

455 W. Fir Avenue
 Clovis, CA 93611
 (559) 449-2700
 Fax (559) 449-2715



April Keigwin
 Indian Wells Valley Groundwater Authority
 100 West California Avenue
 Ridgecrest, CA 93555

May 30, 2023
 Project: No: 04101-23-002
 Invoice No: 100958

Project Name: IWVGA Imported Water Conveyance Design Services

Client Project #:
 See Monthly Progress Report attached.

Professional Services from April 1, 2023 to April 30, 2023

Phase: 121P Coordination Meetings

Labor

	Hours	Rate	Amount
Senior Engineer	14.30	195.00	2,788.50
Associate Engineer	3.50	156.00	546.00
Principal Engineer	9.70	238.00	2,308.60
Project Administrator	.30	94.00	28.20
Project Administrator	.50	101.00	50.50
Associate Biologist	1.00	130.00	130.00
Principal Const. Manager	2.00	215.00	430.00
Licensed Surveyor	1.00	180.00	180.00
Travel Time	7.50	80.00	600.00
Totals	39.80		7,061.80
Total Labor			7,061.80

Reimbursable Expenses

Travel & Mileage		320.88	
Total Reimbursables		320.88	320.88
Total this Phase:			\$7,382.68

Phase: 122S Stantec Coordination Meetings

Consultants

Consultants		8,280.00	
Total Consultants		8,280.00	8,280.00
Total this Phase:			\$8,280.00

Phase: 131P P&P General PM

Labor

	Hours	Rate	Amount
Senior Engineer	2.00	178.00	356.00
Senior Engineer	57.10	195.00	11,134.50
Senior Technician	38.00	143.00	5,434.00
Principal Engineer	.50	217.00	108.50
Principal Engineer	3.70	207.00	765.90
Principal Engineer	30.70	238.00	7,306.60
Project Administrator	.10	94.00	9.40

*** Please make checks payable to Provost & Pritchard Consulting Group ***
 For billing inquiries, please email BillingInquiries@ppeng.com.

Project	04101-23-002	IWVGA Imported Water Conveyance Design	Invoice	100958
Project Administrator		12.80	101.00	1,292.80
Totals		144.90		26,407.70
Total Labor				26,407.70

Reimbursable Expenses

Travel & Mileage				228.24
Total Reimbursables				228.24

Total this Phase: \$26,635.94

Phase: 132S Stantec General PM

Consultants

Consultants				201.25
Total Consultants				201.25

Total this Phase: \$201.25

Phase: 211P Preliminary Design Coordination

Labor

	Hours	Rate	Amount	
Senior Engineer	3.50	186.00	651.00	
Senior Engineer	4.80	195.00	936.00	
Assistant Engineer	4.00	126.00	504.00	
Project Administrator	.30	94.00	28.20	
Travel Time	4.10	80.00	328.00	
Totals	16.70		2,447.20	
Total Labor				2,447.20

Reimbursable Expenses

Other Direct Reimb Expenses				270.37
Total Reimbursables				270.37

Total this Phase: \$2,717.57

Phase: 221P Env & ROW Consultant Coord

Labor

	Hours	Rate	Amount	
Senior Engineer	40.00	195.00	7,800.00	
Principal Engineer	2.00	207.00	414.00	
Principal Engineer	1.00	238.00	238.00	
Project Administrator	1.00	101.00	101.00	
Associate GIS Specialist	6.90	105.00	724.50	
Totals	50.90		9,277.50	
Total Labor				9,277.50

Reimbursable Expenses

Travel & Mileage				225.23
Total Reimbursables				225.23

Total this Phase: \$9,502.73

Phase: 231P Surveying

Labor

	Hours	Rate	Amount
1 Man Survey Crew	83.50	200.00	16,700.00
Senior Technician	22.00	130.00	2,860.00

Project	04101-23-002	IWVGA Imported Water Conveyance Design	Invoice	100958
Associate Technician		1.50	107.00	160.50
Licensed Surveyor		51.00	180.00	9,180.00
Travel Time		9.50	80.00	760.00
	Totals	167.50		29,660.50
	Total Labor			29,660.50
Reimbursable Expenses				
	Travel & Mileage			3,981.01
	Per Diem - Meals & Incidentals			901.60
	Total Reimbursables		4,882.61	4,882.61
			Total this Phase:	\$34,543.11

Phase:	241P	Utility Research/Coordination		
Labor				
			Hours	Rate
				Amount
	Senior Engineer		.50	195.00
	Assistant Engineer		16.00	126.00
	Associate Engineer		2.80	156.00
	Principal Engineer		1.00	207.00
	Project Administrator		.50	94.00
	Totals		20.80	2,804.30
	Total Labor			2,804.30
			Total this Phase:	\$2,804.30

Phase:	251P	P&P Coord Geotechnical Services		
Labor				
			Hours	Rate
				Amount
	Assistant Engineer		4.00	126.00
	Totals		4.00	504.00
	Total Labor			504.00
			Total this Phase:	\$504.00

Phase:	252G	SEI Geotechnical Services		
Consultants				
	Consultants			31,949.13
	Total Consultants			31,949.13
			Total this Phase:	\$31,949.13

Phase:	271P	BLM Special Use Permit		
Labor				
			Hours	Rate
				Amount
	Senior Engineer		9.50	195.00
	Principal Engineer		1.00	238.00
	Senior GIS Specialist		24.70	147.00
	Senior GIS Specialist		.60	175.00
	Associate GIS Specialist		2.30	105.00
	Totals		38.10	6,067.90
	Total Labor			6,067.90
			Total this Phase:	\$6,067.90

Phase:	274P	Kern Roads Agreement/Encroachment Permit		
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Labor

	Hours	Rate	Amount	
Principal Engineer	1.50	207.00	310.50	
Totals	1.50		310.50	
Total Labor				310.50
			Total this Phase:	\$310.50

Phase: 281P P&P Preliminary Design Report

Labor

	Hours	Rate	Amount	
Senior Engineer	54.00	178.00	9,612.00	
Senior Engineer	2.50	164.00	410.00	
Senior Engineer	78.40	195.00	15,288.00	
Assistant Engineer	56.00	112.00	6,272.00	
Assistant Engineer	1.00	126.00	126.00	
Associate Engineer	13.00	156.00	2,028.00	
Assistant Engineer	1.60	119.00	190.40	
Principal Engineer	6.40	217.00	1,388.80	
Principal Engineer	40.30	207.00	8,342.10	
Principal Engineer	34.10	227.00	7,740.70	
Principal Engineer	11.58	238.00	2,756.04	
Principal Engineer	1.30	248.00	322.40	
Project Administrator	4.70	94.00	441.80	
Senior GIS Specialist	28.30	147.00	4,160.10	
Associate GIS Specialist	.80	105.00	84.00	
Associate GIS Specailist	1.10	132.00	145.20	
Travel Time	7.50	80.00	600.00	
Totals	342.58		59,907.54	
Total Labor				59,907.54

Reimbursable Expenses

Color Copies			69.55	
Travel & Mileage			243.31	
Total Reimbursables			312.86	312.86
			Total this Phase:	\$60,220.40

Phase: 282D P&P Drafting Preliminary Design

Labor

	Hours	Rate	Amount	
Senior Engineer	1.50	186.00	279.00	
Assistant Engineer	1.50	105.00	157.50	
Senior Technician	45.30	143.00	6,477.90	
Senior Technician	1.70	136.00	231.20	
Assistant Engineer	14.90	126.00	1,877.40	
Principal Engineer	6.30	207.00	1,304.10	
Senior Technician	11.50	158.00	1,817.00	
Senior Technician	.80	150.00	120.00	
Associate Technician	3.00	119.00	357.00	
Totals	86.50		12,621.10	
Total Labor				12,621.10
			Total this Phase:	\$12,621.10

Phase: 283S Stantec Preliminary Design Report

Consultants				
Consultants			1,104.00	
	Total Consultants		1,104.00	1,104.00
		Total this Phase:		\$1,104.00

Phase:	285T	Bennett Trenchless Prelim Design Report		
Consultants				
Consultants			810.75	
	Total Consultants		810.75	810.75
		Total this Phase:		\$810.75

Phase:	286Q	Dahl Preliminary Design Report		
Consultants				
Consultants			782.00	
	Total Consultants		782.00	782.00
		Total this Phase:		\$782.00

Phase:	28T1	Preliminary System Hydraulics TM Stantec		
Consultants				
Consultants			3,352.25	
	Total Consultants		3,352.25	3,352.25
		Total this Phase:		\$3,352.25

Phase:	28T2	Pipe Optimizations TM		
Labor				
		Hours	Rate	Amount
Assistant Engineer		10.60	112.00	1,187.20
	Totals	10.60		1,187.20
	Total Labor			1,187.20
			Total this Phase:	\$1,187.20

Billing Limits	Current	Prior	To-Date	
Total Billings	210,976.81	208,026.55	419,003.36	
Budget			3,770,969.00	
Budget Remaining			3,351,965.64	
		Total this Invoice		<u>\$210,976.81</u>

Billing Backup

Tuesday, May 30, 2023

Provost & Pritchard Consulting Group

Invoice 100958 Dated 5/30/2023

10:18:07 AM

Phase: 121P Coordination Meetings

Labor

	Hours	Rate	Amount
Senior Engineer			
1006 - McGovern, Michael 4/1/2023	2.00	195.00	390.00
1006 - McGovern, Michael 4/3/2023	4.00	195.00	780.00
1006 - McGovern, Michael 4/13/2023	2.00	195.00	390.00
1006 - McGovern, Michael 4/19/2023	1.00	195.00	195.00
1006 - McGovern, Michael 4/24/2023	2.30	195.00	448.50
1006 - McGovern, Michael 4/27/2023	2.00	195.00	390.00
1006 - McGovern, Michael 4/28/2023	1.00	195.00	195.00
Associate Engineer			
1031 - Gong, Alex 4/11/2023	2.50	156.00	390.00
1031 - Gong, Alex 4/12/2023	.50	156.00	78.00
1031 - Gong, Alex 4/14/2023	.50	156.00	78.00
Principal Engineer			
1105 - Davis, Jeffrey 4/3/2023	1.00	238.00	238.00
1105 - Davis, Jeffrey 4/10/2023	1.50	238.00	357.00
1105 - Davis, Jeffrey 4/11/2023	3.20	238.00	761.60
1105 - Davis, Jeffrey 4/12/2023	1.00	238.00	238.00
1105 - Davis, Jeffrey 4/13/2023	1.00	238.00	238.00
1105 - Davis, Jeffrey 4/20/2023	.50	238.00	119.00
1105 - Davis, Jeffrey 4/21/2023	.80	238.00	190.40
1105 - Davis, Jeffrey 4/27/2023	.70	238.00	166.60
Project Administrator			
1117 - Bravo, Vivian 4/5/2023	.20	94.00	18.80
1117 - Bravo, Vivian 4/11/2023	.10	94.00	9.40
Project Administrator			
1118 - Lancaster, Jacqueline 4/13/2023	.50	101.00	50.50
Associate Biologist			
1237 - Bourne, Mary 4/26/2023	.90	130.00	117.00
1237 - Bourne, Mary 4/27/2023	.10	130.00	13.00
Principal Const. Manager			
1417 - Darnley, Rick 4/11/2023	1.70	215.00	365.50
1417 - Darnley, Rick 4/17/2023	.30	215.00	64.50
Licensed Surveyor			
1483 - Odom, Timothy 4/3/2023	1.00	180.00	180.00
Travel Time			
40 - Gong, Alex 4/11/2023	7.50	80.00	600.00
Totals	39.80		7,061.80
Total Labor			7,061.80

