



April 28, 2023

Mr. Tim Bailey
County of Santa Cruz
701 Ocean Street, Room 410
Department of Public Works
Santa Cruz, CA 95060

Subject: Santa Cruz County On-Call Storm Repair
Invoice & Progress Report 24
January 1, 2023 to February 28, 2023
TYLI Project Number: 320163.14

Dear Mr. Bailey:

Attached are Invoice Number 102304157 and Progress Report Number 24 for the Santa Cruz County On-Call Storm Repair.

The total invoice amount is \$4,654.28.

The monthly progress report outlining services provided during this period is attached.

If you have any questions, or require any further information, please feel free to contact me at 510-457-3033 or michael.pyrz@tylin.com.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Michael F. Pyrz'.

Michael F. Pyrz,
Project Manager

Attachments: Invoice and Progress Report # 24

CONSULTANT: T.Y. Lin International

TO:	Mr. Tim Bailey
ATTENTION:	
COPY:	Files
PROJECT:	Storm Damage Related Road Repair Projects: Task Order No. 6
FOR PERIOD:	January 1, 2023 to February 28, 2023
OWNER CONTRACT NO.:	18D0221
INVOICE NO.:	102304157
TYLI PROJECT NO.:	320163.14

I. Progress during This Period

- Performed project administration and oversaw activities of TYLI staff and sub consultants
- Prepared invoices and monthly progress report
- Address waterboard comments
- Submit update Habitat Mitigation Monitoring Plan and Notice of Intent
- Attendance at permit coordination meeting

II. Ongoing/Upcoming Tasks

- Additional permitting needs/coordination with the county
- Submit 100% PS&E package Glenwood Drive PM 2.60
- Bid Support/DSDC

III. Status of Near-Term Deliverables and Milestones

TASK	DELIVERABLE/MILESTONE	DUE DATE	STATUS
3	Prepare NES	In Progress	In Progress
3	Finalize PES forms	In Progress	In Progress

IV. Significant Technical Issues and Proposed Resolutions/Actions

ISSUE	PROPOSED RESOLUTION/ACTION	RESPONSIBLE	DUE DATE
Heavy flows scoured out the base of the existing wall at Glenwood Cutoff P.M. 2.60,	Additional Geotech information needed to understand the existing soil conditions. Two additional borings one at each end of the cast in place wall are needed. The borings will need to extend ~80ft	TYLI/Parikh	Task Completed

--	--	--	--

V. Scope, Budget, and Schedule Issues and Proposed Resolutions/Actions

ISSUE	PROPOSED RESOLUTION/ACTION	RESPONSIBLE	DUE DATE
Additional Geotech information	Parikh to get 2 additional borings for Glenwood drive PM 2.60	Parikh	completed
Contract Amendment	Augment Parikh scope to perform additional borings and analysis	TYLI	completed

VI. Attachments

- Invoice
- Current Schedule of Subcontractor's Activities
- Additional Issue Documentation: _____

VII. Consultant Certification

The above information is accurate and complete to the best of my knowledge. Please contact me with any questions or comments.



Michael Pyrz
Project Manager

April 28, 2023



Mr. Tim Bailey
County of Santa Cruz
701 Ocean Street, Room 410
Department of Public Works
Santa Cruz, CA 95060

April 28, 2023
Project No: 3010.0011988.014
Invoice No: 102304157

Project 3010.0011988.014 Santa Cruz County On-Call - Glenwood Cutoff Road, PM 0.02

Professional Services from January 1, 2023 through February 28, 2023

Task 0010RIN Rincon

Consultants

Rincon Consultants Inc

2/27/2023 Rincon Consultants Inc 2,481.01

3/31/2023 Rincon Consultants Inc 630.19

Total Consultants 3,111.20 3,111.20

Total this Task \$3,111.20

Total this Project \$3,111.20

Project 3010.0011988.015 Santa Cruz County On-Call - Glenwood Drive PM 2.60

Task 0010RIN Rincon

Consultants

Rincon Consultants Inc

2/27/2023 Rincon Consultants Inc 1,327.10

3/31/2023 Rincon Consultants Inc 215.98

Total Consultants 1,543.08 1,543.08

Total this Task \$1,543.08

Total this Project \$1,543.08

Total this Invoice \$4,654.28

Billing Backup

Tuesday, June 27, 2023

TYLI International

Invoice 102304157 Dated 4/28/2023

3:55:08 PM

Project	3010.0011988.014	Santa Cruz County On-Call - Glenwood Cutoff Road, PM 0.02
---------	------------------	---

Task	0010RIN	Rincon
------	---------	--------

Consultants

Rincon Consultants Inc

AP 63220	2/27/2023	Rincon Consultants Inc / Invoice: 45630, 2/10/2023	2,481.01
AP 67119	3/31/2023	Rincon Consultants Inc / Invoice: 46377, 3/10/2023	630.19

Total Consultants			3,111.20	3,111.20
--------------------------	--	--	-----------------	-----------------

