

Itemized Invoice Packet

Indian Wells Valley Groundwater Authority

Regular Board Meeting

October 12, 2022



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Invoice

City of Ridgecrest
 Attn: Alan Christensen
 100 W. California Ave.
 Ridgecrest, CA 93555

Invoice Number: 2652-61
Invoice Date: 09/28/22

Project #: 2652 **Indian Wells Valley Groundwater Authority**

Professional Services through 8/31/2022

Water Resources Management 2022

01 - Meetings & Prep

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	9.00	\$237.00	\$2,133.00
Supervisor I	16.50	\$206.00	\$3,399.00
Associate I	1.00	\$122.00	\$122.00
Assistant I	8.25	\$98.00	\$808.50
<i>Professional Services Subtotal:</i>			<u>\$6,462.50</u>
Reimbursables			<u>Charge</u>
Lodging			\$182.35
Meals			\$43.00
Mileage			\$203.13
Reproduction			\$6.60
<i>Reimbursables Subtotal:</i>			<u>\$435.08</u>
<i>Meetings & Prep Subtotal:</i>			<u>\$6,897.58</u>

02 - Prop 1 / Prop 68 Grant Administration

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	6.00	\$237.00	\$1,422.00
Supervisor I	0.75	\$206.00	\$154.50
Senior Associate	21.00	\$128.00	\$2,688.00
Associate III	0.50	\$111.00	\$55.50
Assistant I	8.00	\$98.00	\$784.00
<i>Professional Services Subtotal:</i>			<u>\$5,104.00</u>
<i>Prop 1 / Prop 68 Grant Administration Subtotal:</i>			<u>\$5,104.00</u>

03 - Grant Review & Application Preparation

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	0.25	\$206.00	\$51.50
Senior Associate	2.00	\$128.00	\$256.00
<i>Professional Services Subtotal:</i>			<u>\$307.50</u>
<i>Grant Review & Application Preparation Subtotal:</i>			<u>\$307.50</u>

04 - Data Mgmt System Support

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Associate I	26.75	\$122.00	\$3,263.50
<i>Professional Services Subtotal:</i>			<u>\$3,263.50</u>
Reimbursables			<u>Charge</u>



04 - Data Mgmt System Support

Reimbursables

	<u>Charge</u>
Data	\$632.67

Reimbursables Subtotal: \$632.67

Data Mgmt System Support Subtotal: \$3,896.17

05 - General Project Mgmt

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	3.50	\$237.00	\$829.50
Supervisor I	2.25	\$206.00	\$463.50
Senior Associate	1.50	\$128.00	\$192.00
Associate III	1.00	\$111.00	\$111.00

Professional Services Subtotal: \$1,596.00

General Project Mgmt Subtotal: \$1,596.00

06 - Model Transfer & Upgrade

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	35.75	\$206.00	\$7,364.50
Supervisor II	18.50	\$191.00	\$3,533.50
GIS Manager	1.25	\$122.00	\$152.50
Senior Assistant	1.50	\$103.00	\$154.50

Professional Services Subtotal: \$11,205.00

Reimbursables

	<u>Charge</u>
Car Rental	\$422.42
Field Supplies	\$28.55
Lodging	\$151.79
Meals	\$37.88

Reimbursables Subtotal: \$640.64

Sub-Contractors

	<u>Charge</u>
Board of Regents	\$6,547.47

Sub-Contractors Subtotal: \$6,547.47

Model Transfer & Upgrade Subtotal: \$18,393.11

07 - Imported Water: Engineering & Analysis

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	8.75	\$206.00	\$1,802.50
Assistant I	27.25	\$98.00	\$2,670.50

Professional Services Subtotal: \$4,473.00

Imported Water: Engineering & Analysis Subtotal: \$4,473.00

09 - Recycled Water

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	6.75	\$206.00	\$1,390.50
Assistant I	10.00	\$98.00	\$980.00

Professional Services Subtotal: \$2,370.50

Recycled Water Subtotal: \$2,370.50

11 - Data Collection, Monitoring & Data Gaps

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	18.50	\$206.00	\$3,811.00
Senior II	3.00	\$149.00	\$447.00



11 - Data Collection, Monitoring & Data Gaps

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Associate I	34.50	\$122.00	\$4,209.00
GIS Manager	11.75	\$122.00	\$1,433.50
Senior Assistant	19.25	\$103.00	\$1,982.75
GIS Specialist I	2.00	\$101.00	\$202.00
<i>Professional Services Subtotal:</i>			<u>\$12,085.25</u>
Reimbursables			<u>Charge</u>
Data			\$1,369.80
<i>Reimbursables Subtotal:</i>			<u>\$1,369.80</u>
Sub-Contractors			<u>Charge</u>
Horizon Environmental, Inc.			\$378.00
<i>Sub-Contractors Subtotal:</i>			<u>\$378.00</u>
<i>Data Collection, Monitoring & Data Gaps Subtotal:</i>			<u>\$13,833.05</u>

12 - Prop 1 SDAC Program Support

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	1.75	\$206.00	\$360.50
Senior Associate	1.00	\$128.00	\$128.00
Assistant I	11.50	\$98.00	\$1,127.00
<i>Professional Services Subtotal:</i>			<u>\$1,615.50</u>
<i>Prop 1 SDAC Program Support Subtotal:</i>			<u>\$1,615.50</u>

15 - TSS: El Paso Well Drilling Support

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	3.50	\$206.00	\$721.00
Associate I	4.50	\$122.00	\$549.00
<i>Professional Services Subtotal:</i>			<u>\$1,270.00</u>
<i>TSS: El Paso Well Drilling Support Subtotal:</i>			<u>\$1,270.00</u>

16 - TSS: General Coordination/Application Support

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Associate I	2.50	\$122.00	\$305.00
<i>Professional Services Subtotal:</i>			<u>\$305.00</u>
<i>TSS: General Coordination/Application Support Subtotal:</i>			<u>\$305.00</u>

17 - Navy/Coso Royalty Fund: Develop FY23 Projects & Secure Funding

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	3.50	\$237.00	\$829.50
Supervisor I	1.25	\$206.00	\$257.50
<i>Professional Services Subtotal:</i>			<u>\$1,087.00</u>
<i>Navy/Coso Royalty Fund: Develop FY23 Projects & Secure Funding Subtotal:</i>			<u>\$1,087.00</u>

18 - Navy/Coso Royalty Fund: FY21 Rose Valley MW Permitting, Bid Doc Support & D

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	1.50	\$206.00	\$309.00
Supervisor II	3.50	\$191.00	\$668.50
<i>Professional Services Subtotal:</i>			<u>\$977.50</u>
Reimbursables			<u>Charge</u>
Data			\$1,081.20
<i>Reimbursables Subtotal:</i>			<u>\$1,081.20</u>



Navy/Coso Royalty Fund: FY21 Rose Valley MW Permitting, Bid Doc Support & Dr \$2,058.70

20 - Shallow Well Mitigation Program: Outreach & Impacts Evaluation

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	8.00	\$237.00	\$1,896.00
Supervisor I	11.25	\$206.00	\$2,317.50
Senior Associate	2.00	\$128.00	\$256.00
GIS Manager	0.50	\$122.00	\$61.00
Senior Assistant	2.00	\$103.00	\$206.00
Assistant I	6.50	\$98.00	\$637.00
<i>Professional Services Subtotal:</i>			<u>\$5,373.50</u>

Shallow Well Mitigation Program Outreach & Impacts Evaluation Subtotal: \$5,373.50

21 - General Engineering

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	9.50	\$237.00	\$2,251.50
Supervisor I	3.50	\$206.00	\$721.00
Associate I	1.25	\$122.00	\$152.50
<i>Professional Services Subtotal:</i>			<u>\$3,125.00</u>

General Engineering Subtotal: \$3,125.00

23 - Annual Report Preparation

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	2.50	\$237.00	\$592.50
Supervisor I	5.00	\$206.00	\$1,030.00
Supervisor II	26.00	\$191.00	\$4,966.00
Senior Associate	3.00	\$128.00	\$384.00
GIS Manager	7.50	\$122.00	\$915.00
Senior Assistant	25.75	\$103.00	\$2,652.25
<i>Professional Services Subtotal:</i>			<u>\$10,539.75</u>

Annual Report Preparation Subtotal: \$10,539.75

25 - Allocation Plan & Rules & Regs on Pumping/Restrictions

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	1.00	\$206.00	\$206.00
<i>Professional Services Subtotal:</i>			<u>\$206.00</u>

Allocation Plan & Rules & Regs on Pumping/Restrictions Subtotal: \$206.00

26 - Budget Support

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	2.75	\$206.00	\$566.50
Senior Associate	2.50	\$128.00	\$320.00
<i>Professional Services Subtotal:</i>			<u>\$886.50</u>

Budget Support Subtotal: \$886.50

27 - Litigation Support

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	9.00	\$237.00	\$2,133.00
Supervisor I	5.00	\$206.00	\$1,030.00
Associate I	2.50	\$122.00	\$305.00
<i>Professional Services Subtotal:</i>			<u>\$3,468.00</u>



Project #: 2652

Invoice No: 2652-61

September 28, 2022

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<i>Litigation Support Subtotal:</i>	<u>\$3,468.00</u>
<i>Water Resources Management 2022 Subtotal:</i>	<u>\$86,805.86</u>
*** Invoice Total ***	<u>\$86,805.86</u>



REIMBURSABLE SUMMARY

City of Ridgecrest
 Attn: Alan Christensen
 100 W. California Ave.
 Ridgecrest, CA 93555

Invoice Number: 2652-61
Invoice Date: 09/28/22

Project #: 2652 **Indian Wells Valley Groundwater Authority**
 Manager: Stephen Johnson

Professional Services through 8/31/2022

01 - Meetings & Prep Reimbursables

Description	Date	Units	Unit Rate	Charge	Notes
Lodging	08/03/2022	1.00	\$182.35	\$182.35	
Meals	08/03/2022	1.00	\$30.00	\$30.00	
Mileage	08/03/2022	160.00	\$0.63	\$100.00	
Meals	08/04/2022	1.00	\$13.00	\$13.00	
Mileage	08/04/2022	165.00	\$0.63	\$103.13	
Reproduction	08/31/2022	44.00	\$0.15	\$6.60	
Meetings & Prep Sub-Total:				\$435.08	

04 - Data Mgmt System Support Reimbursables

Description	Date	Units	Unit Rate	Charge	Notes
Data	08/10/2022	1.00	\$12.00	\$12.00	
Data	08/10/2022	1.00	\$599.88	\$599.88	
Data	08/24/2022	1.00	\$20.79	\$20.79	
Data Mgmt System Support Sub-Total:				\$632.67	

06 - Model Transfer & Upgrade Reimbursables

Description	Date	Units	Unit Rate	Charge	Notes
Car Rental	08/03/2022	1.00	\$89.77	\$89.77	
Field Supplies	08/03/2022	1.00	\$28.55	\$28.55	
Meals	08/03/2022	1.00	\$37.88	\$37.88	
Car Rental	08/04/2022	1.00	\$49.37	\$49.37	
Lodging	08/04/2022	1.00	\$151.79	\$151.79	
Car Rental	08/05/2022	1.00	\$42.79	\$42.79	
Car Rental	08/05/2022	1.00	\$240.49	\$240.49	

Sub-Contractors

Description	Date	Units	Unit Rate	Charge	Notes
Board of Regents	08/31/2022	1.00	\$6,547.47	\$6,547.47	DRI staff participation in CMP meetings and field trip.

Model Transfer & Upgrade Sub-Total: \$7,188.11

11 - Data Collection, Monitoring & Data Gaps

Reimbursables

Description	Date	Units	Unit Rate	Charge	Notes
Data	08/25/2022	1.00	\$1,369.80	\$1,369.80	In-Situ data telemetry and hosting service - GW Key Wells, Sand Canyon, Walker Pass East

Sub-Contractors

Description	Date	Units	Unit Rate	Charge	Notes
Horizon Environmental, Inc.	08/31/2022	1.00	\$378.00	\$378.00	Stephan Bork; planning GDE work on Navy Base

18 - Navy/Coso Royalty Fund: FY21 Rose Valley MW Permitting, Bid Doc Support & Drilling Reimbursables

Description	Date	Units	Unit Rate	Charge	Notes
Data	08/08/2022	1.00	\$1,081.20	\$1,081.20	

Navy/Coso Royalty Fund: FY21 Rose Valley MW Permitting, Bid Doc Su \$1,081.20



**Heritage Inn & Suites Ridgecrest
(2510)**

1050 North Norma Street
Ridgecrest, CA 93555
(760) 446-6543
Heritagefrontdesk@dhmhotels.com

Account: 31343768

Date: 8/4/22

Room: 227 AAA

Arrival Date: 8/3/22

Departure Date: 8/4/22

Check In Time: 8/3/22 1:51 PM

Check Out Time: 8/4/22 6:38 AM

Rewards Program ID:

You were checked out by: kmascher

You were checked in by: Avelazqu

Total Balance Due: \$0.00

Jiao, Chaoying
736 Southview Rd Apt B
Arcadia, CA 91007

Post Date	Description	Comment	Unit Price	Quantity	Amount
8/3/22	Cash		-182.35	1	(\$182.35)
8/3/22	Room Charge	#227 Jiao, Chaoying	161.10	1	\$161.10
8/3/22	State Tourism Fee		0.31	1	\$0.31
8/3/22	Transient Occupancy Tax		16.11	1	\$16.11
8/3/22	Local Tourism Tax		4.83	1	\$4.83

Folio Summary 8/3/22 - 8/3/22

Room Charge	1	\$161.10
State Tourism Fee	1	\$0.31
Transient Occupancy Tax	1	\$16.11
Local Tourism Tax	1	\$4.83
Cash	1	(\$182.35)

Balance Due: **\$0.00**

x _____

41



Classic Burgers
6525 W. Inyokern Rd
Inyokern, Ca 93527
760.377.4555
www.myclassicburgers.com

Server: Marie Q
Check #41
Guest Count: 1
Server:

8/4/22 11:54 AM

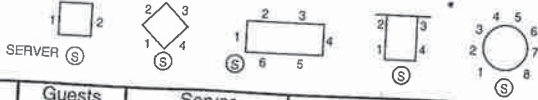
1 #6 Rib-Eye Philly Cheesesteak Combo \$11.49
Regular Size Fries
Regular 20oz

Subtotal \$11.49
Tax \$0.83
Total \$12.32

Cash Tendered \$13.00
Change \$0.68

Thank You for Choosing Classic Burgers!
Sign Up for Our Reward Program and Earn Points.
For More Info, Please Visit Our Website at
www.myclassicburgers.com

TAKE ORDER
LEFT TO RIGHT -
CLOCKWISE



Date: Table: C Guests: Server: 89915

	APPT - SOUP/SAL - ENTREE - VEG/POT - DESSERT - BEV	
1	Food	
2	SUSHI	12.90
3	Soba	9.95
4		
5		
6		
7		
8		
	Tokyo House	
	890 N China Lake Blvd	
	Ridgecrest, CA 93555	
	Bar	
	Hot Tea	1-

Thank You!