Reimbursable Expenses

Travel & Mileage			
EX 00000000814	4/11/2023	Gong, Alex / Mileage to/from Palmdale for AVEK mtng / Coordination meeting with AVEK for IWVGA Conveyance Design Project / 426.00 miles @ 0.655	320.88
Total Reimbursables			320.88
Total this Phase:			\$7,382.68

Phase: 122S Stantec Coordination Meetings

Consultants

Consultants

AP 59684	5/1/2023	Stantec Consulting Services Inc. / 04101-23-002 122S / Invoice: 2079959, 5/11/2023	8,280.00
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Total Consultants **8,280.00** **8,280.00**

Total this Phase: \$8,280.00

Phase: 131P P&P General PM

Labor

		Hours	Rate	Amount
Senior Engineer				
1003 - Ojeda, Adam	4/3/2023	1.00	178.00	178.00
1003 - Ojeda, Adam	4/7/2023	1.00	178.00	178.00
Senior Engineer				
1006 - McGovern, Michael	4/2/2023	1.00	195.00	195.00
1006 - McGovern, Michael	4/3/2023	1.30	195.00	253.50
1006 - McGovern, Michael	4/4/2023	1.00	195.00	195.00
1006 - McGovern, Michael	4/5/2023	2.50	195.00	487.50
1006 - McGovern, Michael	4/6/2023	3.50	195.00	682.50
1006 - McGovern, Michael	4/7/2023	5.00	195.00	975.00
1006 - McGovern, Michael	4/10/2023	1.00	195.00	195.00
1006 - McGovern, Michael	4/10/2023	1.50	195.00	292.50
1006 - McGovern, Michael	4/11/2023	1.00	195.00	195.00
1006 - McGovern, Michael	4/12/2023	5.00	195.00	975.00
1006 - McGovern, Michael	4/13/2023	2.50	195.00	487.50
1006 - McGovern, Michael	4/17/2023	2.50	195.00	487.50
1006 - McGovern, Michael	4/18/2023	5.00	195.00	975.00
1006 - McGovern, Michael	4/19/2023	3.50	195.00	682.50
1006 - McGovern, Michael	4/20/2023	7.00	195.00	1,365.00
1006 - McGovern, Michael	4/21/2023	4.50	195.00	877.50
1006 - McGovern, Michael	4/24/2023	2.80	195.00	546.00
1006 - McGovern, Michael	4/25/2023	1.00	195.00	195.00
1006 - McGovern, Michael	4/26/2023	2.00	195.00	390.00
1006 - McGovern, Michael	4/27/2023	1.50	195.00	292.50
1006 - McGovern, Michael	4/28/2023	2.00	195.00	390.00
Senior Technician				
1014 - Lowell, Nicholas	4/3/2023	1.00	143.00	143.00
1014 - Lowell, Nicholas	4/3/2023	5.00	143.00	715.00
1014 - Lowell, Nicholas	4/4/2023	2.00	143.00	286.00
1014 - Lowell, Nicholas	4/5/2023	1.50	143.00	214.50
1014 - Lowell, Nicholas	4/10/2023	5.00	143.00	715.00
1014 - Lowell, Nicholas	4/11/2023	7.00	143.00	1,001.00
1014 - Lowell, Nicholas	4/12/2023	6.00	143.00	858.00
1014 - Lowell, Nicholas	4/13/2023	3.00	143.00	429.00
1014 - Lowell, Nicholas	4/14/2023	7.50	143.00	1,072.50
Principal Engineer				
1102 - Kemp, Matthew	4/13/2023	.20	217.00	43.40
1102 - Kemp, Matthew	4/20/2023	.20	217.00	43.40
1102 - Kemp, Matthew	4/27/2023	.10	217.00	21.70
Principal Engineer				
1103 - Eklund, Jeffrey	4/4/2023	.20	207.00	41.40
1103 - Eklund, Jeffrey	4/5/2023	.60	207.00	124.20
1103 - Eklund, Jeffrey	4/6/2023	.80	207.00	165.60

Project	04101-23-002	IWVGA Imported Water Conveyance Design		Invoice	100958
1103 - Eklund, Jeffrey		4/7/2023	.20	207.00	41.40
1103 - Eklund, Jeffrey		4/11/2023	.30	207.00	62.10
1103 - Eklund, Jeffrey		4/13/2023	.50	207.00	103.50
1103 - Eklund, Jeffrey		4/14/2023	.30	207.00	62.10
1103 - Eklund, Jeffrey		4/20/2023	.50	207.00	103.50
1103 - Eklund, Jeffrey		4/24/2023	.30	207.00	62.10
Principal Engineer					
1105 - Davis, Jeffrey		4/3/2023	3.30	238.00	785.40
1105 - Davis, Jeffrey		4/4/2023	.40	238.00	95.20
1105 - Davis, Jeffrey		4/5/2023	1.50	238.00	357.00
1105 - Davis, Jeffrey		4/6/2023	1.00	238.00	238.00
1105 - Davis, Jeffrey		4/10/2023	1.80	238.00	428.40
1105 - Davis, Jeffrey		4/13/2023	.50	238.00	119.00
1105 - Davis, Jeffrey		4/14/2023	2.90	238.00	690.20
1105 - Davis, Jeffrey		4/17/2023	2.80	238.00	666.40
1105 - Davis, Jeffrey		4/18/2023	1.00	238.00	238.00
1105 - Davis, Jeffrey		4/19/2023	4.00	238.00	952.00
1105 - Davis, Jeffrey		4/20/2023	3.80	238.00	904.40
1105 - Davis, Jeffrey		4/24/2023	1.00	238.00	238.00
1105 - Davis, Jeffrey		4/25/2023	3.50	238.00	833.00
1105 - Davis, Jeffrey		4/26/2023	1.70	238.00	404.60
1105 - Davis, Jeffrey		4/27/2023	1.30	238.00	309.40
1105 - Davis, Jeffrey		4/28/2023	.20	238.00	47.60
Project Administrator					
1117 - Bravo, Vivian		4/21/2023	.10	94.00	9.40
Project Administrator					
1118 - Calvert, Charis		4/3/2023	1.10	101.00	111.10
1118 - Calvert, Charis		4/4/2023	.10	101.00	10.10
1118 - Calvert, Charis		4/5/2023	.10	101.00	10.10
1118 - Calvert, Charis		4/6/2023	1.50	101.00	151.50
1118 - Calvert, Charis		4/7/2023	.60	101.00	60.60
1118 - Calvert, Charis		4/10/2023	.40	101.00	40.40
1118 - Calvert, Charis		4/11/2023	.30	101.00	30.30
1118 - Calvert, Charis		4/12/2023	2.80	101.00	282.80
1118 - Calvert, Charis		4/13/2023	.30	101.00	30.30
1118 - Calvert, Charis		4/14/2023	3.80	101.00	383.80
1118 - Calvert, Charis		4/24/2023	.80	101.00	80.80
1118 - Calvert, Charis		4/25/2023	.50	101.00	50.50
1118 - Calvert, Charis		4/27/2023	.50	101.00	50.50
Totals			144.90		26,407.70
Total Labor					26,407.70
Reimbursable Expenses					
Travel & Mileage					
EX	000000001026	4/25/2023	Davis, Jeffrey / Site visit for IWVGA Conveyance Design / Show alignment to corrosion sub and two P&P employees who had not been on site yet. / 303.00 miles @ 0.655		228.24
Total Reimbursables					228.24
Total this Phase:					\$26,635.94

Phase: 132S Stantec General PM

Consultants

Consultants

AP 59684	5/1/2023	☐ Stantec Consulting Services Inc. / 04101-23-002 132S / Invoice: 2079959, 5/11/2023	201.25	
Total Consultants			201.25	201.25
			Total this Phase:	\$201.25

Phase: 211P Preliminary Design Coordination

Labor

			Hours	Rate	Amount	
Senior Engineer						
1002 - Barnes, Matthew	4/3/2023		1.50	186.00	279.00	
1002 - Barnes, Matthew	4/5/2023		1.50	186.00	279.00	
1002 - Barnes, Matthew	4/13/2023		.50	186.00	93.00	
Senior Engineer						
1006 - Hill, Jeane	4/2/2023		.30	195.00	58.50	
1006 - McGovern, Michael	4/10/2023		1.00	195.00	195.00	
1006 - McGovern, Michael	4/24/2023		.50	195.00	97.50	
1006 - McGovern, Michael	4/25/2023		2.50	195.00	487.50	
1006 - McGovern, Michael	4/28/2023		.50	195.00	97.50	
Assistant Engineer						
1026 - Holmes, Tonia	4/3/2023		1.00	126.00	126.00	
1026 - Holmes, Tonia	4/6/2023		2.00	126.00	252.00	
1026 - Holmes, Tonia	4/7/2023		1.00	126.00	126.00	
Project Administrator						
1117 - Bravo, Vivian	4/11/2023		.10	94.00	9.40	
1117 - Bravo, Vivian	4/12/2023		.20	94.00	18.80	
Travel Time						
40 - Davis, Jeffrey	4/11/2023		.80	80.00	64.00	
40 - Davis, Jeffrey	4/20/2023		.50	80.00	40.00	
40 - Davis, Jeffrey	4/24/2023		1.00	80.00	80.00	
40 - Davis, Jeffrey	4/25/2023		1.80	80.00	144.00	
Totals			16.70		2,447.20	
Total Labor						2,447.20

