2022	MM22-05168 Project Review	1
8/31/2022	DPR22-00021 Plan Review	1
Total		11

Stuart McKibbin

Day	Description	Hours
Planning Cases (Planning Reimbursables) (CUP's, DPR's, etc.)		
8/1/2022	DPR 22-00008 emails and pcalls	1
8/1/2022	Green Valley Specific Plan Amendment <i>SA 21-05125 2nd Amendment, CUP</i>	1
8/4/2022	meet w Naggar re: driveways, etc. DPR 22-00006	1
8/9/2022	DPR 22-00018 email re Floodplain criteria	0.5
8/11/2022	DPR 20-00008 memo	0.25
8/11/2022	DPR 22-00020 review	0.5
8/17/2022	DPR 22-00012 phone call w SDH engineers re: Drainage	1
8/18/2022	DPR22-00018 floodplain questions pcalls and email	0.75
8/18/2022	raising canes right of way <i>CUP 22-05100,</i>	0.5
8/19/2022	DPR22-00018 floodplain questions pcalls and email	0.5
8/19/2022	raising canes right of way <i>CUP 22-05100</i>	0.25
8/26/2022	DPR 21-00005 pcall re: ROW	0.5
Total		7.75

Jahandar Pourkazemi

Day	Description	Hours
Planning Cases (Planning Reimbursables) (CUP's, DPR's, etc.)		
8/1/2022	DPR 21-00015 - Project review	1
8/4/2022	CUP 22-05180 - Project review	1
8/5/2022	DPR 22-00007 - Project review	1
8/11/2022	CUP 22-05100 - Project review	2
8/12/2022	CUP 22-05100 - Project review	2
8/17/2022	DPR 20-00014 - Project review	1
8/17/2022	Planning commission	4
8/22/2022	DPR 22-05171 - Project review	2
8/23/2022	CUP 22-05100 - Project review	1
8/23/2022	MM 22-05168 - Project review	1
8/24/2022	DPR 22-05171 - Project review	1
8/24/2022	MM 22-05168 - Project review	1
8/25/2022	DPR 22-05171 - Project review	1
8/29/2022	DPR 21-00005 - Project review	1
8/29/2022	Project review - MM 22-05168	1
8/30/2022	DPR 21-00005 - Project review	1
8/31/2022	DPR 22-00021 - Project review	1
Total		23

Kamran Saber

Day	Description	Hours
Planning Cases (Planning Reimbursables) (CUP's, DPR's, etc.)		
8/2/2022	DPR 22-00018	1
8/3/2022	DPR 20-00017	1
8/11/2022	SPA21-05125	1
8/12/2022	SPA21-05125	2
8/17/2022	DPR 18-00007	1
8/18/2022	DPR 18-00007	0.5
8/22/2022	DPR 22-00002	1
8/25/2022	DPR 22-00002	1
8/25/2022	DPR 22-00018	1
8/26/2022	DPR 22-00018	1
8/30/2022	DPR22-00018	1
8/31/2022	DPR 22-00018	1
8/31/2022	DPR22-00018	1
Total		13.5

Adrienne, 4/20/23

Per your request.
They are done
coding. Please
process for payment
Monica



Attach cover
sheet to All
Invoices

P.O. to
001-2021

Date Received : 2/28/2023

INTERWEST BILLING INVOICES

Serviced Rendered Through: 12/01/2022 to 12/31/2022

240599

CT	Name:	Initial and Date:
1	Bryant Hill, Director of Public Works	BH 3/8/23
2	Kenneth Phung, Director of Development Services	
3	Ernie Reyna, Deputy City Manager	
6	Sabrina Chavez, Director of Community Services	
8	Michele Ogawa, Director of Economic Dev. & Housing	

KINDLY REVIEW AND INITIAL ASAP!

PLEASE RETURN TO: HEIDI FLORES

Thank you!

Clara
4/6/23

AMM
4/24

	14,460.00
INTERWEST	3,682.50
JANUARY SERVICES	100.00
	135.00
	250.00
	3,846.88
	110.00
	250.00
	16,873.13
	1,250.00
	700.00
	3,475.00
	18,490.00
	3,540.00
	100.00
	1,910.00
	400.00
	300.00
	300.00
	595.00
	4,893.75
	380.00
	1,535.00
	700.00
	330.00
	887.50
	16,327.50
	3,840.00
	350.00
	100.00
	<hr/>
\$	100,111.26
	<hr/>

INVOICE #84950

January 25, 2023



TRI LAKE
CONSULTANTS, INC.
MUNICIPAL ENGINEERS

13031000 - 7302
W.W.

Bill to:
City of Perris
 Attention Accounts Payable
 101 North "D" Street
 Perris, CA 92570

Remit to:
Interwest Consulting Group
 24 South "D" Street, Suite 100
 Perris, CA 92570

Direct questions to:
Monica Matson
 mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

P8-000 GENERAL ENGINEERING SERVICES

Invoice Total (please pay this amount): \$14,460.00

Employee	Title	Month	Hours	Rate	Total
Grace Alvarez	Special Projects Manager	Dec	4.5	\$100.00	\$450.00
Jacky Chairez	Administrative Analyst	Dec	32	\$50.00	\$1,600.00
Jesse Gauf	Engineer	Dec	19	\$100.00	\$1,900.00
S Loza Collas	Senior Engineering Technician	Dec	26.75	\$50.00	\$1,337.50
Daniel Marquez	Associate Engineer	Dec	14	\$100.00	\$1,400.00
Stuart McKibbin	City Engineer	Dec	17.5	\$125.00	\$2,187.50
J Pourkazemi	Senior Engineer	Dec	17	\$110.00	\$1,870.00
Loreto Rios	Construction Manager	Dec	6	\$120.00	\$720.00
Kamran Saber	Senior Engineer	Dec	24.5	\$110.00	\$2,695.00
Ryan Traylor	Engineer	Dec	3	\$100.00	\$300.00
			Labor	164.25	\$14,460.00

Grace Alvarez

Day	Description	Hours
General Engineering Services		
12/7/2022	Create Grants.gov account for grant funding opportunities.	1
12/8/2022	Mtg w/County & MBI re: I-215/Ethanac IC improvements.	1
12/12/2022	Rev. DCBG FY 23/24 application with Jackie. Review/sign CDBG certifications.	1.5
12/13/2022	Rev. DCBG FY 23/24 application with Jackie. Review/sign CDBG certifications.	1
Total		4.5

Jacky Chairez

Day	Description	Hours
General Engineering Services		
12/1/2022	scanned and uploaded certified payroll documents into share drive for various CIP projects; got back to public work requests as well	7
12/6/2022	research through MUTCD handbook and Caltrans traffic safety systems guidelines as reference to public works requests	2
12/6/2022	research towards grants.gov and correspondence with them in efforts to securely transfer grant application profile to special projects manager	2
12/7/2022	Started CDBG FY 23/24 application for sidewalk construction; worked with special projects manager in registering an account with grants.gov a federal website to submit grant applications	3
12/8/2022	continued CDBG fy 23/24 application program and financial narrative sections	3
12/12/2022	Continued to complete CDBG FY 23/24 grant application	4
12/12/2022	public works requests by researching and then responding to requests	1
12/13/2022	continued uploading required documents for CDBG FY 23/24 grant application	2
12/14/2022	completion of the CDBG FY23/24 grant application	4
12/15/2022	finished filing and organizing various CIP documents and binders	4
Total		32

Jesse Gauf

Day	Description	Hours
General Engineering Services		
12/1/2022	CalSMART updating and reporting.	5
12/7/2022	Road closure staff report prep.	2
12/9/2022	Revised spreadsheet with CM and inspector notes regarding all project submittals.	3
12/13/2022	Provided munis budget updates on multiple City projects to project manager.	2
12/14/2022	CIP Meeting with senior engineer. Update on all projects.	2
12/15/2022	Received turnover of all statuses regarding City requests from departing analyst.	2
12/20/2022	CIP Specifications meeting.	1
12/21/2022	CIP overall review meeting.	1
12/21/2022	Researched funding agreement and provided response to finance.	1
Total		19

Grace Alvarez

Day	Description	Hours
General Engineering Services		
12/7/2022	Create Grants.gov account for grant funding opportunities.	1
12/8/2022	Mtg w/County & MBI re: I-215/Ethanac IC improvements.	1
12/12/2022	Rev. DCBG FY 23/24 application with Jackie. Review/sign CDBG certifications.	1.5
12/13/2022	Rev. DCBG FY 23/24 application with Jackie. Review/sign CDBG certifications.	1
Total		4.5

Jacky Chairez

Day	Description	Hours
General Engineering Services		
12/1/2022	scanned and uploaded certified payroll documents into share drive for various CIP projects; got back to public work requests as well	7
12/6/2022	research through MUTCD handbook and Caltrans traffic safety systems guidelines as reference to public works requests	2
12/6/2022	research towards grants.gov and correspondence with them in efforts to securely transfer grant application profile to special projects manager	2
12/7/2022	Started CDBG FY 23/24 application for sidewalk construction; worked with special projects manager in registering an account with grants.gov a federal website to submit grant applications	3
12/8/2022	continued CDBG fy 23/24 application program and financial narrative sections	3
12/12/2022	Continued to complete CDBG FY 23/24 grant application	4
12/12/2022	public works requests by researching and then responding to requests	1
12/13/2022	continued uploading required documents for CDBG FY 23/24 grant application	2
12/14/2022	completion of the CDBG FY23/24 grant application	4
12/15/2022	finished filing and organizing various CIP documents and binders	4
Total		32

Jesse Gauf

Day	Description	Hours
General Engineering Services		
12/1/2022	CalSMART updating and reporting.	5
12/7/2022	Road closure staff report prep.	2
12/9/2022	Revised spreadsheet with CM and inspector notes regarding all project submittals.	3
12/13/2022	Provided munis budget updates on multiple City projects to project manager.	2
12/14/2022	CIP Meeting with senior engineer. Update on all projects.	2
12/15/2022	Received turnover of all statuses regarding City requests from departing analyst.	2
12/20/2022	CIP Specifications meeting.	1
12/21/2022	CIP overall review meeting.	1
12/21/2022	Researched funding agreement and provided response to finance.	1
Total		19

Shirley Loza Collas

Day	Description	Hours
General Engineering Services		
12/1/2022	Searching & providing customer's request.	3
12/2/2022	Searching & providing customer's request.	3
12/5/2022	Searching and answering customer's and coworker's request.	0.25
12/6/2022	Searching and answering customer's and coworker's request.	3
12/7/2022	Searching and answering customer's and coworker's request.	2
12/8/2022	Searching and answering customer's and coworker's request.	0.75
12/13/2022	Searching and answering customer's and coworker's request.	0.75
12/14/2022	Searching and answering customer's and coworker's request.	0.5
12/15/2022	Searching and answering customer's and coworker's request.	3.5
12/16/2022	Searching and answering customer's and coworker's request.	1.5
12/19/2022	Searching and providing information to customer's and coworker's request. Converting shapes files into KMZ files.	2
12/20/2022	Searching and providing information to customer's and coworker's request. Converting shapes files into KMZ files.	1
12/21/2022	Searching and providing information to customer's and coworker's request. Converting shapes files into KMZ files.	4
12/22/2022	Searching and providing information to customer's and coworker's request. Converting shapes files into KMZ files.	1.5
Total		26.75

Daniel Marquez

Day	Description	Hours
General Engineering Services		
12/5/2022	Public Assistance	2
12/5/2022	Record Request	2
12/7/2022	Record Request	1
12/7/2022	SRC Meeting	1
12/8/2022	Record Request	1
12/12/2022	Public Assistance	1
12/13/2022	Record Request	1
12/15/2022	Record Request	4
12/28/2022	PR 22-05320 Project Review	1
Total		14

= Stuart McKibbin

Day	Description	Hours
General Engineering Services		
12/1/2022	meet with Bryant Hill re: various public works projects	1
12/1/2022	RTA sustainable service plan stakeholder meeting	0.5
12/2/2022	public assistance, Ramona Expressway and Brennan	1
12/7/2022	agenda prep meeting	1
12/8/2022	Flood Control Budget Hearing	0.5
12/8/2022	meet with Rivco Transportation about Ethanac Interchange study	1.25
12/9/2022	Goetz Road at Sotelo, EMWD water tank project, meet with EMWD re project design and city maintenance	1
12/9/2022	zoom with Public Works re: Various council requests for road repair	0.5
12/12/2022	admin re: wide load permits	0.5
12/13/2022	meet w Ms Miramontes re: proposed business license tax	0.5
12/14/2022	pcall w Ms. miramontes re: future railroad museum project at 7th street	0.5
12/15/2022	meet with Mr. Hill re: various street maintenance issues throughout the City	1
12/19/2022	work on CIP update for Mayor and City Manager	4
12/20/2022	bi-weekly memo	1
12/20/2022	Encroachment permit for NPG at Teak	1
12/20/2022	Respond to City Attorney re: Land donation for McCafferty	0.75
12/21/2022	meet w City Manager re: various engineering projects	1
12/22/2022	assist Finance on origin and where to deposit EMWD frontage charge	0.5
Total		17.5

Jahandar Pourkazemi

Day	Description	Hours
General Engineering Services		
12/2/2022	Public assistance	2
12/5/2022	Public assistance	2
12/7/2022	Public assistance	1
12/7/2022	SRC	1
12/9/2022	Public assistance	1
12/12/2022	Public assistance	1
12/13/2022	Public assistance	1
12/14/2022	SRC	2
12/16/2022	Public assistance	2
12/19/2022	Public assistance	1
12/20/2022	Public assistance	1
12/22/2022	Public assistance	1
12/27/2022	Public assistance	1
Total		17

Loreto Rios

Day	Description	Hours
General Engineering Services		
12/1/2022	Attended PW meeting.	1
12/5/2022	Working on list of items that the mayor gave to Stuart to be fixed.	1
12/14/2022	Site visit to Verify that fence was installed for a city project on San Jacinto ave by fire Station .	1
12/15/2022	Looked at asphalt on teke street, and attended PW meeting.	1
12/16/2022	Worked on completely concrete intersections Maintenance log.	2
Total		6

Kamran Saber

Day	Description	Hours
General Engineering Services		
12/5/2022	PR-22-05319	5
12/7/2022	MEETINGS AND COORDINATION	2
12/14/2022	SRC MEETING	2.5
12/15/2022	STAFF MEETING AND MISC EVENTS	3
12/20/2022	PR 22-05350 REVIEW	2
12/22/2022	PR 22-05350 REVIEW	2
12/29/2022	PR-22-05350 REVIEW COMMENTS	8
Total		24.5

Ryan Traylor

Day	Description	Hours
General Engineering Services		
12/14/2022	Worked on plan check and inspection fee spreadsheet.	3
Total		3