Bar Total	1-
Food Total	22.85
Subtotal	23.85
Tax	1.97
Total	25.82

nachi		
Onion Cucumber Top Yellow Tail Avocado	8	12.95



PAID

Hostwinds
12101 Tukwila International Blvd
Suite #320
Seattle, Washington 98168

Invoice #2878971

Invoice Date: 08/02/2022

Due Date: 08/16/2022

Invoiced To

Stetson Engineers Inc.
ATTN: Allan Richards
2171 Francisco Blvd E
Ste K
San Rafael, California, 94901
United States

Description	Total
Addon (hwsrv-567175.hostwinddns.com) - Cloud Backups (08/16/2022 - 08/15/2023)	\$12.00 USD
Sub Total	\$12.00 USD
Credit	\$0.00 USD
Total	\$12.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
08/09/2022	Credit Card	43573223688	\$12.00 USD
	Balance		\$0.00 USD

Notes: 2414.0225

PDF Generated on 08/09/2022



PAID

Hostwinds
12101 Tukwila International Blvd
Suite #320
Seattle, Washington 98168

Invoice #2895388

Invoice Date: 08/20/2022

Due Date: 09/19/2022

Invoiced To

Stetson Engineers Inc.
ATTN: Allan Richards
2171 Francisco Blvd E
Ste K
San Rafael, California, 94901
United States

Description	Total
Domain Renewal - iwvgs.com - 1 Year/s (10/04/2022 - 10/03/2023) + ID Protection	\$20.79 USD
Sub Total	\$20.79 USD
Credit	\$0.00 USD
Total	\$20.79 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
08/23/2022	Credit Card	43594925049	\$20.79 USD
	Balance		\$0.00 USD

Notes: 2414.0225

From: [Auto-Receipt](#)
To: [Joel Barnard](#)
Subject: Transaction Receipt from IN SITU INC for \$1369.80 (USD)
Date: Monday, August 1, 2022 1:02:46 PM

Order Information

Description: ChargeBee customer: 5641501941432320 (joelb@stetsonengineers.com)
Invoice Number 120326723
Customer ID 101206644

Billing Information

joelb@stetsonengineers.com

Shipping Information

Total: \$1369.80 (USD)

Payment Information

Date/Time: 1-Aug-2022 14:02:36 MDT
Transaction ID: 43558581576
Payment Method: Visa xxxx2987
Transaction Type: Purchase
Auth Code: 07119C

Merchant Contact Information

IN SITU INC
FORT COLLINS, CO 80524
US
mabram@in-situ.com



PAID

Hostwinds
12101 Tukwila International Blvd
Suite #320
Seattle, Washington 98168

Invoice #2872257

Invoice Date: 07/31/2022

Due Date: 08/14/2022

Invoiced To

Stetson Engineers Inc.
ATTN: Allan Richards
2171 Francisco Blvd E
Ste K
San Rafael, California, 94901
United States

Description	Total
Unmanaged SSD Cloud 6 - hwsrv-567174.hostwinddns.com (08/14/2022 - 08/13/2023) Location: Seattle Operating System: Fedora 29 IP Addresses: 1 IP Address DDOS Protected IP Addresses: 0 DDOS Protected IPs C-Class IP Addresses: 0 C-Class IP Addresses	\$599.88 USD
Sub Total	\$599.88 USD
Credit	\$0.00 USD
Total	\$599.88 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
08/09/2022	Credit Card	43573208471	\$599.88 USD
	Balance		\$0.00 USD

Notes: 2414.0225

**Staples
Connect**

33959 Cohny Park Rd
San Juan Capistrano, CA 92675
949-493-6229

Sale

Store: 385 Register: 3
Date: 8/3/22 Time: 10:58 AM
Transaction: 5/43 Cashier: 2042526

REWARDS NUMBER 2142880232

Qty	Item	Price	Amount
	345 DRINK 11INX20		
1	718100325332	5.29	5.29
	MINI TABS 11INX1.51		
1	072782147602	5.29	5.29
	MINI TABS 11INX1.51		
1	072782147602	5.29	5.29
	STPLS STAN VTEM BN		
8	718100325332	1.99	15.92

Subtotal 31.79
CALIFORNIA 7.75% 2.05

Total 34.25

CHASE VISA 150839.25
Card No. : XXXXXXXXXXXXXXX8568 (1)
Contactless
Auth No. : 05466C
AID : A0000000031010

28.55

Get Oil, 00099476
1729 El Camino Real
San Clemente, CA

08/03/2022 7873036-4
10:36:38 AM

XXXXXXXXXXXX8568
VISA
INVOICE E/7665002
AUTH 07520C

PUMP &
UNLEAD REG 16.0340
PRICE/GAL \$5.599

FUEL TOTAL \$ 89.77

Total \$ 89.77

CREDIT \$ 89.77

Contactless

Get rewarded on every fill-up at Chevron with a Technon Advantage card. See app for details.

DOWNLOAD OUR FREE MOBILE APP FOR EXCLUSIVE DEALS AND COUPONS VISIT WWW.GROC.COM Customer Copy

Steakhouse & bar

Check #: 1519 8/3/22
Server: Angelberto H. 6:18PM
Table: 12 Guests: 1

*** Inrees ***
1 SR. Tilapia \$15.00
1 SR. Cod \$15.00

Sub-total \$30.00
Total Tax \$2.48
TOTAL \$32.48

PAYMENTS

CC Payment \$32.48
VISA XXXXXXXXXXXXXXX8568
AUTH: 00146C

TIPS: \$5.40

TOTAL PAYMENTS \$32.48
TOTAL TIPS \$5.40

Balance Due \$0.00

Suggested Tips:
15% = \$4.50
18% = \$5.40
20% = \$6.00

Thank You!

RIDGECREST MINI MART, 299
207 N. China Lake Blvd
Ridgecrest, CA 93555

08/04/2022 6:45:51 AM
Register: 1 Trans #: 2747 Op ID: 22
Your cashier: KEANA

REGULAR CA PUMP# 1	
9.144 GAL @ \$5.399/GAL	\$49.37 99

Subtotal =	\$49.37
Tax =	\$0.00

Total =	\$49.37
Change Due =	\$-0.63
Cash	\$50.00

Footer

889 011, 106
1832 W WASHINGTON
DAN DIEBOL, CA 92101

08/05/2022 7:08:32 AM
Register: 1 Trans #: 3474 Op ID: 11
Your cashier: Pierre

ALERO REG (Grade 01) CA PUMP# 2	
7.508 GAL @ \$5.659/GAL	\$42.79 99
DISCOUNTS APPLIED BEFORE FUELING:	
OK34 \$-0.100/GAL	

Subtotal =	\$42.79

Total =	\$42.79
Change Due =	\$-57.21
Cash	\$100.00

12748

Customer Copy



Heritage Inn & Suites Ridgecrest (2510)

1050 North Norma Street
Ridgecrest, CA 93555
(760) 446-6543
Heritagefrontdesk@dhmhotels.com

Account: 31180356

Date: 8/4/22

Room: 121 AAA

Arrival Date: 8/3/22

Departure Date: 8/4/22

Check In Time: 8/3/22 5:59 PM

Check Out Time: 8/4/22 6:22 AM

Rewards Program ID:

You were checked out by: kmascher

You were checked in by: dvelazqu2

Total Balance Due: \$0.00

Moran, Jean
3020 Bridgeway 405
Sausalito, CA 94965

Post Date	Description	Comment	Unit Price	Quantity	Amount
8/3/22	Room Charge	#121 Moran, Jean	134.10	1	\$134.10
8/3/22	State Tourism Fee		0.26	1	\$0.26
8/3/22	Transient Occupancy Tax		13.41	1	\$13.41
8/3/22	Local Tourism Tax		4.02	1	\$4.02
8/4/22	Visa Payment		-151.79	1	(\$151.79)
		XXXXXXXXXXXXXXXX8568			

Folio Summary 8/3/22 - 8/4/22					
	Room Charge			1	\$134.10
	State Tourism Fee			1	\$0.26
	Transient Occupancy Tax			1	\$13.41
	Local Tourism Tax			1	\$4.02
	Visa Payment			1	(\$151.79)
					<hr/>
				Balance Due:	\$0.00

x _____



Renter Information

Renter Name

JEAN MORAN

Renter Address

SAN DIEGO, CA 92101
USA

Vehicle Information

TACC

License #: 545N81

State/Province: NV

Unit #: 8CCKXQ

Vehicle #: LM331723

Vehicle Class Driven

Standard Pickup

Vehicle Class Charged

Standard Pickup

Odometer Mileage/Kilometers

Starting: 59553 **Ending:** 60104

Total: 551

Fuel

Starting: 1/4 **Ending:** 9/16

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

Trip Information

Pickup

📅 Wednesday, August 3, 2022 ⌚ 7:50 AM

CARLSBAD

5245 CAR COUNTRY DR
CARLSBAD, CA 92008-4310
USA

Return

📅 Friday, August 5, 2022 ⌚ 7:41 AM

CARLSBAD

5245 CAR COUNTRY DR
CARLSBAD, CA 92008-4310
USA

Renter Charges

Rental Rate	Time & Distance 2 Day at \$81.40 / Day	\$162.79
Coverages	DW/CDW OPTIONAL (\$30.99 / Day)	\$61.98
Mileage	Unlimited Mileage	Included
Taxes and Fees	Sales Tax (7.75%)	\$12.62
	Vehicle License Recovery Fee (\$1.55 / Day)	\$3.10

Total **\$240.49**

(Subject to audit)

Amount charged on August 5, 2022 to VISA (3290) (\$240.49)

APN: VISA CREDIT

AID: A0000000031010

Verified: Signature

Entry: Chip

TSI: 6800

Amount Due **\$0.00**



Invoice for Stetson Engineers Project # 2652-2002-06

INVOICE TO

**Stetson Engineers Inc
Attn: Accounts Payable
2171 East Francisco Blvd., Suite K
San Rafael, CA 94901**

INVOICE NUMBER: CI-06-7635 / 05
DATE: 09/09/22
AMOUNT: \$6,547.47
Terms: Net 30 Days

Contract/Grant/Agreement/Purchase Order	Period Billed	
Project #2652-2002-06 Net Amount: 72,000.00 Total (Not to exceed) DRI Account # GR15120 / AWD-06-00000914 / RC0030 PI : Bacon, Steve	From 8/1/2022	To 8/31/2022
Cost Elements/Services	Current	Cumulative

Stetson Engineers Project #2652-2002-06

Salary:	Hours	Rate	Current	Cumulative
Bacon, Steve	19.3996	166.37	3,227.52	13,551.47
Chapman, Jenny	0.0000	188.67	0.00	1,033.51
Rybarski, Susan	20.7978	102.38	2,129.28	4,272.20
Travel:				0.00
Operating:			1,190.68	1,190.68
Total			6,547.47	20,047.86

Total Amount Due This Invoice

6,547.47

Budget Amount Task 01 : 72,000.00
Invoiced To Date : 20,047.86
Budget Balance - Task 01 : 51,952.14

"I certify to the best of my ability that all expenditures reported are for appropriate purposes and in accordance with the provisions of the award document."

Kathy Rodriguez, Accounting Assistant II
(775) 673-7476

09/09/22
Date

Make Check Payable To: **Board of Regents**

Mail Check To: Desert Research Institute
Financial Services Office
2215 Raggio Parkway
Reno, Nevada 89512-1095
Tax I.D. # 886000024

* Please return Invoice Copy with Check *

HORIZON ENVIRONMENTAL INC.

Post Office Box 5283
 Bakersfield, CA 93388
 (661) 589-8389 -- FAX (661) 589-1456

Invoice

DATE	INVOICE NO.
9/12/2022	20239

Bill To:
STETSON ENGINEERS INC. Attn: Accounts Payable 2171 East Francisco Blvd., Suite K San Rafael, CA 94901 accounting@stetsonengineers.com

WORK PERFORMED:
Task 01: GDE phone coordination, badging and support with Stetson and Navy. Task 3: Phone coordination, misc. project management. <u>Stetson PM: Jeff Helsley</u> Indian Wells Valley (IWW) Groundwater Sustainability Plan, Hydrogeologic Support, Indian Wells Valley, CA

Total Release	Total Billed to Date	Billing Period		Terms	Job No. Site Location	Release No.	
\$60,000.00	\$33,306.47	08/01/22	08/31/22	Net 30	74001, Task 01,02, 03 & 04 Indian Wells Valley	Contract dated 07/25/2022	
Item	Description			Quantity/Hours	Unit Price	Amount	
Task 01	Task 01: Groundwater Department Ecosystems						
	Senior Project Manager	GB		1.5	\$142.00		
	Project Manager	SB			\$126.00		\$189.00
	Senior Geologist/Hydro	SB			\$126.00		
	Misc. Expenses (Lodging)	SB			\$150.00		
	Mileage				\$0.625		
						<i>Subtotal:</i>	\$189.00
Task 03	Task 3: Collect Groundwater Level Data and Water Quality Samples						
14	Senior Project Manager	GB		1.5	\$142.00		\$0.00
17	Senior Geologist/Hydro	SB			\$126.00		\$189.00
98	Mileage				\$0.63		\$0.00
						<i>Subtotal:</i>	\$189.00
						<i>Subtotal:</i>	\$0.00
						TOTAL:	\$378.00

HORIZON ENVIRONMENTAL INC.

Time by Job Detail

August 2022

	<u>Date</u>	<u>Name</u>	<u>Duration</u>
Stetson Engineers, Inc.:74001.2021 Indian Wells GW Authority:74001.2021.01			
15 - Project Manager			
	08/10/2022	Bork, Stephan	0.50
	08/15/2022	Bork, Stephan	1.00
Total 15 - Project Manager			<u>1.50</u>
Total Stetson Engineers, Inc.:74001.2021 Indian Wells GW Authority:74001.2021.01			1.50
Stetson Engineers, Inc.:74001.2021 Indian Wells GW Authority:74001.2021.03			
17 - Senior Geologist/Hydro			
	08/10/2022	Bork, Stephan	0.50
	08/12/2022	Bork, Stephan	1.00
Total 17 - Senior Geologist/Hydro			<u>1.50</u>
Total Stetson Engineers, Inc.:74001.2021 Indian Wells GW Authority:74001.2021.03			<u>1.50</u>
TOTAL			<u><u>3.00</u></u>



INVOICE RECEIVED

Page 1 of 2
Email
biancac@stelsonengineers.com

REMIT TO:
DODGE DATA & ANALYTICS
DEPT CH 19894
PALATINE, IL 60055-9894

AUG 09 2022

STETSON ENGINEERS INC.