Reimbursable Expenses

Other Direct Reimb Expenses

AP 58789	4/6/2023	☐ Enterprise Rent-A-Car / 04101-23-002 211P / Invoice: 95G0H6, 4/4/2023	270.37	
Total Reimbursables			270.37	270.37
			Total this Phase:	\$2,717.57

Phase: 221P Env & ROW Consultant Coord

Labor

			Hours	Rate	Amount
Senior Engineer					
1006 - McGovern, Michael	4/10/2023		3.50	195.00	682.50
1006 - McGovern, Michael	4/13/2023		.50	195.00	97.50
1006 - McGovern, Michael	4/14/2023		2.50	195.00	487.50
1006 - McGovern, Michael	4/17/2023		4.50	195.00	877.50
1006 - McGovern, Michael	4/18/2023		1.50	195.00	292.50
1006 - McGovern, Michael	4/19/2023		1.00	195.00	195.00
1006 - McGovern, Michael	4/20/2023		1.00	195.00	195.00

Project	04101-23-002	IWVGA Imported Water Conveyance Design		Invoice	100958
1006 - McGovern, Michael		4/24/2023	2.50	195.00	487.50
1006 - McGovern, Michael		4/25/2023	5.00	195.00	975.00
1006 - McGovern, Michael		4/26/2023	7.00	195.00	1,365.00
1006 - McGovern, Michael		4/27/2023	4.50	195.00	877.50
1006 - McGovern, Michael		4/28/2023	4.50	195.00	877.50
1006 - McGovern, Michael		4/30/2023	2.00	195.00	390.00
Principal Engineer					
1103 - Patteson, Stuart		4/27/2023	2.00	207.00	414.00
Principal Engineer					
1105 - Davis, Jeffrey		4/6/2023	.50	238.00	119.00
1105 - Davis, Jeffrey		4/13/2023	.50	238.00	119.00
Project Administrator					
1118 - Lancaster, Jacqueline		4/7/2023	1.00	101.00	101.00
Associate GIS Specialist					
1226 - Hunter, Cheryl		4/26/2023	.80	105.00	84.00
1226 - Hunter, Cheryl		4/27/2023	4.80	105.00	504.00
1226 - Hunter, Cheryl		4/28/2023	1.30	105.00	136.50
Totals			50.90		9,277.50
Total Labor					9,277.50

Reimbursable Expenses

Travel & Mileage

EX 000000001026	4/11/2023	Davis, Jeffrey / Drive to IWVGA Site Visit / Field visit with subconsultants / 188.00 miles @ 0.655	141.61
EX 000000001026	4/20/2023	Davis, Jeffrey / Drive to meet IWVGA Landowner / Meet with landowner we need a right of entry from who was previously unresponsive to our communications efforts. / 111.00 miles @ 0.655	83.62

Total Reimbursables **225.23** **225.23**

Total this Phase: **\$9,502.73**

Phase: 231P Surveying

Labor

		Hours	Rate	Amount
1 Man Survey Crew				
83 - Melcher, Philip	4/1/2023	10.50	200.00	2,100.00
83 - Melcher, Philip	4/2/2023	10.50	200.00	2,100.00
83 - Melcher, Philip	4/3/2023	4.00	200.00	800.00
83 - Melcher, Philip	4/3/2023	5.50	200.00	1,100.00
83 - Melcher, Philip	4/4/2023	6.00	200.00	1,200.00
83 - Melcher, Philip	4/13/2023	1.50	200.00	300.00
83 - Melcher, Philip	4/14/2023	8.00	200.00	1,600.00
83 - Melcher, Philip	4/14/2023	2.00	200.00	400.00
83 - Melcher, Philip	4/15/2023	8.00	200.00	1,600.00
83 - Melcher, Philip	4/15/2023	2.00	200.00	400.00
83 - Melcher, Philip	4/16/2023	11.00	200.00	2,200.00
83 - Melcher, Philip	4/17/2023	8.00	200.00	1,600.00
83 - Melcher, Philip	4/17/2023	1.50	200.00	300.00
83 - Melcher, Philip	4/18/2023	5.00	200.00	1,000.00
Senior Technician				
1016 - Melcher, Philip	4/1/2023	1.50	130.00	195.00
1016 - Melcher, Philip	4/1/2023	1.00	130.00	130.00
1016 - Melcher, Philip	4/2/2023	.50	130.00	65.00
1016 - Melcher, Philip	4/2/2023	1.50	130.00	195.00

Project	04101-23-002	IWVGA Imported Water Conveyance Design		Invoice	100958
1016 - Melcher, Philip		4/3/2023	1.50	130.00	195.00
1016 - Melcher, Philip		4/3/2023	1.00	130.00	130.00
1016 - Melcher, Philip		4/4/2023	.50	130.00	65.00
1016 - Melcher, Philip		4/5/2023	1.50	130.00	195.00
1016 - Melcher, Philip		4/10/2023	.50	130.00	65.00
1016 - Melcher, Philip		4/13/2023	1.00	130.00	130.00
1016 - Melcher, Philip		4/14/2023	1.50	130.00	195.00
1016 - Melcher, Philip		4/15/2023	1.00	130.00	130.00
1016 - Melcher, Philip		4/16/2023	2.00	130.00	260.00
1016 - Melcher, Philip		4/17/2023	1.00	130.00	130.00
1016 - Melcher, Philip		4/17/2023	1.50	130.00	195.00
1016 - Melcher, Philip		4/18/2023	.50	130.00	65.00
1016 - Melcher, Philip		4/18/2023	1.00	130.00	130.00
1016 - Melcher, Philip		4/19/2023	3.00	130.00	390.00
Associate Technician					
1017 - Mancour, Courtney		4/10/2023	1.00	107.00	107.00
1017 - Mancour, Courtney		4/19/2023	.30	107.00	32.10
1017 - Mancour, Courtney		4/25/2023	.20	107.00	21.40
Licensed Surveyor					
1483 - Odom, Timothy		4/3/2023	3.00	180.00	540.00
1483 - Odom, Timothy		4/6/2023	3.00	180.00	540.00
1483 - Odom, Timothy		4/7/2023	3.00	180.00	540.00
1483 - Odom, Timothy		4/10/2023	4.00	180.00	720.00
1483 - Odom, Timothy		4/11/2023	2.00	180.00	360.00
1483 - Odom, Timothy		4/12/2023	2.00	180.00	360.00
1483 - Odom, Timothy		4/13/2023	2.00	180.00	360.00
1483 - Odom, Timothy		4/14/2023	2.00	180.00	360.00
1483 - Odom, Timothy		4/18/2023	1.00	180.00	180.00
1483 - Odom, Timothy		4/19/2023	6.00	180.00	1,080.00
1483 - Odom, Timothy		4/20/2023	5.00	180.00	900.00
1483 - Odom, Timothy		4/21/2023	5.00	180.00	900.00
1483 - Odom, Timothy		4/25/2023	2.00	180.00	360.00
1483 - Odom, Timothy		4/25/2023	1.00	180.00	180.00
1483 - Odom, Timothy		4/26/2023	4.00	180.00	720.00
1483 - Odom, Timothy		4/27/2023	2.00	180.00	360.00
1483 - Odom, Timothy		4/28/2023	2.00	180.00	360.00
1483 - Odom, Timothy		4/30/2023	2.00	180.00	360.00
Travel Time					
40 - Melcher, Philip		4/4/2023	3.50	80.00	280.00
40 - Melcher, Philip		4/13/2023	3.00	80.00	240.00
40 - Melcher, Philip		4/18/2023	3.00	80.00	240.00
Totals			167.50		29,660.50
Total Labor					29,660.50

Reimbursable Expenses

Travel & Mileage

AP 59061	4/12/2023	Business Card (2370) / 3/22/2023 Hotel for Philip Melcher / Invoice: 2370 April 2023, 4/5/2023	653.68
MI 0000000MLG09	4/30/2023	2018 Ford F150 - P. Melcher / 4/1-4/4/23 520 miles @ \$0.655 per mile	391.69
MI 0000000MLG09	4/30/2023	2018 Ford F150 - P. Melcher / 4/13-4/18/23 649 miles @ \$0.655 per mile	488.87
AP 59652	5/1/2023	Business Card (2370) / 4/6/2023 Lodging: Hotel for Philip / Invoice: 2370 May 2023, 5/4/2023	1,203.88

AP 59652	5/1/2023	Business Card (2370) / 4/20/2023 Holiday express / Invoice: 2370 May 2023, 5/4/2023	1,242.89
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Per Diem - Meals & Incidentals

EX 000000000885	3/18/2023	Melcher, Philip / PER DIEM	73.60
EX 000000000885	3/19/2023	Melcher, Philip / PER DIEM	73.60
EX 000000000885	3/20/2023	Melcher, Philip / PER DIEM	55.20
EX 000000000886	3/31/2023	Melcher, Philip / PER DIEM	73.60
EX 000000000886	4/1/2023	Melcher, Philip / PER DIEM	73.60
EX 000000000886	4/2/2023	Melcher, Philip / PER DIEM	73.60
EX 000000000886	4/3/2023	Melcher, Philip / PER DIEM	73.60
EX 000000000886	4/4/2023	Melcher, Philip / PER DIEM	55.20
EX 000000000886	4/14/2023	Melcher, Philip / PER DIEM	73.60
EX 000000000886	4/15/2023	Melcher, Philip / PER DIEM	73.60
EX 000000000886	4/16/2023	Melcher, Philip / PER DIEM	73.60
EX 000000000886	4/17/2023	Melcher, Philip / PER DIEM	73.60
EX 000000000886	4/18/2023	Melcher, Philip / PER DIEM	55.20

Total Reimbursables	4,882.61	4,882.61
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Total this Phase:		\$34,543.11
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Phase:	241P	Utility Research/Coordination
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Labor

		Hours	Rate		Amount
Senior Engineer					
1006 - McGovern, Michael	4/7/2023	.50	195.00		97.50
Assistant Engineer					
1026 - Holmes, Tonia	4/24/2023	3.00	126.00		378.00
1026 - Holmes, Tonia	4/25/2023	5.00	126.00		630.00
1026 - Holmes, Tonia	4/26/2023	3.00	126.00		378.00
1026 - Holmes, Tonia	4/27/2023	2.00	126.00		252.00
1026 - Holmes, Tonia	4/28/2023	3.00	126.00		378.00
Associate Engineer					
1031 - Camp, Hannah	4/27/2023	2.00	156.00		312.00
1031 - Camp, Hannah	4/28/2023	.80	156.00		124.80
Principal Engineer					
1103 - Patteson, Stuart	4/3/2023	1.00	207.00		207.00
Project Administrator					
1117 - Bravo, Vivian	4/27/2023	.20	94.00		18.80
1117 - Bravo, Vivian	4/28/2023	.30	94.00		28.20
Totals		20.80			2,804.30
Total Labor					2,804.30