TRI LAKE
 CONSULTANTS, INC.
MUNICIPAL ENGINEERS

INVOICE #84951

January 25, 2023

S117-1638404 n.m.
AMM 1/24

Bill to:
City of Perris
 Attention Accounts Payable
 101 North "D" Street
 Perris, CA 92570

Remit to:
Interwest Consulting Group
 24 South "D" Street, Suite 100
 Perris, CA 92570

Direct questions to:
Monica Matson
 mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

P8-1195 ANNUAL TRAFFIC SAFETY IMPROVEMENTS (CIP# S117)

Invoice Total (please pay this amount): \$3,682.50

Employee	Title	Month	Hours	Rate	Total
Grace Alvarez	Special Projects Manager	Dec	1.25	\$100.00	\$125.00
Craig Bradshaw	Senior Engineer	Dec	0.5	\$110.00	\$55.00
Jesse Gauf	Engineer	Dec	31	\$100.00	\$3,100.00
Glen Lewis	Senior Engineer	Dec	1	\$110.00	\$110.00
S Loza Collas	Senior Engineering Technician	Dec	2.5	\$50.00	\$125.00
Stuart McKibbin	City Engineer	Dec	0.5	\$125.00	\$62.50
Oscar Olmedo	Senior Designer	Dec	1	\$105.00	\$105.00
			Labor	37.75	\$3,682.50

Grace Alvarez

Day	Description	Hours
Annual Traffic Safety Improvements (CIP# S117)		
12/13/2022	Discuss KH proposal for 4th St. safety imp. w/Glen Lewis; schedule mtg with KH. Mt. W/KH re: 4th St. Safety Imp. design proposal.	0.5
12/14/2022	Discuss KH proposal for 4th St. safety imp. w/Glen Lewis; schedule mtg with KH. Mt. W/KH re: 4th St. Safety Imp. design proposal.	0.75
Total		1.25

Craig Bradshaw

Day	Description	Hours
Annual Traffic Safety Improvements (CIP# S117)		
12/6/2022	Striping questions	0.5
Total		0.5

Jesse Gauf

Day	Description	Hours
Annual Traffic Safety Improvements (CIP# S117)		
12/2/2022	Received and processed multiple traffic safety requests for locations around the City.	3
12/5/2022	Received and processed traffic safety requests for multiple locations around City. Reviewed RK plans for traffic improvements.	3
12/6/2022	Received and processed traffic safety requests for multiple locations around City. Reviewed RK plans for traffic improvements.	2
12/7/2022	Received and processed traffic safety requests for multiple locations around City. Reviewed RK plans for traffic improvements.	2
12/8/2022	Received and processed traffic safety requests for multiple locations around City. Reviewed RK plans for traffic improvements.	2
12/9/2022	Received and processed traffic safety requests for multiple locations around City. Reviewed RK plans for traffic improvements.	3
12/12/2022	Received and processed multiple traffic safety requests for locations around City.	2
12/13/2022	Received and processed multiple traffic safety requests for locations around City.	3
12/14/2022	Received and processed multiple traffic safety requests for locations around City.	1
12/15/2022	Received and processed multiple traffic safety requests for locations around City.	1
12/16/2022	Received and processed multiple traffic safety requests for locations around City.	1
12/19/2022	Received and processed traffic safety requests for multiple locations around the City.	2
12/20/2022	Received and processed traffic safety requests for multiple locations around the City.	3
12/21/2022	Received and processed traffic safety requests for multiple locations around the City.	3
Total		31

Glen Lewis

Day	Description	Hours
Annual Traffic Safety Improvements (CIP# S117)		
12/8/2022	review calming study for Ellis and B Street	1
Total		1

Shirley Loza Collas

Day	Description	Hours
Annual Traffic Safety Improvements (CIP# S117)		
12/19/2022	KMZ file preparation of concrete intersection maintenance points. Updating KMZ file.	2
12/22/2022	KMZ file preparation of concrete intersection maintenance points. Updating KMZ file.	0.5
Total		2.5

Stuart McKibbin

Day	Description	Hours
Annual Traffic Safety Improvements (CIP# S117)		
12/6/2022	email regarding 2 left turn lanes at Citrus/Perris Blvd	0.5
Total		0.5

Oscar Olmedo

Day	Description	Hours
Annual Traffic Safety Improvements (CIP# S117)		
12/6/2022	Miscellaneous Traffic Improvement projects design and drafting. Traffic Inquiries by City/Engineering Staff.	1
Total		1

INVOICE #84952

January 25, 2023



TRI LAKE
CONSULTANTS, INC.
MUNICIPAL ENGINEERS

1303/000-7203

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Perris, CA 92570

Remit to:
Interwest Consulting Group
24 South "D" Street, Suite 100
Perris, CA 92570

Direct questions to:
Monica Matson
mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

P8-1246 MISCELLANEOUS ENCROACHMENT PERMITS - EMWD

Invoice Total (please pay this amount): **\$100.00**

Employee	Title	Month	Hours	Rate	Total
Coleen Anderson	Administrative Assistant	Dec	2	\$50.00	\$100.00

Colcen Anderson

Day	Description	Hours
Miscellaneous Encroachment Permits - EMWD		
12/11/2022	Processed Encroachment permits	1
12/16/2022	Email correspondence/EP Research	1
Total		2

INVOICE #84953

January 25, 2023



TRI LAKE
CONSULTANTS, INC.
MUNICIPAL ENGINEERS

13031000-7303

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101 North "D" Street
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mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

P8-1248 MISCELLANEOUS ENCROACHMENT PERMITS - SCE

Invoice Total (please pay this amount): \$135.00

Employee	Title	Month	Hours	Rate	Total
Coleen Anderson	Administrative Assistant	Dec	1.5	\$50.00	\$75.00
Loreto Rios	Construction Manager	Dec	0.5	\$120.00	\$60.00
		Labor	2		\$135.00

Coleen Anderson

Day	Description	Hours
Miscellaneous Encroachment Permits - SCE		
12/11/2022	Processed Encroachment Permits	1.5
Total		1.5

Loreto Rios

Day	Description	Hours
Miscellaneous Encroachment Permits - SCE		
12/1/2022	Ep22-05461/ permit review.	0.5
Total		0.5



TRI LAKE
CONSULTANTS, INC.
MUNICIPAL ENGINEERS

INVOICE #84954

January 25, 2023

*1303/000 - 7303
M.M.*

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Perris, CA 92570

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Direct questions to:
Monica Matson
mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

P8-1250 MISCELLANEOUS ENCROACHMENT PERMITS - FRONTIER

Invoice Total (please pay this amount): \$250.00

Employee	Title	Month	Hours	Rate	Total
Coleen Anderson	Administrative Assistant	Dec	5	\$50.00	\$250.00

Coleen Anderson

Day	Description	Hours
Miscellaneous Encroachment Permits - Frontier		
12/6/2022	Process Encroachment Permits	1
12/8/2022	Process Encroachment Permits	1
12/11/2022	Process Encroachment Permits	2
12/16/2022	Email Corresp/EP Research	1
Total		5

INVOICE #84955

January 25, 2023



TRI LAKE
 CONSULTANTS, INC.
MUNICIPAL ENGINEERS

13031000-7303
M.M.

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 mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

P8-1251 MISCELLANEOUS ENCROACHMENT PERMITS - VARIOUS APPLICANTS

Invoice Total (please pay this amount): **\$3,846.88**

Employee	Title	Month	Hours	Rate	Total
Coleen Anderson	Administrative Assistant	Dec	14	\$50.00	\$700.00
Marcelo Landin	Senior Inspector	Dec	25	\$105.00	\$2,625.00
Loreto Rios	Construction Manager	Dec	3	\$120.00	\$360.00
			Labor		\$3,685.00

Employee	Day	Miles	Rate	Total	
Marcelo Landin	12/1	38	\$0.63	\$23.75	
Marcelo Landin	12/3	19	\$0.63	\$11.88	
Marcelo Landin	12/7	14	\$0.63	\$8.75	
Marcelo Landin	12/8	42	\$0.63	\$26.25	
Marcelo Landin	12/16	16	\$0.63	\$10.00	
Marcelo Landin	12/20	20	\$0.63	\$12.50	
Marcelo Landin	12/27	28	\$0.63	\$17.50	
Marcelo Landin	12/28	34	\$0.63	\$21.25	
Marcelo Landin	12/29	22	\$0.63	\$13.75	
Marcelo Landin	12/30	26	\$0.63	\$16.25	
				Mileage	\$161.88

Coleen Anderson

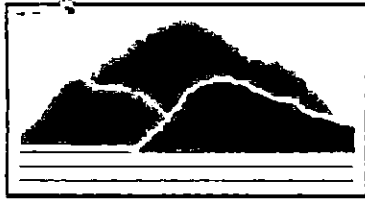
Day	Description	Hours
Miscellaneous Encroachment Permits - Various Applicants		
12/1/2022	Accept application/prepare EP's for Inspector review	1
12/2/2022	Accept application/prepare EP's for Inspector review	1
12/5/2022	Prepare applications for Inspector review	1.5
12/6/2022	Prepare applications for Inspector review	1.5
12/7/2022	Prepare applications for Inspector review	1.5
12/7/2022	Receive EP pkg/issue receipt	0.5
12/8/2022	Prepare applications for Inspector review	1.5
12/9/2022	Prepare applications for Inspector review	1
12/9/2022	Receive EP pkg/issue receipt	1
12/12/2022	Rec'd EP packages/issued receipts	1
12/13/2022	Rec'd EP packages/issued receipts	1.5
12/14/2022	EP research / email correspondence	0.5
12/16/2022	Rec'd EP packages/issued receipts	0.5
Total		14

Marcelo Landin

Day	Description	Hours
Miscellaneous Encroachment Permits - Various Applicants		
12/1/2022	Ep22-05290/night work sturgeon and Edison work on Arapaho and Osage RD. 10 PM to 1:00 PM of 12/2/22	8
12/1/2022	Ep22-05398/GSI doing work for frontier on Markham ST and Patterson Ave. Checked traffic control.	1
12/7/2022	Ep22-05470/ ILB ac repair work at 589 Cherry Vista DR.	1
12/8/2022	Ep22-05428/ mark out ac repair work for J&M,On Murrieta RD.	1
12/8/2022	Ep22-05470/ ILB pressure washing USA delineation from curbs and sidewalks at 589 Cherry Vista DR.	1
12/16/2022	Ep22-05473/Checked traffic control for HHS Construction doing work on behalf of Charter Communications.	1
12/20/2022	Ep22-05448/check traffic control for frontier off Walnut.	1
12/20/2022	Ep22-05467/check traffic control on Perris BLVD for relocation of SCE and SCG,New construction project at 2700 N. Perris BLVD	1
12/27/2022	EP22-05438/ SCE to make electrical connections at 224 Malbert st.	1
12/27/2022	Ep22-05458/pre con with John Griffin at 322 Recognition Ln.	1
12/28/2022	Ep22-05464/checked site 555 N Perris BLVD to see if work was completed, permit expired today.	1
12/28/2022	Ep22-05465/Checked location to see if work was completed. HHS construction was the contractor. Permit expired today.	1
12/28/2022	Ep22-05467/checked steel plates on 2674 north Perris BLVD.	1
12/29/2022	Ep22-05458/ John Griffin boring on Recognition lane. Checked site in the morning and afternoon.	2
12/29/2022	Ep22-05467/checked traffic control at 2674 north Perris BLVD.	1
12/30/2022	Ep22-05463/checked to see if work was completed. Permit expired on 12/28/22	1
12/30/2022	Ep22-05467/checked traffic control at 2674 north Perris BLVD.	1
Total		25

Loreto Rios

Day	Description	Hours
Miscellaneous Encroachment Permits - Various Applicants		
12/8/2022	EP22-05468/ permit review.	0.5
12/9/2022	EP22-05469/ permit review.	0.5
12/28/2022	EP22-05518/ permit review.	0.5
12/28/2022	EP22-05520/ permit review.	0.5
12/28/2022	EP22-05521/ Permit review.	0.5
12/28/2022	EP22/05522/ permit review.	0.5
Total		3



TRI LAKE
CONSULTANTS, INC.
MUNICIPAL ENGINEERS

INVOICE #84956

January 25, 2023

6014-1338404
M.M.

MM
1/24/23

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Attention Accounts Payable
101 North "D" Street
Perris, CA 92570

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Direct questions to:
Monica Matson
mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

P8-1257 GOETZ ROAD WIDENING IMPROVEMENTS - CIP S014

Invoice Total (please pay this amount): \$110.00

Employee	Title	Month	Hours	Rate	Total
Glen Lewis	Senior Engineer	Dec	1	\$110.00	\$110.00

Glen Lewis

Day	Description	Hours
Goetz Road Widening Improvements - CIP S014		
12/21/2022	POWER AND WATER REVIEW	1
Total		1



TRI LAKE
CONSULTANTS, INC.
MUNICIPAL ENGINEERS

INVOICE #84957

January 25, 2023

S099-1428404
m.m. AM
1/24/23

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101 North "D" Street
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mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

P8-1287 RAMONA EXPRESSWAY PAVEMENT REHABILITATION (NEVADA ROAD TO RIDER STREET) - CIP # S099

Invoice Total (please pay this amount): **\$250.00**

Employee	Title	Month	Hours	Rate	Total
Ryan Traylor	Engineer	Dec	2.5	\$100.00	\$250.00

Ryan Traylor

Day	Description	Hours
Ramona Expressway Pavement Rehabilitation (Nevada Road to Rider Street) - CIP # S099		
12/1/2022	Prepared and sent out RFPs for coring's.	2
12/21/2022	CIP Update	0.5
Total		2.5

INVOICE #84958

January 25, 2023



TRI LAKE
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S 023-1338404
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1/24/23

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Professional services for the period December 1 through December 31, 2022

P8-1288 PLACENTIA WIDENING (CIP# S023)

Reference No.	Project	\$ Amount
P8-1288	Placentia Widening (CIP# S023)	\$5,866.88
P8-1288	Placentia Widening (CIP# S023)-InspectorPW	\$11,006.25
Invoice Total (please pay this amount)		\$16,873.13

Employee	Title	Month	Hours	Rate	Total
Marcelo Landin	Senior Inspector	Dec	4	\$105.00	\$420.00
Glen Lewis	Senior Engineer	Dec	12	\$110.00	\$1,320.00
S Loza Collas	Senior Engineering Technician	Dec	1.75	\$50.00	\$87.50
Daniel Marquez	Associate Engineer	Dec	3	\$100.00	\$300.00
Stuart McKibbin	City Engineer	Dec	6	\$125.00	\$750.00
Henry Olivo	Senior Engineer	Dec	27	\$110.00	\$2,970.00
Labor			53.75		\$5,847.50