INVOICE #: A40042296
ACCOUNT # A40000773
INVOICE DATE: 8/8/2022
PO NUMBER:
INQUIRIES TO: TEL: 609-630-4082
email: collections@construction.com

BILL TO:
BIANCA GIRONELLA CABRERA
STETSON ENGINEERS INC.
861 Village Oaks Drive
Suite 100
COVINA CALIFORNIA 91724
United States

O.K. TO PAY

APPROVED BY Sam Lo

DATE 8/9/22 JOB NO. 2052-2022-18

ISSUE PAGE #	DESCRIPTION	AMOUNT
7/26/2022	GreenSheet Request for Bid Engineering 12.5 X INCHX4COLUMN 07/26/22; NIB-FOR, ROSE VALLEY SUBFLOW MONITORING WELL CONST PROJECT AD #71816	\$136.60
7/27/2022	GreenSheet Request for Bid Engineering 12.5 X INCHX4COLUMN 07/27/22; NIB-FOR, ROSE VALLEY SUBFLOW MONITORING WELL CONST PROJECT AD #71816	\$136.60
7/28/2022	GreenSheet Request for Bid Engineering 12.5 X INCHX4COLUMN 07/28/22; NIB-FOR, ROSE VALLEY SUBFLOW MONITORING WELL CONST PROJECT AD #71816	\$136.60
7/29/2022	GreenSheet Request for Bid Engineering 12.5 X INCHX4COLUMN 07/29/22; NIB-FOR, ROSE VALLEY SUBFLOW MONITORING WELL CONST PROJECT AD #71816	\$136.60
8/1/2022	GreenSheet Request for Bid Engineering 12.5 X INCHX4COLUMN 08/01/22; NIB-FOR, ROSE VALLEY SUBFLOW MONITORING WELL CONST PROJECT AD #71816	\$136.60
8/2/2022	GreenSheet Request for Bid Engineering 12.5 X INCHX4COLUMN 08/02/22; NIB-FOR, ROSE VALLEY SUBFLOW MONITORING WELL CONST PROJECT AD #71816	\$136.60



INVOICE

FEDERAL EIN: 47-1951357

REMIT TO:
DODGE DATA & ANALYTICS
DEPT CH 19894
PALATINE, IL 60055-9894

DATE 8/8/2022 ACCOUNT# A40000773 INVOICE# A40042296
TO PAY BY CREDIT CARD PLEASE CALL THE DODGE DATA & ANALYTICS
CREDIT TEAM AT 609-630-4082

TO WIRE PAYMENT:

WIRE TRANSFER/EFT PAYMENT TO DODGE DATA & ANALYTICS
ACCOUNT #3301211334, ABA ROUTING #121140399
SWIFT # SVBKUS6S, SILICON VALLEY BANK
PLEASE REFERENCE INVOICE NUMBER A40042296

BIANCA GIRONELLA CABRERA
STETSON ENGINEERS INC.
861 Village Oaks Drive
Suite 100
COVINA CALIFORNIA 91724
United States

TO INSURE PROPER CREDIT, INDICATE ACCOUNT NUMBER ON CHECK.
RETURN THIS PORTION WITH PAYMENT IN U.S. DOLLARS DRAWN ON A U.S. BANK.

Total Amount Due | Amount Enclosed
\$1,081.20

ISSUE PAGE #	DESCRIPTION	AMOUNT
8/3/2022	GreenSheet Request for Bid Engineering 12.5 X INCHX4COLUMN 08/03/22; NIB-FOR, ROSE VALLEY SUBFLOW MONITORING WELL CONST PROJECT AD #71816	\$136.60
8/3/2022	construction.com Official Proposal 1 X TEXT 08/03/22; NIB-FOR, ROSE VALLEY SUBFLOW MONITORING WELL CONST PROJECT AD #71816	\$125.00
BILLING TERMS: PAYMENT IN FULL DUE UPON RECEIPT OF INVOICE		NET TOTAL \$1,081.20

****ALL AMOUNTS ARE IN U.S. DOLLARS****



INVOICE

FEDERAL EIN: 47-1951357

REMIT TO:
DODGE DATA & ANALYTICS
DEPT CH 19894
PALATINE, IL 60055-9894

DATE 8/8/2022 **ACCOUNT#** A40000773 **INVOICE#** A40042296

TO PAY BY CREDIT CARD PLEASE CALL THE DODGE DATA & ANALYTICS
CREDIT TEAM AT 609-630-4082

TO WIRE PAYMENT:

WIRE TRANSFER/EFT PAYMENT TO DODGE DATA & ANALYTICS
ACCOUNT #3301211334, ABA ROUTING #121140399
SWIFT # SVBKUS66, SILICON VALLEY BANK
PLEASE REFERENCE INVOICE NUMBER A40042296

BIANCA GIRONELLA CABRERA
STETSON ENGINEERS INC.
861 Village Oaks Drive
Suite 100
COVINA CALIFORNIA 91724
United States

TO INSURE PROPER CREDIT, INDICATE ACCOUNT NUMBER ON CHECK,
RETURN THIS PORTION WITH PAYMENT IN U.S. DOLLARS DRAWN ON A U.S. BANK.

Total Amount Due | Amount Enclosed
\$1,081.20 |



Part of the Dodge Construction Network

AFFIDAVIT

Invoice #: A40042296
Account #: A40000773
Invoice Date: 8/8/2022

BILL TO:

STETSON ENGINEERS INC.
BIANCA GIRONELLA CABRERA
861 Village Oaks Drive
Suite 100
COVINA, CALIFORNIA 91724

ADVERTISER:

PUBLICATION: GreenSheet Request for Bid Engineering

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES

I, CYNTHIA SERRANO, OF THE COUNTY OF MERCER, STATE OF NEW JERSEY, HAVING DULY BEEN SWORN, DEPOSES AND SAYS:

I AM NOW AND AT ALL TIMES HERINAFTER MENTIONED A CITIZEN OF THE UNITED STATES OF AMERICA, OVER TWENTY-ONE YEARS OF AGE, AND COMPETENT TO BE A WITNESS ON THE HEARING OF THE MATTERS MENTIONED IN THE ANNEXED PRINTED COPY NOTICE HERINAFTER SET FORTH; I HAVE NO INTEREST WHATSOEVER IN ANY OF THE SAID MATTERS; I AM NOW AND DURING ALL TIMES EMBRACED IN THE PUBLICATION HEREIN MENTIONED AS A CLERK OF THE NEWSPAPER, A NEWSPAPER OF GENERAL CIRCULATION PRINTED AND PUBLISHED IN SAID COUNTY; AS CLERK DURING ALL TIMES MENTIONED IN THE AFFIDAVIT I HAVE HAD AND STILL HAVE CHARGE OF ALL ADVERTISEMENT AND NOTICES PUBLISHED IN SAID NEWSPAPER; THAT SAID LEGAL NOTICE OF WHICH THE ANNEXED IS A TRUE PRODUCTION COPY OF THE PRINTED PAGE IN WHICH THE ADVERTISEMENT WAS PUBLISHED IN THE ABOVE NAMED NEWSPAPER ON THE FOLLOWING DAYS TO WIT:

07/26/22,07/27/22,07/28/22,07/29/22,08/01/22,08/02/22,08/03/22; NIB-FOR, ROSE VALLEY SUBFLOW MONITORING WELL CONST PROJECT

I CERTIFY (OR DECLARE) UNDER PENALTY OF PERJURY THAT THE FOREGOING IS TRUE AND CORRECT.

SIGNED,

CLERK

Low Bidder in OC
Construction Services, Inc.
10000 Highway 100, Suite 100
San Diego, CA 92126
Tel: 619-444-1111

CONTRACT AWARDS

UNDERSIGNED CONTRACT NO. 19 STATIONARY STEEP
CONTRACT AWARD - WIRE UNDERLAY - BID #PBR01
AWARD TO:
Contractor: J. J. ...
Address: ...
Tel: ...

CONTRACT NO. 19
BID OF APRIL 18 CLOSED CONSTRUCTION ASSUMED
TO BEGIN IN JUNE
Contractor: ...
Address: ...
Tel: ...

CONTRACT AWARDS

UNDERSIGNED CONTRACT NO. 19 STATIONARY STEEP
CONTRACT AWARD - WIRE UNDERLAY - BID #PBR01
AWARD TO:
Contractor: J. J. ...
Address: ...
Tel: ...

MISCELLANEOUS ENGINEERING, RAIL & MARINE PURCHASING & ITEMS

BIDDING
ITEM 73-000816 DECK & PAN ELECTRIC FLOOR
STEELWORK (20220816)
BID TO OPEN AUGUST 23 AT 02:00 PM (PDT)
Contractor: ...
Address: ...
Tel: ...

Notice to Bidders
Notice to Bidders
Notice to Bidders
Notice to Bidders
Notice to Bidders

PAID ADVERTISEMENTS
REQUEST FOR BIDS
Contact JEWAND HALL - 609-336-2746
official.bids@construction.com

PAID ADVERTISEMENTS
REQUEST FOR BIDS
Contact JEWAND HALL - 609-336-2746
official.bids@construction.com

INDIAN WELLS VALLEY GROUNDWATER AUTHORITY
NOTICE INVITING SEALED BIDS
FOR THE
ROSE VALLEY SUBLIFLOW MONITORING WELL
CONSTRUCTION PROJECT

PUBLIC NOTICE IS HEREBY GIVEN THAT:
Sealed bids will be received at the Office of the Clerk of the Board of Directors,
Indian Wells Valley Groundwater Authority, 100 W California Ave., Ridgecrest, CA,
93555, up to the hour of 10:00 A.M. Thursday, August 4, 2022, for performing the
following work:

ROSE VALLEY SUBLIFLOW MONITORING WELL
CONSTRUCTION PROJECT
All in accordance with the plans, specifications and other contract documents on
file with the Indian Wells Valley Groundwater Authority.

MANDATORY INFORMATIONAL PRE-BID MEETING: There will be a Mandatory
Informational Pre-Bid meeting and site walk Wednesday, July 27, 2022, at 8:00
A.M. Meet at 57-46 Gas Station 305 Frontage Road, Powayville, California. We
will proceed to two remote dirt sites including high clearance vehicles from the
meeting point to conduct the site walks.

DESCRIPTION OF WORK: The work to be done consists of furnish and install materials,
equipment, tools, labor, and incidentals as required in the Plans, Specifications and
Contract documents for said project to construct one (1) subflow monitoring well
with the option to construct a second subflow monitoring well.

AWARD OF CONTRACT: Each contractor and subcontractor listed on the bid
must be registered with the Department of Industrial Relations pursuant to Labor
Code Section 1725.5, subject to the limited exceptions set forth in Labor Code
Section 1772.5(a) (regarding the submission of a bid as authorized by Division
of Professional Code Section 20201.1 of Public Contract Code Section 10161.6
or 20102.5, provided the contractor is registered to perform public work pursuant
to Section 1725.5 at the time the contract is awarded). The Indian Wells Valley
Groundwater Authority may award the contract for construction of either one (1) or
two (2) monitoring wells following review of the bids received.

SUBCONTRACTOR'S LIST: Bidder understands that if he or she fails to specify a
subcontractor for any portion of the work to be performed under the contract, he
or she shall be deemed to have agreed to perform such portion himself and that
he or she shall not be permitted to subcontract that portion of the work except in
cases of public emergency or necessity. In compliance with the provisions of
Section 4100 through 4107 of the Public Contract Code of the State of California
and any amendments thereto, the undersigned bidder has set forth on the form
provided thereon, the name and location of the place of
business of each subcontractor who will perform work of labor or tender services
to the prime contractor, or in the case of the completion of or improvements to be
performed, under the contract documents to which the attached bid is responsive
including special inspection and installations, and the portion of the work which will
be done by each subcontractor for each subcontractor in excess of one-half of one
percent (1/2%) of the total bid. Additionally, once a subcontractor has been listed
in the bid, another subcontractor may not be substituted unless the appropriate
statutory procedure is followed and the Indian Wells Valley Groundwater Authority
consents to the substitution.

BID GUARANTEE: Bid must be accompanied by wire, or by Cashier's or Certified
check made payable to the Indian Wells Valley Groundwater Authority or by a bid
bond approved by an authorized surety company as set forth in the Instructions to
Bidders. The amount of the bond shall be the amount of the bid price, made payable to
the Indian Wells Valley Groundwater Authority as a guarantee that the bidder, whose
bid is accepted, will promptly execute the contract, secure payment of workers'
compensation insurance, and furnish a satisfactory faithful performance bond in
the amount of one hundred percent (100%) of the total bid price and a payment
bond (labor and material bond) in the amount of one hundred percent (100%)
of the total bid price which complies with all of the requirements of Civil Code
Section 9554.

RETENTION: The Indian Wells Valley Groundwater Authority will deduct a five
percent (5%) retention from all progress payments as required in Section 9-3.2
of the Standard Specifications for Public Works Construction. The Indian Wells
Valley Groundwater Authority in accordance with Public Contract Code Sect.
22300 shall permit the substitution of securities for any moneys withheld by a
public agency to assure performance under a contract. The Indian Wells Valley
Groundwater Authority hereby incorporates herein all of the provisions set forth in
Public Contract Code Sect. 22300.

CONTRACTOR'S LICENSE: At the time of Award of the Contract, the
Prime Contractor must have a valid California State Contractor's License with a
specialization of "A" or "C-27" in accordance with provisions of Chapter 9,
Division 111, Sections 7030 through 7145 of the Business and Professions Code
of the State of California and the Prime Contractor shall warrant that it and all
subcontractors are properly licensed, which includes each entity having a local
business license.

INDIAN WELLS VALLEY GROUNDWATER AUTHORITY'S RIGHTS RESERVED:
The Indian Wells Valley Groundwater Authority reserves the right to reject any and
all bids or to waive any stipulations or irregularities in any bids or in the bidding,
and should it deem this necessary for the public good, and also the bid of the Indian
Wells Valley Groundwater Authority. Its bidder may withdraw his bid or his bid for a period
of sixty (60) days after the date from the opening thereon.

BID QUESTIONS: All bid questions shall be submitted by email to April Keigwin,
a.keigwin@iwvga.gov for the benefit of all proposed bidders. The questions shall
be submitted no later than 72 hours in advance of bid date for a response.

NOTICE TO CONTRACTORS
Notice is hereby given that the Procurement Services Department, General
Services Board, First Fleet of the San Diego Unified Port District will receive
electronic bids at 1400 Tidelands Avenue, National City, California, until
2:00 P.M. on the 31st day of August 2022 for:

Specification No. 2022-07 - Drawing No. 18-2022-01
IMPERIAL BEACH PIER ENHANCEMENTS PHASE 2
IMPERIAL BEACH, CA

In accordance with the Contract Documents, the Contractor shall furnish all
labor, materials, equipment, supplies, transportation, and disposal as necessary
to complete the construction of Imperial Beach Pier Enhancements Phase 2,
Imperial Beach, California.

The total contract duration is 150 calendar days from the date of effectivity of the
Notice To Proceed including Saturdays, Sundays and Holidays.

The Engineer's Construction estimate for this project is \$1,000,000.00.

The bidder must possess a valid California State Contractors License,
Classification A - General Engineering Contractor at the time the contract
is submitted.

Bids will be opened in public at or about that hour at 1400 Tidelands Avenue,
National City, California, all as more particularly contained in Document No.
14333 on file in the office of the Clerk of the District. No Bidder may withdraw a
bid after the date set for bid opening.

A pre-bid conference will be conducted at 2:00 p.m. on August 10, 2022,
VIRTUALLY ONLY. This meeting can be accessed by dialing 619-339-7665
and using Conference ID: 347 212 2018 or by using the following link: Click here
to join the meeting (See Bid Information tab on eBids site for URL, if needed).
The Port's representative will be present at the pre-bid conference. At the end
of the conference, interested parties may visit the job site or, if indicated in the
Supplementary Requirements, make an appointment to visit the site. Submission
of a Bid Proposal Package shall be evidence that the Bidder has visited the
job site and is satisfied with the conditions to be encountered if awarded the
contract.

No questions will be allowed at this pre-bid conference. Questions or
comments regarding this specification must be submitted electronically to our
eBids system where the specification was downloaded and must be received by
District no later than August 15, 2022, at 2:00 p.m. Questions received after the
date stated here will not be accepted. Emails and faxes will not be accepted.
Responses from District will be communicated via the electronic eBids system to
all recipients of this specification.

Plans and specifications are available for download on Port of San Diego website:
https://procurement.planspecs.com/portals/1365260/search. For assistance in
downloading the documents, feel free to contact the Procurement Services
Department at 619-666-8392.

Bidders must register as a vendor at the following website in order to download
specification, Bid Proposal Package, plans, and prospective bidders list, and to
receive addendums and modifications when issued: https://procurement.planspecs.com/portals/1365260/search. Bidders shall submit their original Bid Proposal
Package to the Procurement Services Department, 1400 Tidelands Avenue,
National City, California 91955 within one business day after electronic bidding
(See Section 4.D, Instruction to Bidders).