Total this Phase:		\$2,804.30
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Phase:	251P	P&P Coord Geotechnical Services
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Labor

		Hours	Rate		Amount
Assistant Engineer					
1026 - Holmes, Tonia	4/11/2023	2.50	126.00		315.00
1026 - Holmes, Tonia	4/13/2023	1.50	126.00		189.00
Totals		4.00			504.00
Total Labor					504.00

Total this Phase: \$504.00

Phase: 252G SEI Geotechnical Services

Consultants

Consultants

AP 59403	5/1/2023	Soils Engineering, Inc / 04101-23-002 252G / Invoice: 34908, 5/5/2023	31,949.13
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Total Consultants 31,949.13 31,949.13

Total this Phase: \$31,949.13

Phase: 271P BLM Special Use Permit

Labor

		Hours	Rate	Amount
Senior Engineer				
1006 - McGovern, Michael	4/3/2023	.50	195.00	97.50
1006 - McGovern, Michael	4/4/2023	4.50	195.00	877.50
1006 - McGovern, Michael	4/6/2023	1.50	195.00	292.50
1006 - McGovern, Michael	4/7/2023	1.00	195.00	195.00
1006 - McGovern, Michael	4/21/2023	1.50	195.00	292.50
1006 - McGovern, Michael	4/22/2023	.50	195.00	97.50
Principal Engineer				
1105 - Davis, Jeffrey	4/7/2023	1.00	238.00	238.00
Senior GIS Specialist				
1142 - Slater, Philip	4/3/2023	1.80	147.00	264.60
1142 - Slater, Philip	4/4/2023	2.80	147.00	411.60
1142 - Slater, Philip	4/5/2023	1.50	147.00	220.50
1142 - Slater, Philip	4/10/2023	.80	147.00	117.60
1142 - Slater, Philip	4/11/2023	.40	147.00	58.80
1142 - Slater, Philip	4/19/2023	2.60	147.00	382.20
1142 - Slater, Philip	4/20/2023	2.00	147.00	294.00
1142 - Slater, Philip	4/21/2023	2.90	147.00	426.30
1142 - Slater, Philip	4/24/2023	3.30	147.00	485.10
1142 - Slater, Philip	4/25/2023	3.50	147.00	514.50
1142 - Slater, Philip	4/26/2023	1.00	147.00	147.00
1142 - Slater, Philip	4/27/2023	2.10	147.00	308.70
Senior GIS Specialist				
1145 - O'Leary, Gavin	4/18/2023	.30	175.00	52.50
1145 - O'Leary, Gavin	4/20/2023	.30	175.00	52.50
Associate GIS Specialist				
1226 - Hunter, Cheryl	4/3/2023	1.00	105.00	105.00
1226 - Hunter, Cheryl	4/4/2023	1.30	105.00	136.50
Totals		38.10		6,067.90
Total Labor				6,067.90

Total this Phase: \$6,067.90

Phase: 274P Kern Roads Agreement/Encroachment Permit

Labor

		Hours	Rate	Amount
Principal Engineer				
1103 - Patteson, Stuart	4/24/2023	1.00	207.00	207.00

Project	04101-23-002	IWVGA Imported Water Conveyance Design		Invoice	100958
1103 - Patteson, Stuart	4/27/2023	.50	207.00	103.50	
Totals		1.50		310.50	
Total Labor					310.50
			Total this Phase:		\$310.50

Phase: 281P P&P Preliminary Design Report

Labor

		Hours	Rate	Amount
Senior Engineer				
1003 - Ojeda, Adam	4/3/2023	1.00	178.00	178.00
1003 - Ojeda, Adam	4/3/2023	2.00	178.00	356.00
1003 - Ojeda, Adam	4/4/2023	2.00	178.00	356.00
1003 - Ojeda, Adam	4/5/2023	2.00	178.00	356.00
1003 - Ojeda, Adam	4/6/2023	2.00	178.00	356.00
1003 - Ojeda, Adam	4/7/2023	.50	178.00	89.00
1003 - Ojeda, Adam	4/10/2023	3.00	178.00	534.00
1003 - Ojeda, Adam	4/11/2023	3.00	178.00	534.00
1003 - Ojeda, Adam	4/12/2023	1.00	178.00	178.00
1003 - Ojeda, Adam	4/13/2023	1.00	178.00	178.00
1003 - Ojeda, Adam	4/14/2023	4.00	178.00	712.00
1003 - Ojeda, Adam	4/17/2023	3.00	178.00	534.00
1003 - Ojeda, Adam	4/18/2023	4.00	178.00	712.00
1003 - Ojeda, Adam	4/19/2023	2.00	178.00	356.00
1003 - Ojeda, Adam	4/20/2023	2.00	178.00	356.00
1003 - Ojeda, Adam	4/21/2023	4.00	178.00	712.00
1003 - Ojeda, Adam	4/24/2023	2.50	178.00	445.00
1003 - Ojeda, Adam	4/25/2023	4.00	178.00	712.00
1003 - Ojeda, Adam	4/26/2023	3.00	178.00	534.00
1003 - Ojeda, Adam	4/27/2023	5.00	178.00	890.00
1003 - Ojeda, Adam	4/28/2023	3.00	178.00	534.00
Senior Engineer				
1005 - Jacobson, Nicholas	4/10/2023	1.00	164.00	164.00
1005 - Jacobson, Nicholas	4/13/2023	1.50	164.00	246.00
Senior Engineer				
1006 - Hill, Jeane	4/3/2023	2.50	195.00	487.50
1006 - Hill, Jeane	4/4/2023	2.50	195.00	487.50
1006 - Hill, Jeane	4/5/2023	1.60	195.00	312.00
1006 - Hill, Jeane	4/7/2023	1.50	195.00	292.50
1006 - Hill, Jeane	4/10/2023	6.00	195.00	1,170.00
1006 - Hill, Jeane	4/11/2023	3.70	195.00	721.50
1006 - Hill, Jeane	4/12/2023	.30	195.00	58.50
1006 - Hill, Jeane	4/19/2023	1.50	195.00	292.50
1006 - Hill, Jeane	4/20/2023	.60	195.00	117.00
1006 - Hill, Jeane	4/21/2023	.80	195.00	156.00
1006 - Hill, Jeane	4/22/2023	3.80	195.00	741.00
1006 - Hill, Jeane	4/24/2023	1.90	195.00	370.50
1006 - Hill, Jeane	4/25/2023	4.70	195.00	916.50
1006 - Hill, Jeane	4/26/2023	3.00	195.00	585.00
1006 - Hill, Jeane	4/27/2023	2.20	195.00	429.00
1006 - Hill, Jeane	4/28/2023	1.00	195.00	195.00
1006 - McGovern, Michael	4/3/2023	3.70	195.00	721.50
1006 - McGovern, Michael	4/4/2023	.50	195.00	97.50
1006 - McGovern, Michael	4/5/2023	5.50	195.00	1,072.50
1006 - McGovern, Michael	4/6/2023	4.00	195.00	780.00

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1006 - McGovern, Michael	4/7/2023	1.00	195.00		195.00	
1006 - McGovern, Michael	4/10/2023	1.50	195.00		292.50	
1006 - McGovern, Michael	4/11/2023	3.50	195.00		682.50	
1006 - McGovern, Michael	4/12/2023	4.00	195.00		780.00	
1006 - McGovern, Michael	4/13/2023	2.70	195.00		526.50	
1006 - McGovern, Michael	4/14/2023	7.00	195.00		1,365.00	
1006 - McGovern, Michael	4/17/2023	1.50	195.00		292.50	
1006 - McGovern, Michael	4/20/2023	.70	195.00		136.50	
1006 - McGovern, Michael	4/21/2023	.70	195.00		136.50	
1006 - McGovern, Michael	4/23/2023	1.50	195.00		292.50	
1006 - McGovern, Michael	4/27/2023	1.50	195.00		292.50	
1006 - McGovern, Michael	4/28/2023	1.50	195.00		292.50	
Assistant Engineer						
1011 - Wunderlich, Adam	4/5/2023	2.70	112.00		302.40	
1011 - Wunderlich, Adam	4/6/2023	5.80	112.00		649.60	
1011 - Wunderlich, Adam	4/7/2023	6.00	112.00		672.00	
1011 - Wunderlich, Adam	4/8/2023	1.50	112.00		168.00	
1011 - Wunderlich, Adam	4/17/2023	6.00	112.00		672.00	
1011 - Wunderlich, Adam	4/18/2023	4.00	112.00		448.00	
1011 - Wunderlich, Adam	4/19/2023	4.00	112.00		448.00	
1011 - Wunderlich, Adam	4/20/2023	5.00	112.00		560.00	
1011 - Wunderlich, Adam	4/21/2023	3.00	112.00		336.00	
1011 - Wunderlich, Adam	4/26/2023	8.00	112.00		896.00	
1011 - Wunderlich, Adam	4/27/2023	4.00	112.00		448.00	
1011 - Wunderlich, Adam	4/28/2023	6.00	112.00		672.00	
Assistant Engineer						
1026 - Holmes, Tonia	4/3/2023	1.00	126.00		126.00	
Associate Engineer						
1031 - Gong, Alex	4/17/2023	1.00	156.00		156.00	
1031 - Gong, Alex	4/18/2023	2.00	156.00		312.00	
1031 - Gong, Alex	4/19/2023	1.00	156.00		156.00	
1031 - Gong, Alex	4/20/2023	1.50	156.00		234.00	
1031 - Gong, Alex	4/21/2023	2.50	156.00		390.00	
1031 - Gong, Alex	4/24/2023	3.50	156.00		546.00	
1031 - Gong, Alex	4/26/2023	.50	156.00		78.00	
1031 - Gong, Alex	4/27/2023	.50	156.00		78.00	
1031 - Gong, Alex	4/28/2023	.50	156.00		78.00	
Assistant Engineer						
1047 - Bonilla, Jennifer	4/21/2023	1.60	119.00		190.40	
Principal Engineer						
1102 - Kemp, Matthew	4/11/2023	3.30	217.00		716.10	
1102 - Kemp, Matthew	4/12/2023	2.00	217.00		434.00	
1102 - Kemp, Matthew	4/13/2023	.40	217.00		86.80	
1102 - Kemp, Matthew	4/21/2023	.70	217.00		151.90	
Principal Engineer						
1103 - Armstrong, Charles	4/3/2023	1.10	207.00		227.70	
1103 - Armstrong, Charles	4/4/2023	1.50	207.00		310.50	
1103 - Armstrong, Charles	4/6/2023	6.00	207.00		1,242.00	
1103 - Armstrong, Charles	4/7/2023	1.00	207.00		207.00	
1103 - Armstrong, Charles	4/10/2023	2.10	207.00		434.70	
1103 - Armstrong, Charles	4/11/2023	2.00	207.00		414.00	
1103 - Armstrong, Charles	4/12/2023	1.10	207.00		227.70	
1103 - Armstrong, Charles	4/21/2023	1.00	207.00		207.00	
1103 - Eklund, Jeffrey	4/3/2023	.30	207.00		62.10	
1103 - Eklund, Jeffrey	4/6/2023	.50	207.00		103.50	
1103 - Eklund, Jeffrey	4/10/2023	1.80	207.00		372.60	

*** Please make checks payable to Provost & Pritchard Consulting Group ***
For billing inquiries, please email BillingInquiries@ppeng.com.