Employee	Day	Miles	Rate	Total
Marcelo Landin	12/14	25	\$0.63	\$15.63
Shirley Loza Collas	12/27	6	\$0.63	\$3.75
Mileage				\$19.38

P8-1288 Placentia Widening (CIP# S023)-InspectorPW

Employee	Title	Month	Hours	Rate	Total
Grace Alvarez	Special Projects Manager	Dec	0.75	\$100.00	\$75.00
Marcelo Landin	Senior Inspector	Dec	83	\$105.00	\$8,715.00
Glen Lewis	Senior Engineer	Dec	2	\$110.00	\$220.00
Loreto Rios	Construction Manager	Dec	14	\$120.00	\$1,680.00
Labor			99.75		\$10,690.00

Employee	Day	Miles	Rate	Total
Marcelo Landin	12/1	25	\$0.63	\$15.63
Marcelo Landin	12/2	27	\$0.63	\$16.88
Marcelo Landin	12/5	28	\$0.63	\$17.50
Marcelo Landin	12/6	26	\$0.63	\$16.25
Marcelo Landin	12/7	27	\$0.63	\$16.88
Marcelo Landin	12/8	24	\$0.63	\$15.00
Marcelo Landin	12/9	26	\$0.63	\$16.25
Marcelo Landin	12/12	26	\$0.63	\$16.25
Marcelo Landin	12/13	28	\$0.63	\$17.50
Marcelo Landin	12/15	28	\$0.63	\$17.50
Marcelo Landin	12/16	26	\$0.63	\$16.25
Marcelo Landin	12/19	26	\$0.63	\$16.25
Marcelo Landin	12/20	28	\$0.63	\$17.50
Marcelo Landin	12/21	27	\$0.63	\$16.88
Marcelo Landin	12/22	26	\$0.63	\$16.25
Marcelo Landin	12/27	28	\$0.63	\$17.50
Marcelo Landin	12/28	26	\$0.63	\$16.25
Marcelo Landin	12/29	27	\$0.63	\$16.88
Marcelo Landin	12/30	27	\$0.63	\$16.88
Mileage				\$316.25

Grace Alvarez

Day	Description	Hours
Placentia Widening (CIP# S023)-InspectorPW		
12/13/2022	CPR review.	0.25
12/21/2022	Save CPR from Mamco.	0.5
Total		0.75

Marcelo Landin

Day	Description	Hours
Placentia Widening (CIP# S023)		
12/13/2022	Baker working on traffic signal at Indian and Placentia. Alabassi set up traffic control for Placentia freeway ramp opening.	4
Placentia Widening (CIP# S023)-InspectorPW		
12/1/2022	Backfill sidewalk and grade parkways on Placentia. Striping sub continued with striping and crosswalks.	5
12/2/2022	Clean up yard finish rock blanket for bio swale east of Perris BLVD	6
12/5/2022	Continue Striping on Placentia , only contractor on site.	6
12/6/2022	Continue Striping on Placentia , only contractor on site.	6
12/7/2022	Baker electric excavate street foundation east of Perris. Street light was to be relocated by SCE.	5
12/8/2022	Measure all sidewalks on job to verify billing quantities.	3
12/9/2022	Profilograph performed on Placentia.	6
12/12/2022	Checked traffic control. Checked catch basin made sure no debris were blocking flow. Heavy rain	3
12/14/2022	Baker working on traffic signal on Indian. Alabassi finished setting traffic control per plan on Placentia and swapped out beacon lights that weren't working.	5
12/15/2022	Baker working on traffic signal on Indian.	5
12/16/2022	Baker did traffic signal pedestal swap with Riverside and installed on Indian.	4
12/19/2022	ILB lowering SCE conduit on northwest corner of Placentia and Perris BLVD.	4
12/20/2022	ILB lowering SCE conduit on northwest corner of Placentia and Perris BLVD.	4
12/21/2022	ILB lowering SCE conduit on northwest corner of Placentia and Perris BLVD.	6
12/22/2022	ILB lowering SCE conduit on northwest corner of Placentia and Perris BLVD.	6
12/27/2022	ILB working on lowering SCE conduits on northwest corner of Placentia for installation of storm drain.	4
12/28/2022	Checked traffic control morning and evening and BMPS do to light off and on rain.	2
12/29/2022	Checked traffic control morning and evening and BMPS do to light off and on rain.	1
12/30/2022	Checked traffic control morning and evening and BMPS do to light off and on rain.	2
Total		87

Glen Lewis

Day	Description	Hours
Placentia Widening (CIP# S023)		
12/1/2022	STRIPING ISSUES, LANDSCAPE CHANGE ORDER, SCE ISSUES	2
12/12/2022	landscape, temp traffic control, signal, and SCE issues	2
12/13/2022	landscape, temp traffic control, signal, and SCE issues	2
12/14/2022	landscape, temp traffic control, signal, and SCE issues	1
12/15/2022	landscape, temp traffic control, signal, and SCE issues	2
12/19/2022	CITY MONUMENT REVIEW	1
12/28/2022	SCE underground, signal cabinet status, review specs	2
Placentia Widening (CIP# S023)-InspectorPW		
12/8/2022	temp traffic review, sce remaining issue	1
12/9/2022	temp traffic review, sce remaining issue	1
Total		14

Shirley Loza Collas

Day	Description	Hours
Placentia Widening (CIP# S023)		
12/9/2022	Preparing exhibits for Placentia Interchange.	0.75
12/27/2022	Conducting NPDES Inspection. Preparation and sending NPDES Report.	1
Total		1.75

Daniel Marquez

Day	Description	Hours
Placentia Widening (CIP# S023)		
12/9/2022	Prepare Exhibit	3
Total		3

Stuart McKibbin

Day	Description	Hours
Placentia Widening (CIP# S023)		
12/7/2022	status on utility relocations	1
12/9/2022	project recon	1
12/9/2022	review and approve background for social media posting	1
12/9/2022	status on utility relocations	1
12/12/2022	field check and followup of traffic control changes related to freeway interchange opening	1
12/13/2022	field check and followup of traffic control changes related to freeway interchange opening	1
Total		6

^Henry Olivo

Day	Description	Hours
Placentia Widening (CIP# S023)		
12/1/2022	change order processing	1
12/2/2022	TCP review	1
12/5/2022	field reconnaissance	2
12/6/2022	project coordination	1
12/7/2022	project coordination	2
12/9/2022	project coordination	1
12/13/2022	field reconnaissance	3
12/14/2022	field reconnaissance	3
12/14/2022	progress payment processing	1
12/17/2022	field reconnaissance	1
12/19/2022	field reconnaissance	2
12/19/2022	plant legend review	1
12/21/2022	change order processing	2
12/22/2022	plant legend review	1
12/27/2022	change order processing	1
12/27/2022	project coordination	1
12/28/2022	field reconnaissance	1
12/28/2022	project coordination	1
12/29/2022	project coordination	1
Total		27

Loreto Rios

Day	Description	Hours
Placentia Widening (CIP# S023)-InspectorPW		
12/2/2022	Site visit with Marcelo. Looked at progress of job. Alabassi doing clean up work.	2
12/5/2022	Site visit with Marcelo, cal stripe only contractor onsite.	1
12/6/2022	Site visit- went over billing with Marcelo and Alabassi and measured sidewalk on west side of perris.	2
12/9/2022	Site visit- RJ Noble and Pavement recycling micro grind/ profilegraft street.	1
12/12/2022	Site visit during rain event.	1
12/13/2022	Site visit with Marcelo looked at traffic control before Cal Trans open Placentia on and off ramps.	1
12/14/2022	Site visit with Marcelo looked at traffic control and made Adjustments. Baker electric installing street name signs on signal poles. Checked traffic control.	2
12/21/2022	Site visit with Marcelo ILB- digging and lowering Edison conduit at N/E corner of Perris and placentia.	2
12/27/2022	Site visit- ILB lowering Edison conduit line at the N/E corner of Perris Boulevard an Placentia ave. Checked detour and traffic control.	2
Total		14



TRI LAKE
CONSULTANTS, INC.
MUNICIPAL ENGINEERS

INVOICE #84959

January 25, 2023

1638403
P040-~~#84959~~
m.m.

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Professional services for the period December 1 through December 31, 2022

P8-1293 ATP CYCLE 3 (CIP # P040)

Invoice Total (please pay this amount): \$1,250.00

Employee	Title	Month	Hours	Rate	Total
Grace Alvarez	Special Projects Manager	Dec	10	\$100.00	\$1,000.00
Stuart McKibbin	City Engineer	Dec	2	\$125.00	\$250.00
		Labor	12		\$1,250.00

Grace Alvarez

Day	Description	Hours
ATP Cycle 3 (CIP # P040)		
12/6/2022	Comm. with EPIC re: status of RW for property S/Nuevo Rd. Rev/Track/Approve Inv for svcs in Dec 2022. Determine WQMP status.	0.5
12/8/2022	Comm. with EPIC re: status of RW for property S/Nuevo Rd. Rev/Track/Approve Inv for svcs in Dec 2022. Determine WQMP status.	1.25
12/13/2022	Rev CTC allocation and RFA forms for segment I. Mtg w/Webb - Pre-RCA mtg. Mtg w/RCFC&Webb. Mtg W/RCA.	1.5
12/14/2022	Rev CTC allocation and RFA forms for segment I. Mtg w/Webb - Pre-RCA mtg. Mtg w/RCFC&Webb. Mtg W/RCA.	1.5
12/19/2022	Rev appraisal report for property S/O Nuevo. Mtg. with Eugene & Eliza re: segmentation. Email response to Webb and Epic; coord with City Attorney re: sale/purchase agmts. Mt. w/RCFC re: segmenting and license agmt.	1
12/20/2022	Rev appraisal report for property S/O Nuevo. Mtg. with Eugene & Eliza re: segmentation. Email response to Webb and Epic; coord with City Attorney re: sale/purchase agmts. Mt. w/RCFC re: segmenting and license agmt.	2
12/21/2022	Rev appraisal report for property S/O Nuevo. Mtg. with Eugene & Eliza re: segmentation. Email response to Webb and Epic; coord with City Attorney re: sale/purchase agmts. Mt. w/RCFC re: segmenting and license agmt.	1.25
12/27/2022	Rev EPIC's purchase & sale agmt. for 310-180-057 & request legal counsel review/approval. Take WQMP to City Adm. for signature.	0.75
12/28/2022	Rev EPIC's purchase & sale agmt. for 310-180-057 & request legal counsel review/approval. Take WQMP to City Adm. for signature.	0.25
Total		10

Stuart McKibbin

Day	Description	Hours
ATP Cycle 3 (CIP # P040)		
12/13/2022	meet w RCA re: JPR and project status and pre-meeting	1
12/14/2022	meet w RCA re: JPR and project status and pre-meeting	1
Total		2

INVOICE #84960

January 25, 2023



TRI LAKE
CONSULTANTS, INC.
MUNICIPAL ENGINEERS

S095-1338404
m.m.

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Direct questions to:
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mmatson@interwestgrp.com

MM
1/24

Professional services for the period December 1 through December 31, 2022

P8-1304 HARLEY KNOX INTERCHANGE (w/I-215) - CIP S095

Invoice Total (please pay this amount): \$700.00

Employee	Title	Month	Hours	Rate	Total
Grace Alvarez	Special Projects Manager	Dec	7	\$100.00	\$700.00

Grace Alvarez

Day	Description	Hours
Harley Knox Interchange (w/I-215) - CIP S095		
12/1/2022	Draft OCTA reference response for MT. Follow up w/Fin re: payment status for Sep. 2022. Rev Oct PB; inquire re salary increases & request CCO 1 breakdown of hrs.	1
12/5/2022	Email to Bo regarding cost increase upfront c Comm w/Martha Santana of CT re: # of alternatives to be studies; email to HM with CT response.	1.5
12/6/2022	Email to Bo regarding cost increase upfront c Comm w/Martha Santana of CT re: # of alternatives to be studies; email to HM with CT response.	1
12/7/2022	Email to Bo regarding cost increase upfront c Comm w/Martha Santana of CT re: # of alternatives to be studies; email to HM with CT response.	1
12/8/2022	Email to Bo regarding cost increase upfront c Comm w/Martha Santana of CT re: # of alternatives to be studies; email to HM with CT response.	0.5
12/13/2022	Emails w/MT re: PDT mtg cancels & re-scheduling.	1
12/19/2022	Email MT re: Inv., 45641 for Oct 2022 services. Review 11/08/22 minutes & participate in monthly PDT mtg with CT.	0.25
12/20/2022	Email MT re: Inv., 45641 for Oct 2022 services. Review 11/08/22 minutes & participate in monthly PDT mtg with CT.	0.75
Total		7



INVOICE #84962

January 25, 2023

TRI LAKE
CONSULTANTS, INC.
MUNICIPAL ENGINEERS

*S116 - 1368404
7a.7c. AM
4/24*

Bill to:
City of Perris
Attention Accounts Payable
101 North "D" Street
Perris, CA 92570

Remit to:
Interwest Consulting Group
24 South "D" Street, Suite 100
Perris, CA 92570

Direct questions to:
Monica Matson
mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

P8-1331 PERRIS BLVD. CORRIDOR SAFETY IMPROVEMENTS (HSIP CYCLE 9) - CIP S116-136

Invoice Total (please pay this amount): **\$3,475.00**

Employee	Title	Month	Hours	Rate	Total
Grace Alvarez	Special Projects Manager	Dec	7.25	\$100.00	\$725.00
Craig Bradshaw	Senior Engineer	Dec	5	\$110.00	\$550.00
Jacky Chairez	Administrative Analyst	Dec	5.5	\$50.00	\$275.00
Stuart McKibbin	City Engineer	Dec	1	\$125.00	\$125.00
Loreto Rios	Construction Manager	Dec	15	\$120.00	\$1,800.00
			Labor	33.75	\$3,475.00

Grace Alvarez

Day	Description	Hours
Perris Blvd. Corridor Safety Improvements (HSIP Cycle 9) - CIP S116-136		
12/5/2022	Disc re red louvers; response to Belco to hold off on final invoice to include removal of red louvers on T&M. Provide DBE forms to Belco for completion	0.5
12/6/2022	Disc re red louvers; response to Belco to hold off on final invoice to include removal of red louvers on T&M. Provide DBE forms to Belco for completion	0.5
12/12/2022	Update Stuart on Project Completion.	0.5
12/15/2022	Update Stuart on Project Completion.	0.25
12/19/2022	Rev project specs, email Belco & AMG re: NOC. Email to Belco re: staff changes and final change order. Rev dailies, RE weekly reports, prepare CCO 8, and email to CCO 8 for approval. Rev.file/print CPR for Oct-Dec 2022	1.5
12/21/2022	Rev project specs, email Belco & AMG re: NOC. Email to Belco re: staff changes and final change order. Rev dailies, RE weekly reports, prepare CCO 8, and email to CCO 8 for approval. Rev.file/print CPR for Oct-Dec 2022	2.5
12/22/2022	Rev project specs, email Belco & AMG re: NOC. Email to Belco re: staff changes and final change order. Rev dailies, RE weekly reports, prepare CCO 8, and email to CCO 8 for approval. Rev.file/print CPR for Oct-Dec 2022	1
12/27/2022	Prepare Notice of Completion.	0.5
Total		7.25

