

V32583

6050

OH255390

Approved
11/07/2017
Board of Supervisors

Invoice

WRECO
(925) 941-0017
1243 Alpine Road, Suite 108
Walnut Creek
CA 94596

Santa Cruz County
Public Works Department
701 Ocean Street, Room 410
Santa Cruz, CA 95060

August 11, 2016
Invoice No: P16061.000 - 2

Project P16061.000 Sundance Hills Drive Distress Evaluation

Purchase Order No.: 16B00407

Professional Services Performed:
- Attended onsite project meeting.

Professional Services from July 01, 2016 to July 31, 2016

Phase	020	Evaluation Memo Presenting Findings and Recommendations		
Reimbursable Expenses				
	Reimbursable-Delivery		14.67	
	Total Reimbursable	1.0 times	14.67	14.67
		Total this Phase		\$14.67

Phase	030	Additional Requested Services		
Professional Personnel				
		Hours	Rate	Amount
	Senior Geologist			
	Kitzmann, David	7.00	60.35	422.45
	Totals	7.00		422.45
		2.3584 times	422.45	996.31
		1.1 times	996.31	1,095.94
	Total Labor			1,095.94

Reimbursable Expenses				
	Reimbursable-Mileage		176.04	
	Total Reimbursable	1.0 times	176.04	176.04
		Total this Phase		\$1,271.98

Total this Invoice \$1,286.65

Outstanding Invoices			
	Number	Date	Balance
	1R	7/19/2016	2,191.88
	Total		2,191.88

APPROVED FOR PAYMENT
 BY [Signature]
 DATE 9/20/17
 JOB NO. _____ W.T. _____
 PO _____ CO _____

18B00407

P 16061

Invoice Number 5-481-57249	Invoice Date Jul 15, 2016	Account Number 2083-8795-2
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FedEx Express Shipment Detail By Ship Date (Original)

Ship Date: Jun 15, 2016 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2
 Payer: Third Party Ref.#3: P 16061 per ROD

- Distance Based Pricing, Zone 2
- This shipment was priced using FedEx One Rate

Automation	SSFO	Sender	Recipient
Tracking ID	783367501026	wreco	carrisa guran PE
Service Type	FedEx Express Saver	8331 sierra college blvd	construction manager
Package Type	FedEx Pak	ROSEVILLE CA 95661 US	701 ocean street
Zone	02		SANTA CRUZ CA 95060 US

Packages	1		
Declared Value	USD 1.00		
Delivered	Jun 17, 2016 11:52		
Svc Area	AA	Transportation Charge	7.50
Signed by	G.GOSS	Declared Value Charge	0.00
FedEx Use	00000000/0010102/_	Total Charge	USD \$7.50
		Jun 15, 2016 Subtotal	USD \$7.50



RECEIVED FOR PAYMENT
 DATE
 T.W. JOB NO.
 CO



Invoice Number 5-481-57249	Invoice Date Jul 15, 2016	Account Number 2083-8795-2
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FedEx Ground Shipment Detail By Ship Date (Original)

Ship Date: Jun 20, 2016 Cust. Ref.: NO REFERENCE INFORMATION P.O.#:
Payor: Third Party Dept.#: *P16061*

- Not charge represents minimum package charge for this parcel.
- We calculated your charges based on a dimensional weight of 1.0 lbs, 13" x 10" x 1", using a dimensional factor of 168.

Tracking ID	783400387717	<u>Sender</u>	<u>Recipient</u>	Transportation Charge	6.94
Service Type	Bill 3rd Party, Dom	LAUREN VOTAVA	CARISA DURAN PE	Fuel Surcharge	0.23
Zone	02	WRECO	COUNTY OF SANTA CRUZ DPW	Total Charge	USD \$7.17
Packages	1	1243 ALPINE RD STE 108	701 OCEAN ST		
Actual Weight	0.3 lbs	WALNUT CREEK CA 94596	RM 410		
Rated Weight	1 lbs		SANTA CRUZ CA 95060-401310		
Delivered	Jun 21, 2016				

Jun 20, 2016 Subtotal USD **\$7.17**

P 16061

Detailed Expense Report

Tuesday, August 02, 2016

3:49:09 PM

WRECO

Employee 130 Kitzmann, David

Signed

Kitzmann, David

Posted

Approved

Liang, Han-Bin

Expense Report: July 2016 Expenses

Report Date: 7/25/2016

Date	Category	Description	Project	Phase	Task	Bill	Account	Supporting Document	Amount
7/22/2016	Mileage		P16061.000	030		<input checked="" type="checkbox"/>	541.05		176.04
		Sundance Hills Drive Distress Evaluation							
Business Reason: Site meeting at project site.			Travel From/To: Roseville to Sundance Hill project site.			Travel: 326.00 mi @ 0.540			