

# Itemized Invoice Packet

Indian Wells Valley Groundwater Authority

Special Board Meeting

March 29, 2024



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**Invoice**

Indian Wells Valley Groundwater Authority  
 Ms. Carol Thomas-Keefer  
 100 W. California Ave.  
 Ridgecrest, CA 93555

**Invoice Number: 2652-78**  
**Invoice Date: 03/07/24**

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

Professional Services through 1/31/2024

**Water Resources Management 2024**

**01 - Meetings & Prep**

<b>Professional Services</b>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	9.00	\$244.00	\$2,196.00
Special Project Director	1.25	\$244.00	\$305.00
Supervisor I	11.50	\$212.00	\$2,438.00
Senior III	6.50	\$138.00	\$897.00
Associate III	3.75	\$114.00	\$427.50
Assistant I	53.75	\$101.00	\$5,428.75
Assistant II	10.00	\$96.00	\$960.00
<i>Professional Services Subtotal:</i>			<u>\$12,652.25</u>

<b>Reimbursables</b>	<u>Charge</u>
Reproduction (Color)	\$0.89
Reproduction	\$0.15
<i>Reimbursables Subtotal:</i>	
	<u>\$1.04</u>
<i>Meetings &amp; Prep Subtotal:</i>	
	<u>\$12,653.29</u>

**02 - Prop 1 / Prop 68 Grant Administration**

<b>Professional Services</b>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Senior III	2.25	\$138.00	\$310.50
<i>Professional Services Subtotal:</i>			<u>\$310.50</u>
<i>Prop 1 / Prop 68 Grant Administration Subtotal:</i>			<u>\$310.50</u>

**02.01 - SGMA IP Grant Administration**

<b>Professional Services</b>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Senior III	14.00	\$138.00	\$1,932.00
Assistant I	13.00	\$101.00	\$1,313.00
Administrative I	2.00	\$74.00	\$148.00
<i>Professional Services Subtotal:</i>			<u>\$3,393.00</u>
<i>SGMA IP Grant Administration Subtotal:</i>			<u>\$3,393.00</u>

**02.02 - Urban Community Drought Relief Funding Administration**

<b>Professional Services</b>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Senior III	0.50	\$138.00	\$69.00
Assistant I	3.00	\$101.00	\$303.00
<i>Professional Services Subtotal:</i>			<u>\$372.00</u>
<i>Urban Community Drought Relief Funding Administration Subtotal:</i>			<u>\$372.00</u>

**03 - Grant Review & Application Preparation**



**03 - Grant Review & Application Preparation**

<b>Professional Services</b>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	0.75	\$212.00	\$159.00
Supervisor II	2.00	\$197.00	\$394.00
<i>Professional Services Subtotal:</i>			<u>\$553.00</u>
<i>Grant Review &amp; Application Preparation Subtotal:</i>			<u>\$553.00</u>

**04 - Data Mgmt System Support**

<b>Professional Services</b>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Special Project Director	0.25	\$244.00	\$61.00
Senior III	3.25	\$138.00	\$448.50
Senior Associate	2.25	\$132.00	\$297.00
<i>Professional Services Subtotal:</i>			<u>\$806.50</u>
<i>Data Mgmt System Support Subtotal:</i>			<u>\$806.50</u>

**05 - General Project Mgmt**

<b>Professional Services</b>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor II	3.00	\$197.00	\$591.00
Senior III	1.25	\$138.00	\$172.50
Senior Associate	0.25	\$132.00	\$33.00
<i>Professional Services Subtotal:</i>			<u>\$796.50</u>
<i>General Project Mgmt Subtotal:</i>			<u>\$796.50</u>

**06 - Model Transfer & Upgrade**

<b>Professional Services</b>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Special Project Director	5.00	\$244.00	\$1,220.00
Supervisor I	5.00	\$212.00	\$1,060.00
Supervisor II	26.00	\$197.00	\$5,122.00
Senior III	1.25	\$138.00	\$172.50
GIS Manager	15.00	\$126.00	\$1,890.00
Assistant II	4.50	\$96.00	\$432.00
<i>Professional Services Subtotal:</i>			<u>\$9,896.50</u>

<b>Sub-Contractors</b>	<u>Charge</u>
Board of Regents	\$13,918.00
<i>Sub-Contractors Subtotal:</i>	
<u>\$13,918.00</u>	
<i>Model Transfer &amp; Upgrade Subtotal:</i>	
<u>\$23,814.50</u>	

**07.01 - Imported Water: Planning/Design/Environmental**

<b>Professional Services</b>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	21.00	\$244.00	\$5,124.00
Supervisor I	37.25	\$212.00	\$7,897.00
Associate III	1.25	\$114.00	\$142.50
Assistant I	103.00	\$101.00	\$10,403.00
<i>Professional Services Subtotal:</i>			<u>\$23,566.50</u>

<b>Reimbursables</b>	<u>Charge</u>
Data	\$575.00
<i>Reimbursables Subtotal:</i>	
<u>\$575.00</u>	
<i>Imported Water: Planning/Design/Environmental Subtotal:</i>	
<u>\$24,141.50</u>	

**08 - Imported Water: Negotiations & Coordination**

<b>Professional Services</b>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
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**08 - Imported Water: Negotiations & Coordination**

<b>Professional Services</b>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	1.25	\$212.00	\$265.00
<i>Professional Services Subtotal:</i>			<u>\$265.00</u>
<i>Imported Water: Negotiations &amp; Coordination Subtotal:</i>			<u>\$265.00</u>

**09 - Recycled Water**

<b>Professional Services</b>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Assistant II	8.50	\$96.00	\$816.00
<i>Professional Services Subtotal:</i>			<u>\$816.00</u>
<i>Recycled Water Subtotal:</i>			<u>\$816.00</u>

**11 - Data Collection, Monitoring & Data Gaps**

<b>Professional Services</b>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Special Project Director	0.50	\$244.00	\$122.00
Supervisor I	0.25	\$212.00	\$53.00
Supervisor II	5.00	\$197.00	\$985.00
Senior Associate	19.50	\$132.00	\$2,574.00
Associate I	1.50	\$129.00	\$193.50
Senior Associate	3.00	\$128.00	\$384.00
Associate I	3.00	\$126.00	\$378.00
Associate III	25.50	\$114.00	\$2,907.00
<i>Professional Services Subtotal:</i>			<u>\$7,596.50</u>
<b>Reimbursables</b>			<u>Charge</u>
Equipment Purchase			\$319.37
Mileage			\$7.30
Other Expenses			\$47.00
<i>Reimbursables Subtotal:</i>			<u>\$373.67</u>
<i>Data Collection, Monitoring &amp; Data Gaps Subtotal:</i>			<u>\$7,970.17</u>