Craig Bradshaw

Day	Description	Hours
Perris Blvd. Corridor Safety Improvements (HSIP Cycle 9) - CIP S116-136		
12/5/2022	PM	2
12/12/2022	PM	1
12/14/2022	PM	1
12/15/2022	PM	1
Total		5

Jacky Chairez

Day	Description	Hours
Perris Blvd. Corridor Safety Improvements (HSIP Cycle 9) - CIP S116-136		
12/6/2022	checking calculations for progress payment number 6 from Belco	2.5
12/7/2022	reviewed progress payment reports to locate discrepancies that can explain calculations, double checked math	3
Total		5.5

Stuart McKibbin

Day	Description	Hours
Perris Blvd. Corridor Safety Improvements (HSIP Cycle 9) - CIP S116-136		
12/5/2022	Final punchlist on louvers	1
Total		1

Eoret-Rios

Day	Description	Hours
Perris Blvd. Corridor Safety Improvements (HSIP Cycle 9) - CIP S116-136		
12/1/2022	Belco not working filled out cal trans daily inspection Report. Went and drove each intersection with louvers on signal lights.	2
12/2/2022	Belco not working, filled out cal trans daily inspection report.	1
12/5/2022	Belco not working. Called Sean with Belco and requested that louvers be removed on all red lights. Sean is going to schedule that work and eat me know that will take place.	1
12/7/2022	Belco set up tytraffic control and removed all louvers that where installed thought out the project. Checked traffic and filled out cal trans daily inspection report.	5
12/9/2022	Belco not working. Called Sean with Belco and requested that louvers be removed on all red lights. Sean is going to schedule that work and eat me know that will take place.	1
12/13/2022	Belco not working filled out cal trans daily inspection report.	1
12/14/2022	Belco not working filled put cal trans daily inspection inspection report	1
12/16/2022	Belco not working filled put cal trans daily inspection inspection report	1
12/22/2022	Filled out cal trans daily inspection report.	1
12/27/2022	Belco not working filled out cal trans daily inspection report.	1
Total		-15



TRI LAKE
 CONSULTANTS, INC.
 MUNICIPAL ENGINEERS

INVOICE #84963

January 25, 2023

154 8404
F 055 - ~~154 8404~~
m.m. AM
4/24

Bill to:
City of Perris
 Attention Accounts Payable
 101 North "D" Street
 Perris, CA 92570

Remit to:
Interwest Consulting Group
 24 South "D" Street, Suite 100
 Perris, CA 92570

Direct questions to:
Monica Matson
 mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

P8-1333 CIVIC CENTER CIRCULATION & PARKING IMPROVEMENTS (F055)

Invoice Total (please pay this amount): \$18,490.00

Employee	Title	Month	Hours	Rate	Total
Bill Evans	Project Manager	Dec	36	\$140.00	\$5,040.00
Jesse Gauf	Engineer	Dec	2	\$100.00	\$200.00
Glen Lewis	Senior Engineer	Dec	16	\$110.00	\$1,760.00
Henry Olivo	Senior Engineer	Dec	1	\$110.00	\$110.00
Oscar Olmedo	Senior Designer	Dec	96	\$105.00	\$10,080.00
Ryan Traylor	Engineer	Dec	13	\$100.00	\$1,300.00
			Labor	164	\$18,490.00

Bill Evans

Day	Description	Hours
Civic Center Circulation & Parking Improvements (F055)		
12/1/2022	Preparing project for bidding	2
12/2/2022	Preparing project for bidding	2
12/5/2022	Project Bidding	2
12/6/2022	Project Bidding	2
12/7/2022	Project Bidding	2
12/8/2022	Project Bidding	1
12/9/2022	Project Bidding	1
12/12/2022	Project Bidding	1
12/13/2022	Project Bidding	2
12/14/2022	Project Bidding	2
12/15/2022	Project Bidding	1
12/16/2022	Project Bidding	3
12/19/2022	Project bidding and adjustments to the scope	2
12/20/2022	Project bidding and adjustments to the scope	2
12/21/2022	Project bidding and adjustments to the scope	2
12/22/2022	Project bidding and adjustments to the scope	2
12/23/2022	Project bidding and adjustments to the scope	2
12/27/2022	Project Bidding	1
12/28/2022	Project Bidding	2
12/29/2022	Project Bidding	1
12/30/2022	Project Bidding	1
Total		36

Jesse Gauf

Day	Description	Hours
Civic Center Circulation & Parking Improvements (F055)		
12/20/2022	Bid review and postponement discussions.	2
Total		2

Glen Lewis

Day	Description	Hours
Civic Center Circulation & Parking Improvements (F055)		
12/12/2022	review construction set, meet with city IT staff regard change order for fiber route	2
12/13/2022	review construction set, meet with city IT staff regard change order for fiber route	2
12/14/2022	review construction set, meet with city IT staff regard change order for fiber route	1
12/15/2022	review construction set, meet with city IT staff regard change order for fiber route	2
12/20/2022	ADDENDUM #1	4
12/29/2022	review bid questions and addendum 2	2
12/30/2022	review bid questions and addendum 2	3
Total		16

Henry Olivo

Day	Description	Hours
Civic Center Circulation & Parking Improvements (F055)		
12/21/2022	plan review	1
Total		1

Oscar Olmedo

Day	Description	Hours
Civic Center Circulation & Parking Improvements (F055)		
12/2/2022	Preparing Construction Set (Precise Grading notations, Proposed improvements cross sections, Horizontal Control (Curve/Line Tables, Drafting Details).	8
12/3/2022	Preparing Construction Set (Precise Grading notations, Proposed improvements cross sections, Horizontal Control (Curve/Line Tables, Drafting Details).	5
12/5/2022	Preparing Construction Set (Precise Grading notations, Proposed improvements cross sections, Horizontal Control (Curve/Line Tables, Drafting Details).	10
12/6/2022	Preparing Construction Set (Precise Grading notations, Proposed improvements cross sections, Horizontal Control (Curve/Line Tables, Drafting Details).	9
12/8/2022	Preparing Construction Set (Precise Grading notations, Proposed improvements cross sections, Horizontal Control (Curve/Line Tables, Drafting Details).	9
12/9/2022	Preparing Construction Set (Precise Grading notations, Proposed improvements cross sections, Horizontal Control (Curve/Line Tables, Drafting Details).	9
12/10/2022	Preparing Construction Set (Precise Grading notations, Proposed improvements cross sections, Horizontal Control (Curve/Line Tables, Drafting Details).	6
12/12/2022	Preparing Construction Set (Precise Grading notations, Proposed improvements cross sections, Horizontal Control (Curve/Line Tables, Drafting Details). Preparing CAD package for future distribution.	8
12/13/2022	Preparing Construction Set (Precise Grading notations, Proposed improvements cross sections, Horizontal Control (Curve/Line Tables, Drafting Details). Preparing CAD package for future distribution.	4
12/14/2022	Preparing Construction Set (Precise Grading notations, Proposed improvements cross sections, Horizontal Control (Curve/Line Tables, Drafting Details). Preparing CAD package for future distribution.	4
12/15/2022	Preparing Construction Set (Precise Grading notations, Proposed improvements cross sections, Horizontal Control (Curve/Line Tables, Drafting Details). Preparing CAD package for future distribution.	9
12/16/2022	Preparing Construction Set (Precise Grading notations, Proposed improvements cross sections, Horizontal Control (Curve/Line Tables, Drafting Details). Preparing CAD package for future distribution.	8
12/17/2022	Preparing Construction Set (Precise Grading notations, Proposed improvements cross sections, Horizontal Control (Curve/Line Tables, Drafting Details). Preparing CAD package for future distribution.	5
12/19/2022	Coordinating Bidding Documents and plans.	1
12/21/2022	Coordinating Bidding Documents and plans.	1
Total		96

Ryan Traylor

Day	Description	Hours
Civic Center Circulation & Parking Improvements (F055)		
12/12/2022	Reviewed and processed invoice for Perris progress	1
12/20/2022	Responded to questions and prepared project addendum.	4
12/29/2022	Responded to questions. Prepared addendum #2.	4
12/30/2022	Responded to questions. Prepared addendum #2.	4
Total		13



TRI LAKE
 CONSULTANTS, INC.
 MUNICIPAL ENGINEERS

INVOICE #84966

January 25, 2023

1198404
S124 - ~~1198404~~
M. M.
MM
4/24

Bill to:
City of Perris
 Attention Accounts Payable
 101 North "D" Street
 Perris, CA 92570

Remit to:
Interwest Consulting Group
 24 South "D" Street, Suite 100
 Perris, CA 92570

Direct questions to:
Monica Matson
 mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

**P8-1342 RAMONA EXPRESSWAY LOW WATER MEDIAN PLANNING
 PROJECT (CIP # S124)**

Invoice Total (please pay this amount): **\$3,540.00**

Employee	Title	Month	Hours	Rate	Total
Grace Alvarez	Special Projects Manager	Dec	8.5	\$100.00	\$850.00
Chris Baldino	Senior Inspector	Dec	1	\$105.00	\$105.00
Stuart McKibbin	City Engineer	Dec	1	\$125.00	\$125.00
Henry Olivo	Senior Engineer	Dec	6	\$110.00	\$660.00
Loreto Rios	Construction Manager	Dec	15	\$120.00	\$1,800.00
			Labor	31.5	\$3,540.00

Grace Alvarez

Day	Description	Hours
Ramona Expressway Low Water Median Planning Project (CIP # S124)		
12/1/2022	Request Ext of Time for Period of Performance for grant funding. Respond to the State re: estimated final cost for const.	1
12/5/2022	Analyze bid schedule against grant funding; rev grant funding requirement; strategize to move budget items around to secure the most funding for City.	1.5
12/8/2022	Analyze grant funding agreement for line item transfers to fully utilize grant funding.	1
12/20/2022	Respond to state re: budget amendment.	0.25
12/21/2022	Respond to state re: budget amendment.	1
12/22/2022	Respond to state re: budget amendment.	3
12/29/2022	Respond to email from State, clarifying the budget item transfer for grant amendment.	0.75
Total		8.5

Chris Baldino

Day	Description	Hours
Ramona Expressway Low Water Median Planning Project (CIP # S124)		
12/21/2022	Spoke with L/S contractor, Henery, and EMWD Troy. about the utilities	1
Total		1

Stuart McKibbin

Day	Description	Hours
Ramona Expressway Low Water Median Planning Project (CIP # S124)		
12/30/2022	prep for meeting w EMWD re: Water meter	1
Total		1

Henry Olivo

Day	Description	Hours
Ramona Expressway Low Water Median Planning Project (CIP # S124)		
12/14/2022	change order processing	1
12/19/2022	field reconnaissance	1
12/28/2022	change order processing	1
12/28/2022	project coordination	1
12/29/2022	project coordination	1
12/30/2022	project coordination	1
Total		6

Eoreto Rios

Day	Description	Hours
Ramona Expressway Low Water Median Planning Project (CIP # S124)		
12/5/2022	Contractor set up traffic, saw cut asphalt and started digging to expose water line and installed shoring. Put steel plates over trench. Checked traffic control.	3
12/6/2022	Contractor set up traffic control removed plates and exposed water line. Put shoring in trench and waiting for EMWD inspector to approve trench is safe for hot tapping line. Checked traffic control.	4
12/8/2022	Site visit- no one working checked still plates.	0.5
12/9/2022	Site visit- no one working checked still plates.	0.5
12/13/2022	Contractor set up traffic control on Evans and hot taped into EMWD water line. Checked traffic control.	3
12/14/2022	Went to job site and no one was on site. Called foreman and he said that they where not able to get materials until tomorrow. Checked Steel plates.	1
12/15/2022	Contractor set up traffic control. Connected water line and slurry filled trench. Soil tech is scheduled for Monday for paving. Checked traffic control.	2
12/16/2022	No one working checked steel plates and traffic control. Monday contractor is paving.	1
Total		15

INVOICE #84968

January 25, 2023



TRI LAKE
CONSULTANTS, INC.
MUNICIPAL ENGINEERS

S097-1338404
m.m.

AM
4/24

Bill to:
City of Perris
Attention Accounts Payable
101 North "D" Street
Perris, CA 92570

Remit to:
Interwest Consulting Group
24 South "D" Street, Suite 100
Perris, CA 92570

Direct questions to:
Monica Matson
mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

**P8-1345 RAMONA EXPRESSWAY & AVALON PARKWAY TURN-LANE
IMPROVEMENTS (CIP S097)**

Invoice Total (please pay this amount): \$100.00

Employee	Title	Month	Hours	Rate	Total
Ryan Traylor	Engineer	Dec	1	\$100.00	\$100.00

Ryan Traylor

Day	Description	Hours
Ramona Expressway & Avalon Parkway Turn-Lane Improvements (CIP S097)		
12/22/2022	Followed up with staff regarding project status. Reviewed project plans.	1
Total		1

INVOICE #84969

January 25, 2023



TRI LAKE
CONSULTANTS, INC.
MUNICIPAL ENGINEERS

S/28-16 38404
M.M.
AM
4/24

Bill to:
City of Perris
Attention Accounts Payable
101 North "D" Street
Perris, CA 92570

Remit to:
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Perris, CA 92570

Direct questions to:
Monica Matson
mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

P8-1371 SAN JACINTO AVENUE CONNECTIVITY PROJECT (A STREET TO C STREET) - CIP # S128

Invoice Total (please pay this amount): \$1,910.00

Employee	Title	Month	Hours	Rate	Total
Grace Alvarez	Special Projects Manager	Dec	0.5	\$100.00	\$50.00
Jesse Gauf	Engineer	Dec	6	\$100.00	\$600.00
Glen Lewis	Senior Engineer	Dec	11	\$110.00	\$1,210.00
S Loza Collas	Senior Engineering Technician	Dec	1	\$50.00	\$50.00
			Labor	18.5	\$1,910.00

Grace Alvarez

Day	Description	Hours
San Jacinto Avenue Connectivity Project (A Street to C Street) - CIP # S128		
12/8/2022	Review/track/approve Inv. for svcs thru 11.26.22.	0.5
Total		0.5

Jesse Gauf

Day	Description	Hours
San Jacinto Avenue Connectivity Project (A Street to C Street) - CIP # S128		
12/6/2022	Met with fence and survey personnel in the field. Provided pictures and assessment to senior engineer.	4
12/14/2022	Field review of installed fence. Provided feedback to senior engineer.	2
Total		6

Glen Lewis

Day	Description	Hours
San Jacinto Avenue Connectivity Project (A Street to C Street) - CIP # S128		
12/1/2022	COORDINATE FENCE CONSTRUCTION WITH CONTRACTOR, SURVEYOR, AND CITY ANIMAL CONTROL	2
12/7/2022	coordinate fence installation	2
12/8/2022	coordinate fence installation	2
12/12/2022	fence inspection, approve invoice, coordinate with consultant	2
12/19/2022	ROW REVIEW	3
Total		11

Shirley Loza Collas

Day	Description	Hours
San Jacinto Avenue Connectivity Project (A Street to C Street) - CIP # S128		
12/13/2022	Assisting in pdf preparation for plotting.	1
Total		1

INVOICE #84971

January 25, 2023



TRI LAKE
CONSULTANTS, INC.
MUNICIPAL ENGINEERS

S094-1428404

M.M.