Project	04101-23-002	IWVGA Imported Water Conveyance Design			Invoice	100958
1103 - Eklund, Jeffrey		4/11/2023	3.50	207.00		724.50
1103 - Eklund, Jeffrey		4/12/2023	.90	207.00		186.30
1103 - Eklund, Jeffrey		4/13/2023	3.80	207.00		786.60
1103 - Eklund, Jeffrey		4/14/2023	1.90	207.00		393.30
1103 - Eklund, Jeffrey		4/17/2023	.30	207.00		62.10
1103 - Eklund, Jeffrey		4/19/2023	1.00	207.00		207.00
1103 - Eklund, Jeffrey		4/20/2023	1.70	207.00		351.90
1103 - Eklund, Jeffrey		4/21/2023	4.30	207.00		890.10
1103 - Eklund, Jeffrey		4/22/2023	.20	207.00		41.40
1103 - Eklund, Jeffrey		4/24/2023	.50	207.00		103.50
1103 - Eklund, Jeffrey		4/28/2023	2.30	207.00		476.10
1103 - Mortensen, Keith		4/18/2023	.50	207.00		103.50
1103 - Patteson, Stuart		4/3/2023	1.00	207.00		207.00
Principal Engineer						
1104 - Day, Michael		4/3/2023	.40	227.00		90.80
1104 - Day, Michael		4/10/2023	.70	227.00		158.90
1104 - Day, Michael		4/11/2023	1.00	227.00		227.00
1104 - Day, Michael		4/12/2023	1.70	227.00		385.90
1104 - Day, Michael		4/13/2023	.70	227.00		158.90
1104 - Day, Michael		4/14/2023	4.00	227.00		908.00
1104 - Day, Michael		4/17/2023	1.50	227.00		340.50
1104 - Day, Michael		4/18/2023	1.50	227.00		340.50
1104 - Day, Michael		4/19/2023	1.30	227.00		295.10
1104 - Day, Michael		4/20/2023	.50	227.00		113.50
1104 - Day, Michael		4/21/2023	3.30	227.00		749.10
1104 - Day, Michael		4/24/2023	2.00	227.00		454.00
1104 - Day, Michael		4/25/2023	2.50	227.00		567.50
1104 - Day, Michael		4/25/2023	5.00	227.00		1,135.00
1104 - Day, Michael		4/26/2023	3.00	227.00		681.00
1104 - Day, Michael		4/27/2023	1.50	227.00		340.50
1104 - Day, Michael		4/28/2023	3.50	227.00		794.50
Principal Engineer						
1105 - Davis, Jeffrey		4/3/2023	1.00	238.00		238.00
1105 - Davis, Jeffrey		4/4/2023	.28	238.00		66.64
1105 - Davis, Jeffrey		4/5/2023	.50	238.00		119.00
1105 - Davis, Jeffrey		4/6/2023	1.70	238.00		404.60
1105 - Davis, Jeffrey		4/7/2023	.50	238.00		119.00
1105 - Davis, Jeffrey		4/7/2023	1.00	238.00		238.00
1105 - Davis, Jeffrey		4/11/2023	.80	238.00		190.40
1105 - Davis, Jeffrey		4/12/2023	1.00	238.00		238.00
1105 - Davis, Jeffrey		4/13/2023	1.50	238.00		357.00
1105 - Davis, Jeffrey		4/14/2023	.30	238.00		71.40
1105 - Davis, Jeffrey		4/21/2023	1.80	238.00		428.40
1105 - Davis, Jeffrey		4/24/2023	.50	238.00		119.00
1105 - Davis, Jeffrey		4/28/2023	.70	238.00		166.60
Principal Engineer						
1106 - Berryhill, Ronald		4/18/2023	.50	248.00		124.00
1106 - Berryhill, Ronald		4/24/2023	.50	248.00		124.00
1106 - Berryhill, Ronald		4/27/2023	.30	248.00		74.40
Project Administrator						
1117 - Bravo, Vivian		4/17/2023	.10	94.00		9.40
1117 - Bravo, Vivian		4/24/2023	4.30	94.00		404.20
1117 - Bravo, Vivian		4/25/2023	.30	94.00		28.20
Senior GIS Specialist						
1142 - Slater, Philip		4/3/2023	1.00	147.00		147.00
1142 - Slater, Philip		4/4/2023	3.20	147.00		470.40

*** Please make checks payable to Provost & Pritchard Consulting Group ***
For billing inquiries, please email BillingInquiries@ppeng.com.

Project	04101-23-002	IWVGA Imported Water Conveyance Design			Invoice	100958
1142 - Slater, Philip		4/5/2023	4.30	147.00	632.10	
1142 - Slater, Philip		4/6/2023	3.50	147.00	514.50	
1142 - Slater, Philip		4/7/2023	3.90	147.00	573.30	
1142 - Slater, Philip		4/10/2023	.80	147.00	117.60	
1142 - Slater, Philip		4/11/2023	4.70	147.00	690.90	
1142 - Slater, Philip		4/12/2023	2.70	147.00	396.90	
1142 - Slater, Philip		4/13/2023	.50	147.00	73.50	
1142 - Slater, Philip		4/14/2023	3.70	147.00	543.90	
Associate GIS Specialist						
1226 - Toews, Benjamin		4/7/2023	.30	105.00	31.50	
1226 - Toews, Benjamin		4/19/2023	.30	105.00	31.50	
1226 - Toews, Benjamin		4/28/2023	.20	105.00	21.00	
Associate GIS Specailist						
1296 - Thompson, Mark		4/5/2023	.70	132.00	92.40	
1296 - Thompson, Mark		4/6/2023	.40	132.00	52.80	
Travel Time						
40 - Day, Michael		4/24/2023	1.00	80.00	80.00	
40 - Day, Michael		4/25/2023	2.00	80.00	160.00	
40 - Hill, Jeane		4/25/2023	2.50	80.00	200.00	
40 - McGovern, Michael		4/11/2023	2.00	80.00	160.00	
Totals			342.58		59,907.54	
Total Labor						59,907.54
Reimbursable Expenses						
Color Copies						
MI 0000PRINTS03	4/30/2023	B014051 - Bizhub C258 - Bakersfield / 4/24/23 378 units @ \$0.16 per units			69.55	
Travel & Mileage						
EX 000000000902	4/11/2023	McGovern, Michael / Mileage 1/2 Round Trip Ventura to BAK / 115.00 miles @ 0.655			86.63	
EX 000000000901	4/27/2023	Ojeda, Adam / Drove to Cal City;meet with Solar Team / Drove to Cal City to meet with Solv Solar contractor to discuss electrical lines within Neuralia and how it impacts our project. Afterward, drove to city hall to talk to planning clerk about our project. Then drove project alignment up to old Garlock / 208.00 miles @ 0.655			156.68	
Total Reimbursables					312.86	312.86
Total this Phase:						\$60,220.40


Phase: 282D P&P Drafting Preliminary Design

Labor

		Hours	Rate	Amount
Senior Engineer				
1002 - Barnes, Matthew	4/18/2023	1.00	186.00	186.00
1002 - Barnes, Matthew	4/27/2023	.50	186.00	93.00
Assistant Engineer				
1012 - Peasha, Samuel	4/19/2023	1.00	105.00	105.00
1012 - Peasha, Samuel	4/27/2023	.50	105.00	52.50
Senior Technician				
1014 - Lowell, Nicholas	4/1/2023	1.50	143.00	214.50
1014 - Lowell, Nicholas	4/2/2023	4.00	143.00	572.00
1014 - Lowell, Nicholas	4/17/2023	6.50	143.00	929.50
1014 - Lowell, Nicholas	4/18/2023	6.00	143.00	858.00
1014 - Lowell, Nicholas	4/18/2023	1.00	143.00	143.00

Project	04101-23-002	IWVGA Imported Water Conveyance Design			Invoice	100958
1014 - Lowell, Nicholas		4/20/2023	7.00	143.00		1,001.00
1014 - Lowell, Nicholas		4/21/2023	8.80	143.00		1,258.40
1014 - Lowell, Nicholas		4/22/2023	1.00	143.00		143.00
1014 - Lowell, Nicholas		4/23/2023	2.00	143.00		286.00
1014 - Lowell, Nicholas		4/24/2023	7.00	143.00		1,001.00
1014 - Lowell, Nicholas		4/25/2023	.50	143.00		71.50
Senior Technician						
1015 - Noel, Jordan		4/18/2023	1.20	136.00		163.20
1015 - Noel, Jordan		4/27/2023	.50	136.00		68.00
Assistant Engineer						
1026 - De La Torre, Debora		4/18/2023	1.30	126.00		163.80
1026 - De La Torre, Debora		4/24/2023	4.90	126.00		617.40
1026 - De La Torre, Debora		4/25/2023	5.70	126.00		718.20
1026 - De La Torre, Debora		4/26/2023	1.80	126.00		226.80
1026 - De La Torre, Debora		4/27/2023	1.20	126.00		151.20
Principal Engineer						
1103 - Eklund, Jeffrey		4/3/2023	1.10	207.00		227.70
1103 - Eklund, Jeffrey		4/5/2023	1.80	207.00		372.60
1103 - Eklund, Jeffrey		4/14/2023	.60	207.00		124.20
1103 - Eklund, Jeffrey		4/18/2023	.80	207.00		165.60
1103 - Eklund, Jeffrey		4/20/2023	1.50	207.00		310.50
1103 - Eklund, Jeffrey		4/24/2023	.20	207.00		41.40
1103 - Eklund, Jeffrey		4/26/2023	.30	207.00		62.10
Senior Technician						
1139 - Sorrnick, David		4/18/2023	1.50	158.00		237.00
1139 - Sorrnick, David		4/25/2023	6.60	158.00		1,042.80
1139 - Sorrnick, David		4/26/2023	1.50	158.00		237.00
1139 - Sorrnick, David		4/27/2023	1.90	158.00		300.20
Senior Technician						
1140 - Gudino, John		4/27/2023	.80	150.00		120.00
Associate Technician						
1171 - Dansby, Phillip		4/18/2023	1.50	119.00		178.50
1171 - Dansby, Phillip		4/21/2023	.50	119.00		59.50
1171 - Dansby, Phillip		4/26/2023	.50	119.00		59.50
1171 - Dansby, Phillip		4/27/2023	.50	119.00		59.50
Totals			86.50		12,621.10	
Total Labor						12,621.10
					Total this Phase:	\$12,621.10