**14 - Production Reporting, Transient Pool & Fee Support**

<b>Professional Services</b>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	3.50	\$244.00	\$854.00
<i>Professional Services Subtotal:</i>			<u>\$854.00</u>
<i>Production Reporting, Transient Pool &amp; Fee Support Subtotal:</i>			<u>\$854.00</u>

**18.1 - Navy/Coso Cooperative Agreement**

<b>Professional Services</b>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Special Project Director	1.25	\$244.00	\$305.00
<i>Professional Services Subtotal:</i>			<u>\$305.00</u>
<i>Navy/Coso Cooperative Agreement Subtotal:</i>			<u>\$305.00</u>

**20 - Shallow Well Mitigation Program: Outreach & Impacts Evaluation**

<b>Professional Services</b>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	6.50	\$244.00	\$1,586.00
Supervisor I	5.75	\$212.00	\$1,219.00
GIS Manager	0.75	\$126.00	\$94.50
Assistant I	10.00	\$101.00	\$1,010.00
<i>Professional Services Subtotal:</i>			<u>\$3,909.50</u>
<i>Shallow Well Mitigation Program Outreach &amp; Impacts Evaluation Subtotal:</i>			<u>\$3,909.50</u>

**21 - General Engineering**



**21 - General Engineering**

**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Special Project Director	7.00	\$244.00	\$1,708.00
Supervisor I	3.25	\$212.00	\$689.00
Senior III	1.75	\$138.00	\$241.50
GIS Manager	0.50	\$126.00	\$63.00
Associate III	1.25	\$114.00	\$142.50
Assistant II	3.00	\$96.00	\$288.00

*Professional Services Subtotal:* \$3,132.00

*General Engineering Subtotal:* \$3,132.00

**22 - GSP 5-Year Update**

**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	1.50	\$244.00	\$366.00
Special Project Director	1.00	\$244.00	\$244.00
Supervisor I	8.25	\$212.00	\$1,749.00
Supervisor II	121.00	\$197.00	\$23,837.00
Senior III	16.50	\$138.00	\$2,277.00
Senior Associate	3.00	\$132.00	\$396.00
Associate III	9.25	\$114.00	\$1,054.50
Assistant II	57.00	\$96.00	\$5,472.00
Technical Illustrator	12.00	\$91.00	\$1,092.00

*Professional Services Subtotal:* \$36,487.50

*GSP 5-Year Update Subtotal:* \$36,487.50

**23 - Annual Report Preparation**

**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	1.50	\$244.00	\$366.00
Supervisor I	0.50	\$212.00	\$106.00
Senior III	5.00	\$138.00	\$690.00
GIS Manager	7.50	\$126.00	\$945.00
Associate III	1.00	\$114.00	\$114.00

*Professional Services Subtotal:* \$2,221.00

*Annual Report Preparation Subtotal:* \$2,221.00

**26 - Budget Support**

**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Senior III	1.50	\$138.00	\$207.00

*Professional Services Subtotal:* \$207.00

*Budget Support Subtotal:* \$207.00

**27 - Litigation Support**

**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	19.00	\$244.00	\$4,636.00
Special Project Director	2.25	\$244.00	\$549.00
Supervisor I	1.00	\$212.00	\$212.00

*Professional Services Subtotal:* \$5,397.00

*Litigation Support Subtotal:* \$5,397.00

***Water Resources Management 2024 Subtotal: \$128,404.96***



Project #: 2652

Invoice No: 2652-78

March 07, 2024

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**\*\*\* Invoice Total \*\*\***

**\$128,404.96**



**REIMBURSABLE SUMMARY**

City of Ridgecrest  
 Attn: Carol Thomas-Keefer  
 100 W. California Ave.  
 Ridgecrest, CA 93555

**Invoice Number: 2652-78**  
**Invoice Date: 03/07/24**

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

Professional Services through 01/31/2024

**01 - Meetings & Prep**

**Reimbursables**

<u>Description</u>	<u>Date</u>	<u>Units</u>	<u>Unit Rate</u>	<u>Charge</u>	<u>Notes</u>
Reproduction	01/31/2024	1.00	\$0.15	\$0.15	
Reproduction (Color)	01/31/2024	1.00	\$0.89	\$0.89	
Meetings & Prep Sub-Total:				\$1.04	

**06 - Model Transfer & Upgrade**

**Sub-Contractors**

<u>Description</u>	<u>Date</u>	<u>Units</u>	<u>Unit Rate</u>	<u>Charge</u>	<u>Notes</u>
Board of Regents	01/31/2024	1.00	\$13,918.00	\$13,918.00	
Model Transfer & Upgrade Sub-Total:				\$13,918.00	

**07.01 - Imported Water: Planning/Design/Environmental**

**Reimbursables**

<u>Description</u>	<u>Date</u>	<u>Units</u>	<u>Unit Rate</u>	<u>Charge</u>	<u>Notes</u>
Data	01/16/2024	1.00	\$575.00	\$575.00	
Imported Water: Planning/Design/Environmental Sub-Total:				\$575.00	

**11 - Data Collection, Monitoring & Data Gaps**

**Reimbursables**

<u>Description</u>	<u>Date</u>	<u>Units</u>	<u>Unit Rate</u>	<u>Charge</u>	<u>Notes</u>
Other Expenses	01/02/2024	1.00	\$47.00	\$47.00	Storage fee
Equipment Purchase	01/18/2024	1.00	\$319.37	\$319.37	
Mileage	01/18/2024	10.90	\$0.67	\$7.30	
Data Collection, Monitoring & Data Gaps Sub-Total:				\$373.67	





**Quote** Q-176112-1  
**Expires On** 2/15/2024 \*  
**Customer** STETSON ENGINEERS INC.  
**Primary Contact** BIANCA GIRONELLA CABRERA  
 biancac@stetsonengineers.com

**Dodge Construction Network**

300 American Metro Boulevard  
 Hamilton, New Jersey 08619  
 United States

**Sales Rep** Jewand Hall  
 jewand.hall@construction.com

**Bill To**

BIANCA GIRONELLA CABRERA  
 STETSON ENGINEERS INC.  
 861 Village Oaks Drive, Suite 100,  
 Covina, CA 91724  
 US

**Invoice/Billing Email:** biancac@stetsonengineers.com

Contract Start Date \*\* 1/16/2024  
 Contract Term 1 Month(s)  
 Billing Frequency One Time  
 Type Contract  
 Service Start On Start/Effective Date  
 Renewal Mode Expire

**Ship To**

BIANCA GIRONELLA CABRERA  
 STETSON ENGINEERS INC.  
 861 Village Oaks Drive, Suite 100,  
 Covina, CA 91724  
 US  
 biancac@stetsonengineers.com

**PRODUCTS & PRICING**

\* These pricings and discounts will be honored until the "Expires On" date above. After which they may or may not be honored at the Company's discretion

\*\* Or the contract signed date, whichever is later.