*AM
4/24*

Bill to:
City of Perris
Attention Accounts Payable
101 North "D" Street
Perris, CA 92570

Remit to:
Interwest Consulting Group
24 South "D" Street, Suite 100
Perris, CA 92570

Direct questions to:
Monica Matson
mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

P8-1388 CITYWIDE ALLEY WAY IMPROVEMENTS (CIP # S094)

Invoice Total (please pay this amount): \$400.00

Employee	Title	Month	Hours	Rate	Total
Jesse Gauf	Engineer	Dec	4	\$100.00	\$400.00



Day	Description	Hours
Citywide Alley Way Improvements (CIP # S094)		
12/12/2022	Continued making project parameter changes and updating specs to reflect most recent changes. Meeting to discuss next steps.	2
12/13/2022	Continued making project parameter changes and updating specs to reflect most recent changes. Meeting to discuss next steps.	2
Total		4



TRI LAKE
CONSULTANTS, INC.
MUNICIPAL ENGINEERS

INVOICE #84972

January 25, 2023

S117-1638404

M.M.

AM
4/24

Bill to:
City of Perris
Attention Accounts Payable
101 North "D" Street
Perris, CA 92570

Remit to:
Interwest Consulting Group
24 South "D" Street, Suite 100
Perris, CA 92570

Direct questions to:
Monica Matson
mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

P8-1389 CITYWIDE TRUCK ROUTE SIGNAGE IMPROVEMENTS (CIP # S117)

Invoice Total (please pay this amount): **\$300.00**

Employee	Title	Month	Hours	Rate	Total
Jesse Gauf	Engineer	Dec	3	\$100.00	\$300.00

Jesse Gauf

Day	Description	Hours
Citywide Truck Route Signage Improvements (CIP # S117)		
12/14/2022	Reviewed and discussed status of truck routes for southern sections of the City. Provided inspector with printout.	1
12/16/2022	Reviewed and discussed status of truck routes for southern sections of the City. Provided inspector with printout.	2
Total		3



TRI LAKE
CONSULTANTS, INC.
MUNICIPAL ENGINEERS

INVOICE #84973

January 25, 2023

D017-1638411
M. Matson
AM
4/24

Bill to:
City of Perris
Attention Accounts Payable
101 North "D" Street
Perris, CA 92570

Remit to:
Interwest Consulting Group
24 South "D" Street, Suite 100
Perris, CA 92570

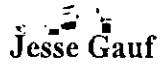
Direct questions to:
Monica Matson
mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

P8-1391 PERRIS BLVD. AT NUEVO ROAD DRAINAGE IMPROVEMENTS (CIP # D017)

Invoice Total (please pay this amount): **\$300.00**

Employee	Title	Month	Hours	Rate	Total
Jesse Gauf	Engineer	Dec	3	\$100.00	\$300.00



Day	Description	Hours
Perris Blvd. at Nuevo Road Drainage Improvements (CIP # D017)		
12/21/2022	CSA drafting and send to contractor.	3
Total		3



TRI LAKE
 CONSULTANTS, INC.
 MUNICIPAL ENGINEERS

INVOICE #84974

January 25, 2023

S102 - 140 8404
AM
4/24

Bill to:
City of Perris
 Attention Accounts Payable
 101 North "D" Street
 Perris, CA 92570

Remit to:
Interwest Consulting Group
 24 South "D" Street, Suite 100
 Perris, CA 92570

Direct questions to:
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 mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

P8-1398 2021 CITYWIDE STREET IMPROVEMENTS PROJECT (CIP S102)

Invoice Total (please pay this amount): \$595.00

Employee	Title	Month	Hours	Rate	Total
Coleen Anderson	Administrative Assistant	Dec	1	\$50.00	\$50.00
Henry Olivo	Senior Engineer	Dec	4	\$110.00	\$440.00
Oscar Olmedo	Senior Designer	Dec	1	\$105.00	\$105.00
		Labor	6		\$595.00

Coleen Anderson

Day	Description	Hours
2021 Citywide Street Improvements Project (CIP S102)		
12/5/2022	Typed memo	0.5
12/12/2022	Typed memo to Judy re Bond/Performance release	0.5
Total		1

Henry Olivo

Day	Description	Hours
2021 Citywide Street Improvements Project (CIP S102)		
12/1/2022	Final retention processing	1
12/5/2022	NOC	1
12/12/2022	bond release processing	1
12/14/2022	bond release processing	1
Total		4

Oscar Olmedo

Day	Description	Hours
2021 Citywide Street Improvements Project (CIP S102)		
12/8/2022	Exhibits & Assistance to Engineering and PW staff (RW, Standards, etc.). Developer's Inquiries and research of Street plans.	1
Total		1

INVOICE #84975

January 25, 2023



TRI LAKE
 CONSULTANTS, INC.
MUNICIPAL ENGINEERS

AM 4/24

*S132 - 1128407
 M.M.*

Bill to:
City of Perris
 Attention Accounts Payable
 101 North "D" Street
 Perris, CA 92570

Remit to:
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 mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

P8-1416 OLD NUEVO ROAD SIDEWALK & STREETLIGHTS (S132)

Invoice Total (please pay this amount): **\$4,893.75**

Employee	Title	Month	Hours	Rate	Total
Glen Lewis	Senior Engineer	Dec	5	\$110.00	\$550.00
Rudy Lopez	Senior Designer	Dec	2	\$105.00	\$210.00
S Loza Collas	Senior Engineering Technician	Dec	5.75	\$50.00	\$287.50
Stuart McKibbin	City Engineer	Dec	2.25	\$125.00	\$281.25
Loreto Rios	Construction Manager	Dec	2	\$120.00	\$240.00
Ryan Traylor	Engineer	Dec	33.25	\$100.00	\$3,325.00
			Labor	50.25	\$4,893.75

Glen Lewis

Day	Description	Hours
Old Nuevo Road Sidewalk & Streetlights (S132)		
12/7/2022	review and approve addendum	2
12/21/2022	BID RESULT ANALYSIS	1
12/29/2022	bid protest review and response	2
Total		5

Rudy Lopez

Day	Description	Hours
Old Nuevo Road Sidewalk & Streetlights (S132)		
12/7/2022	MORE COMMENTS ADDED A SHEET	2
Total		2

Shirley Loza Collas

Day	Description	Hours
Old Nuevo Road Sidewalk & Streetlights (S132)		
12/7/2022	Preparing exhibit amendment.	5
12/29/2022	Preparing exhibit.	0.75
Total		5.75

Stuart McKibbin

Day	Description	Hours
Old Nuevo Road Sidewalk & Streetlights (S132)		
12/20/2022	staff report for contract award	1
12/22/2022	processing of Inland solis contract extension	0.25
12/29/2022	staff report	1
Total		2.25

Loreto Rios

Day	Description	Hours
Old Nuevo Road Sidewalk & Streetlights (S132)		
12/1/2022	Went and measured 3 driveways on Ramona EX and Webster. Sent measurements to Ryan to add to old Nuevo project.	2
Total		2

Ryan Traylor

Day	Description	Hours
Old Nuevo Road Sidewalk & Streetlights (S132)		
12/1/2022	Processed newspaper invoice. Prepared addendum for project.	3
12/2/2022	Processed newspaper invoice. Prepared addendum for project.	6
12/6/2022	Prepared project addendum and posted to active bidder website.	4
12/7/2022	Prepared project addendum and posted to active bidder website.	8
12/20/2022	Bid Analysis. Reviewed bid packages. Prepared staff report. Coordinated construction staking and material testing.	1
12/21/2022	Bid Analysis. Reviewed bid packages. Prepared staff report. Coordinated construction staking and material testing.	5
12/22/2022	Bid Analysis. Reviewed bid packages. Prepared staff report. Coordinated construction staking and material testing.	2
12/27/2022	Called finance regarding project budget. Coordinated Contract Service Agreement for Geotech Services. Prepared staff report.	0.25
12/28/2022	Called finance regarding project budget. Coordinated Contract Service Agreement for Geotech Services. Prepared staff report.	2
12/29/2022	Called finance regarding project budget. Coordinated Contract Service Agreement for Geotech Services. Prepared staff report.	2
Total		33.25



TRI LAKE
CONSULTANTS, INC.
MUNICIPAL ENGINEERS

INVOICE #84976

January 25, 2023

AM 4/24

S/35-163 8405
M.M.

Bill to:
City of Perris
Attention Accounts Payable
101 North "D" Street
Perris, CA 92570

Remit to:
Interwest Consulting Group
24 South "D" Street, Suite 100
Perris, CA 92570


Direct questions to:
Monica Matson
mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

P8-1419 FRONTAGE ROAD (NEAR PLAZA DE PERRIS) (S135)

Invoice Total (please pay this amount): \$380.00

Employee	Title	Month	Hours	Rate	Total
Coleen Anderson	Administrative Assistant	Dec	1	\$50.00	\$50.00
Henry Olivo	Senior Engineer	Dec	3	\$110.00	\$330.00
		Labor	4		\$380.00



Coleen Anderson

Day	Description	Hours
Frontage Road (Near Plaza De Perris) (S135)		
12/5/2022	Typed memo	0.5
12/12/2022	Typed memo to Judy re Bond/Performance release	0.5
Total		1

Henry Olivo

Day	Description	Hours
Frontage Road (Near Plaza De Perris) (S135)		
12/1/2022	Final retention processing	1
12/5/2022	NOC	1
12/12/2022	bond release processing	1
Total		3

INVOICE #84977

January 25, 2023



TRI LAKE
CONSULTANTS, INC.
MUNICIPAL ENGINEERS

MM 1/24

3136 - 1338404
M.M.

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Attention Accounts Payable
101 North "D" Street
Perris, CA 92570

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Perris, CA 92570

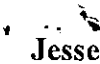
Direct questions to:
Monica Matson
mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

P8-1420 NUEVO ROAD LANDSCAPE (S136)

Invoice Total (please pay this amount): \$1,535.00

Employee	Title	Month	Hours	Rate	Total
Jesse Gauf	Engineer	Dec	9	\$100.00	\$900.00
Glen Lewis	Senior Engineer	Dec	1	\$110.00	\$110.00
Stuart McKibbin	City Engineer	Dec	1	\$125.00	\$125.00
Ryan Traylor	Engineer	Dec	4	\$100.00	\$400.00
			Labor	15	\$1,535.00


Jesse Gauf

Day	Description	Hours
Nuevo Road Landscape (S136)		
12/5/2022	Specs and continued project development.	2
12/6/2022	Specs and continued project development.	1
12/7/2022	Specs and continued project development.	2
12/12/2022	Specs. Contract agreement organization.	2
12/16/2022	Specs. Contract agreement organization.	2
Total		9

Glen Lewis

Day	Description	Hours
Nuevo Road Landscape (S136)		
12/21/2022	POWER AND WATER REVIEW	1
Total		1

Stuart McKibbin

Day	Description	Hours
Nuevo Road Landscape (S136)		
12/21/2022	meet w EMWD about water service	0.5
12/22/2022	landscape design agreement processing	0.5
Total		1

Ryan Traylor

Day	Description	Hours
Nuevo Road Landscape (S136)		
12/21/2022	CIP Update. Reviewed EWMD plans at project locations. Coordinated CSA with Gaudet Design Group to be executed by city. Reviewed COI. Prepared transmittal and gave to City Clerk.	1
12/22/2022	CIP Update. Reviewed EWMD plans at project locations. Coordinated CSA with Gaudet Design Group to be executed by city. Reviewed COI. Prepared transmittal and gave to City Clerk.	2
12/30/2022	Coordinated Design kick off meeting.	1
Total		4



TRI LAKE
CONSULTANTS, INC.
MUNICIPAL ENGINEERS

INVOICE #84978

January 25, 2023

1428404
S137-~~498404~~
M.M.
AM
4/24

Bill to:
City of Perris
Attention Accounts Payable
101 North "D" Street
Perris, CA 92570

Remit to:
Interwest Consulting Group
24 South "D" Street, Suite 100
Perris, CA 92570

Direct questions to:
Monica Matson
mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

P8-1421 REDLANDS ATP (S137)

Invoice Total (please pay this amount): **\$700.00**

Employee	Title	Month	Hours	Rate	Total
Jesse Gauf	Engineer	Dec	7	\$100.00	\$700.00

Jesse Gauf

Day	Description	Hours
Redlands ATP (S137)		
12/1/2022	Revising specs.	2
12/8/2022	Reviewed traffic signal plans to send to RK Eng. for changes. Discussed with senior engineer.	3
12/16/2022	Coordinated changes to be sent to RK for signal revisions.	2
Total		7

INVOICE #84979

January 25, 2023



TRI LAKE
CONSULTANTS, INC.
MUNICIPAL ENGINEERS

T032-1428409
AM
4/24

Bill to:
City of Perris
Attention Accounts Payable
101 North "D" Street
Perris, CA 92570

Remit to:
Interwest Consulting Group
24 South "D" Street, Suite 100
Perris, CA 92570

Direct questions to:
Monica Matson
mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

**P8-1425 TRAFFIC SIGNAL & ROAD SAFETY IMPROVEMENTS ALONG
PRIORITY CORRIDORS (T032)**

Invoice Total (please pay this amount): \$330.00

Employee	Title	Month	Hours	Rate	Total
Glen Lewis	Senior Engineer	Dec	3	\$110.00	\$330.00

Glen Lewis

Day	Description	Hours
Traffic Signal & Road Safety Improvements along Priority Corridors (T032)		
12/14/2022	review study, meeting prep, attended meeting, site visit	3
Total		3