Phase:	283S	Stantec Preliminary Design Report			
Consultants					
Consultants					
AP 59684	5/1/2023		Stantec Consulting Services Inc. / 04101-23-002 283S / Invoice: 2079959, 5/11/2023	1,104.00	
Total Consultants				1,104.00	1,104.00
					Total this Phase: \$1,104.00

Phase:	285T	Bennett Trenchless Prelim Design Report			
Consultants					
Consultants					
AP 59241	4/30/2023		Bennett Trenchless Engineers / 04101-23-002 285T / Invoice: 23-2198, 5/2/2023	810.75	
Total Consultants				810.75	810.75

Total this Phase: \$810.75

Phase: 286Q Dahl Preliminary Design Report

Consultants

Consultants

AP 59581	5/1/2023	Dahl Consultants, Inc / 04101-23-002 286Q / Invoice: 1280, 5/12/2023	782.00
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Total Consultants 782.00 782.00

Total this Phase: \$782.00

Phase: 28T1 Preliminary System Hydraulics TM Stantec

Consultants

Consultants

AP 59684	5/1/2023	Stantec Consulting Services Inc. / 04101-23-002 28T1 / Invoice: 2079959, 5/11/2023	3,352.25
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Total Consultants 3,352.25 3,352.25

Total this Phase: \$3,352.25

Phase: 28T2 Pipe Optimizations TM

Labor

			Hours	Rate	Amount
Assistant Engineer					
1011 - Wunderlich, Adam	4/10/2023		.80	112.00	89.60
1011 - Wunderlich, Adam	4/10/2023		2.50	112.00	280.00
1011 - Wunderlich, Adam	4/11/2023		6.30	112.00	705.60
1011 - Wunderlich, Adam	4/12/2023		1.00	112.00	112.00
	Totals		10.60		1,187.20
	Total Labor				1,187.20

Total this Phase: \$1,187.20

Total this Project: \$210,976.81

Total this Report \$210,976.81



Invoice Number	2079959
Invoice Date	May 11, 2023
Customer Number	142378
Project Number	184032267

Bill To

Provost & Pritchard Consulting Group Co.
 Accounts Payable
 1800 30 th Street, Suite 380
 Bakersfield CA 93301
 United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
 13980 Collections Center Drive
 Chicago IL 60693
 United States
 Federal Tax ID
 11-2167170

Project Description: Project No. 4101-23-002 - Indian Wells Valley Imported Water Pipeline Design Services

Stantec Project Manager:	Long, Joseph F
Contract Date:	March 1, 2023
Authorization Amount:	\$1,387,484.00
Authorization Previously Billed:	\$0.00
Authorization Budget Remaining:	\$1,376,234.00
Authorization Billed to Date:	\$11,250.00
Current Invoice Due:	\$11,250.00
For Period Ending:	April 28, 2023

Client Contact Name:	Michael McGovern
Invoice email:	mmcgovern@ppeng.com
Project No.:	4101-23-002

INVOICE

Invoice Number

2079959

Project Number

184032267

Top Task 1 TASK 1 - PROJECT MANAGEMENT

Low Task 1.2 122S - Stantec Coordination Meetings

Professional Services

Discipline/Billing Level	Hours	Rate	Current Amount
Senior Principal Long, Joseph F	24.00	300.00	7,200.00
	<u>24.00</u>		<u>7,200.00</u>
Professional Services Subtotal	<u>24.00</u>		<u>7,200.00</u>

Low Task 1.2 Subtotal **7,200.00**

Low Task 1.3 132S - Stantec General Project Management

Professional Services

Discipline/Billing Level	Hours	Rate	Current Amount
Project Controls Smer, Marla Jo McGee	1.00	175.00	175.00
	<u>1.00</u>		<u>175.00</u>
Professional Services Subtotal	<u>1.00</u>		<u>175.00</u>

Low Task 1.3 Subtotal **175.00**

Top Task 1 Total **7,375.00**

Top Task 2 TASK 2 PRELIMINARY DESIGN

Low Task 2.2.1 28T1 - Preliminary System Hydraulics TM (Stantec)

Professional Services

Discipline/Billing Level	Hours	Rate	Current Amount
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INVOICE

Invoice Number

2079959

Project Number

184032267

Project Engineer

Georgalas, Michael

13.25

220.00

2,915.00

13.25

2,915.00

Professional Services Subtotal

13.25

2,915.00

Low Task 2.2.1 Subtotal

2,915.00

Low Task 2.2.3

283S - Preliminary Design Report

Professional Services

Discipline/Billing Level

Hours

Rate

Current Amount

Project Lead Engineer

Ayvaz, Timur (Tim)

4.00

240.00

960.00

4.00

960.00

Professional Services Subtotal

4.00

960.00

Low Task 2.2.3 Subtotal

960.00

Top Task 2 Total

3,875.00

Total Fees & Disbursements

\$11,250.00

INVOICE TOTAL (USD)

\$11,250.00



1800 24TH ST
BAKERSFIELD, CA 93301-3918

4101-23-002 211P

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

95G0H6
1080-0045-2073
04/04/2023
30F1684

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	73.00	146.00
REFUELING CHARGE	12 GAL	6.00	72.00
Subtotal			218.00
MOTOR VEHICLE FUEL SALES TAX	PCT	3.25	2.34
VEHICLE LICENSE RECOVERY FEE	2 DAY	1.36	2.72
SALES TAX	PCT	8.25	12.04

BILL TO

PROVOST & PRITCHARD ENGIN--30E8
ATTN: ACCOUNTS PAYABLE
455 W FIR AVE
CLOVIS, CA - 93611-0242

RENTAL INFORMATION

Date/Time Out 03/15/2023 04:26 PM
Date/Time In 03/17/2023 07:14 AM

Amount Due (USD) 235.10

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Renter
GIACOMINI, DENA

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
GRAY LT	8KAP039	PACI	7T5CHT	63,569 63,886

VIN: 2C4RC1BG1LR276583

CLAIM INFORMATION

Claim# / PO# / RO#	Insured		
Date of Loss	Type of Loss	Type of Vehicle	Repair Shop



For Billing Inquiries / Payment Terms :

Tel#: +1 6613232711
SACARADMIN@EHI.COM
Payment Due within 30 days of invoice date
Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Amount Due (USD) 235.10

Remit To :
ENTERPRISE RENT-A-CAR
PO BOX 743419
LOS ANGELES, CA 90074-3419

Paid By:
PROVOST & PRITCHARD ENGIN--30E8
455 W FIR AVE
CLOVIS, CA 936110242

Email Remit To: AskNationalPayments@ehi.com

Fed Tax Id:	Account #	Rental Agreement	Amount	GPBR
43-1514861	30F1684	95G0H6	235.10	305P



Hampton Inn and Suites by Hilton - Ridgecrest, CA
 104 East Sydnor Ave., Ridgecrest 93555 US
 7604461968
 RCTCA_Hampton_Suites@Hilton.com

Date Range: Mar 17, 2023 - Mar 20, 2023

Tax ID :

4101-23-002 231P
 Hotel for Philip

Guest Folio

Confirmation Number - 98175653

Primary Guest

Guest Name
 Address
 City, State, Zip Code
 Country

MANCOUR COURTNEY
 2616 W GLENDALE AVE
 VISALIA CA 93291
 US

ADDN GUESTS

Philip Melcher

Hilton Honors

Diamond
 150033318

Stay Details

Check In Date
 Check Out Date
 Room
 Source
 Guests

Mar 17, 2023
 Mar 20, 2023
 KXTD - 224
 OTHER
 1/0

Company Details

Name
 Tax ID
 PO Number
 Account Name

Other Details

Bill Number
 Tax Exemption NO
 Tax Exempt Date
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Mar 17, 2023	Charge	GUEST ROOM	\$144.54
Mar 17, 2023	Tax	CA TOURISM ASSESSMENT	\$0.28
Mar 17, 2023	Tax	RIDGECREST TOURISM IMPROVEMENT	\$4.34
Mar 17, 2023	Tax	ROOM OCCUPANCY - TAX	\$14.45
Mar 18, 2023	Charge	GUEST ROOM	\$144.54
Mar 18, 2023	Tax	CA TOURISM ASSESSMENT	\$0.28
Mar 18, 2023	Tax	RIDGECREST TOURISM IMPROVEMENT	\$4.34
Mar 18, 2023	Tax	ROOM OCCUPANCY - TAX	\$14.45
Mar 19, 2023	Charge	GUEST ROOM	\$213.08
Mar 19, 2023	Tax	CA TOURISM ASSESSMENT	\$0.42
Mar 19, 2023	Tax	RIDGECREST TOURISM IMPROVEMENT	\$6.39
Mar 19, 2023	Tax	ROOM OCCUPANCY - TAX	\$21.31
Mar 20, 2023	Payments	MASTER-2370	\$-568.42

Summary	
Type	Amount
GUEST ROOM	\$502.16
CA TOURISM ASSESSMENT	\$0.98
RIDGECREST TOURISM IMPROVEMENT	\$15.07
ROOM OCCUPANCY - TAX	\$50.21
CREDIT CARD	\$568.42
Folio Balance	\$0.00

Check In Time 10:40 PM **Reservations**
Check Out Time 08:29 AM www.hamptoninn.com or
 1-800-HAMPTON