Name	Quantity	Year	List Price	Discount	Line Total
Construction.com Ad #: Q-176112 Ad Caption: NIB-IMPORTED WATER CONVEYANCE PROJECT-FOR, POTHOLING SRVCS PROJECT Ad Size: 1 TEXT Issue Date: 1/16/2024	1.00		USD 575.00	USD 0.00	USD 575.00
		Subtotal	USD 575.00	USD 0.00	USD 575.00
		Tax			USD 0.00
		Total			USD 575.00
		Annual Charges			USD 0.00



Quote  
Expires On  
Customer  
Primary Contact

Q-176112-1  
2/15/2024 \*  
STETSON ENGINEERS INC.  
BIANCA GIRONELLA CABRERA  
biancac@stetsonengineers.com

PO Number (optional):	
PO Amount (optional):	
PO Required?	

STETSON ENGINEERS INC.	
Name:	BIANCA GIRONELLA CABRERA
Title:	Assistant I Engineer
Date:	1/17/2024
Signature:	<p>DocuSigned by:</p> <p><i>BIANCA GIRONELLA CABRERA</i></p> <p>1EF04CC766F544B...</p>

Liberty Self Storage  
1639 N. Guam Street  
Ridgecrest, CA 93555  
760.446.7159

# Payment Receipt

Company  
Tenant Nichole Weedman  
Address 4171 East Francisco Suite K  
City, State, Zip San Rafael, CA 94901

By Christy Stanhope

Date Printed January 2, 2024  
Payment Date January 2, 2024 9:16 AM  
Available Credit 0.00  
Current Balance 0.00  
Paid Thru January 31, 2024  
Receipt Number 25438  
Unit 327

<u>Date</u>	<u>Unit</u>	<u>Description</u>	<u>Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>	<u>Payment</u>	<u>Method</u>
01/01/24	327	Rent 1/1-1/31	37.50	0.00	0.00	37.50	37.50	Visa
01/01/24	327	Insurance Benefi 1/1-1/31	9.50	0.00	0.00	9.50	9.50	Visa

Taxes	0.00
Payment (less tax)	47.00
Payment Subtotal	47.00
Credits Applied	0.00
Refunds Applied	0.00
<u>Total Applied to Account</u>	<u>47.00</u>

Current Account Balance	0.00
Paid By	Visa ****9332
Paid Thru Date	January 31, 2024

Transaction Type Sale

Authorization 002979  
Reference p1\_txn\_659444fb5af32b66d475b67

I agree to pay the above amount according to the card issuer statement.

X \_\_\_\_\_

Memo: On the website there is also an option to download our new app. Download our SpiderDoor app. If you select the app for your smart phone, it will prompt for a phone number, then it will send the link to your phone. From the SpiderDoor app, you will be able to make payments using credit/debit cards, rent more units, schedule your move out or message the site, (just remember to provide your phone number or email address in your message so we will be able to reply.



**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**  
 accounting@stetsonengineers.com

INVOICE NUMBER: **CI-06-00010681 / 22**  
 DATE: **02/15/24**  
 AMOUNT: **\$13,918.00**  
 Terms: **Net 30 Days**

Contract/Grant/Agreement/Purchase Order	Period Billed	
<b>Project #2652-2002-06</b>	From	To
<b>Net Amount: 202,000.00 Total (Not to exceed)</b>	1/1/2024	1/31/2024
<b>DRI Account # GR15120 / AWD-06-00000914 / RC0030</b>		
<b>PI : Bacon, Steve</b>		
Cost Elements/Services	Current	Cumulative

**Stetson Engineers Project #2652-2002-06**

<u>Salary:</u>	<u>Hours</u>	<u>Rate</u>	<u>Current</u>	<u>Cumulative</u>
Bacon, Steve - April Hours	4.5537	166.37	757.60	107,611.74
Chapman, Jenny	0.0000	188.67	0.00	1,033.51
Sasaki, Michael	0.0000	61.41	0.00	1,269.58
Rybarski, Susan	128.5446	102.38	13,160.40	69,425.69
<u>Travel:</u>				0.00
				2,404.61
<u>Operating:</u>				0.00
				245.83
				0.00
				0.00
<b>Total</b>			<u>13,918.00</u>	<u>181,990.95</u>

**Total Amount Due This Invoice** **13,918.00**

Budget Amount Task 01 : 202,000.00  
 Invoiced To Date : 181,990.95  
 Budget Balance - Task 01 : 20,009.05

"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."

*Carla Geib*

Carla Geib, Accounting Specialist  
 (775) 673-7614

02/15/24  
 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 \***



# Invoice

**Paid**

Carlsbad Village Lock and Key, Inc  
3138 Roosevelt St Suite E  
Carlsbad, Ca 92008  
Office Phone: 760-434-6600  
cvlco3@gmail.com

**Invoice Number:** I231025105  
**Invoice Date:** 10/25/2023  
**Payment Terms:** 15 Payment 15 days  
after invoice date  
**Invoice Due Date:** 11/09/2023  
**Invoice Amount:** 319.37  
**Created By:** Michelle Pahl

**Bill To**  
Stetson Engineers  
1901 Camino Vida Roble Suite 105  
Carlsbad, Ca 92008

**Ship To**  
Stetson Engineers

Item Name	Quantity	Unit Price	Taxable	Total
Merchandise Master padlock 1 3/4 body with 2 1/2 shackle List \$22.51	10.00	18.75	X	187.50
Merchandise Master Padlock rekeyable #5 keyed to X5123	2.00	28.95	X	57.90
Merchandise Key Caps	12.00	0.25	X	3.00
Keys Master Padlock Keys	12.00	4.00	X	48.00