INVOICE #84980

January 25, 2023



TRI LAKE
 CONSULTANTS, INC.
 MUNICIPAL ENGINEERS

3141-1578404

M. 24 - AM
 4/24

Bill to:
City of Perris
 Attention Accounts Payable
 101 North "D" Street
 Perris, CA 92570

Remit to:
Interwest Consulting Group
 24 South "D" Street, Suite 100
 Perris, CA 92570

Direct questions to:
Monica Matson
 mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

P8-1434 ELLIS INTERCHANGE (CIP # S141)

Invoice Total (please pay this amount): **\$887.50**

Employee	Title	Month	Hours	Rate	Total
Grace Alvarez	Special Projects Manager	Dec	8.25	\$100.00	\$825.00
Stuart McKibbin	City Engineer	Dec	0.5	\$125.00	\$62.50
		Labor	8.75		\$887.50

Grace Alvarez

Day	Description	Hours
Ellis Interchange (CIP # S141)		
12/1/2022	Check activebidder.com for interested consultants; remind Judy of RFP submittal 11/30/22. Review proposal rcvd 11/30/22	1
12/5/2022	Comm. with Syed re: SOP. Update Stuart on the SOP. Review CT requirements for CEQA & NEPA requirements. Rev. LOI to CT & Pres. to CM re: EXP proposal for Ellis.	1.5
12/6/2022	Comm. with Syed re: SOP. Update Stuart on the SOP. Review CT requirements for CEQA & NEPA requirements. Rev. LOI to CT & Pres. to CM re: EXP proposal for Ellis.	1
12/8/2022	Comm. with Syed re: SOP. Update Stuart on the SOP. Review CT requirements for CEQA & NEPA requirements. Rev. LOI to CT & Pres. to CM re: EXP proposal for Ellis.	1
12/12/2022	Disc w/Syed and Stuart re: logical termini. Review LOI and prepare docs for Stuart's signature. Mail and email LOI to CT and City staff.	0.75
12/13/2022	Disc w/Syed and Stuart re: logical termini. Review LOI and prepare docs for Stuart's signature. Mail and email LOI to CT and City staff.	1.5
12/14/2022	Disc w/Syed and Stuart re: logical termini. Review LOI and prepare docs for Stuart's signature. Mail and email LOI to CT and City staff.	0.25
12/15/2022	Disc w/Syed and Stuart re: logical termini. Review LOI and prepare docs for Stuart's signature. Mail and email LOI to CT and City staff.	0.25
12/20/2022	Review and email DEER QMAP spreadsheet to CT with project info. Respond to CT comments re: project schedule.	0.5
12/21/2022	Review and email DEER QMAP spreadsheet to CT with project info. Respond to CT comments re: project schedule.	0.25
12/29/2022	Resond to CT re: Ellis IC project status.	0.25
Total		8.25

Stuart McKibbin

Day	Description	Hours
Ellis Interchange (CIP # S141)		
12/13/2022	review of alignment	0.5
Total		0.5

INVOICE #84981

January 25, 2023



TRI LAKE
 CONSULTANTS, INC.
MUNICIPAL ENGINEERS

5129-1428601
 M.M. AM
 4/24

Bill to:
City of Perris
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 101 North "D" Street
 Perris, CA 92570

Remit to:
Interwest Consulting Group
 24 South "D" Street, Suite 100
 Perris, CA 92570

Direct questions to:
Monica Matson
 mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

**P8-1447 CITYWIDE PEDESTRIAN IMPROVEMENTS 20/21 (CDBG) - CIP
 S129**

Invoice Total (please pay this amount): \$16,327.50

Employee	Title	Month	Hours	Rate	Total
Jesse Gauf	Engineer	Dec	4	\$100.00	\$400.00
Glen Lewis	Senior Engineer	Dec	5	\$110.00	\$550.00
Rudy Lopez	Senior Designer	Dec	110.5	\$105.00	\$11,602.50
Stuart McKibbin	City Engineer	Dec	14	\$125.00	\$1,750.00
Ryan Traylor	Engineer	Dec	20.25	\$100.00	\$2,025.00
			Labor	153.75	\$16,327.50

Jesse Gauf

Day	Description	Hours
Citywide Pedestrian Improvements 20/21 (CDBG) - CIP S129		
12/2/2022	Agenda items.	2
12/7/2022	Staff report adjustments.	2
Total		4

Glen Lewis

Day	Description	Hours
Citywide Pedestrian Improvements 20/21 (CDBG) - CIP S129		
12/6/2022	review bid results, protest issues	2
12/7/2022	review bid results, protest issues	3
Total		5

Rudy Lopez

Day	Description	Hours
Citywide Pedestrian Improvements 20/21 (CDBG) - CIP S129		
12/1/2022	DESIGNING 22 HANDICAP RAMPS	8
12/2/2022	DESIGNING 22 HANDICAP RAMPS	8
12/5/2022	DESIGNING 22 EACH HC RAMPS	8
12/6/2022	DESIGNING 22 EACH HC RAMPS	8
12/7/2022	DESIGNING 22 EACH HC RAMPS	6
12/8/2022	DESIGNING 22 EACH HC RAMPS	8
12/9/2022	DESIGNING 22 EACH HC RAMPS	8
12/12/2022	DESIGNING HC RAMPS	8
12/13/2022	DESIGNING HC RAMPS	8
12/14/2022	DESIGNING HC RAMPS	8
12/15/2022	DESIGNING HC RAMPS	3
12/16/2022	DESIGNING HC RAMPS	8
12/19/2022		8
12/20/2022		5.5
12/21/2022		8
Total		110.5

-- Stuart McKibbin

Day	Description	Hours
Citywide Pedestrian Improvements 20/21 (CDBG) - CIP S129		
12/1/2022	staff report	2
12/5/2022	review bid package and staff report, consult w City Attorney re: bid discrepancy, Review bid protest, and discuss with City Manager	2
12/6/2022	review bid package and staff report, consult w City Attorney re: bid discrepancy, Review bid protest, and discuss with City Manager	2
12/7/2022	review bid package and staff report, consult w City Attorney re: bid discrepancy, Review bid protest, and discuss with City Manager	1
12/22/2022	prepare response for bid protest, consult with City Attorney	2
12/28/2022	response to bid protest from Onyx Paving Company, discuss email w Mr. Khuu	2
12/29/2022	response to bid protest from Onyx Paving Company, discuss email w Mr. Khuu	1
12/29/2022	staff report	2
Total		14

Ryan Traylor

Day	Description	Hours
Citywide Pedestrian Improvements 20/21 (CDBG) - CIP S129		
12/2/2022	Went to project site to measure areas for project addendum. Prepared addendum for project. Uploaded addendum. Prepared and sent out RFPs for material testing and construction staking. Prepared staff report and reviewed with City Engineer.	2
12/5/2022	Held Bid opening. Reviewed Bid Results. Did Bid analysis. Contacted contractor references. Prepared updated staff report. Meetings regarding bid results.	4
12/6/2022	Held Bid opening. Reviewed Bid Results. Did Bid analysis. Contacted contractor references. Prepared updated staff report. Meetings regarding bid results.	4
12/12/2022	Prepared and sent out RFP for Geotech material testing. Coordinated with surveyor for construction staking. Coordinated surveyor invoice.	3
12/13/2022	Prepared and sent out RFP for Geotech material testing. Coordinated with surveyor for construction staking. Coordinated surveyor invoice.	1
12/22/2022	Worked with City Engineer and City Attorney to prepare formal response to Bid Protest.	3
12/27/2022	Called finance regarding project budget. Prepared staff report. Called greensheets in response to bid results published.	0.25
12/28/2022	Called finance regarding project budget. Prepared staff report. Called greensheets in response to bid results published.	1
12/29/2022	Called finance regarding project budget. Prepared staff report. Called greensheets in response to bid results published.	2
Total		20.25

INVOICE #84982

January 25, 2023



TRI LAKE
CONSULTANTS, INC.
MUNICIPAL ENGINEERS

T033-1628407

m.m.
MM
1/24

Bill to:
City of Perris
Attention Accounts Payable
101 North "D" Street
Perris, CA 92570

Remit to:
Interwest Consulting Group
24 South "D" Street, Suite 100
Perris, CA 92570

Direct questions to:
Monica Matson
mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

P8-1452 MID-BLOCK SAFETY CROSSINGS AT PERRIS UNION HIGH SCHOOL (CIP T033)

Invoice Total (please pay this amount): **\$3,840.00**

Employee	Title	Month	Hours	Rate	Total
Glen Lewis	Senior Engineer	Dec	2	\$110.00	\$220.00
Oscar Olmedo	Senior Designer	Dec	34	\$105.00	\$3,570.00
Ryan Traylor	Engineer	Dec	0.5	\$100.00	\$50.00
			Labor	36.5	\$3,840.00

Glen Lewis

Day	Description	Hours
Mid-Block Safety Crossings at Perris Union High School (CIP T033)		
12/15/2022	prepare surface from topo survey data	1
12/21/2022	BENCH MARK AND BEARING REVIEW	1
Total		2

Oscar Olmedo

Day	Description	Hours
Mid-Block Safety Crossings at Perris Union High School (CIP T033)		
12/16/2022	Planning and preparation of CAD files for design work.	1
12/19/2022	Updating topographic survey files. Planning, Design and drafting of proposed street improvements.	7
12/20/2022	Updating topographic survey files. Planning, Design and drafting of proposed street improvements.	9
12/21/2022	Updating topographic survey files. Planning, Design and drafting of proposed street improvements.	8
12/22/2022	Updating topographic survey files. Planning, Design and drafting of proposed street improvements.	9
Total		34

Ryan Traylor

Day	Description	Hours
Mid-Block Safety Crossings at Perris Union High School (CIP T033)		
12/19/2022	Meeting with engineer regarding status of project. Followed up with Edison regarding project.	0.5
Total		0.5

INVOICE #84983

January 25, 2023



TRI LAKE
CONSULTANTS, INC.
MUNICIPAL ENGINEERS

S002-1428601

AM
4/24

Bill to:
City of Perris
Attention Accounts Payable
101 North "D" Street
Perris, CA 92570

Remit to:
Interwest Consulting Group
24 South "D" Street, Suite 100
Perris, CA 92570

Direct questions to:
Monica Matson
mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

P8-1465 2022 CITYWIDE STREET IMPROVEMENT PROJECT (CIP # S002)

Invoice Total (please pay this amount): **\$350.00**

Employee	Title	Month	Hours	Rate	Total
Ryan Traylor	Engineer	Dec	3.5	\$100.00	\$350.00

Ryan Traylor

Day	Description	Hours
2022 Citywide Street Improvement Project (CIP # S002)		
12/1/2022	Monthly CIP Project update meeting. Reviewed project with other engineers. Prepared and sent out RFPs for coring's. Reviewed project plans and estimate. Coordinated with designer.	3
12/21/2022	CIP Update	0.5
Total		3.5



TRI LAKE
CONSULTANTS, INC.
MUNICIPAL ENGINEERS

INVOICE #84987

January 25, 2023

5050-1438404 AM 4/24

Bill to:
City of Perris
Attention Accounts Payable
101 North "D" Street
Perris, CA 92570

Remit to:
Interwest Consulting Group
24 South "D" Street, Suite 100
Perris, CA 92570

Direct questions to:
Monica Matson
mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

**P8-1489 TS/SIGNAL IMPROVEMENTS AT WILSON AVE AND ORANGE AVE
(CIP# S056)**

Invoice Total (please pay this amount): \$100.00

Employee	Title	Month	Hours	Rate	Total
Grace Alvarez	Special Projects Manager	Dec	1	\$100.00	\$100.00


Grace Alvarez

Day	Description	Hours
TS/Signal Improvements at Wilson Ave and Orange Ave (CIP# S056)		
12/13/2022	Secure WO signature from Stuart for traffic signal warrant work by RK. Start project file; comm. project status to IW team.	0.5
12/14/2022	Secure WO signature from Stuart for traffic signal warrant work by RK. Start project file; comm. project status to IW team.	0.5
Total		1



INVOICE #86931

December 17, 2022

Reference: 84187

** Replace for invoice*

Bill to:
City of Perris
 Attn Accounts Payable
 101 North "D" Street
 Perris, CA 92570

Remit to:
Interwest Consulting Group
 24 South "D" Street, Suite 100
 Perris, CA 92570

Direct questions to:
Monica Matson
 mmatson@interwestgrp.com

Professional services for the period October 1 through October 31, 2022

P8-1316 MISCELLANEOUS PLANNING

Reference No.	Project	\$ Amount
P8-1316	CUP 22-05295	\$945.00
P8-1316	DPR 21-00002 Mountain Ave & Mc Pherson Rd	\$455.00
P8-1316	DPR 21-00015 Placentia at Wilson	\$700.00
P8-1316	DPR 21-0008 - 143k Industrial Project	\$3,045.00
P8-1316	DPR 22-00023 Harvest Landing 5 buildings	\$1,540.00
P8-1316	DPR 22-0006, DPR22-00019, SPA22-05047 and CUP 22-05	\$1,715.00
P8-1316	DPR 22-05017 Perris Logistics Center PA-8 Site 2 Industrial	\$1,085.00
P8-1316	DPR22-00019, CUP 22-05180, TMP 22-05048	\$630.00
P8-1316	▽ DPR22-00028	\$210.00
P8-1316	▽ DPR22-00028 - Fast Food/QSRs, Self-Storage, and Gas	\$560.00
P8-1316	PLN 22-00026- Industrial Buildings 657 Harley Knox	\$560.00
P8-1316	▽ PLN 22-00028 – DPR Self Storage/Two Fast Food & Gas	\$490.00
P8-1316	PLN 22-05255 Major Modification Harley Knox	\$1,960.00
P8-1316	PLN 22-05265 Major Mod – Industrial square footage footprint reduction	\$2,275.00
P8-1316	PLN 22-05267 Maverick Convenience fuel station	\$140.00
P8-1316	PLN 22-05279 – Tentative Parcel Map TPM 22-05279 Self Storage – Ramona Expre	\$1,155.00
P8-1316	PLN 22-05280 - Specific Plan Self Storage Ramona Exp	\$700.00
P8-1316	PR 22-05017 Mapes Rd., Goetz Rd., A St.	\$420.00
P8-1316	SPA 22-05298	\$280.00
P8-1316	TPM 38393 Ramona E-Commerce <i>22-05048</i>	\$245.00
Invoice Total (please pay this amount)		\$19,110.00

*770.00
1260.00*

P8-1316 CUP 22-05295

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Oct	6.75	\$140.00	\$945.00

P8-1316 DPR 21-00002 Mountain Ave & Mc Pherson Rd

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Oct	3.25	\$140.00	\$455.00

P8-1316 DPR 21-00015 Placentia at Wilson

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Oct	5	\$140.00	\$700.00

P8-1316 DPR 21-0008 - 143k Industrial Project

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Oct	21.75	\$140.00	\$3,045.00

P8-1316 DPR 22-00023 Harvest Landing 5 buildings

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Oct	11	\$140.00	\$1,540.00

P8-1316 DPR 22-0006, DPR22-00019, SPA22-05047 and CUP 22-05

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Oct	12.25	\$140.00	\$1,715.00

P8-1316 DPR 22-05017 Perris Logistics Center PA-8 Site 2 Industrial

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Oct	7.75	\$140.00	\$1,085.00

P8-1316 DPR22-00019, CUP 22-05180, TMP 22-05048

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Oct	4.5	\$140.00	\$630.00

P8-1316 DPR22-00028

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Oct	1.5	\$140.00	\$210.00

P8-1316 DPR22-00028 - Fast Food/QSRs, Self-Storage, and Gas

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Oct	4	\$140.00	\$560.00

P8-1316 PLN 22-00026- Industrial Buildings 657 Harley Knox

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Oct	4	\$140.00	\$560.00

P8-1316 PLN 22-00028 – DPR Self Storage/Two Fast Food & Gas

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Oct	3.5	\$140.00	\$490.00

P8-1316 PLN 22-05255 Major Modification Harley Knox

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Oct	14	\$140.00	\$1,960.00

P8-1316 PLN 22-05265 Major Mod – Industrial square footage footprint reduction

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Oct	16.25	\$140.00	\$2,275.00

P8-1316 PLN 22-05267 Maverick Convenience fuel station

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Oct	1	\$140.00	\$140.00

P8-1316 PLN 22-05279 – Tentative Parcel Map TPM 22-05279 Self Storage – Ramona Expressway

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Oct	8.25	\$140.00	\$1,155.00

P8-1316 PLN 22-05280 - Specific Plan Self Storage Ramona Exp

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Oct	5	\$140.00	\$700.00

P8-1316 PR 22-05017 Mapes Rd., Goetz Rd., A St.