Total this Task	\$3,111.20
------------------------	-------------------

Total this Project	\$3,111.20
---------------------------	-------------------

Project	3010.0011988.015	Santa Cruz County On-Call - Glenwood Drive PM 2.60
---------	------------------	--

Task	0010RIN	Rincon
------	---------	--------

Consultants

Rincon Consultants Inc

AP 63220	2/27/2023	Rincon Consultants Inc / Invoice: 45630, 2/10/2023	1,327.10
AP 67119	3/31/2023	Rincon Consultants Inc / Invoice: 46377, 3/10/2023	215.98

Total Consultants			1,543.08	1,543.08
--------------------------	--	--	-----------------	-----------------

Total this Task	\$1,543.08
------------------------	-------------------

Total this Project	\$1,543.08
---------------------------	-------------------

Total this Report	\$4,654.28
--------------------------	-------------------



Rincon Consultants, Inc.

2511 Garden Road, Suite C-250
Monterey, California 93955

831 333 0310

info@rinconconsultants.com
www.rinconconsultants.com

February 10, 2023
Project No: 17-04196 TO-06

Michael F. Pryz, P.E.
TY Lin International
1111 Broadway, Suite 2150
Oakland, CA 94607
Via email: Michael.Pryz@tylin.com

Subject: Invoice 45630 Transmittal Letter for the Santa Cruz DPW Storm Drain Repair Project TO-06, Santa Cruz County, California.

Dear Mr. Pryz:

Enclosed herewith is a copy of our invoice for Biological Services provided for the Santa Cruz DPW Storm Drain Repair Project TO-06 from June 30, 2022 through January 31, 2023. Billings for biological services in this billing period were \$3,808.11 with \$26,008.45 (approximately 47%) remaining.

Tasks conducted during this billing period include:

- Permitting support
- Meeting with the County
- Response to RWQCB comments
- HMMP Revisions

Thank you for the opportunity to assist with this important project. Please do not hesitate to call if you have any questions.

Sincerely,
RINCON CONSULTANTS, INC.

A handwritten signature in blue ink, appearing to read "Samantha", is written over the printed name.

Samantha Kehr
Senior Biologist

CC: Tiffany Packouz, Tiffany.Packouz@tylin.com



Rincon Consultants, Inc
 180 North Ashwood Avenue
 Ventura, CA 93003
 805-644-4455

INVOICE

Invoice No:	45630
Invoice Date:	02/10/2023
Due Date:	02/25/2023

TY Lin
 Hanh Tran
 1111 Broadway Suite 2150
 Oakland, CA 94607

Project Number: 17-04196
 Project Name: Santa Cruz County Env Svcs for Storm

Invoice Period from 7/1/2022 through 1/31/2023

Project Manager: Samantha Kehr

Classification	Name	Date / Basis	Number / Cost	Rate / Markup	Billed Amount
----------------	------	--------------	---------------	---------------	---------------

Site 14: Glenwood Cutoff Rd 0.02

Professional Fees

Principal I	Alexander Hunt	01/19/2023	0.50	156.92	78.46
Principal I	Alexander Hunt	01/20/2023	1.00	156.92	156.92
Principal I	Alexander Hunt	01/26/2023	0.50	156.92	78.46
GIS/CADD Specialist II	Nikole Vannest	01/18/2023	3.50	96.24	336.84
GIS/CADD Specialist II	Nikole Vannest	01/19/2023	1.00	96.24	96.24
Associate Biologist	Carolynn Honeycutt	10/24/2022	0.50	85.84	42.92
Senior Supervisor Biologist II	Jessica Quinn	01/18/2023	2.50	81.26	203.15
Senior Supervisor Biologist II	Jessica Quinn	01/19/2023	0.50	81.26	40.63
Senior Supervisor Biologist II	Jessica Quinn	01/25/2023	0.50	81.26	40.63
Biologist	Samantha Kehr	12/08/2022	0.75	79.33	59.50
Biologist	Samantha Kehr	12/19/2022	1.00	79.33	79.33
Biologist	Samantha Kehr	01/11/2023	1.00	79.33	79.33
Biologist	Samantha Kehr	01/12/2023	2.00	79.33	158.66
Biologist	Samantha Kehr	01/13/2023	1.00	79.33	79.33
Biologist	Samantha Kehr	01/16/2023	2.00	79.33	158.66
Biologist	Samantha Kehr	01/17/2023	3.00	79.33	237.99
Biologist	Samantha Kehr	01/18/2023	4.00	79.33	317.32
Biologist	Samantha Kehr	01/24/2023	2.50	79.33	198.33
Project Assistant	Yaritza Ramirez	01/13/2023	0.50	76.61	38.31

Professional Fees subtotal 28.25 2,481.01

Site 14: Glenwood Cutoff Rd 0.02 Subtotal 2,481.01

15: Glenwood Drive 2.60

Professional Fees

Principal I	Alexander Hunt	01/09/2023	0.50	156.92	78.46
Principal I	Alexander Hunt	01/13/2023	1.00	156.92	156.92
Associate Biologist	Carolynn Honeycutt	01/06/2023	1.00	85.84	85.84
Associate Biologist	Carolynn Honeycutt	01/09/2023	1.00	85.84	85.84
Associate Biologist	Carolynn Honeycutt	01/10/2023	1.50	85.84	128.76