**Comments:**

Lead time 4-6 weeks

M5KALJSTS Key:X5123

Special order

Subtotal: \$ 296.40  
Tax Rate Rate: 7.75%  
Tax Rate Amount: 22.97  
**Invoice Amount \$ 319.37**  
Credit Card on 01/26/2024: **(319.37)**  
**Invoice Balance: \$ 0.00**

  
Customer Signature 01/18/2024

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PO Box 1350  
Carmel Valley, CA 93924

# Invoice

Date	Invoice #
1/31/2024	16402

**Bill To:**

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

P.O. No.	Due Date	Inv Sent
	3/15/2024	2/28/2024

Date	Description	Amount
1/31/2024	Reimbursable Expenses for City of Ridegecrest Monthly Rent and Buraglio (\$300+92.81+80.00) - please see attached	472.81

Electronic Payment Information: Five Star Bank Routing: 121143037 Account: 003528782	<b>Total</b>	<b>\$472.81</b>
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**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).



## Details for Order #113-8881615-0307401

[Print this page for your records.](#)

**Order Placed:** December 14, 2023  
**Amazon.com order number:** 113-8881615-0307401  
**Order Total:** \$92.81

### Not Yet Shipped

#### Items Ordered

1 of: **HP 910 / 910XL (3JB41AN) Ink Cartridges (Cyan Magenta Yellow Black) 4-Pack in Retail Packaging**

Sold by: HITouch Business Services a BU of Staples ([seller profile](#))

Supplied by: Other

Condition: New

**Price**

\$84.95

#### Shipping Address:

April Keigwin  
1220 ANN CT  
RIDGECREST, CA 93555-6311  
United States

ink for A Keigwin printer - bill to IWVGA

#### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

Visa ending in 8286

#### Billing address

Tiffany Buraglio  
P.O. Box 1350  
Carmel Valley, CA 93924  
United States

Item(s) Subtotal: \$84.95  
Shipping & Handling: \$0.00

-----  
Total before tax: \$84.95  
Estimated tax to be collected: \$7.86

-----  
**Grand Total: \$92.81**

To view the status of your order, return to [Order Summary](#).

Details for Order #113-0236660-0968265

[Print this page for your records.](#)

Order Placed: December 14, 2023  
Amazon.com order number: 113-0236660-0968265  
Order Total: \$160.00

Not Yet Shipped

Items Ordered

2 of: 100 Post Stamps Flowers Design\*\*\* (5 Books of 20) Forever mailing Wedding Celebration Anniversary (Garden Flowers) \$80.00  
Sold by: ShopMiamiore ([seller profile](#))  
Supplied by: Other

Condition: New

Shipping Address:

April Keigwin  
1220 ANN CT  
RIDGECREST, CA 93555-6311  
United States

Stamps - 100 for SVBGSA, 100 for IWVGA

\$80 - SVBGSA

\$80 - IWVGA

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 8286

Billing address

Tiffany Buraglio  
P.O. Box 1350  
Carmel Valley, CA 93924  
United States

Item(s) Subtotal: \$160.00  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$160.00  
Estimated tax to be collected: \$0.00  
-----  
**Grand Total: \$160.00**

To view the status of your order, return to [Order Summary](#).

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PO Box 1350  
Carmel Valley, CA 93924

# Invoice

Date	Invoice #
1/31/2024	16285

**Bill To:**

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

P.O. No.	Due Date	Inv Sent
	3/1/2024	2/15/2024

Date	Description	Amount
1/31/2024	Contract Services for January - please see attached	21,500.25

Electronic Payment Information: Five Star Bank Routing: 121143037 Account: 003528782	<b>Total</b> <b>\$21,500.25</b>
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**Indian Wells Valley**

Month: **January, 2024**

Hours and Rates by Pay Period					
	1st -15th		16th - EOM		Monthly
Advisor	Reg Hrs	Bill Rate	Reg Hrs	Bill Rate	Total Billed
CT	15.50	\$ 134.00	11.00	\$ 134.00	\$ 3,551.00
AK	70.50	\$ 105.00	81.20	\$ 105.00	\$ 15,928.50
JK	0.00	\$ -	0.00	\$ -	\$ -
GL	0.00	\$ -	0.00	\$ -	\$ -
AM	0.00	\$ -	0.00	\$ -	\$ -
GS	10.50	\$ 137.00	4.25	\$ 137.00	\$ 2,020.75
EF	0.00	\$ -	0.00	\$ -	\$ -
RM	0.00	\$ -	0.00	\$ -	\$ -
<b>Totals</b>	<b>96.50</b>		<b>96.45</b>		<b>\$ 21,500.25</b>