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Oct	3	\$140.00	\$420.00

P8-1316 SPA 22-05298

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Oct	2	\$140.00	\$280.00

P8-1316 TPM 38393 Ramona E-Commerce

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Oct	1.75	\$140.00	\$245.00

Douglas Fenn

Day	Description	Hours
DPR 21-00015 Placentia at Wilson		
10/12/2022	DPR 21-00015	0.5
10/17/2022	DPR 21-00015	1.5
10/19/2022	DPR 21-00015	2
10/21/2022	DPR 21-00015	1
DPR 22-05017 Perris Logistics Center PA-8 Site 2 Industrial		
10/6/2022	DPR 22-05017	0.75
10/10/2022	DPR 22-05017	0.5
10/11/2022	DPR 22-05017	0.5
10/13/2022	DPR 22-05017	0.75
10/17/2022	DPR 22-05017	0.75
10/18/2022	DPR 22-05017	1
10/19/2022	DPR 22-05017	1
10/20/2022	DPR 22-05017	1.5
10/21/2022	DPR 22-05017	1
DPR22-00028		
10/10/2022	DPR22-00028	1
10/11/2022	DPR22-00028	0.5
PLN 22-05265 Major Mod – Industrial square footage footprint reduction		
10/3/2022	PLN22-05265	0.5
10/4/2022	PLN22-05265	2
10/5/2022	PLN22-05265	1
10/6/2022	PLN22-05265	1.5
10/25/2022	PLN22-05265	3.25
10/26/2022	PLN22-05265	4
10/27/2022	PLN22-05265	2
10/28/2022	PLN22-05265	2
DPR 21-0008 - 143k Industrial Project		
10/6/2022	DPR 21-0008	0.5
10/7/2022	DPR 21-0008	1.5
10/10/2022	DPR 21-0008	2
10/11/2022	DPR 21-0008	1
10/12/2022	DPR 21-0008	0.5
10/17/2022	DPR 21-0008	0.75
10/19/2022	DPR 21-0008	0.75
10/20/2022	DPR 21-0008	0.75
10/21/2022	DPR 21-0008	1
10/24/2022	DPR22-00028	1
10/26/2022	DPR22-00028	2

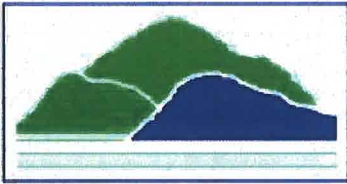
Day	Description	Hours
10/18/2022		1
10/19/2022		0.75
10/21/2022		1
PLN 22-00028 – DPR Self Storage/Two Fast Food & Gas		
10/3/2022	PLN22-00028	1
10/4/2022	PLN22-00028	1.5
10/7/2022	PLN22-00028	1
DPR 22-0006, DPR22-00019, SPA22-05047 and CUP 22-05		
10/10/2022	DPR 22-0006, DPR22-00019, SPA22-05047 and CUP 22-05	0.5
10/17/2022		0.5
10/18/2022		0.75
10/20/2022		0.75
10/21/2022		0.75
10/24/2022		3
10/25/2022		4
10/26/2022		2
DPR 22-00023 Harvest Landing 5 buildings		
10/6/2022	DPR22-00023	1
10/7/2022	DPR22-00023	2
10/11/2022	DPR22-00023	0.5
10/12/2022	DPR22-00023	3
10/13/2022	DPR22-00023	0.75
10/14/2022	DPR22-00023	0.75
10/18/2022	DPR 22-00023	1
10/19/2022	DPR 22-00023	1
10/20/2022	DPR 22-00023	1
PLN 22-05279 – Tentative Parcel Map TPM 22-05279 Self Storage – Ramona Expressway		
10/3/2022	PLN22-5279	1
10/4/2022	PLN22-05279	1
10/4/2022	PLN22-5279	0.25
10/5/2022	PLN22-05279	3
10/6/2022	PLN22-05279	1
10/31/2022	PLN22-5279	2
TPM 38393 Ramona E-Commerce ~ 22-05048		
10/10/2022	TPM 38393 Ramona E-Commerce	0.5
10/11/2022	TPM 38393 Ramona E-Commerce	0.5
10/13/2022	TPM 38393 Ramona E-Commerce	0.75
CUP 22-05295		
10/12/2022	CUP 22-05295	2
10/13/2022	CUP 22-05295	1

Day	Description	Hours
10/27/2022	DPR22-00028	5
10/28/2022	DPR 21-0008	2
10/28/2022	DPR22-00028	1
10/31/2022	DPR 21-0008	2
DPR22-00028 - Fast Food/QSRs, Self-Storage, and Gas		
10/4/2022	DPR22-00028	2
10/5/2022	DPR22-00028	1
10/7/2022	DPR22-00028	1
DPR 21-0002 Mountain Ave & Mc Pherson Rd		
10/12/2022	DPR 21-00002	1
10/17/2022		0.25
10/18/2022		1
10/21/2022		1
PLN 22-00026- Industrial Buildings 657 Harley Knox		
10/10/2022	PLN 22-00026	1
10/11/2022	PLN 22-00026	2.5
10/12/2022	PLN 22-00026	0.5
PR 22-05017 Mapes Rd., Goetz Rd., A St.		
10/27/2022	PR 22-05017	1
10/28/2022	PR 22-05017	1
10/31/2022	PR 22-05017	1
PLN 22-05255 Major Modification Harley Knox		
10/3/2022	PLN22-05255	3.5
10/6/2022	PLN22-05255	0.5
10/7/2022	PLN22-05255	0.5
10/10/2022	PLN 22-05255	0.5
10/11/2022	PLN 22-05255	0.5
10/14/2022	PLN 22-05255	0.5
10/18/2022	PLN 22-05255	1.5
10/19/2022	PLN 22-05255	1
10/20/2022	PLN 22-05255	2
10/21/2022	PLN 22-05255	1.5
10/31/2022	PLN 22-05255	2
PLN 22-05280 - Specific Plan Self Storage Ramona Exp		
10/3/2022	PLN22-05280	2
10/4/2022	PLN22-05280	1.25
10/5/2022	PLN22-05280	1
10/6/2022	PLN22-05280	0.75
DPR22-00019, CUP 22-05180, TMP 22-05048		
10/13/2022		0.5
10/17/2022		1.25

Day	Description	Hours
10/14/2022	CUP 22-05295	1
10/24/2022	CUP22-05295	2
10/25/2022	CUP22-05295	0.75
PLN 22-05267 Maverick Convenience fuel station		
10/11/2022	PLN 22-05267	0.5
10/14/2022	PLN 22-05267	0.5
SPA 22-05298		
10/24/2022	SPA22-05298	2
Total		136.5

INVOICE #85082

January 31, 2023



TRI LAKE
CONSULTANTS, INC.
MUNICIPAL ENGINEERS

Bill to:
City of Perris
Attention Accounts Payable
101 North "D" Street
Perris, CA 92570

Remit to:
Interwest Consulting Group
24 South "D" Street, Suite 100
Perris, CA 92570

Direct questions to:
Monica Matson
mmatson@interwestgrp.com

Professional services for the period December 1 through December 31, 2022

P8-1316 MISCELLANEOUS PLANNING

Invoice Total (please pay this amount): **\$25,700.00**

Reference No.	Project	\$ Amount
	DPR 21-00002 Mountain Ave & Mc Pherson Rd	\$175.00 ✓
	DPR 21-00015, TPM 21-xxxx, SPA21-xxxx, Harley Knox	\$490.00 ✓
	DPR 21-0008 - 143k Industrial Project	\$4,410.00 ✓
	DPR 22-00006	\$245.00 ✓
	DPR 22-0006, DPR22-00019, SPA22-05047 and CUP 22-05	\$420.00 ✓
	DPR21-00005, SPA21-05086, and TPM21-05086, Harley Knox	\$280.00 ✓
	DPR21-00011, SPA21-05193, and TPM22-05078	\$140.00 ✓
	DPR21-00013, SPA21-05218 and TMP-38292, Ramona Gateway Center	\$420.00 ✓
	DPR21-00014, DPR22-00032 SPA22-05349	\$1,645.00 ✓
	DPR21-00014, DPR22-00032 SPA22-05349 SWC Rider	\$1,645.00 ✓
	DPR22-00019, CUP 22-05180, TMP 22-05048	\$385.00 ✓
	DPR22-00023 Harvest Landing 5 buildings	\$105.00 ✓
	DPR22-00028	\$140.00 ✓
	DPR22-00028 - Fast Food/QSRs, Self-Storage, and Gas	\$945.00 ✓
	DPR22-00035 and TPM22-05363, Webster and Ramona	\$560.00 ✓
	PLN 20-05108 - IDI Indian & Ramona Expressway	\$1,015.00 ✓
	PLN 22-00026- Industrial Buildings 657 Harley Knox	\$980.00 ✓
	PLN22-00028 – DPR Self Storage/Two Fast Food & Gas	\$525.00 ✓
	PLN22-05255 Major Modification Harley Knox	\$1,190.00 ✓
	PLN22-05265	\$350.00 ✓
	PLN22-05280 - Specific Plan Self Storage Ramona Exp	\$280.00 ✓

1610.00

Reference No.	Project	\$ Amount
	PLN22-05333	\$420.00
	PLN22-05333 – 657 Nance St. Major Mod for Industrial	\$770.00
	PR 22-05017	\$105.00
	PR 22-05017 Mapes Rd., Goetz Rd., A St.	\$350.00
P8-1316	* 22-05332 MAJMOD 273k expansion at Webster and Markham Streets	\$980.00
P8-1316	DPR 19-00012: 347k warehouse, SWC of Perris Blvd & Ramona Expressway	\$110.00
P8-1316	DPR 20-00020: Lake Creek West Industrial – west of Redlands Blvd	\$2,915.00
P8-1316	DPR 20-00021: Lake Creek East Industrial – east of Redlands Blvd	\$1,815.00
P8-1316	DPR 21-00008 & PR 20-05184 - 143K Ind NW Harley & Las Palmas	\$210.00
P8-1316	DPR 21-00015 Placentia at Wilson	\$280.00
P8-1316	DRP 21-00002, TPM 21-05037 & PD0 21-05038	\$1,260.00
P8-1316	PR 22-05017 Perris Logistics Center PA-8 Site 2 Industrial	\$140.00
Total		\$25,700.00

DPR 21-00002 Mountain Ave & Mc Pherson Rd

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	1.25	\$140.00	\$175.00

DPR 21-00015, TPM 21-xxxx, SPA21-xxxx, Harley Knox

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	3.5	\$140.00	\$490.00

DPR 21-0008 - 143k Industrial Project

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	31.5	\$140.00	\$4,410.00

DPR 22-00006

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	1.75	\$140.00	\$245.00

DPR 22-0006, DPR22-00019, SPA22-05047 and CUP 22-05

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	3	\$140.00	\$420.00

DPR21-00005, SPA21-05086, and TPM21-05086, Harley Knox

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	2	\$140.00	\$280.00

DPR21-00011, SPA21-05193, and TPM22-05078

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	1	\$140.00	\$140.00

DPR21-00013, SPA21-05218 and TMP-38292, Ramona Gateway Center

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	3	\$140.00	\$420.00

DPR21-00014, DPR22-00032 SPA22-05349

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	11.75	\$140.00	\$1,645.00

DPR21-00014, DPR22-00032 SPA22-05349 SWC Rider

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	11.75	\$140.00	\$1,645.00

DPR22-00019, CUP 22-05180, TMP 22-05048

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	2.75	\$140.00	\$385.00

DPR22-00023 Harvest Landing 5 buildings

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	0.75	\$140.00	\$105.00

DPR22-00028

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	1	\$140.00	\$140.00

DPR22-00028 - Fast Food/QSRs, Self-Storage, and Gas

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	6.75	\$140.00	\$945.00

DPR22-00035 and TPM22-05363, Webster and Ramona

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	4	\$140.00	\$560.00

PLN 20-05108 - IDI Indian & Ramona Expressway

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	7.25	\$140.00	\$1,015.00

PLN 22-00026- Industrial Buildings 657 Harley Knox

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	7	\$140.00	\$980.00

PLN22-00028 – DPR Self Storage/Two Fast Food & Gas

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	3.75	\$140.00	\$525.00

PLN22-05255 Major Modification Harley Knox

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	8.5	\$140.00	\$1,190.00

PLN22-05265

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	2.5	\$140.00	\$350.00

PLN22-05280 - Specific Plan Self Storage Ramona Exp

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	2	\$140.00	\$280.00

PLN22-05333

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	3	\$140.00	\$420.00

PLN22-05333 – 657 Nance St. Major Mod for Industrial

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	5.5	\$140.00	\$770.00

PR 22-05017

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	0.75	\$140.00	\$105.00

PR 22-05017 Mapes Rd., Goetz Rd., A St.