In accordance with the provisions of California State Labor Code, the District
has obtained the general prevailing rate of wages (which rate includes employer
payments for health and welfare, vacation, pension and similar purposes)
applicable to the work to be done, for straight time, overtime, Saturday, Sunday
and holiday work. All labor employed on this project shall be paid no less
than such minimum rates of wages. These wage rates are available for inspection
at the office of the Procurement Services Department of the San Diego Unified
Port District.

It is the policy of the San Diego Unified Port District that retained small business
Enterprises (SBEs) shall have the maximum opportunity to participate in the
performance of District Contracts. The SBE participation goal for this project is
bid/quote is 3% (three percent). Certified SBEs with qualifying experience are
encouraged to respond to the request for proposals/bids/quotes, etc.

Bidder shall file the bonds as required by the Contract and Civil Code section
9554. The provisions of Public Contract Code section 22300 apply to this
Contract.

In the public interest, the District reserves the right to reject any or all bids,
or to waive any informality in a bid.

DATE: July 27, 2022
PROCUREMENT SERVICES DEPARTMENT
Spec. No. 2022-07
8/3/22
CNS-36101854
DODGE GREENSHEET

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PO Box 1350
Carmel Valley, CA 93924

Invoice

Date	Invoice #
8/31/2022	14028

Bill To:
Indian Wells Valley Groundwater Authority 100 W California Ave Ridgecrest, CA 93555

P.O. No.	Due Date	Inv Sent
	10/15/2022	9/28/2022

Date	Description	Amount
8/31/2022	Reimbursable Expenses for City of Ridegecrest Monthly Rent (\$300) - please see attached	300.00
Total		\$300.00

**AGREEMENT FOR LEASE OF
100 W. CALIFORNIA AVENUE, RIDGECREST, CA**

by and between

**THE CITY OF RIDGECREST AND
REGIONAL GOVERNMENT SERVICES**

AGREEMENT:

Premises: For and in consideration of the terms, covenants, and conditions contained in this Agreement, City leases to RGS, and RGS leases from City, an approximate 210 square foot office space located along with the monthly use of the City's conference room located at 100 W. California Avenue., Ridgecrest, County of Kern, State of California, depicted on the floor plan attached as **Exhibit "A"** ("**Premises**").

Term: The initial term of this Agreement ("**Term**") shall commence on the Execution Date and terminate one year (12 months) thereafter, unless sooner terminated or extended as provided in this Agreement.

Option to Extend Term: Provided RGS is not in default of any of the terms, covenants, or conditions of this Agreement, RGS shall have one option to request an extension of the initial Term for a two-year period ("**Option Term**"). RGS may exercise the option by giving the City's City Manager ("**CM**") written notice of RGS's desire to extend, not less than 60 days prior to expiration of the initial Term. The CM, at the CM's sole discretion, may accept or reject the request to extend.

4. Right to Terminate: Either Party may terminate this Agreement for any reason by providing a 60-day prior written notice to the other Party.

5. Hold Over: If RGS holds over after the expiration of the Term, with the express or implied consent of City, such holding over shall be a tenancy only from month to month and shall be governed by the terms, covenants, and conditions contained in this Agreement.

6. Rental Consideration:

a. In General: As consideration for the lease of the Premises during the Term, RGS shall pay to City in lawful money of the United States, to CM at 100 W. CALIFORNIA AVENUE, RIDGECREST, CA, or to such persons and at such places as may be designated from time to time by City. The first rental payment shall be paid within 30 days of the Execution Date, and thereafter for the balance of the Term, shall be paid on or before the first of each month. In the event RGS occupies the Premises for a partial month at any time, RGS shall only be responsible for a prorated portion of the Rent.

b. Fair Market Rental Value: The fair market rental rate of the facility is determined to be \$300 per month (\$1.43 per square foot).

The page intentionally blank



Invoice

PO Box 1350
Carmel Valley, CA 93924

Date	Invoice #
8/31/2022	13929

Bill To:

Indian Wells Valley Groundwater Authority
100 W California Ave
Ridgecrest, CA 93555

P.O. No.	Due Date	Inv Sent
	9/30/2022	9/21/2022

Date	Description	Amount
8/31/2022	Contract Services for August - please see attached	22,212.50

		Total	\$22,212.50
--	--	--------------	--------------------

Indian Wells Valley

Month: **Aug, 2022**

Advisor	Hours and Rates by Pay Period				Monthly Total Billed
	1st -15th		16th - EOM		
	Reg Hrs	Bill Rate	Reg Hrs	Bill Rate	
CT	15.00	\$ 130.00	10.50	\$ 130.00	\$ 3,315.00
AK	72.10	\$ 105.00	73.70	\$ 105.00	\$ 15,309.00
JK	0.00	\$ -	0.00	\$ -	\$ -
GL	0.00	\$ -	0.00	\$ -	\$ -
GS	6.25	\$ 137.00	17.25	\$ 137.00	\$ 3,219.50
EF	0.00	\$ -	0.00	\$ -	\$ -
RM	0.00	\$ -	2.25	\$ 164.00	\$ 369.00
Totals	93.35		103.70		\$ 22,212.50

Attendance - Time Card Detail

Company Name	REGIONAL GOVERNMENT SERVICES
User Name	Alex Munoz Oliveira
Report Run Date	09/20/2022
Date Range	08/01/2022 to 08/31/2022
Department Group	4070 - Indian Wells Vly GA
Highlight when a day's "Total Time" is Greater Than (Default 8). The highlight will be visible on printed versions.	8
Include Comments	Yes
Include signature message on PDF export	No
Signature message	I have reviewed the time clock punches above and acknowledge that they are correct, complete, and accurately reflect any and all breaks for the dates listed.
Group By	Department Group

4070 - Indian Wells Vly GA

Employee	Start Day	Department	Date	Location	Shift	Reg	Ovt	Other	Total
	Monday	4070-000 - IWVGA General Administration	08/01/2022	RGS	Regular (Manual Entry)	5.800	0.000	0.000	5.800
Employee Comments: RGS staff call Email correspondence with staff Board meeting prep Meeting coordination Postcard									
	Tuesday	4070-000 - IWVGA General Administration	08/02/2022	RGS	Regular (Manual Entry)	5.000	0.000	0.000	5.000
Employee Comments: Email correspondence with staff Call with staff member Board meeting prep SGMA IP Grant review Postcard spreadsheet cleanup									
	Wednesday	4070-000 - IWVGA General Administration	08/03/2022	RGS	Regular (Manual Entry)	8.000	0.000	0.000	8.000
Employee Comments: Email correspondence with staff Call with staff member Meeting coordination Conference call with staff Board meeting prep Postcard spreadsheet cleanup									
	Thursday	4070-000 - IWVGA General Administration	08/04/2022	RGS	Regular (Manual Entry)	4.500	0.000	0.000	4.500
Employee Comments: Email correspondence with staff Postcard Board meeting prep Minutes									
	Friday	4070-000 - IWVGA General Administration	08/05/2022	RGS	Regular (Manual Entry)	7.000	0.000	0.000	7.000
Employee Comments: Email correspondence with staff Board meeting prep Call with staff member Document review									
	Saturday	4070-000 - IWVGA General Administration	08/06/2022	RGS	Regular (Manual Entry)	1.000	0.000	0.000	1.000
Employee Comments: Board meeting prep									
	Sunday	4070-000 - IWVGA General Administration	08/07/2022	RGS	Regular (Manual Entry)	1.500	0.000	0.000	1.500
Employee Comments: Board meeting prep Board packet distribution / posting									
	Monday	4070-000 - IWVGA General Administration	08/08/2022	RGS	Regular (Manual Entry)	4.500	0.000	0.000	4.500
Employee Comments: Email correspondence with staff Board meeting prep RFB WIP Admin info to Wulff Hansen Call with staff member									
	Tuesday	4070-000 - IWVGA General Administration	08/09/2022	RGS	Regular (Manual Entry)	6.600	0.000	0.000	6.600
Employee Comments: Meeting coordination Board meeting prep Email correspondence with staff admin info to Wulff Hansen IWVGA website WIP									
	Wednesday	4070-000 - IWVGA General Administration	08/10/2022	RGS	Regular (Manual Entry)	6.500	0.000	0.000	6.500

Employee Comments: IWVGA meeting day Call with staff member Call with constituent

Thursday	4070-000 - IWVGA General Administration	08/11/2022	RGS	Regular (Manual Entry)	7.000	0.000	0.000	7.000
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Employee Comments: Meeting coordination Rose Valley email correspondence Email correspondence with staff Call with staff Meeting coordination Well permit form updates to agenda updates to action register

Friday	4070-000 - IWVGA General Administration	08/12/2022	RGS	Regular (Manual Entry)	2.000	0.000	0.000	2.000
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Employee Comments: Email correspondence with staff

Monday	4070-000 - IWVGA General Administration	08/15/2022	RGS	Regular (Manual Entry)	4.500	0.000	0.000	4.500
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Employee Comments: Email correspondence with staff / constituent RGS team call Shallow well assistance Conference call with staff

Tuesday	4070-000 - IWVGA General Administration	08/16/2022	RGS	Regular (Manual Entry)	5.500	0.000	0.000	5.500
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Employee Comments: Email correspondence with staff call with constituent Public records request Minutes Filing

Wednesday	4070-000 - IWVGA General Administration	08/17/2022	RGS	Regular (Manual Entry)	5.700	0.000	0.000	5.700
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Employee Comments: Email correspondence with staff / public Shallow Well Mitigation assistance Call with staff member Document signature execution Minutes

Thursday	4070-000 - IWVGA General Administration	08/18/2022	RGS	Regular (Manual Entry)	2.500	0.000	0.000	2.500
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Employee Comments: Email correspondence with staff Call with WH staff member Shallow well mitigation assistance

Friday	4070-000 - IWVGA General Administration	08/19/2022	RGS	Regular (Manual Entry)	3.800	0.000	0.000	3.800
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Employee Comments: Email correspondence with staff Filing Document review

Monday	4070-000 - IWVGA General Administration	08/22/2022	RGS	Regular (Manual Entry)	5.900	0.000	0.000	5.900
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Employee Comments: Email correspondence with staff / public PAC Meeting prep Calls with constituent Shallow well mitigation assistance Meeting coordination

Tuesday	4070-000 - IWVGA General Administration	08/23/2022	RGS	Regular (Manual Entry)	4.600	0.000	0.000	4.600
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Employee Comments: Email correspondence with staff Filing

Wednesday	4070-000 - IWVGA General Administration	08/24/2022	RGS	Regular (Manual Entry)	5.000	0.000	0.000	5.000
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Employee Comments: Email correspondence with staff / public Shallow well mitigation assistance Public records request Filing Call with constituent										
Thursday	4070-000 - IWVGA General Administration	08/25/2022	RGS	Regular (Manual Entry)	5.700	0.000	0.000	5.700		
Employee Comments: Email correspondence with staff Call with staff member PAC Meeting prep										
Monday	4070-000 - IWVGA General Administration	08/29/2022	RGS	Regular (Manual Entry)	7.200	0.000	0.000	7.200		
Employee Comments: RGS team call Email correspondence with staff Postcard progress Board meeting prep Call with staff member Shallow well assistance Rose valley WIP Meeting coordination										
Tuesday	4070-000 - IWVGA General Administration	08/30/2022	RGS	Regular (Manual Entry)	5.500	0.000	0.000	5.500		
Employee Comments: Email correspondence with staff Conference call Document signature execution Board meeting prep Document review Shallow well assistance										
Wednesday	4070-000 - IWVGA General Administration	08/31/2022	RGS	Regular (Manual Entry)	5.300	0.000	0.000	5.300		
Employee Comments: Email correspondence with staff Shallow well assistance Conference call Updates to agenda / action register Document review Minutes										
Monday	4070-001 - IWVGA Finance	08/01/2022	RGS	Regular (Manual Entry); Regular (Manual Entry)	1.100	0.000	0.000	1.100		
Employee Comments: Voucher requests Employee Comments: Staff call										
Friday	4070-001 - IWVGA Finance	08/05/2022	RGS	Regular (Manual Entry)	1.000	0.000	0.000	1.000		
Employee Comments: 2022 deposit detail										
Wednesday	4070-001 - IWVGA Finance	08/10/2022	RGS	Regular (Manual Entry)	0.300	0.000	0.000	0.300		
Employee Comments: Payment to Dept. of Navy										
Thursday	4070-001 - IWVGA Finance	08/11/2022	RGS	Regular (Manual Entry)	0.300	0.000	0.000	0.300		
Employee Comments: Payment to Dept. of Navy										
Friday	4070-001 - IWVGA Finance	08/12/2022	RGS	Regular (Manual Entry)	5.000	0.000	0.000	5.000		
Employee Comments: 2022 Deposit detail Payment processing										

Monday	4070-001 - IWVGA Finance	08/15/2022	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500
Employee Comments: Kern ACH setup EROD								
Wednesday	4070-001 - IWVGA Finance	08/17/2022	RGS	Regular (Manual Entry)	1.000	0.000	0.000	1.000
Employee Comments: Payment processing								
Thursday	4070-001 - IWVGA Finance	08/18/2022	RGS	Regular (Manual Entry)	5.500	0.000	0.000	5.500
Employee Comments: Payment processing Deposit Payment verification Audit WIP								
Monday	4070-001 - IWVGA Finance	08/22/2022	RGS	Regular (Manual Entry)	1.500	0.000	0.000	1.500
Employee Comments: Voucher requests Invoice tracker updates								
Tuesday	4070-001 - IWVGA Finance	08/23/2022	RGS	Regular (Manual Entry)	0.400	0.000	0.000	0.400
Employee Comments: Audit WIP								
Wednesday	4070-001 - IWVGA Finance	08/24/2022	RGS	Regular (Manual Entry)	3.700	0.000	0.000	3.700
Employee Comments: Voucher requests Payment processing								
Friday	4070-001 - IWVGA Finance	08/26/2022	RGS	Regular (Manual Entry)	4.000	0.000	0.000	4.000
Employee Comments: Payment tracker updates Invoice tracker updates								
Tuesday	4070-001 - IWVGA Finance	08/30/2022	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500
Employee Comments: Budget call								
Wednesday	4070-001 - IWVGA Finance	08/31/2022	RGS	Regular (Manual Entry)	0.400	0.000	0.000	0.400
Employee Comments: Invoice tracker updates								
					Regular			145.800
					Overtime			0.000
					Double Time			0.000
					Total Hours			145.800
Wednesday	4070-003 - IWVGA MIP Implementation	08/31/2022	RGS	Regular (Manual	2.250	0.000	0.000	2.250

Entry);
Regular
(Manual
Entry)

Employee Comments: Met with Gina to go over the chart of accounts. Started putting in account numbers for Douglas to consider.

Employee Comments: Continued discussion with Gina on the chart of accounts. Finalize that. Gina will enter the budget. Discuss the gnu sigma grant.?