# Client Activity Report

January 2024

Client	Task	Comment	Hours
<b>Indian Wells Valley Groundwater Authority</b>			Client Hours 192.95
		<b>4070-000 - IWVGA General Administration</b>	Task Hours 162.00
	1/2/2024	Email correspondence, call with staff member, board meeting prep, document review	5.30
	1/2/2024	Meeting coordination; review and respond to emails	1.00
	1/3/2024	Email correspondence, conference call with staff, call with staff member, board meeting prep, conference call with Stetson and PH.	8.00
	1/3/2024	Attend staff meeting; review and respond to emails	1.50
	1/4/2024	Call w/CCG; follow up on issues re billing and payments; various emails	1.50
	1/4/2024	Email correspondence, document review, board meeting prep, RV funding WIP	4.70
	1/5/2024	Email correspondence, call with staff member, call with DJ, board meeting prep, agenda distribution and posting.	8.00
	1/5/2024	Call w/USACE and staff; review and respond to various emails	1.50
	1/6/2024	Board meeting prep	2.00
	1/8/2024	Attend project update meeting; review board packet; various emails	2.00
	1/8/2024	Email correspondence, document review, board meeting prep, call with staff member, board packet distribution and posting.	7.50
	1/9/2024	Attend team meeting; review financial info; sign various docs; review and respond to various emails	2.00
	1/9/2024	Email correspondence, meeting coordination, call with staff member, board meeting prep.	8.00
	1/10/2024	Attend pre-meeting, closed and open board meetings; call w/CCG; board meeting follow up; various emails	4.00
	1/10/2024	Meeting day, call with staff member, meeting coordination, call with constituent, agenda updates.	8.00
	1/11/2024	Attend EA/EIR update meeting; attend staff debrief call; follow up on review of DWR contract; follow up w/water district re leg process and billing review; various emails	2.00
	1/11/2024	Email correspondence, conference call, call with staff member, minutes,	7.00
	1/12/2024	Email correspondence, call with constituent, meeting coordination, PRA, document review	6.20
	1/15/2024	Email correspondence,	4.00
	1/16/2024	GA team meeting; follow up and sign documents; review and process DWR invoices, various emails	1.50
	1/16/2024	Email correspondence, meeting coordination, call with RGS team, PRR, signature prep on letter, call with staff member,	6.50
	1/17/2024	Review and discuss legislative info and direction w/CCG; meeting coordination; review and respond to emails	1.00
	1/17/2024	Email correspondence, FPPC filings, call with FPPC, internal action register updates, call with CSLC, draft memo	8.00
	1/18/2024	Email correspondence, meeting coordination (2), call with IWVWD staff member, website updates, call with staff member, call with constituent, draft memo	6.00
	1/19/2024	Email correspondence, draft memo, call with staff member.	2.70
	1/22/2024	Email correspondence, call with staff member, meeting coordination, draft memo	6.00
	1/22/2024	Attend project update meeting; review and respond to emails	1.50
	1/23/2024	Email correspondence, call with staff member, meeting coordination, PRR, call with RGS team, call with CSLC, filing	8.00
	1/24/2024	Review and respond to emails; meeting coordination	0.50



# Client Activity Report

January 2024

Client	Task	Comment	Hours
	1/24/2024	Email correspondence, PRR, draft memo, call with staff member	3.00
	1/25/2024	Call w/CCG; review and respond to emails	1.00
	1/25/2024	Email correspondence, call with CSLC, call with staff member (3), filing, draft memo.	5.80
	1/26/2024	Email correspondence, call with staff member, signature prep for documents, draft memo, pumping information for staff member, meeting coordination.	6.00
	1/26/2024	Sign documents; review and respond to emails	0.50
	1/29/2024	Email correspondence, meeting prep, meeting coordination, call with staff member	4.00
	1/30/2024	Email correspondence, meeting coordination, call with IWVWD staff, call with staff member (3), call with RGS team	5.30
	1/30/2024	Meeting w/WD re replenishment payments; team meeting; discussion and follow up re water rights purchase and financing; meeting coordination; review and respond to various emails	3.00
	1/31/2024	Email correspondence, call with staff member (2), agenda updates, conference call, FPPC filing	5.50
	1/31/2024	Staff meeting; review WD memo re payments; BLM follow up; meeting coordination re financing; review and respond to emails	2.00
<b>4070-001 - IWVGA Finance</b>			<b>Task Hours 30.95</b>
	1/3/2024	IWVGA: Financials WIP	0.50
	1/5/2024	IWVGA: Financials WIP	1.00
	1/6/2024	IWVGA: Audit WIP	1.00
	1/7/2024	IWVGA: Financials WIP; Audit WIP	3.00
	1/8/2024	IWVGA: Financials WIP	3.00
	1/9/2024	IWVGA: RGS Staff Mtg	1.00
	1/12/2024	Payment processing	1.80
	1/12/2024	IWVGA: Financials WIP	0.50
	1/15/2024	IWVGA: Financials WIP	0.50
	1/16/2024	IWVGA: RGS Staff Mtg	0.75
	1/19/2024	Payment processing, voucher requests	4.30
	1/22/2024	voucher requests, MRF review	1.40
	1/24/2024	Voucher requests	1.50
	1/24/2024	IWVGA: Financials WIP; Audit WIP	1.50
	1/26/2024	Payment processing	2.00
	1/30/2024	Deposit prep, payment tracker updates, voucher request	2.70
	1/30/2024	IWVGA: Basin Repl.Mgmt Mtg	1.00
	1/31/2024	IWVGA: Financials/Revenue WIP	1.00
	1/31/2024	Deposit, EOM financials	2.50

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PO Box 1350  
Carmel Valley, CA 93924

# Invoice

Date	Invoice #
1/31/2024	16286

**Bill To:**

IWVGA Web Design

P.O. No.	Due Date	Inv Sent
	3/1/2024	2/15/2024

Date	Description	Amount
1/31/2024	Contract Services for January - please see attached	112.50

Electronic Payment Information: Five Star Bank Routing: 121143037 Account: 003528782	<b>Total</b>	<b>\$112.50</b>
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**IWVGA Web Design**

Month: **January, 2024**

<b>Hours and Rates by Pay Period</b>					
	<b>1st -15th</b>		<b>16th - EOM</b>		<b>Monthly</b>
<b>Advisor</b>	<b>Reg Hrs</b>	<b>Bill Rate</b>	<b>Reg Hrs</b>	<b>Bill Rate</b>	<b>Total Billed</b>
CD	0.50	\$ 150.00	0.25	\$ 150.00	\$ 112.50
AM	0.00	\$ -	0.00	\$ -	\$ -
	0.00	\$ -	0.00	\$ -	\$ -
<b>Totals</b>	<b>0.50</b>		<b>0.25</b>		<b>\$ 112.50</b>



# Client Activity Report

January 2024

Client	Task	Comment	Hours
<b>Indian Wells Valley Groundwater Authority</b>			Client Hours 0.75
			Task Hours 0.75
	1/10/2024	staging website follow up and information	0.50
	1/26/2024	project followup	0.25

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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

**SHIP TO**

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

**INVOICE 2024-024****DATE** 03/01/2024 **TERMS** Net 45**DUE DATE** 04/15/2024

DATE	ACCOUNT SUMMARY	AMOUNT
02/02/2024	Balance Forward	16,387.50
	Other payments and credits after 02/02/2024 through 02/29/2024	0.00
03/01/2024	Other invoices from this date	0.00
	New charges (details below)	16,787.50
	Total Amount Due	33,175.00

