

San Jose Arena Authority

Memorandum

To: Claudia Kwok Chang, Capital Budget Coordinator

From: Chris Morrisey, Executive Director *CM*

Subject: Invoices for Reimbursement for Normal and Emergency Capital Repairs and Replacements at HP Pavilion at San Jose

Date: August 24, 2011

Please find attached the following invoices and supporting documents for City Council-approved capital repairs and replacements and an emergency capital repair for HP Pavilion at San Jose. These capital repair and replacement items are from Fiscal Year 2010-11:

<u>Invoice Number</u>	<u>Invoice Amount</u>	<u>Invoice Date</u>
867 (Normal)	\$406,480.98	6/30/2011
866 (Emergency)	<u>\$79,353.14</u>	6/30/2011
Total:	\$485,834.12	

Please note that I have recently taken an opportunity to inspect all work listed on the invoices with Rich Sotelo, Vice President of Building Operations at HP Pavilion at San Jose, and have found the work to be of a satisfactory nature. Additionally, I have checked the invoices and supporting documents in relation to the Council-approved capital budgets as well as for accuracy and found them to be complete and in compliance. If you have any comments or questions relating to these items, please contact me directly at 977-4783 or at morrisey@sjaa.com. Also, please contact the Arena Authority when the reimbursement check is available for delivery.

cc: Members of the San Jose Arena Authority Board of Directors

San Jose Arena Authority

Memorandum

To: Peter Detlefs, Financial Analyst
Claudia Kwok Chang, Capital Budget Coordinator

From: Chris Morrisey, Executive Director *CM*

Subject: Invoices for Reimbursement for City Council Approved and Emergency Capital Repairs and Replacements at Sharks Ice at San Jose

Date: August 30, 2011

Please find attached the following invoices and supporting documents for City Council approved and emergency capital repairs and replacements for Sharks Ice at San Jose:

<u>Fiscal Year</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>	<u>Invoice Date</u>
FY 2006/07	351	\$43,652.61	1/31/2011
FY 2007/08	352	\$24,074.26	1/31/2011
FY 2008/09	350	\$80,852.90	1/31/2011
FY 2009/10	346	\$144,588.96	1/31/2011
FY 2009/10	348 (Emergency)	\$5,973.53	1/31/2011

Please note that I have taken an opportunity to inspect all work listed on the invoices with Rich Sotelo, Vice President of Building Operations at HP Pavilion at San Jose, and Jon Gustafson, General Manager at Sharks Ice at San Jose and have found the work to be of a satisfactory nature. Additionally, I have checked the invoices in relation to the Council-approved Capital budgets as well as for accuracy and found them to be complete and in compliance. If you have any comments or questions relating to these items, please contact me directly at 977-4783 or at morrisey@sjaa.com. Also, please contact the Arena Authority when the reimbursement check is available for delivery. Thank you again for your assistance.

cc: Members of the San Jose Arena Authority Board of Directors