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	2.5	\$140.00	\$350.00

P8-1316 22-05332 MAJMOD 273k expansion at Webster and Markham Streets

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	7	\$140.00	\$980.00

P8-1316 DPR 19-00012: 347k warehouse, SWC of Perris Blvd & Ramona Expressway

Employee	Title	Month	Hours	Rate	Total
Chantal Power	Senior Planner	Dec	1	\$110.00	\$110.00

P8-1316 DPR 20-00020: Lake Creek West Industrial – west of Redlands Blvd

Employee	Title	Month	Hours	Rate	Total
Chantal Power	Senior Planner	Dec	26.5	\$110.00	\$2,915.00

P8-1316 DPR 20-00021: Lake Creek East Industrial – east of Redlands Blvd

Employee	Title	Month	Hours	Rate	Total
Chantal Power	Senior Planner	Dec	16.5	\$110.00	\$1,815.00

P8-1316 DPR 21-00008 & PR 20-05184 - 143K Ind NW Harley & Las Palmas

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	1.5	\$140.00	\$210.00

P8-1316 DPR 21-00015 Placentia at Wilson

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	2	\$140.00	\$280.00

P8-1316 DRP 21-00002, TPM 21-05037 & PD0 21-05038

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	9	\$140.00	\$1,260.00

P8-1316 PR 22-05017 Perris Logistics Center PA-8 Site 2 Industrial

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Dec	1	\$140.00	\$140.00

Douglas Fenn

Day	Description	Hours
DRP 21-00002, TPM 21-05037 & PD0 21-05038		
12/19/2022		1
12/20/2022		2
12/21/2022		1
12/27/2022		2
12/28/2022		1
12/29/2022		1
12/30/2022		1
DPR 21-00008 & PR 20-05184 - 143K Ind NW Harley & Las Palmas		
12/1/2022		1.5
DPR 21-00015 Placentia at Wilson		
12/1/2022		2
PR 22-05017 Perris Logistics Center PA-8 Site 2 Industrial		
12/30/2022		1
22-05332 MAJMOD 273k expansion at Webster and Markham Streets		
12/12/2022		3
12/14/2022		2
12/15/2022		2
DPR21-00014, DPR22-00032 SPA22-05349		
12/1/2022		2
12/13/2022		3.5
12/14/2022		1.75
12/15/2022		3
12/16/2022		1.5
DPR22-00028		
12/2/2022		1
PLN22-05265		
12/1/2022		1
12/2/2022		1.5
PLN22-05333		
12/1/2022		1.5
12/2/2022		1.5
PR 22-05017		
12/2/2022		0.75
DPR 22-00006		
12/2/2022		1.75
DPR 21-0008 - 143k Industrial Project		
12/5/2022		1
12/6/2022		1

Day	Description	Hours
12/7/2022		1
12/8/2022		1
12/14/2022		1
12/15/2022		2
12/16/2022		1.5
12/19/2022		1.5
12/20/2022		1
12/21/2022		6
12/22/2022		5.5
12/27/2022		4
12/28/2022		3
12/29/2022		1
12/30/2022		1
DPR21-00014, DPR22-00032 SPA22-05349 SWC Rider		
12/5/2022		2
12/7/2022		1
12/8/2022		1
12/9/2022		1.75
12/19/2022		3
12/20/2022		1
12/28/2022		1
12/30/2022		1
DPR22-00028 - Fast Food/QSRs, Self-Storage, and Gas		
12/5/2022		3
12/7/2022		3
12/22/2022		0.75
PLN22-05333 – 657 Nance St. Major Mod for Industrial		
12/5/2022		1
12/7/2022		2
12/8/2022		1.5
12/19/2022		1
DPR 21-00002 Mountain Ave & Mc Pherson Rd		
12/6/2022		0.5
12/9/2022		0.75
PLN 22-00026- Industrial Buildings 657 Harley Knox		
12/7/2022		1
12/8/2022		1
12/9/2022		2
12/27/2022		1
12/28/2022		1

Day	Description	Hours
12/29/2022		1
DPR 21-00015, TPM 21-xxxx, SPA21-xxxx, Harley Knox		
12/8/2022		1
12/9/2022		1
12/19/2022		0.5
12/20/2022		1
PLN 20-05108 - IDI Indian & Ramona Expressway		
12/8/2022		2
12/9/2022		0.5
12/14/2022		0.75
12/19/2022		1
12/21/2022		1
12/27/2022		1
12/30/2022		1
PR 22-05017 Mapes Rd., Goetz Rd., A St.		
12/8/2022		2
12/9/2022		0.5
PLN22-05255 Major Modification Harley Knox		
12/12/2022		4
12/13/2022		2.5
12/16/2022		2
PLN22-05280 - Specific Plan Self Storage Ramona Exp		
12/13/2022		2
DPR22-00019, CUP 22-05180, TMP 22-05048		
12/14/2022		0.75
12/16/2022		1
12/20/2022		1
PLN22-00028 – DPR Self Storage/Two Fast Food & Gas		
12/14/2022		1.75
12/16/2022		2
DPR 22-0006, DPR22-00019, SPA22-05047 and CUP 22-05		
12/15/2022		1
12/20/2022		2
DPR22-00023 Harvest Landing 5 buildings		
12/22/2022		0.75
DPR21-00005, SPA21-05086, and TPM21-05086, Harley Knox		
12/29/2022		1
12/30/2022		1
DPR21-00011, SPA21-05193, and TPM22-05078		
12/30/2022		1

Day	Description	Hours
DPR21-00013, SPA21-05218 and TMP-38292, Ramona Gateway Center		
12/28/2022		1
12/29/2022		2
DPR22-00035 and TPM22-05363, Webster and Ramona		
12/28/2022		1
12/29/2022		2
12/30/2022		1
Total		149

Chantal Power

Day	Description	Hours
DPR 19-00012: 347k warehouse, SWC of Perris Blvd & Ramona Expressway		
12/1/2022	Review of CEQA Alternatives Addendum, and correspondence with staff and applicant team	1
DPR 20-00020: Lake Creek West Industrial – west of Redlands Blvd		
12/5/2022	Correspondence with staff and public agency, gathering of public comments, preparation and distribution of hearing notices	1.5
12/6/2022	Correspondence with staff and public agency, gathering of public comments, preparation and distribution of hearing notices	3
12/7/2022	Correspondence with staff and public agency, gathering of public comments, preparation and distribution of hearing notices	2
12/13/2022	Correspondence with applicant, city staff, and city CEQA consultant; revisions to reports, resolution and exhibits	2.5
12/14/2022	Correspondence with applicant, city staff, and city CEQA consultant; revisions to reports, resolution and exhibits	3
12/15/2022	Correspondence with applicant, city staff, and city CEQA consultant; revisions to reports, resolution and exhibits	8
12/19/2022	Correspondence with city staff, and applicant	0.5
12/20/2022	Correspondence with city staff, and applicant	0.5
12/21/2022	Correspondence with city staff, and applicant	0.5
12/28/2022	Updates to project files and reports	5
DPR 20-00021: Lake Creek East Industrial – east of Redlands Blvd		
12/1/2022	Correspondence with staff and applicant team	1
12/20/2022	Correspondence with city staff, applicant, and SCAQMD	0.5
12/21/2022	Correspondence with city staff, applicant, and SCAQMD	0.5
12/28/2022	Updates to project files and reports	5
12/29/2022	Updates to project files and reports	9.5
Total		44



INVOICE #85614

February 20, 2023

*Batch 040632
PO# 239958
Vendor # 954*

Bill to:
City of Perris
Attention Accounts Payable
101 North "D" Street
Perris, CA 92570

Remit to:
Interwest Consulting Group
24 South "D" Street, Suite 100
Perris, CA 92570

Direct questions to:
Monica Matson
mmatson@interwestgrp.com

Professional services for the period January 1 through January 31, 2023

P8-1316 MISCELLANEOUS PLANNING

Reference No.	Project	\$ Amount
	DPR 21-0008 - 143k Industrial Project	\$6,230.00
	DPR 22-00006 SPA 22-05047	\$280.00
	DPR21-00014, DPR22-00032 SPA22-05349 SWC Rider and Evans	\$350.00
	DPR22-00035 and TPM22-05363, Webster and Ramona	\$2,450.00
P8-1316	22-05332 MAJMOD 273k expansion at Webster and Markham Streets	\$560.00
P8-1316	DPR 19-00012: 347k warehouse, SWC of Perris Blvd & Ramona Expressway	\$1,540.00
P8-1316	DPR 20-00020: Lake Creek West Industrial – west of Redlands Blvd	\$4,895.00
P8-1316	DPR 20-00021: Lake Creek East Industrial – east of Redlands Blvd	\$1,100.00
P8-1316	DPR 21-00014 - 324-unit apartment complex Rider Street and Evans Avenue	\$210.00
P8-1316	LSCP22-0554 – 2100 Patterson Avenue/DPR21-00005	\$350.00
P8-1316	LSCP23-05005 – 25264 E. Nance Street (Harley Knox and Nance)	\$280.00
P8-1316	PR 22-05017 Perris Logistics Center PA-8 Site 2 Industrial	\$140.00
Invoice Total (please pay this amount)		\$18,385.00

DPR 21-0008 - 143k Industrial Project

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Jan	44.5	\$140.00	\$6,230.00

DPR 22-00006 SPA 22-05047

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Jan	2	\$140.00	\$280.00

DPR21-00014, DPR22-00032 SPA22-05349 SWC Rider and Evans

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Jan	2.5	\$140.00	\$350.00

DPR22-00035 and TPM22-05363, Webster and Ramona

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Jan	17.5	\$140.00	\$2,450.00

P8-1316 22-05332 MAJMOD 273k expansion at Webster and Markham Streets

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Jan	4	\$140.00	\$560.00

P8-1316 DPR 19-00012: 347k warehouse, SWC of Perris Blvd & Ramona Expressway

Employee	Title	Month	Hours	Rate	Total
Chantal Power	Senior Planner	Jan	14	\$110.00	\$1,540.00

P8-1316 DPR 20-00020: Lake Creek West Industrial – west of Redlands Blvd

Employee	Title	Month	Hours	Rate	Total
Chantal Power	Senior Planner	Jan	44.5	\$110.00	\$4,895.00

P8-1316 DPR 20-00021: Lake Creek East Industrial – east of Redlands Blvd

Employee	Title	Month	Hours	Rate	Total
Chantal Power	Senior Planner	Jan	10	\$110.00	\$1,100.00

P8-1316 DPR 21-00014 - 324-unit apartment complex Rider Street and Evans Avenue

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Jan	1.5	\$140.00	\$210.00

P8-1316 LSCP22-0554 – 2100 Patterson Avenue/DPR21-00005

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Jan	2.5	\$140.00	\$350.00

P8-1316 LSCP23-050005 – 25264 E. Nance Street (Harley Knox and Nance)

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Jan	2	\$140.00	\$280.00

P8-1316 PR 22-05017 Perris Logistics Center PA-8 Site 2 Industrial

Employee	Title	Month	Hours	Rate	Total
Douglas Fenn	Principal Planner	Jan	1	\$140.00	\$140.00

Douglas Fenn

Day	Description	Hours
DPR 21-00014 - 324-unit apartment complex Rider Street and Evans Avenue		
1/23/2023		1
1/24/2023		0.5
PR 22-05017 Perris Logistics Center PA-8 Site 2 Industrial		
1/9/2023		1
DPR 22-00006 SPA 22-05047		
1/10/2023		1
1/13/2023		1
22-05332 MAJMOD 273k expansion at Webster and Markham Streets		
1/3/2023		0.5
1/4/2023		1.5
1/11/2023		1
1/13/2023	<i>3 per Doug Fenn</i>	1
LSCP22-0554 - 2100 Patterson Avenue/DPR21-00005		
1/25/2023		1.5
1/27/2023		1
LSCP23-050005 - 25264 E. Nance Street (Harley Knox and Nance)		
1/26/2023		2
DPR 21-0008 - 143k Industrial Project		
1/3/2023		2
1/4/2023		1
1/5/2023		2.5
1/6/2023		2
1/9/2023		4
1/10/2023		4
1/11/2023		6
1/12/2023		5
1/13/2023		5
1/17/2023		5
1/18/2023		5
1/19/2023		2
1/23/2023		1
DPR21-00014, DPR22-00032 SPA22-05349 SWC Rider and Evans		
1/3/2023		0.5
1/6/2023		0.5
1/23/2023		1
1/30/2023		0.5
DPR22-00035 and TPM22-05363, Webster and Ramona		
1/17/2023		3

Day	Description	Hours
1/18/2023		1
1/23/2023		2.5
1/24/2023		2
1/25/2023		3
1/26/2023		3.5
1/27/2023		2.5
Total		77.5

Chantal Power

Day	Description	Hours
DPR 19-00012: 347k warehouse, SWC of Perris Blvd & Ramona Expressway		
1/3/2023	Review of project plans and revised studies; analysis of items still needed	5
1/11/2023	Correspondence with City staff and review of plans, and preparation of planning letter and PC reports	4
1/12/2023	Correspondence with City staff and review of plans, and preparation of planning letter and PC reports	5
DPR 20-00020: Lake Creek West Industrial – west of Redlands Blvd		
1/9/2023	Preparation of PC PPT	5
1/17/2023	Preparation of PC PPT and correspondence with City staff, preparation for and attendance of PC hearing, preparation of City Council Reports and correspondence with City staff	5
1/18/2023	Preparation of PC PPT and correspondence with City staff, preparation for and attendance of PC hearing, preparation of City Council Reports and correspondence with City staff	8
1/19/2023	Preparation of PC PPT and correspondence with City staff, preparation for and attendance of PC hearing, preparation of City Council Reports and correspondence with City staff	8
1/23/2023	Correspondence with City staff and applicant, review of PC documents and examples to share with applicant	8.5
1/25/2023	Correspondence with City staff and applicant, review of PC documents and examples to share with applicant	3.5
1/26/2023	Correspondence with City staff and applicant, review of PC documents and examples to share with applicant	1.5
1/31/2023	Review of plans, meetings with applicant and staff, correspondence with city staff, city CEQA consultant and applicant	5
DPR 20-00021: Lake Creek East Industrial – east of Redlands Blvd		
1/3/2023	Correspondence with applicant and City CEQA consultant; review and organization of project files and revisions to reports	4
1/5/2023	Correspondence with applicant and City CEQA consultant; review and organization of project files and revisions to reports	1
1/10/2023	Preparation and organization of conditions and revisions to resolution	5
Total		68.5