ACTIVITY	HOURS	RATE	AMOUNT
<b>Charges</b>			
Project 1: Imported Water Supplies			
P1-A: Ongoing Supply Negotiations:			
<b>Government Relations: Intergovernmental Affairs</b> Ongoing Negotiations with Public Agency #2 {Tatum}	3	275.00	825.00
<b>Government Relations: Intergovernmental Affairs</b> Ongoing Negotiations with Public Agency Seller #4 {Tatum}	4.50	275.00	1,237.50
<b>Government Relations: Intergovernmental Affairs</b> Negotiations: Public Agency Seller #2	1.50	250.00	375.00
P1-B: Other Required Agreements:			
<b>Government Relations: Intergovernmental Affairs</b> Interconnection Agreement: Internal discussions re: Water District connection, AVEK interconnection requirements and discussion w/ AVEK {Tatum}	2	275.00	550.00
P1-C: Required Regulatory Approvals:			
<b>Government Relations: Intergovernmental Affairs</b> Negotiation Call Update, SGMA-IP Research and client strategy call {Simonetti}	2.50	250.00	625.00
P1-D: 2024 Water Marketing Activities			
<b>Government Relations: Intergovernmental Affairs</b> 2024 Water Supply Discussions with sellers {Tatum}	3	275.00	825.00
<b>Government Relations: Intergovernmental Affairs</b> Water Supplies Memorandum and 2024 Calls	4	250.00	1,000.00

ACTIVITY	HOURS	RATE	AMOUNT
<b>Government Relations: Intergovernmental Affairs</b> Negotiations w/ Public Agency Seller #4 {Simonetti}	1	250.00	250.00
Invoice Total Project 1: \$5,687.50			
Project 2: Interconnection Pipeline Project			
<b>Government Relations: California</b> Legislative: Revision of State Budget Request and Completion of Packet for Submittal {McKinney}	2.75	275.00	756.25
<b>Government Relations: Federal</b> Congressional: House Transportation & Infrastructure Committee/Senate Environment & Public Works Committee, follow-up with Senator Padilla, Rep. Garcia: HR 7065 Rep. Napolitano WRDA-24 Senate Hearing and internal calls {McKinney}	3.50	275.00	962.50
<b>Government Relations: California</b> Legislative: State Budget Request Review {Simonetti}	1	250.00	250.00
<b>Government Relations: Federal</b> Congressional: DC Briefing Documents; meeting scheduling and initial office briefings	3.25	250.00	812.50
Invoice Total Project 2: \$2,781.25			
Project 3: Other Projects Supporting the GSP			
P3-A: Water Recycling			
P3-B: Wastewater Treatment			
P3-C: Well Mitigation, Consolidation, and Repurposing			
P3-D: Government Affairs			
<b>Government Relations: Federal</b> Congressional: Completion of FY2025 E&WD Community Project Funding Request Packet {McKinney}	1.50	275.00	412.50
<b>Government Relations: California</b> Legislative: Legislative Proposal Development	2.25	275.00	618.75
<b>Government Relations: California</b> Legislative: AB 560, AB 1827, AB 2079, AB 2799, AB 2962, SB 1156, SB 1210 analysis and direct advocacy {McKinney}	3.50	275.00	962.50
<b>Government Relations: California</b> Legislative: Identification, Tracking and Analysis -- February Deadline {McKinney}	3	275.00	825.00
<b>Government Relations: Federal</b> Congressional: Internal strategy discussion March legislative visit {McKinney}	1.50	275.00	412.50
<b>Government Relations: Federal</b> Congressional: FY2025 E&WD Community Project Funding Request review {Simonetti}	1	250.00	250.00
<b>Government Relations: Federal</b> Congressional: Direct Advocacy House -- FY2025 E&WD	2	250.00	500.00
<b>Government Relations: California</b> Legislative: Pending Legislative Call {Simonetti}	1.50	250.00	375.00
<b>Government Relations: California</b> Legislative: Direct Advocacy Multiple Bills {Simonetti}	2.75	250.00	687.50
Invoice Total Project 3: \$5,043.75			
Project Administration			

ACTIVITY	HOURS	RATE	AMOUNT
<b>General Business Items:Project Administration</b> Board Meeting: February Board Meeting and Preparation {McKinney}	3	275.00	825.00
<b>General Business Items:Project Administration</b> Board Meeting: February Board Meeting {Tatum}	3	275.00	825.00
<b>General Business Items:Project Administration</b> Ad Hoc: Ridgecrest local presentation {Simonetti}	2	250.00	500.00
<b>General Business Items:Project Administration</b> Ad Hoc: Various Reports and Memoranda {Simonetti}	1.50	250.00	375.00
<b>General Business Items:Project Administration</b> Board Meetings: February Board Meeting	3	250.00	750.00
Invoice Total Project Administration: \$3,275.00			
*****			
Regulatory Compliance Notes:			
Invoice Total Federal: \$3,350.00			
Invoice Total State: \$4,475.00			
*****			

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

SUBTOTAL	16,787.50
TAX	0.00
TOTAL	16,787.50
TOTAL OF NEW CHARGES	16,787.50
<b>TOTAL DUE</b>	<b>\$33,175.00</b>

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# PROVOST & PRITCHARD CONSULTING GROUP

455 W Fir Ave • Clovis, CA 93611 • (559) 449-2700  
www.provostandpritchard.com

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

March 07, 2024  
Project No: 04101-23-002  
Invoice No: 107994

**Project Name: IWVGA Imported Water Conveyance Design Services**

**Client Project #:**

**See Monthly Progress Report attached to the front of this invoice.**

**Professional Services from February 01, 2024 to February 29, 2024**

---

Phase: 121P Coordination Meetings

**Labor**

	Hours	Rate	Amount	
Senior Engineer	3.70	195.00	721.50	
Senior Project Administrator	1.50	115.00	172.50	
Totals	5.20		894.00	
<b>Total Labor</b>				<b>894.00</b>
				<b>Total this Phase: \$894.00</b>

---

Phase: 122S Stantec Coordination Meetings

**Consultants**

Consultants			34.50	
<b>Total Consultants</b>			<b>34.50</b>	<b>34.50</b>
				<b>Total this Phase: \$34.50</b>

---

Phase: 132S Stantec General Project Management

**Consultants**

Consultants			402.50	
<b>Total Consultants</b>			<b>402.50</b>	<b>402.50</b>
				<b>Total this Phase: \$402.50</b>

---

Phase: 221P Environmental & ROW Consultant Coordination

**Labor**

	Hours	Rate	Amount	
Senior Engineer	1.50	195.00	292.50	
Associate Engineer	5.00	133.00	665.00	
Totals	6.50		957.50	
<b>Total Labor</b>				<b>957.50</b>
				<b>Total this Phase: \$957.50</b>