Regular 2.250
Overtime 0.000
Double Time 0.000
Total Hours 2.250

Monday 4070-001 - IWVGA Finance 08/01/2022 RGS Regular (Manual Entry) 0.750 0.000 0.000 0.750

Employee Comments: GS: RGS/IWVGA: RGS Staff Meeting

Friday 4070-001 - IWVGA Finance 08/05/2022 RGS Regular (Manual Entry) 3.500 0.000 0.000 3.500

Employee Comments: GS: RGS/IWVGA: Financials WIP

Monday 4070-001 - IWVGA Finance 08/15/2022 RGS Regular (Manual Entry) 2.000 0.000 0.000 2.000

Employee Comments: GS: RGS/IWVGA: RGS Staff Meeting; Audit WIP

Wednesday 4070-001 - IWVGA Finance 08/24/2022 RGS Regular (Manual Entry) 1.000 0.000 0.000 1.000

Employee Comments: GS: RGS/IWVGA: Audit WIP

Thursday 4070-001 - IWVGA Finance 08/25/2022 RGS Regular (Manual Entry) 2.500 0.000 0.000 2.500

Employee Comments: GS: RGS/IWVGA: Audit WIP

Friday 4070-001 - IWVGA Finance 08/26/2022 RGS Regular (Manual Entry) 4.500 0.000 0.000 4.500

Employee Comments: GS: RGS/IWVGA: Audit WIP

Monday 4070-001 - IWVGA Finance 08/29/2022 RGS Regular (Manual Entry) 3.000 0.000 0.000 3.000

Employee Comments: GS: RGS/IWVGA RGS Staff Meeting; Audit WIP; Stetson Budget Mtg

Wednesday 4070-001 - IWVGA Finance 08/31/2022 RGS Regular (Manual Entry) 2.250 0.000 0.000 2.250

Employee Comments: GS: RGS/IWVGA: Audit WIP; Financials WIP; IWVGA Staff call

Wednesday	4070-002 - IWVGA Bond Issuance	08/24/2022	RGS	Regular (Manual Entry)	1.000	0.000	0.000	1.000
Employee Comments: GS: RGS/IWVGA: Financing emails w/ RN;								
Wednesday	4070-003 - IWVGA MIP Implementation	08/31/2022	RGS	Regular (Manual Entry)	3.000	0.000	0.000	3.000
Employee Comments: GS: RGS/IWVGA/MIP: Meeting w/ RM; WIP								
					Regular			23.500
					Overtime			0.000
					Double Time			0.000
					Total Hours			23.500
Monday	4070-000 - IWVGA General Administration	08/01/2022	RGS	Regular (Manual Entry)	1.000	0.000	0.000	1.000
Employee Comments: GA team meeting; various emails and follow up								
Tuesday	4070-000 - IWVGA General Administration	08/02/2022	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500
Employee Comments: Various emails and general admin								
Wednesday	4070-000 - IWVGA General Administration	08/03/2022	RGS	Regular (Manual Entry)	1.500	0.000	0.000	1.500
Employee Comments: GA staff call; call w/CCG and Jackson Ranch; various emails and follow up								
Thursday	4070-000 - IWVGA General Administration	08/04/2022	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500
Employee Comments: Various emails and general admin								
Friday	4070-000 - IWVGA General Administration	08/05/2022	RGS	Regular (Manual Entry)	1.000	0.000	0.000	1.000
Employee Comments: Review and edit meeting minutes; review draft agenda, various emails								
Monday	4070-000 - IWVGA General Administration	08/08/2022	RGS	Regular (Manual Entry)	1.250	0.000	0.000	1.250
Employee Comments: GA team meeting; call w/CCG and AVEK, various emails								
Tuesday	4070-000 - IWVGA General Administration	08/09/2022	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500
Employee Comments: Various emails and follow-up, board meeting prep								
Wednesday	4070-000 - IWVGA General Administration	08/10/2022	RGS	Regular	4.000	0.000	0.000	4.000

						(Manual Entry)				
Employee Comments: Attend pre meeting, closed and open session board meetings; various emails and follow up; review and execute grant agreement										
Thursday	4070-000 - IWVGA General Administration	08/11/2022	RGS	Regular (Manual Entry)	1.500	0.000	0.000	1.500		
Employee Comments: Attend GA staff debrief meeting; discuss September agenda items; begin draft of second postcard (shallow well mitigation)										
Friday	4070-000 - IWVGA General Administration	08/12/2022	RGS	Regular (Manual Entry)	1.750	0.000	0.000	1.750		
Employee Comments: Redraft second postcard mailer, send to staff for review; various emails and follow up										
Monday	4070-000 - IWVGA General Administration	08/15/2022	RGS	Regular (Manual Entry)	1.500	0.000	0.000	1.500		
Employee Comments: GA team call; safe yield allotment call w/staff; review CRWA memo; various emails										
Tuesday	4070-000 - IWVGA General Administration	08/16/2022	RGS	Regular (Manual Entry)	1.000	0.000	0.000	1.000		
Employee Comments: Meeting w/Navy; various emails and follow up										
Wednesday	4070-000 - IWVGA General Administration	08/17/2022	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500		
Employee Comments: Various emails, notice to proceed to consultant, meeting coordination										
Friday	4070-000 - IWVGA General Administration	08/19/2022	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500		
Employee Comments: Review and respond to emails, various follow up										
Wednesday	4070-000 - IWVGA General Administration	08/24/2022	RGS	Regular (Manual Entry)	2.000	0.000	0.000	2.000		
Employee Comments: Attend pipeline kick off meeting; various emails and follow up										
Thursday	4070-000 - IWVGA General Administration	08/25/2022	RGS	Regular (Manual Entry)	2.000	0.000	0.000	2.000		
Employee Comments: Attend PAC meeting										
Monday	4070-000 - IWVGA General Administration	08/29/2022	RGS	Regular (Manual Entry)	2.000	0.000	0.000	2.000		
Employee Comments: GA team meeting; finalize postcard for shallow well program; various emails										
Tuesday	4070-000 - IWVGA General Administration	08/30/2022	RGS	Regular (Manual Entry)	1.000	0.000	0.000	1.000		

Entry)

Employee Comments: GA budget call; review financial information; execute documents; various emails

Wednesday 4070-000 - IWVGA General Administration 08/31/2022 RGS

Regular (Manual Entry)	1.500	0.000	0.000	1.500
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Employee Comments: GA staff meeting; meeting coordination; document execution; various emails

Regular	25.500
Overtime	0.000
Double Time	0.000
Total Hours	25.500

Regular	197.050
Overtime	0.000
Double Time	0.000
Total Hours	197.050

Supervisor Signature _____ Employee Signature _____

Regular	197.050
Overtime	0.000
Double Time	0.000
Total Hours	197.050

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Capitol Core Group, Inc.
 205 Cartwheel Bend (Operations Dept.)
 Austin, TX 78738 US
 512.568.3084
 operations@capitolcore.com
 www.capitolcore.com

BILL TO

Indian Wells Valley Groundwater
 Authority
 500 West Ridgecrest Blvd.
 Ridgecrest, California 93555
 USA

INVOICE 2022-048

DATE 10/03/2022 **TERMS** Net 45

DUE DATE 11/17/2022

VENDOR ID
195953

INVOICE PERIOD
September 2022

DATE	ACCOUNT SUMMARY	AMOUNT
09/02/2022	Balance Forward	13,912.50
	Other payments and credits after 09/02/2022 through 10/02/2022	0.00
10/03/2022	Other invoices from this date	0.00
	New charges (details below)	15,650.00
	Total Amount Due	29,562.50

ACTIVITY	HOURS	RATE	AMOUNT
Charges			
Task 1: Identify and Secure Water Supplies			
Government Relations: Intergovernmental Affairs	2.25	250.00	562.50
Subtask 1A: Jackson Ranch various internal meetings follow-up and review {McKinney}			
Government Relations: Intergovernmental Affairs	3.50	250.00	875.00
Task 1A: Negotiations with Jackson Ranch {Tatum}			
Government Relations: Intergovernmental Affairs	3	250.00	750.00
Task 1B: Connection Agreements, Storage and Transfer {Tatum}			
Government Relations: Intergovernmental Affairs	3	250.00	750.00
Task 1C: Regulatory Approvals re: Item 1A {Tatum}			
Government Relations: Intergovernmental Affairs	6.75	225.00	1,518.75
Task 1A: Jackson Ranch Transaction {Simonetti}			
Government Relations: Intergovernmental Affairs	3	225.00	675.00
Task 1B: AVEK Updated Materials {Simonetti}			
Government Relations: Intergovernmental Affairs	2.75	225.00	618.75
Task 1D: 2022 Water Supplies {Simonetti}			
Invoice Total Task 1: \$5,750.00 (24 hours)			
Task 2: Secure Federal Funding			
Government Relations: Federal	1.25	250.00	312.50
Agency: DHS/CISA -- Cybersecurity Grant Analysis and Memorandum (City of Ridgecrest) {McKinney}			

ACTIVITY	HOURS	RATE	AMOUNT
Government Relations:Federal Congressional: NDAA2023 DCIP Amendment -- Senate Committee markup and amendment (Wastewater Treatment Plant) {McKinney}	2	250.00	500.00
Government Relations:Federal Congressional: NDAA Senate Floor Amendments and Advocacy {Simonetti}	2.50	225.00	562.50
Government Relations:Federal Congressional: F/up w/ Rep. McCarthy's office re: NDAA/WRDA-22 {Simonetti}	1	225.00	225.00
Invoice Total Task 2: \$1,600.00 (6.75 hours)			
Task 3: Secure State Funding			
Government Relations:California Agency: DWR -- Urban Community Drought Relief Program: Various activities {McKinney}	6.50	250.00	1,625.00
Government Relations:California Executive: Recap of Water Legislation 2023 (split) {McKinney}	1.50	250.00	375.00
Government Relations:California Agency: Well Mitigation Plan Call (internal){Tatum}	1	250.00	250.00
Government Relations:California Legislative/Agency: Well Mitigation Plan {Simonetti}	3	225.00	675.00
Government Relations:California Legislative: LAO State Budget (Water) FY2022-2023 Remaining Amounts (conf. call) {Simonetti}	2.50	225.00	562.50
Government Relations:California Agency: DWR Scoping Meetings re: SGMA-IP R-2 and UCDRGP {Simonetti}	2	225.00	450.00
Invoice Total Task 3: \$3,937.50 (16.5 hours)			
Task 4: Administrative			
Administrative Milestone Reporting: FY2023 Budget and Legislative Agenda Development {McKinney}	4	250.00	1,000.00
Administrative Board Meeting: September Board Meeting {McKinney}	2.50	250.00	625.00
Administrative Reporting: FY2023 Water Marketing Budget Review {Tatum}	2	250.00	500.00
Administrative Board Meetings: September Board Meeting {Tatum}	3	250.00	750.00
Administrative Reporting: 2023 Work Plan Water Marketing {Tatum}	1	250.00	250.00
Administrative Board Meetings, Internal Staff Calls {Simonetti}	5.50	225.00	1,237.50
Invoice Total Task 4: \$4,362.50 (18 hours)			

Regulatory Compliance Notes:			
3rd Quarter Lobbying Disclosures are due to the CA SOS by 10/30/2022			
Federal: Reportable Amount on Invoice IWVGA: \$225.00			
Federal: Reportable Amount Q-3 IWVGA: \$4,637.50			

ACTIVITY	HOURS	RATE AMOUNT
Federal: Reportable Amount on Invoice City of Ridgecrest: \$1,375.00		
Federal: Reportable Amount Q3 City of Ridgecrest:\$1,825.00		
California: Reportable Amount on Invoice IWVGA: \$3,937.50		
California: Reportable Amount Q3 IWVGA: \$8,400.00		
California: Reportable Amount on Invoice City of Ridgecrest: \$0.00		
California: Reportable Amount Q3 City of Ridgecrest: \$1,612.50		

Thank you for your business. Please make checks payable to
 Capitol Core Group, Inc.

TOTAL OF NEW CHARGES 15,650.00

TOTAL DUE \$29,562.50

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California

Rural Water Association

September 15, 2022

Indian Wells Valley Groundwater Authority
Attn: Carol Thomas-Keefer
500 W. Ridgecrest Blvd
Ridgecrest, CA 93555

Dear Carol:

Provided is our report and invoice for August 1, 2022 – August 31, 2022. This information pertains to the *Task #6 of Addendum No. 1 for Agreement 03-19*. Please feel free to contact me if you have any questions, comments, or concerns; my contact information is listed below.

The packet includes the following:

- Invoice & Details
- Timesheets
- Equipment expense form
- Progress Report

Sincerely,

A handwritten signature in cursive script that reads "Dustin Hardwick".

Dustin Hardwick
Deputy Director
California Rural Water Association
1234 N. Market Boulevard
Sacramento, CA 95834
Phone: (760) 920-0842
Email: dhardwick@calruralwater.org



1234 North Market Blvd. | Sacramento, CA 95834
toll-free: 800.833.0322 | phone: 916.553.4900
fax: 916.553.4904 | www.calruralwater.org

I. Invoice & Detail Cost



California Rural Water Association

California Rural Water Association
 Task #6 Additional Conservation and Drought Mngmt Planning
 August 2022

INVOICE

To: Indian Wells Valley Groundwater Authority
 Attn: Carol Thomas-Keefer
 500 W. Ridgecrest Blvd
 Ridgecrest CA, 93555

Invoice #: IWVGA-Task#6-005
Invoice Date: 9/15/2022
Terms: Net 30 Days

Pay: California Rural Water Association
 1234 North Market Blvd.
 Sacramento, CA 95834

Project Name: IWVGA Task #6 Agreement 03-19 Addendum No. 1

IWVGA-Searles Valley Water District			
Work Plan/AR #	Description of work	Date	Cost
Task 6	Admin and project support	Invoice period	\$ 588.75
Task 6	Technician Admin/Onsite	Invoice period	\$ 1,624.30
Travel Expenditures			
Name	Description of Travel	Cost	
	N/A		
Equipment			
Name	Description of Equipment	Cost	
R1 GNSS RECEIVER BELT POUCH	Leak Detection Equipment	\$	129.30
INVOICE TOTAL:			\$ 2,342.35

Submitted by:
 Dustin Hardwick, Deputy Director
 California Rural Water Association

Signature

9/15/2022

Date



California

Rural Water Association

Expenditure Tracking

Invoice #	Amount
IWVGA-Task#6-001	\$20,653.50
IWVGA-Task#6-002	\$19,615.13
IWVGA-Task#6-003	\$9,019.71
IWVGA-Task#6-004	\$6,038.52
IWVGA-Task#6-005	\$2,342.35
Total	\$57,669.21

**IWVGA-Task #6
Invoice Detail**

***** Below should reflect all direct Admin Costs (costs tied to Task #6) from August 2022:

Date of Invoice or Receipt	Description	Rate	Hours	Amount this Invoice for PM and Admin
A. Personnel				
Name of Employee				
For All Dates within Invoice Period	<i>Dustin Hardwick</i>	\$75	4	\$ 300.00
For All Dates within Invoice Period	<i>Jacob DeLuna</i>	\$33	8.75	\$ 288.75
For All Dates within Invoice Period				
For All Dates within Invoice Period				
For All Dates within Invoice Period				
	A. Subtotal =		12.75	\$ 588.75
C. Equipment				
Description of Equipment				
	B. Subtotal =			\$ -
C. Travel Expenitures				
Description of Expendatures				
	C. Subtotal =			\$ -
D. Travel Hours				
Description of Travel (when, where, why, who, type of expense, etc.)				
				\$ -
				\$ -
				\$ -
	D. Subtotal =		0	\$ -
E. Professional and Consultant Services				
Name of Consultant				
	E. Subtotal =			\$ 588.75

IWVGA-Task #6

Invoice Detail

***** Below should reflect all direct Technician Costs (costs tied to Task #6) from August 2022:

Date of Invoice or Receipt	Description	Rate	Hours	Amount this Invoice for PM and Admin
A. Personnel				
Name of Employee				
For All Dates within Invoice Period	<i>Michael Sims</i>	\$115	13	\$ 1,495.00
For All Dates within Invoice Period	<i>Abel Silva</i>	\$90	0	\$ -
For All Dates within Invoice Period	<i>Mark Hardison</i>	\$90	0	\$ -
For All Dates within Invoice Period				
For All Dates within Invoice Period				
For All Dates within Invoice Period				
For All Dates within Invoice Period				
			A. Subtotal =	\$ 1,495.00
C. Equipment				
Description of Equipment				
<i>R1 GNSS RECEIVER BELT POUCH</i>	<i>Leak detection equipment maintenance</i>	\$ 129.30		\$ 129.30
			B. Subtotal =	\$129.30
			C. Subtotal =	\$ -
D. Travel Hours				
Description of Travel (when, where, why, who, type of expense, etc.)				
			D. Subtotal =	\$ 0
E. Professional and Consultant Services				
Name of Consultant				
			E. Subtotal =	\$ 1,624.30