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Hampton Inn and Suites by Hilton - Ridgecrest, CA
 104 East Sydnor Ave., Ridgecrest 93555 US
 7604461968
 RCTCA_Hampton_Suites@Hilton.com

Date Range: Mar 30, 2023 - Apr 04, 2023

Tax ID :

4101-23-002 231P
 Hotel for Philip

Guest Folio

Confirmation Number - 97380799

Primary Guest

Guest Name
 Address
 City, State, Zip Code
 Country

MANCOUR COURTNEY
 2616 W GLENDALE AVE
 VISALIA CA 93291
 US

ADDN GUESTS

Philip Melcher

Stay Details

Check In Date
 Check Out Date
 Room
 Source
 Guests

Mar 30, 2023
 Apr 04, 2023
 KXTD - 136
 OTHER
 1/0

Company Details

Name
 Tax ID
 PO Number
 Account Name

Other Details

Bill Number
 Tax Exemption NO
 Tax Exempt
 Date
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Mar 30, 2023	Charge	GUEST ROOM	\$181.48
Mar 30, 2023	Tax	CA TOURISM ASSESSMENT	\$0.35
Mar 30, 2023	Tax	RIDGECREST TOURISM IMPROVEMENT	\$5.44
Mar 30, 2023	Tax	ROOM OCCUPANCY - TAX	\$18.15
Mar 31, 2023	Charge	GUEST ROOM	\$143.10
Mar 31, 2023	Tax	CA TOURISM ASSESSMENT	\$0.28
Mar 31, 2023	Tax	RIDGECREST TOURISM IMPROVEMENT	\$4.29
Mar 31, 2023	Tax	ROOM OCCUPANCY - TAX	\$14.31
Apr 01, 2023	Charge	GUEST ROOM	\$143.10
Apr 01, 2023	Tax	CA TOURISM ASSESSMENT	\$0.28
Apr 01, 2023	Tax	RIDGECREST TOURISM IMPROVEMENT	\$4.29
Apr 01, 2023	Tax	ROOM OCCUPANCY - TAX	\$14.31
Apr 02, 2023	Charge	GUEST ROOM	\$245.96
Apr 02, 2023	Tax	CA TOURISM ASSESSMENT	\$0.48
Apr 02, 2023	Tax	RIDGECREST TOURISM IMPROVEMENT	\$7.38
Apr 02, 2023	Tax	ROOM OCCUPANCY - TAX	\$24.60
Apr 03, 2023	Charge	GUEST ROOM	\$211.18
Apr 03, 2023	Tax	CA TOURISM ASSESSMENT	\$0.41
Apr 03, 2023	Tax	RIDGECREST TOURISM IMPROVEMENT	\$6.34
Apr 03, 2023	Tax	ROOM OCCUPANCY - TAX	\$21.12
Apr 04, 2023	Payments	MASTER-2370	\$-1,046.85

Check In Time 12:05 PM
 Check Out Time 08:23 AM

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Hotel Bill

Holiday Inn Express & Suites

Ridgecrest - China Lake
1010 N. China Lake Blvd.
Ridgecrest, California 93555
United States

Hotel Front Desk: [Call Hotel](#)
Hotel Fax: [1-760-3771049](#)
Email Address:

Courtney Mancour
2616 W Glendale Ave
Visalia Us, 93291-8043
United States

Confirmation Number: 43830939
Room Number: 211
Folio Number: 3970

Check-In Date: 04/13/2023
Check-Out Date: 04/18/2023

Feedback

Date / Description

AMOUNT (USD)

04/18/2023
*****7345237001/24

-\$1,080.77

04/13/2023 *Accommodation	\$198.55
04/13/2023 Occupancy Tax	\$19.86
04/13/2023 City Tax	\$5.96
04/13/2023 CA Tourism	\$0.39
04/14/2023 *Accommodation	\$160.55
04/14/2023 Occupancy Tax	\$16.06
04/14/2023 City Tax	\$4.82
04/14/2023 CA Tourism	\$0.31
04/15/2023 *Accommodation	\$160.55
04/15/2023 Occupancy Tax	\$16.06



04/15/2023 City Tax	\$4.82
04/15/2023 CA Tourism	\$0.31
04/16/2023 *Accommodation	\$198.55
04/16/2023 Occupancy Tax	\$19.86
04/16/2023 City Tax	\$5.96
04/16/2023 CA Tourism	\$0.39
04/17/2023 *Accommodation	\$236.55
04/17/2023 Occupancy Tax	\$23.66
04/17/2023 City Tax	\$7.10
04/17/2023 CA Tourism	\$0.46

Terms and Conditions

The electronic version of your final hotel bill will be available within 24 hours of your check-out time. The bill will reflect any charges made through 11pm on your check-out date. Any adjustments after that time may not be shown. The hotel retains official records of all charges and credits to your account and will only honor those records. Most hotels are independently owned and/or operated.

Hotel bills will be available for up to 6 months following your stay. You will continue to receive a paper copy of your bill upon check-out.



Saigon Flavor

819 S China Lake Blvd March 18, 2023
Ridgecrest, CA 7:23 PM
93555 Wiphada
(760) 371-7500

Receipt: Rgcl
Ticket: Table 10
Authorization: 007692

US DEBIT
AID A0 00 00 00 98 08 40

FOR HERE

Pho Doc Biet (Combo) **\$14.99**
Large Bowl

Larb Salad **\$13.99**
Beef, Steamed Rice, Thai Spicy

Subtotal \$28.98
Sales Tax \$2.39
Tip \$4.35

Total **\$35.72**
Visa 3277 (Contactless) \$35.72

Open: Mon - Sat
Lunch: 10:30 am - 2:30 pm
Dinner: 4:30 pm - 9:00 pm
Closed Sundays



YOU + CHIPOTLE
A BURRITOFUL COMBINATION
820 S. China Lake Bouleva
Ridgecrest, CA 93555

Host: Sarah 03/19/2023
ORDER #230 6:26 PM
10131

Carnitas Bowl 9.85
Guacamole 2.75

How're we doing? Let us know at
ChipotleFeedback.com
Unique Code:

186 003 100 093 110 616 43

Subtotal 12.60
Tax 1.04
TAKE OUT Total 13.64
CP Card 13.64
Authorizing...
Balance Due 13.64

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Saigon Flavor

819 S China Lake Blvd March 20, 2023
Ridgecrest, CA 6:46 PM
93555 Marian
(760) 371-7500

Receipt: pASA
Ticket: Table 9
Authorization: 317680

US DEBIT
AID A0 00 00 00 98 08 40

FOR HERE

Pho Doc Biet (Combo) **\$14.99**
Large Bowl

Subtotal \$14.99
Sales Tax \$1.24
Tip \$2.25

Total \$18.48
Visa 3277 (Chip) \$18.48
Philip A Melcher

Open: Mon - Sat
Lunch: 10:30 am - 2:30 pm
Dinner: 4:30 pm - 9:00 pm
Closed Sundays

Saigon Flavor

819 S China Lake Blvd March 31, 2023
Ridgecrest, CA 7:02 PM
93555 Jason
(760) 371-7500

Receipt: hMqQ
Ticket: Table 10
Authorization: 172248

US DEBIT
AID A0 00 00 00 98 08 40

FOR HERE

Pho Doc Biet (Combo) **\$14.99**
Large Bowl

Larb Salad **\$13.99**
Pork, Steamed Rice, Thai Spicy

Subtotal \$28.98
Sales Tax \$2.39
Tip \$4.35

Total **\$35.72**
Visa 3277 (Chip) \$35.72
Philip A Melcher

Open: Mon - Sat
Lunch: 10:30 am - 2:30 pm
Dinner: 4:30 pm - 9:00 pm
Closed Sundays



NICE ORDER YOU'VE GOT THERE

820 S. China Lake Bouleva
Ridgecrest, CA 93555

Host: Sarah
ORDER #259

04/01/2023
7:4 PM
0160

Carnitas Bowl	9.85
Guacamole	2.75
Barbacoa Burrito	10.95

How're we doing? Let us know at
ChipotleFeedback.com
Unique Code:

196 004 100 013 010 606 46

Subtotal	23.55
Tax	1.94
TAKE OUT Total	25.49
CP Card	25.49
Authorizing...	
Balance Due	25.49

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Bonus eligibility
Rapid career growth
And more!
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YOU + CHIPOTLE
A BURRITOFUL COMBINATION
820 S. China Lake Bouleva
Ridgecrest, CA 93555

Host: Sarah 04/02/2023
ORDER #241 6:40 PM
10142

Carnitas Bowl	9.85
Guacamole	2.75
Barbacoa Burrito	10.95

How're we doing? Let us know at
ChipotleFeedback.com
Unique Code:

186 004 100 023 010 626 04

Subtotal	23.55
Tax	1.94
TAKE OUT Total	25.49
CP Card	25.49
Authorizing...	
Balance Due	25.49

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Saigon Flavor

819 S China Lake Blvd . April 3, 2023
Ridgecrest, CA 6:57 PM
93555
(760) 371-7500

Receipt: D5y1
Ticket: Table 1
Authorization: 757115

US DEBIT
AID A0 00 00 00 98 08 40

FOR HERE

Tom Kha Soup **\$12.99**
Pork, Steamed Rice, Thai Spicy

Pad Thai **\$13.99**
Peanuts OK, Pork, Thai Spicy

Subtotal **\$26.98**
Sales Tax **\$2.50**
Tip **\$4.05**

Total **\$33.53**
Visa 3277 (Chip) **\$33.53**
Philip A Melcher

Open: Mon - Sat
Lunch: 10:30 am - 2:30 pm
Dinner: 4:30 pm - 9:00 pm
Closed Sundays

04/06/2023 STATERBROS109 RIDGECREST CA US / Withdrawal @ STATERBROS109
RIDGECREST CA US Trace #309324538014 (eff. date 04/03/2023) -\$20.79

04/06/2023 SHELL OIL 57426755104 / Withdrawal @ SHELL OIL 57426755104
RIDGECREST CA US Trace #309321520530 (eff. date 04/03/2023) -\$12.56

04/05/2023 SQ *SAIGON FLAVOR Ridgecrest CA / Withdrawal @ SQ *SAIGON FLAVOR
Ridgecrest CA US Trace #309313170850 (eff. date 04/03/2023) -\$33.53