---

Phase: 271P BLM Special Use Permit

**Labor**

	Hours	Rate	Amount	
Senior Engineer	18.20	195.00	3,549.00	

---

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

Project	04101-23-002	IWVGA Imported Water Conveyance Design	Invoice	107994
Associate Engineer		7.50	133.00	997.50
Associate Specialist		.30	126.00	37.80
Senior Specialist		12.00	165.00	1,980.00
Principal Engineer		6.80	248.00	1,686.40
Associate Biologist		9.20	130.00	1,196.00
Senior Project Administrator		.80	115.00	92.00
Totals		54.80		9,538.70
<b>Total Labor</b>				<b>9,538.70</b>

**Total this Phase: \$9,538.70**

Phase:	275P	SCE Encroachment Permit (Transmission Line Under Crossing)
<b>Labor</b>		
		<b>Hours Rate Amount</b>
Senior Engineer		4.50 178.00 801.00
Senior Engineer		1.30 195.00 253.50
Associate Technician		2.50 125.00 312.50
Totals		8.30 1,367.00
<b>Total Labor</b>		<b>1,367.00</b>

**Total this Phase: \$1,367.00**

Phase:	313S	Stantec 30% Submittal
<b>Consultants</b>		
Consultants		26,036.00
<b>Total Consultants</b>		<b>26,036.00</b>
		<b>26,036.00</b>

**Total this Phase: \$26,036.00**

Phase:	31T6	Electrical System Requirements TM
<b>Labor</b>		
		<b>Hours Rate Amount</b>
Senior Engineer		1.50 171.00 256.50
Totals		1.50 256.50
<b>Total Labor</b>		<b>256.50</b>

**Total this Phase: \$256.50**

Phase:	31T7	Instrumentation and Controls TM
<b>Consultants</b>		
Consultants		2,277.00
<b>Total Consultants</b>		<b>2,277.00</b>
		<b>2,277.00</b>

**Total this Phase: \$2,277.00**

Phase:	31T9	Preliminary Permitting Requirements TM 30% Design
<b>Labor</b>		
		<b>Hours Rate Amount</b>
Associate Engineer		5.50 133.00 731.50
Project Administrator		.30 101.00 30.30
Totals		5.80 761.80
<b>Total Labor</b>		<b>761.80</b>

**Total this Phase: \$761.80**

Phase: 321P P&P 60% Submittal

**Labor**

	Hours	Rate	Amount	
Senior Engineer	10.00	178.00	1,780.00	
Senior Engineer	2.40	164.00	393.60	
Senior Engineer	3.20	195.00	624.00	
Principal Engineer	1.30	207.00	269.10	
Principal Engineer	1.40	227.00	317.80	
Senior Technician	6.00	150.00	900.00	
Totals	24.30		4,284.50	
<b>Total Labor</b>				<b>4,284.50</b>
			<b>Total this Phase:</b>	<b>\$4,284.50</b>

Phase: 323S Stantec 60% Pumping Facility Design and Specs

**Consultants**

Consultants			9,326.50	
<b>Total Consultants</b>			<b>9,326.50</b>	<b>9,326.50</b>
			<b>Total this Phase:</b>	<b>\$9,326.50</b>

Phase: 324T 60% Bennett Trenchless Consultants

**Consultants**

Consultants			1,081.00	
<b>Total Consultants</b>			<b>1,081.00</b>	<b>1,081.00</b>
			<b>Total this Phase:</b>	<b>\$1,081.00</b>

Phase: 421P P&P Water Quality Bench Testing

**Labor**

	Hours	Rate	Amount	
Senior Engineer	.50	164.00	82.00	
Assistant Engineer	6.90	105.00	724.50	
Totals	7.40		806.50	
<b>Total Labor</b>				<b>806.50</b>
			<b>Total this Phase:</b>	<b>\$806.50</b>

Phase: 422L Water Quality Laboratory Testing

**Consultants**

Consultants			1,518.00	
<b>Total Consultants</b>			<b>1,518.00</b>	<b>1,518.00</b>
			<b>Total this Phase:</b>	<b>\$1,518.00</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	59,542.00	2,154,961.16	2,214,503.16	
Budget			3,770,969.00	
Budget Remaining			1,556,465.84	
			<b>Total this Invoice</b>	<b><u><u>\$59,542.00</u></u></b>

# Billing Backup

Friday, March 8, 2024

Provost & Pritchard Consulting Group

Invoice 107994 Dated 3/7/2024

11:41:10 AM

Phase: 121P Coordination Meetings

## Labor

			Hours	Rate	Amount
Senior Engineer					
1006 - McGovern, Michael	2/2/2024		.90	195.00	175.50
1006 - McGovern, Michael	2/5/2024		2.00	195.00	390.00
1006 - McGovern, Michael	2/8/2024		.80	195.00	156.00
Senior Project Administrator					
1600 - Lancaster, Jacqueline	2/5/2024		1.50	115.00	172.50
	Totals		5.20		894.00
	<b>Total Labor</b>				<b>894.00</b>

**Total this Phase: \$894.00**

Phase: 122S Stantec Coordination Meetings

## Consultants

Consultants					
AP 66361	2/28/2024	📄 Stantec Consulting Services Inc. / 04101-23-002 122S / Invoice: 2197162, 2/22/2024			34.50
	<b>Total Consultants</b>				<b>34.50</b>
					<b>\$34.50</b>

**Total this Phase: \$34.50**

Phase: 132S Stantec General Project Management

## Consultants

Consultants					
AP 66361	2/28/2024	📄 Stantec Consulting Services Inc. / 04101-23-002 132S / Invoice: 2197162, 2/22/2024			402.50
	<b>Total Consultants</b>				<b>402.50</b>
					<b>\$402.50</b>

**Total this Phase: \$402.50**

Phase: 221P Environmental & ROW Consultant Coordination

## Labor

			Hours	Rate	Amount
Senior Engineer					
1006 - McGovern, Michael	2/15/2024		1.50	195.00	292.50
Associate Engineer					
1009 - Holmes, Tonia	2/12/2024		1.00	133.00	133.00
1009 - Holmes, Tonia	2/13/2024		1.00	133.00	133.00
1009 - Holmes, Tonia	2/14/2024		1.00	133.00	133.00
1009 - Holmes, Tonia	2/15/2024		1.50	133.00	199.50
1009 - Holmes, Tonia	2/16/2024		.50	133.00	66.50
	Totals		6.50		957.50
	<b>Total Labor</b>				<b>957.50</b>