II. Timesheets

First Name	Last Name	Job Code	Date	hours	notes
Michael	Sims	Admin	8/1/2022	2	Admin
Michael	Sims	Admin	8/5/2022	2	Admin, Jacob needs monthly IWVGA progress report
Michael	Sims	Task #6 (Drought Mngr	8/8/2022	1	Putting together more data info Gene requested for the propaganda study
Michael	Sims	Task #6 (Drought Mngr	8/9/2022	1	Emailed these systems East Inyokern, China Lake and West Valley for asset on property for propaganda study for iFlow
Michael	Sims	Task #6 (Drought Mngr	8/10/2022	1	Working with Jacob on meter opportunity. Calling on East Inyokern, China Lake and West Valley for asset on property for propaganda study for iFlow
Michael	Sims	Task #6 (Drought Mngr	8/11/2022	1.5	Admin
Michael	Sims	Task #6 (Drought Mngr	8/12/2022	1	Admin
Michael	Sims	Task #6 (Drought Mngr	8/15/2022	0.5	Opportunity with iFlow and IWVGA/Stetson with meter change out
Michael	Sims	Task #6 (Drought Mngr	8/17/2022	2.5	Still getting info from Gene for all the extra things needed to doPrepping Drought and Conservation Templates
Michael	Sims	Task #6 (Drought Mngr	8/29/2022	0.5	Conference call with Jacob and Gene to communicate in completing the meter change out and getting creative.
Total Travel:			Total Personnel:	13	

First Name	Last Name	Job Code	Date	hours	notes
Jacob	DeLuna	Admin	8/2/2022	0.5	Admin support, outreach to iFlow
Jacob	DeLuna	Admin	8/3/2022	0.5	invoice packet work
Jacob	DeLuna	Admin	8/4/2022	1.5	Invoice packet development
Jacob	DeLuna	Admin	8/5/2022	1	Invoice packet submission
Jacob	DeLuna	Admin	8/8/2022	0.75	admin support, Task 6 organization
Jacob	DeLuna	Admin	8/9/2022	0.25	Admin support
Jacob	DeLuna	Admin	8/10/2022	0.25	Admin support
Jacob	DeLuna	Admin	8/12/2022	0.25	Admin support and outreach to techs
Jacob	DeLuna	Admin	8/16/2022	0.25	Admin support
Jacob	DeLuna	Admin	8/17/2022	0.75	admin support
Jacob	DeLuna	Admin	8/22/2022	1	meter exchange response from iFlow & response
Jacob	DeLuna	Admin	8/23/2022	0.5	Admin Support
Jacob	DeLuna	Admin	8/24/2022	0.75	admin support, task #6 inquiry
Jacob	DeLuna	Admin	8/31/2022	0.5	Admin support
Total Travel				8.75	

First Name	Last Name	Job Code	Date	hours	notes
Dustin	Hardwick	Admin	8/10/2022	1	Project Support
Dustin	Hardwick	Admin	8/23/2022	1	Project Support
Dustin	Hardwick	Admin	8/26/2022	1	Project Support
Dustin	Hardwick	Admin	8/30/2022	1	Project Support
Total Travel				4	

III. Equipment Expense



CALIFORNIA SURVEYING
& DRAFTING SUPPLY



CENTURY
GRAPHICS

4733 Auburn Blvd
Sacramento, CA 95841
USA

Invoice
91212723

Bill-To-Party
CALIFORNIA RURAL WATER
1234 N. MARKET BLVD
Sacramento CA 95834 USA

Information
Document Number: 91212723
Document Date: 08/12/2022
Ref. Order No./Date: 759532 / 08/04/2022
Ref. Order Type: Standard Order
PO No.: Michael Sims
PO Date:
Customer No.: 1103282
Ship-To No.: 1103282
Terms of Payment: Net due in 45 days

Ship-To-Party
CSDS Escondido / San Diego
540 S Andreasen Dr, Ste A
Escondido CA 92029 USA

Item	Material/Description	Quantity	Price	Price Unit	Value
1000	520189 R1 GNSS RECEIVER BELT POUCH	3 EA	40.00 USD	1 EA	120.00 USD
	Subtotal before taxes				120.00 USD
	Tax Jur Code Level 1	6.00 %			7.20 USD
	Tax Jur Code Level 2	1.25 %			1.50 USD
	Tax Jur Code Level 4	0.50 %			0.60 USD
	Total Amount				129.30 USD
	Amount to pay:				129.30 USD

Remit Payment To: CALIFORNIA SURVEY & DRAFTING SUPPLIES PO BOX 31001-3123, PASADENA CA 91110-3123

IV. Progress Report

IWVGA September 2022 Report

September 1-12 Been working for a few weeks in finalizing templates for the WSCPDWC-Water Shortage Contingency Plan Drought/Water Conservation SB552

Sept 12 Sent Draft Template and monthly report to Jacob for review

Sept 20 Team Strategy Dinner Meeting- I have assigned each of the team a water system to oversee and help do these Water Shortage Contingency Plan Drought/Water Conservation Plans.

Sept 20-22, I have scheduled the team to conduct on-site the leak detection for China Lake Acres Mutual Water Company and East Inyokern MWC

Sept 26-30 Leak Detection Reports on both China Lake Acres Mutual Water Company and East Inyokern MWC

Oct 1-31 Preparing with systems Water Shortage Contingency Plan Drought/Water Conservation Plans with the systems to deliver by Oct 31, 2022

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California

Rural Water Association

October 06, 2022

Indian Wells Valley Groundwater Authority
Attn: Carol Thomas-Keefer
500 W. Ridgecrest Blvd
Ridgecrest, CA 93555

Dear Carol:

Provided is our report and invoice for September 1, 2022 – September 30, 2022. This information pertains to the *RSDAC-FSLD-A-2 of Addendum No. 1 for Agreement 03-19*. Please feel free to contact me if you have any questions, comments, or concerns; my contact information is listed below.

The packet includes the following:

- Invoice & Details
- Timesheets
- Expense Forms

Sincerely,

A handwritten signature in cursive script that reads "Dustin Hardwick".

Dustin Hardwick
Deputy Director
California Rural Water Association
1234 N. Market Boulevard
Sacramento, CA 95834
Phone: (760) 920-0842
Email: dhardwick@calruralwater.org



1234 North Market Blvd. | Sacramento, CA 95834
toll-free: 800.833.0322 | phone: 916.553.4900
fax: 916.553.4904 | www.calruralwater.org



California Rural Water Association

California Rural Water Association
RSDAC Work Plan Narrative Report Completion

INVOICE

To: Indian Wells Valley Groundwater Authority
Attn: Don Zdeba
500 W. Ridgecrest Blvd
Ridgecrest CA, 93555

Invoice #: RSDAC-FSLD-A-2-001
Invoice Date: 10/6/2022
Terms: Net 30 Days

Pay: California Rural Water Association
1234 North Market Blvd.
Sacramento, CA 95834

Project Name: IWVGA Work Plan RSDAC-FSLD-A

IWVGA-Inyokern CSD			
Work Plan/AR #	Description of work	Date	Cost
RSDAC-FSLD-A-2	Admin Staff	Invoice period	\$ 717.00
RSDAC-FSLD-A-2	On-Site Leak Detection	Invoice period	\$ 7,692.50
RSDAC-FSLD-A-2	Travel Hours	Invoice period	\$ 1,763.52
Travel Expenditures			
Name	Description of Travel	Cost	
Michael Sims	Milage, Meals, Lodging	\$	1,207.50
Abel Silva	Milage, Meals, Lodging	\$	337.50
Mark Hardison	Milage, Meals, Lodging	\$	562.50
Equipment			
Name	Description of Equipment	Cost	
	N/A		
INVOICE TOTAL:			\$ 12,280.52

Submitted by:
Dustin Hardwick, Deputy Director
California Rural Water Association

Signature

10/6/2022

Date



California

Rural Water Association

Expenditure Tracking

Invoice #	Amount
RSDAC-FSLD-A-2-001	\$12,280.52
Total	\$12,280.52

I. Invoice & Detail Cost

***** Below should reflect all direct Technician Costs (costs tied to RSDAC-FSLD-A-2) from September 2022:

Date of Invoice or Receipt	Description	Rate	Hours	Amount this Invoice for PM and Admin
A. Personnel				
	Name of Employee			
For All Dates within Invoice Period	<i>Dustin Hardwick</i>	\$75	4.5	\$ 337.50
For All Dates within Invoice Period	<i>Jacob DeLuna</i>	\$33	11.5	\$ 379.50
For All Dates within Invoice Period				
For All Dates within Invoice Period				
For All Dates within Invoice Period				
	A. Subtotal =		16.00	\$ 717.00
C. Equipment				
	Description of Equipment			
	B. Subtotal =			\$ -
C. Travel Expenitures				
	Description of Expendatures			
	C. Subtotal =			\$ -
D. Travel Hours				
	Description of Travel (when, where, why, who, type of expense, etc.)			
				\$ -
				\$ -
				\$ -
	D. Subtotal =		0	\$ -
E. Professional and Consultant Services				
	Name of Consultant			
	E. Subtotal =			\$ 717.00

IWVGA - RSDAC-FSLD-A-2
 Invoice Details: Technician

***** Below should reflect all direct Technician Costs (costs tied to RSDAC-FSLD-A-2) from September 2022:

Date of Invoice or Receipt	Description	Rate	Hours	Amount this Invoice for PM and Admin
A. Personnel				
Name of Employee				
For All Dates within Invoice Period	<i>Michael Sims</i>	\$115	44	\$ 5,060.00
For All Dates within Invoice Period	<i>Abel Silva</i>	\$90	15	\$ 1,350.00
For All Dates within Invoice Period	<i>Mark Hardison</i>	\$90	14.25	\$ 1,282.50
For All Dates within Invoice Period				
For All Dates within Invoice Period				
For All Dates within Invoice Period				
For All Dates within Invoice Period				
A. Subtotal =			73.25	\$ 7,692.50
C. Equipment				
Description of Equipment				
B. Subtotal =				\$0.00
Travel Expenseses (Milage, Meals, Hotels, etc.)				
	<i>Michael Sims</i>			\$ 823.39
	<i>Abel Silva</i>			\$ 425.63
	<i>Mark Hardison</i>			\$ 514.50
C. Subtotal =				\$ 1,763.52
D. Travel Hours				
Description of Travel (when, where, why, who, type of expense, etc.)				
	<i>Michael Sims</i>	\$115	10.5	\$ 1,207.50
	<i>Abel Silva</i>	\$90	3.75	\$ 337.50
	<i>Mark Hardison</i>	\$90	6.25	\$ 562.50
D. Subtotal =			20.5	\$ 2,107.50
E. Professional and Consultant Services				
Name of Consultant				
E. Subtotal =				\$ 11,563.52

II. Timesheets

First Name	Last Name	Job Code	Date	hours	notes
Abel	Silva	On-Site	9/20/2022	1.25	Admin
Abel	Silva	Admin	9/20/2022	2.5	Admin, Jacob needs monthly IWVGA progress report
Abel	Silva	Travel	9/20/2022	3.25	Putting together more data info Gene requested for the propaganda study
Abel	Silva	On-Site	9/20/2022	4.5	Emailed these systems East Inyokern, China Lake and West Valley for asset on property for propaganda study for iFlow
Abel	Silva	Travel	9/21/2022	3	Working with Jacob on meter opportunity. Calling on East Inyokern, China Lake and West Valley for asset on property for propaganda study for iFlow
Abel	Silva	On-Site	9/21/2022	6	Admin
Total Travel:	6.25		Total Personnel:	14.25	

First Name	Last Name	Job Code	Date	hours	notes
Michael	Sims	Admin	9/6/2022	2	Putting together Drought/Conservation Templates
Michael	Sims	Admin	9/7/2022	3	Putting together Drought/Conservation Templates
Michael	Sims	Admin	9/8/2022	3	Water Shortage Contingency Plan Drought/Water Conservation TemplatesConference call with Jacob and Dustin update
Michael	Sims	Admin	9/9/2022	2	Water Shortage Contingency Plan Drought/Water Conservation Templates
Michael	Sims	Admin	9/12/2022	3	Water Shortage Contingency Plan Drought/Water Conservation Templates
Michael	Sims	Admin	9/14/2022	0.5	Talking with Jacob about email from GeneGene called me asking what happened
Michael	Sims	Admin	9/15/2022	2	Emailed East Inyokern and China Lake Acres MWC for maps of water systemPrepping template for team meeting
Michael	Sims	Admin	9/16/2022	1	Prepping team meeting outline
Michael	Sims	Admin	9/19/2022	3	Gathering maps, boundaries, information from EIMWVC & CLAMWVC
Michael	Sims	On-Site	9/20/2022	1.5	On-site-East Inyokern MWC with Team 1.5On-site-Prep China Lake Acres MWC with Team 2.0
Michael	Sims	Admin	9/20/2022	2	Team Meeting
Michael	Sims	Travel	9/20/2022	5.5	To East Inyokern MWC-4.5To China Lake-.25To Hotel-.75
Michael	Sims	Travel	9/21/2022	1	To China Lake .5To Hotel .5
Michael	Sims	Admin	9/21/2022	2	Continued team meeting .5Admin-misc 1.5
Michael	Sims	On-Site	9/21/2022	6	On-site-China Lake Acres MWC with Team 6.0
Michael	Sims	Admin	9/22/2022	1	Prepping Reports for EIMWVC & CLAMWVC
Michael	Sims	Reporting	9/22/2022	1	Inputting data for East Inyokern MWC and China Lake Acres MWC
Michael	Sims	Travel	9/22/2022	4	To Home
Michael	Sims	Reporting	9/23/2022	5	Inputting data for East Inyokern MWC and China Lake Acres MWC
Michael	Sims	Reporting	9/26/2022	3	Finished East Inyokern MWC and started China Lake Acres MWC
Michael	Sims	Reporting	9/27/2022	3	Finished reports for East Inyokern MWC and started China Lake Acres MWC
Total Travel:	10.5		Total Personnel:	44	

First Name	Last Name	Job Code	Date	hours	notes
Abel	Silva	Travel	9/20/2022	0.5	Travel from China Lake Acres to Hotel in Randsburg.
Abel	Silva	Travel	9/20/2022	1.25	Travel from Home Office in Tehachapi to EIMWCO.
Abel	Silva	On-Site	9/20/2022	3.5	Onsite Leak Detection
Abel	Silva	On-Site	9/20/2022	4	Onsite Leak Detection 2.0Team Meeting 2.0
Abel	Silva	Travel	9/21/2022	1	Travel from Hotel in Randsburg to China Lake Acres 0.5 for onsite Leak Detection. Return to Hotel in Randsburg. 0.5
Abel	Silva	Admin	9/21/2022	1	Review of final Drought Plan for EIKMWCO
Abel	Silva	On-Site	9/21/2022	4.5	Onsite Leak Detection
Abel	Silva	Travel	9/22/2022	1	Travel from Hotel in Randsburg to Home Office in Tehachapi.
Abel	Silva	Reporting	9/23/2022	1	Reporting
Abel	Silva	Reporting	9/23/2022	1	Reporting
Total Travel:	3.75		Total Personnel:	15	