Classification	Name	Date / Basis	Number / Cost	Rate / Markup	Billed Amount
Professional Fees					
Senior Supervisor Biologist II	Jessica Quinn	01/09/2023	0.75	81.26	60.95
Senior Supervisor Biologist II	Jessica Quinn	01/12/2023	0.50	81.26	40.63
Senior Supervisor Biologist II	Jessica Quinn	01/13/2023	0.75	81.26	60.95
Biologist	Samantha Kehr	12/19/2022	0.50	79.33	39.67
Biologist	Samantha Kehr	01/09/2023	1.00	79.33	79.33
Biologist	Samantha Kehr	01/23/2023	1.50	79.33	119.00
Biologist	Samantha Kehr	01/25/2023	1.50	79.33	119.00
Biologist	Samantha Kehr	01/26/2023	2.00	79.33	158.66
Biologist	Samantha Kehr	01/27/2023	1.00	79.33	79.33
Project Assistant	Ramona Bryant	01/23/2023	0.50	67.51	33.76
Professional Fees subtotal			15.00		1,327.10
15: Glenwood Drive 2.60 Subtotal					1,327.10

Invoice total 3,808.11

Description	Amount
Total This Invoice	\$3,808.11
Previous Billings	\$25,176.44
Total Billings	\$28,984.55
Total Budget	\$54,993.00
Remaining Budget	\$26,008.45
Remaining Budget %	47.29%

Thank you for selecting Rincon Consultants.



Rincon Consultants, Inc.

2511 Garden Road, Suite C-250
Monterey, California 93955

831 333 0310

info@rinconconsultants.com
www.rinconconsultants.com

March 10, 2023
Project No: 17-04196 TO-06

Michael F. Pyrz, P.E.
TY Lin International
1111 Broadway, Suite 2150
Oakland, CA 94607
Via email: Michael.Pyrz@tylin.com

Subject: Invoice 46377 Transmittal Letter for the Santa Cruz DPW Storm Drain Repair Project TO-06, Santa Cruz County, California.

Dear Mr. Pyrz:

Enclosed herewith is a copy of our invoice for Biological Services provided for the Santa Cruz DPW Storm Drain Repair Project TO-06 from January 31, 2023 through February 28, 2023. Billings for biological services in this billing period were \$846.17 with \$25,162.28 (approximately 46%) remaining.

Tasks conducted during this billing period include:

- Response to RWQCB comments
- HMMP Revisions

Thank you for the opportunity to assist with this important project. Please do not hesitate to call if you have any questions.

Sincerely,
RINCON CONSULTANTS, INC.

A handwritten signature in blue ink that reads "Samantha". The signature is fluid and cursive, written over a white background.

Samantha Kehr
Senior Biologist

CC: Tiffany Packouz, Tiffany.Packouz@tylin.com



Rincon Consultants, Inc
 180 North Ashwood Avenue
 Ventura, CA 93003
 805-644-4455

INVOICE

Invoice No:	46377
Invoice Date:	03/10/2023
Due Date:	03/25/2023

TY Lin
 Hanh Tran
 1111 Broadway Suite 2150
 Oakland, CA 94607

Project Number: 17-04196
 Project Name: Santa Cruz County Env Svcs for Storm

Invoice Period from 2/1/2023 through 2/28/2023

Project Manager: Samantha Kehr

Classification	Name	Date / Basis	Number / Cost	Rate / Markup	Billed Amount
----------------	------	--------------	---------------	---------------	---------------

Site 14: Glenwood Cutoff Rd 0.02

Professional Fees

Senior Supervisor Biologist II	Jessica Quinn	02/10/2023	0.75	81.26	60.95
Biologist	Samantha Kehr	02/07/2023	0.25	79.33	19.83
Biologist	Samantha Kehr	02/09/2023	0.50	79.33	39.67
Biologist	Samantha Kehr	02/10/2023	1.00	79.33	79.33
Biologist	Samantha Kehr	02/21/2023	2.00	79.33	158.66
Biologist	Samantha Kehr	02/22/2023	3.00	79.33	237.99
Project Assistant	Ramona Bryant	02/10/2023	0.50	67.51	33.76
			Professional Fees subtotal		630.19

Site 14: Glenwood Cutoff Rd 0.02 Subtotal

630.19

15: Glenwood Drive 2.60

Professional Fees

Principal I	Alexander Hunt	02/22/2023	1.25	156.92	196.15
Biologist	Samantha Kehr	02/07/2023	0.25	79.33	19.83
			Professional Fees subtotal		215.98

15: Glenwood Drive 2.60 Subtotal

215.98

Invoice total 846.17

Description	Amount
Total This Invoice	\$846.17
Previous Billings	\$28,984.55
Total Billings	\$29,830.72
Total Budget	\$54,993.00
Remaining Budget	\$25,162.28
Remaining Budget %	45.76%