Saigon Flavor

819 S China Lake Blvd
Ridgecrest, CA
93555
(760) 371-7500

April 14, 2023
7:55 PM
Jason

Receipt: 3Pwn
Ticket: Table 1
Authorization: 761049

US DEBIT
AID A0 00 00 00 98 08 40

FOR HERE

Pho Doc Biet (Combo) **\$14.99**
Large Bowl

Subtotal **\$14.99**
Sales Tax **\$1.39**
Tip **\$2.25**

Total **\$18.63**
Visa 3277 (Chip) **\$18.63**
Philip A Melcher

Open: Mon - Sat
Lunch: 10:30 am - 2:30 pm
Dinner: 4:30 pm - 9:00 pm
Closed Sundays



NICE ORDER YOU'VE GOT THERE

820 S. China Lake Bouleva
Ridgecrest, CA 93555

Host: Sarah 04/15/2023
ORDER #215 6:17 PM
10116

Carnitas Bowl 9.85
Guacamole 2.75

How're we doing? Let us know at
ChipotleFeedback.com
Unique Code:

186 004 100 053 110 666 11

Subtotal 12.60
Tax 1.17
TAKE OUT Total 13.77
CP Card 13.77
Authorizing...
Balance Due 13.77

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820 S. China Lake Bouleva
Ridgecrest, CA 93555

Host: Ania 04/16/2023
ORDER #261 7:32 PM
10162

Carnitas Bowl 9.85
Guacamole 2.75

How're we doing? Let us know at
ChipotleFeedback.com
Unique Code:

196 004 100 063 110 626 66

Subtotal 12.60
Tax 1.17
TAKE OUT Total 13.77
CP Card 13.77
Authorizing...
Balance Due 13.77

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Bonus eligibility
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Text "CHIPJOBS" to 97211

Saigon Flavor

819 S China Lake Blvd
Ridgecrest, CA
93555
(760) 371-7500

April 17, 2023
7:07 PM
Huyen

Receipt: b9M2
Ticket: Table 10
Authorization: 287199

US DEBIT
AID A0 00 00 00 98 08 40

FOR HERE

Pho Doc Biet (Combo) **\$14.99**
Large Bowl

Subtotal **\$14.99**
Sales Tax **\$1.39**
Tip **\$2.25**

Total \$18.63
Visa 3277 (Chip) **\$18.63**
Philip A Melcher

Open: Mon - Sat
Lunch: 10:30 am - 2:30 pm
Dinner: 4:30 pm - 9:00 pm
Closed Sundays

Welcome to Shell

SHELL
1631 SOUTH CHINA LAKE B
RIDGECREST, CA 93555
57426755104

04/18/23 12:54:20 PM
Register: 1 Trans #: 367 Op ID: 1
Your cashier: Cashier

Slim Jim Monster	\$3.99	99
Slim Jim Monster	\$3.99	99
Soda	\$3.19	101

Subtotal = \$11.17
TAX = \$0.30

Total = \$11.47

Change Due = \$0.00

Credit \$11.47

VISA DEBIT USD\$11.47
XXXX XXXX XXXX 3277
Contactless
APPROVED
AUTH # 380654 INV # 495788

Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000
ARC: 00

Customer Copy

THANK YOU
PLEASE COME AGAIN !!!
760-375-7333

Please come again

SOILS ENGINEERING, INC.

Remit payment to:
P.O. Box 21928, Bakersfield, CA 93390



PROVOST & PRICHARD CONSULTING GROUP
1800 30TH STREET, SUITE 280
BAKERSFIELD, CA 93301
USA

Date 5/5/2023
Invoice # 34908
Project # 18796 IWVGA ...

IWVGA IMPORTED WATER CONVEYANCE SYSTEM
KERN COUNTY, CA
GEOTECHNICAL ENGINEERING SERVICES
Project Code for the Final Design:
04101-23-002

Service Date	Description	Qty/Hours	Rate	Amount
PO# 04101-23-002				
Progress Bill #2 (7% Complete)				
3/31/2023	Project Administrator/Coordinator	8.000	85.00	680.00
4/3/2023	Project Administrator/Coordinator	8.000	85.00	680.00
4/3/2023	Senior Registered Engineer or Principal (Project Management)	1.000	195.00	195.00
4/6/2023	Senior Registered Engineer or Principal (Project Management)	1.000	195.00	195.00
4/10/2023	Project Administrator/Coordinator	8.000	85.00	680.00
4/10/2023	Senior Registered Engineer or Principal (Project Management)	3.000	195.00	585.00
4/11/2023	Senior Registered Engineer or Principal (Project Management)	3.000	195.00	585.00
4/12/2023	Senior Registered Engineer or Principal (Project Management)	2.000	195.00	390.00
4/13/2023	USA Staking/Marking (2-Man Crew, 8hrs. Each)	16.000	105.00	1,680.00
4/13/2023	Senior Registered Engineer or Principal (Project Management)	1.000	195.00	195.00
4/14/2023	USA Staking/Marking	2.000	105.00	210.00
4/14/2023	California City - Drilling Permit	1.000	2,091.85	2,091.85
4/18/2023	Drilling Rig Services (CME-45)	8.000	345.00	2,760.00
4/18/2023	Drilling Rig Services (CME-45) OT	1.000	517.50	517.50
4/18/2023	Mileage (Drill Rig - To Site)	100.000	2.50	250.00
4/18/2023	Subsistence/Per Diem (3-Man Drilling Crew, \$270 Each)	3.000	270.00	810.00
4/19/2023	Drilling Rig Services (CME-45)	7.000	345.00	2,415.00
4/19/2023	Senior Registered Engineer or Principal (Project Management)	1.000	195.00	195.00
4/20/2023	Drilling Rig Services (CME-45)	7.000	345.00	2,415.00
4/20/2023	Mileage (Drill Rig - From Site)	100.000	2.50	250.00
4/21/2023	Senior Registered Engineer or Principal (Project Management)	1.000	195.00	195.00
4/25/2023	Drilling Rig Services (CME-45)	8.000	345.00	2,760.00
4/25/2023	Drilling Rig Services (CME-45) OT	3.000	517.50	1,552.50
4/25/2023	Mileage (Drill Rig - To Site)	100.000	2.50	250.00
4/25/2023	Subsistence/Per Diem (2-Man Drilling Crew, \$270 Each)	2.000	270.00	540.00
4/26/2023	Drilling Rig Services (CME-45)	8.000	345.00	2,760.00
4/26/2023	Mileage (Drill Rig - From Site)	100.000	2.50	250.00
4/26/2023	Survey Stakes	1.000	1,500.00	1,500.00
4/27/2023	Senior Registered Engineer or Principal (Project Management)	1.000	195.00	195.00
Total				\$27,781.85
Payments/Credits				\$0.00
Balance Due				\$27,781.85

All invoices are due and payable upon presentation and delinquent thirty (30) days and thereafter.
A "FINANCE CHARGE" of 1.5% (A.P.R. of 18%) will be charged to the unpaid balance



Bennett Trenchless Engineers

950 Glenn Dr., Suite 115
Folsom, CA 95630-4730
Tel: 916-294-0095 Fax: 916-294-0098
Accounts@BennettTrenchless.com
www.BennettTrenchless.com

Invoice

Mike McGovern
Provost & Pritchard Consulting Group
1800 30th Street
Suite 280
Bakersfield, CA 933011918

Invoice Date: May 2, 2023
Invoice Num: 23-2198
Billing From: Apr 01, 2023
Billing To: Apr 30, 2023

TIN: 47 - 3541878

Imported Water Conveyance Sytem Project (IWVGA - Final Design:) - PO#: 04101-23-002 - Managed by (Kathryn A. Wallin)

Contract Summary

Contract Amount	Previously Billed	This Invoice	Billed To Date	Amount Remaining
\$191,920.00	\$5,517.83	\$705.00	\$6,222.83	\$185,697.17

Employee	Description	Hours	Rate	Amount
Services:				
Kathryn A. Wallin	285T BTE Preliminary Design	3.00	\$235.00	\$705.00
Total Service Amount:				\$705.00

Amount Due This Invoice: **\$705.00**

This invoice is due on 6/1/2023

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$5,757.50	\$465.33	23-2176	4/4/2023	\$5,517.83	\$0.00	\$5,517.83

Total Amount Due Including This Invoice: **\$6,222.83**

Thank you for your business.

. 4101-23-002, Phase 286Q.



May 12, 2023

Jeff Davis
Provost & Pritchard Consulting Group
455 E. Fir Avenue
Clovis, CA 93611

RE: Engineering Design Services related to the Indian Wells Valley Groundwater Authority Imported Water Pipeline Conveyance System Design Services

Dear Jeff,

Enclosed is our invoice for engineering design services related to the Indian Wells Valley Groundwater Authority Imported Water Pipeline Conveyance System Design Services provided from April 1, 2023 through April 28, 2023.

Activities for this invoice include:

- Participate in coordination calls

If you should have any questions, please call me at 916-712-2323.

Sincerely,

A handwritten signature in blue ink that reads "Wayne Dahl".

Wayne Dahl
Dahl Consultants



CONVEYING YOUR WATER IS OUR BUSINESS

1411 32nd Street South, Fargo, ND 58103 (o) 916-221-3900
www.dahlconsultants.com

INVOICE

May 12, 2023
Invoice No. 1280

Dahl - Fed. ID No. 27-1651653
Indian Wells Valley Groundwater Authority
Imported Water Pipeline Conveyance System Design Services

Provost & Pritchard Consulting Group
455 E. Fir Avenue
Clovis, CA 93611

For Professional Services Rendered from April 1, 2023 through April 28, 2023

	<u>Amount</u>
Prime - Dahl Consultants	
Work performed this Period	
Labor	\$ 680.00
Total Amount Due this Invoice	\$680.00

Please Remit Payment to:
Dahl Consultants, Inc.
1411 32nd Street South
Fargo, ND 58103

Summary	Amount
Original Contract Amount	\$ 83,880.00
Previously Billed	\$2,460.00
Billed this Invoice	\$680.00
Billed to Date	\$3,140.00
Remaining Balance	\$ 80,740.00

Dahl Consultants Labor Hours	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Design			
Wayne Dahl	\$ 240	1.0	\$ 240.00
Susan Fox	\$ 220	2.0	\$ 440.00
Ki Chung	\$ 155	0.0	-
Laurie Makarczyk	\$ 90	0.0	-
Total		3.0	\$ 680.00

Previous Invoicing	Date	Amount	Status
Invoice No. 1266	4/13/2023	\$2,460.00	Outstanding
Invoice No. 1280	5/12/2023	\$680.00	Current

Total Invoiced (including current invoice) \$3,140.00