First Name	Last Name	Job Code	Date	hours	notes
Jacob	DeLuna	Admin	9/2/2022	0.75	invoice inquiry, R1 LD equipment
Jacob	DeLuna	Admin	9/6/2022	1	program update call scheduling, expense report filing
Jacob	DeLuna	Admin	9/7/2022	0.25	Admin support
Jacob	DeLuna	Admin	9/8/2022	1	Admin Program update call, program update and invoice packet creation
Jacob	DeLuna	Admin	9/9/2022	1.25	Update email to Stetson
Jacob	DeLuna	Admin	9/12/2022	1.5	Progress report and invoice packet assembly
Jacob	DeLuna	Admin	9/14/2022	1.5	Admin support, Meter vendor outreach
Jacob	DeLuna	Admin	9/15/2022	1	Invoice packet and WSCPDWC template sent for review
Jacob	DeLuna	Admin	9/16/2022	0.5	Invoice packet invoice and progress report

Jacob	DeLuna	Admin	9/21/2022	0.5	admin support
Jacob	DeLuna	Admin	9/26/2022	0.75	admin support
Jacob	DeLuna	Admin	9/27/2022	0.75	Admin support, Invoice tracker update
Jacob	DeLuna	Admin	9/28/2022	0.5	Program update, tracker update
Jacob	DeLuna	Admin	9/29/2022	0.25	admin supporting, technician comms for expense and timesheet reminder
Total Travel				11.5	

First Name	Last Name	Job Code	Date	hours	notes
Dustin	Hardwick	Admin	9/8/2022	1	Program Support
Dustin	Hardwick	Admin	9/14/2022	1	Program Support
Dustin	Hardwick	Admin	9/21/2022	1	Program Support
Dustin	Hardwick	Admin	9/27/2022	0.5	Program Support
Dustin	Hardwick	Admin	9/30/2022	1	Program Support
Total Travel				4.5	

III. Expense forms

**California Rural Water Association
1234 N. Market St.
Sacramento, CA 95834**

2022 TRAVEL EXPENSE REPORT - July 1st

Program:	IWVGA	Period:	September 2022
Name:	Abel Silva		
Address to mail check:	4994 N Mountain View Ave		
City / State / Zip:	San Bernardino CA 92407		
Purpose of trip(s):	East Inyokern China Lake Acres		

Per Diem Calculation

Total # of Quarters (From Details Sheet):				
5	X	14.75		73.75
0	X	16.00		0.00
0	X	17.25		0.00
0	X	18.50		0.00
0	X	19.75		0.00
			Total Per Diem >>	\$73.75

Personal Vehicle Mileage

Total Mileage:	351	X \$0.625 per mile		
(From Details Sheet)			Total Mileage >>	\$219.38

Miscellaneous Expenses

Lodging				132.50
Phone				0.00
Air Fare				0.00
Rental Car / Taxi				0.00
Rental Car / Taxi				0.00
Postage				0.00
Supplies				0.00
Other				0.00
			Total Personal Out-Of-Pocket Miscellaneous >>	\$132.50

Total Amount of Reimbursement: = \$425.63

Employee Signature:	<i>Abel Silva</i>	Date:	<i>10/1/22</i>
Approval Signature:		Date:	



4994 N Mountain View Ave, San Bernardino, CA
92407 to 6044 Plains Ave, Inyokern, CA 93527

Drive 146 miles, 2 hr 29 min

4994 N Mountain View Ave
San Bernardino, CA 92407

Get on I-215 N from Northpark Blvd W and Kendall Dr

11 min (5.0 mi)

- ↑ 1. Head north on N Mountain View Ave toward W 50th St
20 ft
- ↶ 2. Turn left at the 1st cross street onto W 50th St
0.1 mi
- ↷ 3. Turn right onto Electric Ave N
210 ft
- ↶ 4. Turn left onto Northpark Blvd W
2.2 mi
- ↶ 5. Use the left 2 lanes to turn left onto University Pkwy
0.3 mi
- ↷ 6. Turn right onto Kendall Dr
2.0 mi
- ↶ 7. Use the 2nd from the left lane to turn left onto Palm Ave
272 ft
- ⤴ 8. Turn right to merge onto I-215 N
0.2 mi

Follow I-15 N to Lenwood Rd in Barstow. Take exit 178 from I-15 N

52 min (56.6 mi)

- ⤴ 9. Merge onto I-215 N
3.8 mi
- ⤴ 10. Merge onto I-15 N
52.5 mi
- ↷ 11. Take exit 178 for Lenwood Rd
0.3 mi

Continue on Lenwood Rd to your destination

3 min (0.2 mi)

- ↷ 12. Use the 2nd from the right lane to turn right onto Lenwood Rd
427 ft



6044 Plains Ave, Inyokern, CA 93527 to 1213 Strecker St, Ridgecrest, CA 93555 Drive 4.1 miles, 6 min

6044 Plains Ave
Inyokern, CA 93527

- ↑ 1. Head west on Plains Ave toward Oriole St
0.5 mi
- ↪ 2. Turn right onto Brown Rd
0.4 mi
- ↪ 3. Turn right onto W Inyokern Rd
2.6 mi
- ↪ 4. Turn right onto Strecker St
i Destination will be on the right
0.6 mi

1213 Strecker St
Ridgecrest, CA 93555



1213 Strecker St, Ridgecrest, CA 93555 to 130 Butte Ave, Randsburg, CA 93554 Drive 26.3 miles, 26 min

1213 Strecker St
Ridgecrest, CA 93555

Get on US-395 S from W Inyokern Rd

- 4 min (2.9 mi)
- ↑ 1. Head north on Strecker St toward W Ward Ave
0.6 mi
- ↶ 2. Turn left onto US-395/W Inyokern Rd
2.0 mi
- ↗ 3. Turn left to merge onto US-395 S
0.3 mi
- ↗ 4. Merge onto US-395 S
21 min (22.0 mi)

Continue on Redrock Randsburg Rd. Drive to Butte Ave in Randsburg

- 4 min (1.3 mi)
- ↘ 5. Turn right onto Redrock Randsburg Rd
0.9 mi
- ↶ 6. Turn left onto Lexington Ave
0.2 mi
- ↘ 7. Turn right onto Jewell Rd
259 ft
- ↶ 8. Turn left onto Butte Ave
Destination will be on the left
456 ft

130 Butte Ave
Randsburg, CA 93554



130 Butte Ave, Randsburg, CA 93554 to 1213 Strecker St, Ridgecrest, CA 93555

Drive 25.9 miles, 27 min

130 Butte Ave
Randsburg, CA 93554

Take Redrock Randsburg Rd to US-395 N in Johannesburg

4 min (1.3 mi)

- ↑ 1. Head northwest on Butte Ave toward Jewell Rd
456 ft
- ↘ 2. Turn right onto Jewell Rd
259 ft
- ↶ 3. Turn left onto Lexington Ave
0.2 mi
- ↘ 4. Turn right onto Redrock Randsburg Rd
0.9 mi

Get on CA-178 E/US-395/W Inyokern Rd in China Lake Acres

21 min (22.3 mi)

- ↶ 5. Turn left onto US-395 N
22.0 mi
- ↘ 6. Take the CA-178 exit toward Ridgecrest/Inyokern
0.3 mi

Continue on CA-178 E/US-395/W Inyokern Rd. Drive to Strecker St in China Lake Acres

3 min (2.4 mi)

- ↘ 7. Turn right onto CA-178 E/US-395/W Inyokern Rd
1.8 mi
- ↘ 8. Turn right onto Strecker St
0.6 mi

i Destination will be on the right

1213 Strecker St
Ridgecrest, CA 93555



1213 Strecker St, Ridgecrest, CA 93555 to 4994 N Mountain View Ave, San Bernardino, CA 92407 Drive 149 miles, 2 hr 32 min

1213 Strecker St
Ridgecrest, CA 93555

Get on US-395 S from W Inyokern Rd

4 min (2.9 mi)

- ↑ 1. Head north on Strecker St toward W Ward Ave
0.6 mi
- ↶ 2. Turn left onto US-395/W Inyokern Rd
2.0 mi
- ⤴ 3. Turn left to merge onto US-395 S
0.3 mi

Follow US-395 S and CA-58 E to Lenwood Rd in Barstow.

Take exit 178 from I-15 S

1 hr 19 min (81.6 mi)

- ⤴ 4. Merge onto US-395 S
50.5 mi
- ⤴ 5. Turn left to merge onto CA-58 E
29.5 mi
- ↗ 6. Keep right at the fork to continue on Exit 234B, follow signs for I-15 S/San Bernardino and merge onto I-15 S
1.3 mi
- ↘ 7. Take exit 178 for Lenwood Rd
0.3 mi
- ↙ 8. Keep left at the fork to continue toward Lenwood Rd
210 ft

Continue on Lenwood Rd to your destination

4 min (0.4 mi)

- ↶ 9. Use any lane to turn left onto Lenwood Rd
0.3 mi
- ↶ 10. Turn left
328 ft
- ↶ 11. Turn left
348 ft

i Destination will be on the left

1 hr 26 min (84.9 mi)



Cottage Hotel



Let Cottage Hotel know how your
experience was

\$ 132.50

Wicker Room	\$125.00
(\$125.00/Night) × 1 Night	
Purchase Subtotal	\$125.00
Transient Occupancy Tax (6%)	\$7.50
Total	\$132.50

Cottage Hotel
760-495-2069

Visa 2587 (Keyed)
VISA Abel Silva

Sep 22
2022
at 7:56
AM
#9ENF
Auth
code:
025610

California Rural Water Association
 1234 N. Market St.
 Sacramento, CA 95834

2022 TRAVEL EXPENSE REPORT - July 1st

Program: IWVGA Leak Detection **Period:** September 2022

Name: Mark Hardison
Address to mail check: 20860 La Barranca Ave.
City / State / Zip: Tehachapi, CA. 93561

Purpose of trip(s): Leak Detection for EIMWCO and China Lake.

Per Diem Calculation

Total # of Quarters (From Details Sheet):				
0	X	14.75		0.00
7	X	16.00		112.00
0	X	17.25		0.00
0	X	18.50		0.00
0	X	19.75		0.00

Total Per Diem >> \$112.00

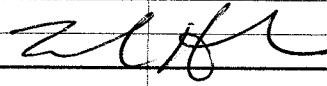
Personal Vehicle Mileage

Total Mileage: 220 X \$0.625 per mile
(From Details Sheet) **Total Mileage >>** \$137.50

Miscellaneous Expenses

Lodging		265.00
Phone		0.00
Air Fare		0.00
Rental Car / Taxi		0.00
Rental Car / Taxi		0.00
Postage		0.00
Supplies		0.00
Other		0.00
Total Personal Out-Of-Pocket Miscellaneous >>		\$265.00

Total Amount of Reimbursement: = \$514.50

Employee Signature:  **Date:** 9/30/2022

Approval Signature: **Date:**

Expense Details

Per Diem Detail (Quarters)

DATE	\$14.75	\$16.00	\$17.25	\$18.50	\$19.75	HIGH COST CITY OR COUNTY	DATE	AMOUNT
9/20/22		2					9/20/22	\$ 132.50
9/21/22		4					9/21/22	\$ 132.50
9/22/22		1						
TOTALS	0	7	0	0	0			

Lodging

Phone/Wifi

Air Fare

Car Rental / Taxi

Car Rental / Taxi

Mileage Detail

DATE	START	FINISH	TOTAL	REASON
9/20/22			103	Leak Detection
9/21/22			54	Leak Detection
9/22/22			63	Leak Detection
			Total Mileage:	220

Postage

Supplies

Other

Mark Hardison

From: Cottage Hotel via Square <receipts@messaging.squareup.com>
Sent: Wednesday, September 21, 2022 4:01 PM
To: Mark Hardison
Subject: Receipt from Cottage Hotel

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Cottage Hotel

27888 Lexington Ave
Randsburg, CA. 93554
(760) 495-2069



Let Cottage Hotel know how your experience was

\$265.00

Tuesday 9/20/22
Wednesday 9/21/22

Rose Room	\$250.00
(\$125.00/Night) × 2 Night	
Purchase Subtotal	\$250.00
Transient Occupancy Tax (6%)	\$15.00
Total	\$265.00

Cottage Hotel

760-495-2069

Visa 3615 (Keyed)

3/1/22

Sep 21

2022

at 4:00

PM

#V2a0

Auth

code:

021426

Receipt Settings

[Not your receipt?](#)

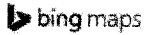
[Turn off automatic receipts](#)

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1455 Market Street, Suite 600

San Francisco, CA 94103



- A** 20860 La BARRANCA Ave, Tehachapi, CA 93561
- B** 6044 Sydnor Ave, Ridgecrest, CA 93555
- C** China Lake Acres, California, 4256 Sydnor Ave, Ridgecrest, CA 93555
- D** Cottage Hotel, 27888 Lexington Ave, Randsburg, CA 93554

1 hr 53 min , 103 miles
 Light traffic (Leave at 4:07 PM)
 Via CA-58 E, CA-14
 · Local roads

9/20/22: Travel from Home Office in Tehachapi to EIMWCO in for onsite Leak Detection. To China Lake Acres for onsite Leak Detection. To Cottage Hotel in Randsburg.

A to B

1 hr 12 min (70.1 mi)

A 20860 La BARRANCA Ave, Tehachapi, CA 93561

↑	1. Head west on La BARRANCA Ave toward Backes Ln	0.1 mi
↘	2. Turn right onto Backes Ln	0.8 mi
↙	3. Turn left onto Schout Rd	0.1 mi
↘	4. Turn right onto CA-202 / State Highway 202	2.4 mi
↙	5. Turn left onto Tucker Rd Fastrip on the corner	0.5 mi
↑	6. Keep straight to get onto CA-202 / Tucker Rd	0.6 mi
58	7. Take the ramp on the right for CA-58 E	17.2 mi, 14 min
↘	8. At Exit 165 , head right on the ramp toward Mojave	0.4 mi
↙	9. Turn left onto CA-58 Bus	0.3 mi
↑	10. Road name changes to Sierra Hwy	0.8 mi
↗	11. Bear right onto Randsburg Cutoff	2.7 mi
↑	12. Road name changes to California City Blvd	259 ft

	13. Take the ramp on the left for CA-14 / State Highway 14 <i>▲ Minor Congestion</i>	39.1 mi, 34 min
	14. Continue on CA-178 / W Inyokern Rd	4.3 mi
	15. Turn right onto Brown Rd	0.4 mi
	16. Turn left onto Plains Ave	0.5 mi
<p>Arrive at Plains Ave</p> <p>17. The last intersection before your destination is Oriole St If you reach Blackbird St, you've gone too far</p>		

B 6044 Sydnor Ave, Ridgecrest, CA 93555

B to C
9 min (4.4 mi)

B 6044 Sydnor Ave, Ridgecrest, CA 93555

	1. Head west on Plains Ave toward Oriole St	0.2 mi
	2. Turn right onto N Nadine St <i>• Unpaved Road</i>	0.2 mi
	3. Road name changes to Nadine St <i>• Unpaved Road</i>	0.3 mi
	4. Turn right onto CA-178 / W Inyokern Rd	2.7 mi
	5. Turn right onto N Calvert Blvd	0.5 mi
	6. Turn right onto W Ward Ave	0.1 mi
	7. Turn left onto N Alford St	0.3 mi
	8. Turn right onto Sydnor Ave	0.1 mi
<p>Arrive at Sydnor Ave</p> <p>9. The last intersection before your destination is N Alford St If you reach Leroy St, you've gone too far</p>		

C China Lake Acres, California

C to D

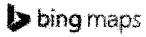
32 min (28.1 mi)

C China Lake Acres, California

	1. Head east on Sydnor Ave toward N Alford St	0.1 mi
↶	2. Turn left onto N Alford St	0.3 mi
↷	3. Turn right onto W Ward Ave	0.1 mi
↶	4. Turn left onto N Calvert Blvd	0.5 mi
↶	5. Turn left onto CA-178 / W Inyokern Rd	3.0 mi
↶	6. Turn left onto Graff Ave <ul style="list-style-type: none"> • Gated road • Private Road 	302 ft
↷	7. Turn right onto CA-178 / W Inyokern Rd <ul style="list-style-type: none"> • Gated road 	0.4 mi
↷	8. Take the ramp on the right	0.3 mi
↑	9. Keep straight to get onto US-395 S <ul style="list-style-type: none"> ▲ Minor Congestion 	22.0 mi, 20 min
↷	10. Turn right onto Redrock Randsburg Rd	0.9 mi
↶	11. Turn left onto Lexington Ave	0.3 mi
	12. Arrive at Lexington Ave The last intersection before your destination is Jewell Rd If you reach Butte Ave, you've gone too far	

D Cottage Hotel

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- A** Cottage Hotel, 27888 Lexington Ave, Randsburg, CA 93554
- B** China Lake Acres, CA
- C** Cottage Hotel, 27888 Lexington Ave, Randsburg, CA 93554

1 hr 01 min , 54 miles
 Light traffic (Leave at 4:11 PM)
 Via US-395 N

9/21/22
 [Signature]
 9/23/22

9/23/22: Travel from Cottage Hotel in Randsburg to China Lake Acres for onsite Leak Detection. Return to Hotel in Randsburg.

A to B
 29 min (26.8 mi)

A Cottage Hotel

↑	1. Head west on Lexington Ave toward Jewell Rd	0.3 mi
↘	2. Turn right onto Redrock Randsburg Rd	0.9 mi
↙	3. Turn left onto US-395 N / 3 Flags Hwy ▲ <i>Minor Congestion</i>	21.9 mi, 20 min
↘	4. Take the ramp on the right for CA-178 and head toward Inyokern / Ridgecrest	0.3 mi
↘	5. Turn right onto CA-178 / W Inyokern Rd	2.3 mi
↘	6. Turn right onto N Calvert Blvd	0.5 mi
↘	7. Turn right onto W Ward Ave	0.1 mi
↙	8. Turn left onto N Alford St	0.3 mi
↘	9. Turn right onto Sydnor Ave	0.2 mi
	10. Arrive at Sydnor Ave on the left The last intersection before your destination is N Alford St If you reach Leroy St, you've gone too far	

B China Lake Acres, CA

B to C

32 min (27.5 mi)

B China Lake Acres, CA

	1.	Head west on Sydnor Ave toward Leroy St	436 ft
↗	2.	Turn right onto Leroy St	0.1 mi
↖	3.	Turn left onto Weiman Ave	0.1 mi
↗	4.	Turn right onto Strecker St	0.6 mi
↖	5.	Turn left onto CA-178 / W Inyokern Rd	2.5 mi
↖	6.	Turn left onto Graff Ave <ul style="list-style-type: none"> • Gated road • Private Road 	302 ft
↗	7.	Turn right onto CA-178 / W Inyokern Rd <ul style="list-style-type: none"> • Gated road 	0.4 mi
↗	8.	Take the ramp on the right	0.3 mi
↑	9.	Keep straight to get onto US-395 S	22.0 mi, 20 min
↗	10.	Turn right onto Redrock Randsburg Rd	0.9 mi
↖	11.	Turn left onto Lexington Ave	0.3 mi
	12.	Arrive at Lexington Ave The last intersection before your destination is Jewell Rd If you reach Butte Ave, you've gone too far	

C Cottage Hotel

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A Cottage Hotel, 27888 Lexington Ave, Randsburg, CA 93554
B 20860 La BARRANCA Ave, Tehachapi, CA 93561

1 hr 07 min , 63 miles
 Light traffic (Leave at 4:15 PM)
 Via Redrock Randsburg Rd, CA-58 W

9/22/22: Travel Cottage Hotel in Randsburg back to Home Office in Tehachapi.

A Cottage Hotel

↑	1.	Head east on Lexington Ave toward Butte Ave	371 ft
↗	2.	Turn right onto Butte Ave	0.4 mi
↖	3.	Turn left onto Redrock Randsburg Rd	20.5 mi, 22 min
↙	4.	Bear left onto CA-14 / Midland Trail	17.3 mi, 15 min
	5.	Take the ramp on the right for CA-58 West and head toward Bakersfield	19.5 mi, 17 min
↘	6.	At Exit 148 , head right on the ramp for CA-202 toward Tehachapi	0.4 mi
↑	7.	Keep straight to get onto CA-202 / Tucker Rd	0.6 mi
↑	8.	Keep straight to get onto Tucker Rd	0.5 mi
↗	9.	Turn right onto CA-202 / W Valley Blvd Jack in the Box on the corner	2.4 mi
↖	10.	Turn left onto Schout Rd	0.1 mi
↗	11.	Turn right onto Backes Ln	0.8 mi
↖	12.	Turn left onto La BARRANCA Ave	0.1 mi
Arrive at La BARRANCA Ave 13. The last intersection before your destination is Backes Ln If you reach Country Oaks St, you've gone too far			

California Rural Water Association
1234 N. Market St.
Sacramento, CA 95834

2022 TRAVEL EXPENSE REPORT - July 1st

Program: IWVGA **Period: Sept. 20-22, 2022**

Name: Michael Sims
Address to mail check: 12842 Casa Ct.
City / State / Zip: Poway, CA 92064

Purpose of trip(s): East Inyokem Mutual Water Company-Full Leak Detection
 China Lake Acres Mutual Water Company-Full Leak Detection

Per Diem Calculation

Total # of Quarters (From Details Sheet):				
7	X	14.75		103.25
1	X	16.00		16.00
0	X	17.25		0.00
0	X	18.50		0.00
0	X	19.75		0.00
Total Per Diem >>				\$119.25

Personal Vehicle Mileage

Total Mileage: 544 X \$0.625 per mile
(From Details Sheet) Total Mileage >> \$339.75

Miscellaneous Expenses

Lodging		265.00
Phone		0.00
Air Fare		0.00
Rental Car / Taxi		0.00
Rental Car / Taxi		0.00
Postage		0.00
Supplies		0.00
Other		99.39
Total Personal Out-Of-Pocket Miscellaneous >>		\$364.39

Total Amount of Reimbursement: = \$823.39

Employee Signature: *Michael Sims* **Date:** 9/30/22
Approval Signature: _____ **Date:** _____



Marty Gomez



Rooms, Cabins, Special Events

27888 Lexington Ave., Randsburg CA 93554

CottageHotelRandsburg.com
fb.com/cottagehotelrandsburg
@cottagehotelrandsburg

Cottage Hotel

(760)495-2069

Let Cottage Hotel know how your
experience

\$265.00

Lace Room	\$250.00
(\$125.00/Night) × 2 Night	
Purchase Subtotal	\$250.00
Transient Occupancy Tax (6%)	\$15.00
Total	\$265.00

Cottage Hotel
760-495-2069

Visa 6349 (Keyed)

Sep 21
2022 at
4:02
PM
#3TEY
Auth
code:
06750C

Ales Steakhouse & bar

Check #: 7337 9/20/22
Server: Elias S. 3:50pm
Table: 25 Guests: 1

==== Beverages ====
1 Iced Tea \$3.50
2 Iced Tea (@\$3.50/ea) \$7.00

==== Appetizers ====
2 Buffalo Wings (@\$12.00/ea) \$24.00

==== Entrees ====
1 SR. Tilapia \$15.00
1 Grilled Chicken Club \$13.00
1 SR Breaded Shrimp \$15.00

Sub-total \$77.50
Total Tax \$6.39
TOTAL \$83.89

PAYMENTS

CC Payment \$83.89
VISA XXXXXXXXXXXX6349
AUTH: 04426C

TIPS: \$15.50

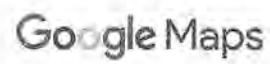
TOTAL PAYMENTS \$83.89
TOTAL TIPS \$15.50

Balance Due *Team Dinner* \$0.00

Meeting \$99.39

Suggested Tips:
15% = \$11.63
18% = \$13.95
20% = \$15.50

Thank You!



12842 Casa Ct, Poway, CA 92064 to 6044 Plains Ave, Inyokern, CA 93527 Drive 238 miles, 4 hr

12842 Casa Ct
Poway, CA 92064

Get on I-15 N in San Diego from Pomerado Rd and Camino del Norte

13 min (5.0 mi)

- ↑ 1. Head north on Casa Ct toward Soule St 125 ft
- ↶ 2. Turn left onto Soule St 0.1 mi
- ↶ 3. Turn left at the 1st cross street onto S Carriage Rd 0.1 mi
- ↷ 4. Turn right onto Metate Ln 0.5 mi
- ↷ 5. Turn right onto Pomerado Rd 2.5 mi
- ↶ 6. Use the left 2 lanes to turn left onto Camino del Norte/Twin Peaks Rd 1.6 mi
- 📍 Continue to follow Camino del Norte
- ⬆️ 7. Use the right 2 lanes to turn right to merge onto I-15 N 0.2 mi

Continue on I-15 N. Take I-215 N and I-15 N to CA-58 W in Barstow. Take exit 179 from I-15 N

2 hr 20 min (151 mi)

- ⬆️ 8. Merge onto I-15 N 40.5 mi
- ↗️ 9. Keep right at the fork to continue on I-215 N, follow signs for Riverside/San Bernardino 34.7 mi
- ↷ 10. Use the right 3 lanes to take exit 52B to stay on I-215 N toward San Bernardino/Barstow 20.6 mi
- ⬆️ 11. Merge onto I-15 N 54.2 mi



6044 Plains Ave, Inyokern, CA 93527 to 1213
Strecker St, Ridgecrest, CA 93555

Drive 4.1 miles, 6 min

6044 Plains Ave
Inyokern, CA 93527

- ↑ 1. Head west on Plains Ave toward Oriole St
0.5 mi
 - ↘ 2. Turn right onto Brown Rd
0.4 mi
 - ↘ 3. Turn right onto W Inyokern Rd
2.6 mi
 - ↘ 4. Turn right onto Strecker St
0.6 mi
- 📍 Destination will be on the right

1213 Strecker St
Ridgecrest, CA 93555



1213 Strecker St, Ridgecrest, CA 93555 to 130 Butte Ave, Randsburg, CA 93554

Drive 26.3 miles, 28 min

1213 Strecker St
Ridgecrest, CA 93555

Get on US-395 S from W Inyokern Rd

- 4 min (2.9 mi)
↑ 1. Head north on Strecker St toward W Ward Ave
 - 0.6 mi
↶ 2. Turn left onto US-395/W Inyokern Rd
 - 2.0 mi
⤴ 3. Turn left to merge onto US-395 S
 - 0.3 mi
⤴ 4. Merge onto US-395 S
- 21 min (22.0 mi)

Continue on Redrock Randsburg Rd. Drive to Butte Ave in Randsburg

- 4 min (1.3 mi)
↷ 5. Turn right onto Redrock Randsburg Rd
- 0.9 mi
↶ 6. Turn left onto Lexington Ave
- 0.2 mi
↷ 7. Turn right onto Jewell Rd
- 259 ft
↶ 8. Turn left onto Butte Ave
- 456 ft
📍 Destination will be on the left

130 Butte Ave
Randsburg, CA 93554



130 Butte Ave, Randsburg, CA 93554 to 1213 Strecker St, Ridgecrest, CA 93555

Drive 25.9 miles, 26 min

130 Butte Ave
Randsburg, CA 93554

Take Redrock Randsburg Rd to US-395 N in Johannesburg

- 4 min (1.3 mi)
- ↑ 1. Head northwest on Butte Ave toward Jewell Rd
- 456 ft
- ↪ 2. Turn right onto Jewell Rd
- 259 ft
- ↵ 3. Turn left onto Lexington Ave
- 0.2 mi
- ↪ 4. Turn right onto Redrock Randsburg Rd
- 0.9 mi

Get on CA-178 E/US-395/W Inyokern Rd in China Lake Acres

- 21 min (22.3 mi)
- ↵ 5. Turn left onto US-395 N
- 22.0 mi
- ↪ 6. Take the CA-178 exit toward Ridgecrest/Inyokern
- 0.3 mi

Continue on CA-178 E/US-395/W Inyokern Rd. Drive to Strecker St in China Lake Acres

- 3 min (2.4 mi)
- ↪ 7. Turn right onto CA-178 E/US-395/W Inyokern Rd
- 1.8 mi
- ↪ 8. Turn right onto Strecker St
- 0.6 mi
- 📍 Destination will be on the right

1213 Strecker St
Ridgecrest, CA 93555



1213 Strecker St, Ridgecrest, CA 93555 to 130 Butte Ave, Randsburg, CA 93554

Drive 26.3 miles, 28 min

1213 Strecker St
Ridgecrest, CA 93555

Get on US-395 S from W Inyokern Rd

- 4 min (2.9 mi)
↑ 1. Head north on Strecker St toward W Ward Ave
- 0.6 mi
↶ 2. Turn left onto US-395/W Inyokern Rd
- 2.0 mi
↶ 3. Turn left to merge onto US-395 S
- 0.3 mi
↶ 4. Merge onto US-395 S

21 min (22.0 mi)

Continue on Redrock Randsburg Rd. Drive to Butte Ave in Randsburg

- 4 min (1.3 mi)
↷ 5. Turn right onto Redrock Randsburg Rd
- 0.9 mi
↶ 6. Turn left onto Lexington Ave
- 0.2 mi
↷ 7. Turn right onto Jewell Rd
- 259 ft
↶ 8. Turn left onto Butte Ave
- 456 ft
📍 Destination will be on the left

130 Butte Ave
Randsburg, CA 93554



130 Butte Ave, Randsburg, CA 93554 to 12842 Casa Ct, Poway, CA 92064

Drive 223 miles, 3 hr 30 min

130 Butte Ave
Randsburg, CA 93554

Get on I-15 N in Barstow from US-395 S and CA-58 E

1 hr (59.1 mi)

- ↑ 1. Head southeast on Butte Ave toward Lexington Ave
- ↑ 2. Continue onto Randsburg Loop
- ↑ 3. Continue onto Red Mountain Rd
- ↪ 4. Turn right onto US-395 S
- ↶ 5. Turn left to merge onto CA-58 E
- ↵ 6. Keep left at the fork to continue on Exit 234A, follow signs for I-15 N/I-40/Las Vegas and merge onto I-15 N

1.0 mi
1.0 mi
0.7 mi
25.7 mi
29.5 mi
1.2 mi

Follow I-15 S, I-215 S and I-15 S to Rancho Penasquitos Blvd in San Diego. Take exit 18 from I-15 S

2 hr 28 min (161 mi)

- ↶ 7. Merge onto I-15 N
- ↪ 8. Take exit 183 for CA-247/Barstow Rd
- ↶ 9. Turn left onto CA-247 N/Barstow Rd
- ↶ 10. Turn left to merge onto I-15 S
- ↶ 11. Keep right at the fork to continue on I-215 S
- ↪ 12. Use the right 2 lanes to merge onto CA-60 E/I-215 S toward San Diego/Indio

2.5 mi
0.3 mi
0.1 mi
57.3 mi
20.4 mi
5.5 mi

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