**957.50**

**Total this Phase: \$957.50**

Phase: 271P BLM Special Use Permit

**Labor**

		Hours	Rate	Amount
<b>Senior Engineer</b>				
1006 - McGovern, Michael	2/1/2024	.40	195.00	78.00
1006 - McGovern, Michael	2/2/2024	2.40	195.00	468.00
1006 - McGovern, Michael	2/7/2024	1.00	195.00	195.00
1006 - McGovern, Michael	2/8/2024	2.00	195.00	390.00
1006 - McGovern, Michael	2/9/2024	2.00	195.00	390.00
1006 - McGovern, Michael	2/12/2024	1.50	195.00	292.50
1006 - McGovern, Michael	2/14/2024	5.40	195.00	1,053.00
1006 - McGovern, Michael	2/15/2024	.50	195.00	97.50
1006 - McGovern, Michael	2/22/2024	1.00	195.00	195.00
1006 - McGovern, Michael	2/26/2024	1.50	195.00	292.50
1006 - McGovern, Michael	2/27/2024	.50	195.00	97.50
<b>Associate Engineer</b>				
1009 - Holmes, Tonia	2/6/2024	1.00	133.00	133.00
1009 - Holmes, Tonia	2/7/2024	1.50	133.00	199.50
1009 - Holmes, Tonia	2/8/2024	2.00	133.00	266.00
1009 - Holmes, Tonia	2/9/2024	2.00	133.00	266.00
1009 - Holmes, Tonia	2/10/2024	1.00	133.00	133.00
<b>Associate Specialist</b>				
1048 - Toews, Benjamin	2/26/2024	.30	126.00	37.80
<b>Senior Specialist</b>				
1071 - Slater, Philip	2/14/2024	3.30	165.00	544.50
1071 - Slater, Philip	2/21/2024	1.00	165.00	165.00
1071 - Slater, Philip	2/22/2024	.50	165.00	82.50
1071 - Slater, Philip	2/23/2024	1.90	165.00	313.50
1071 - Slater, Philip	2/26/2024	5.30	165.00	874.50
<b>Principal Engineer</b>				
1106 - Davis, Jeffrey	2/2/2024	2.00	248.00	496.00
1106 - Davis, Jeffrey	2/7/2024	.50	248.00	124.00
1106 - Davis, Jeffrey	2/8/2024	1.00	248.00	248.00
1106 - Davis, Jeffrey	2/12/2024	.30	248.00	74.40
1106 - Davis, Jeffrey	2/14/2024	.70	248.00	173.60
1106 - Davis, Jeffrey	2/15/2024	.50	248.00	124.00
1106 - Davis, Jeffrey	2/20/2024	.80	248.00	198.40
1106 - Davis, Jeffrey	2/22/2024	1.00	248.00	248.00
<b>Associate Biologist</b>				
1237 - Bourne, Mary	2/5/2024	1.20	130.00	156.00
1237 - Bourne, Mary	2/6/2024	.10	130.00	13.00
1237 - Bourne, Mary	2/7/2024	.10	130.00	13.00
1237 - Bourne, Mary	2/7/2024	.30	130.00	39.00
1237 - Bourne, Mary	2/8/2024	.40	130.00	52.00
1237 - Bourne, Mary	2/8/2024	.70	130.00	91.00
1237 - Bourne, Mary	2/9/2024	.20	130.00	26.00
1237 - Bourne, Mary	2/12/2024	.40	130.00	52.00
1237 - Bourne, Mary	2/12/2024	1.20	130.00	156.00
1237 - Bourne, Mary	2/13/2024	.20	130.00	26.00
1237 - Bourne, Mary	2/13/2024	.80	130.00	104.00
1237 - Bourne, Mary	2/14/2024	1.00	130.00	130.00
1237 - Bourne, Mary	2/20/2024	1.40	130.00	182.00
1237 - Bourne, Mary	2/26/2024	1.20	130.00	156.00

Project	04101-23-002	IWVGA Imported Water Conveyance Design	Invoice	107994
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Senior Project Administrator				
1600 - Lancaster, Jacqueline	2/12/2024	.80	115.00	92.00
Totals		54.80		9,538.70
<b>Total Labor</b>				<b>9,538.70</b>
<b>Total this Phase:</b>				<b>\$9,538.70</b>


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Phase: 275P SCE Encroachment Permit (Transmission Line Under Crossing)

**Labor**

		Hours	Rate	Amount
Senior Engineer				
1003 - Ojeda, Adam	2/20/2024	.50	178.00	89.00
1003 - Ojeda, Adam	2/21/2024	3.00	178.00	534.00
1003 - Ojeda, Adam	2/22/2024	.50	178.00	89.00
1003 - Ojeda, Adam	2/23/2024	.50	178.00	89.00
Senior Engineer				
1006 - McGovern, Michael	2/7/2024	.30	195.00	58.50
1006 - McGovern, Michael	2/21/2024	1.00	195.00	195.00
Associate Technician				
1172 - Dansby, Phillip	2/21/2024	2.50	125.00	312.50
Totals		8.30		1,367.00
<b>Total Labor</b>				<b>1,367.00</b>
<b>Total this Phase:</b>				<b>\$1,367.00</b>

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Phase: 313S Stantec 30% Submittal

**Consultants**

Consultants				
AP 66361	2/28/2024		Stantec Consulting Services Inc. / 04101-23-002 131S / Invoice: 2197162, 2/22/2024	26,036.00
<b>Total Consultants</b>				<b>26,036.00</b>
<b>Total this Phase:</b>				<b>\$26,036.00</b>


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Phase: 31T6 Electrical System Requirements TM

**Labor**

		Hours	Rate	Amount
Senior Engineer				
1004 - Camp, Hannah	2/2/2024	1.50	171.00	256.50
Totals		1.50		256.50
<b>Total Labor</b>				<b>256.50</b>
<b>Total this Phase:</b>				<b>\$256.50</b>

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Phase: 31T7 Instrumentation and Controls TM

**Consultants**

Consultants				
AP 66361	2/28/2024		Stantec Consulting Services Inc. / 04101-23-002 31T7 / Invoice: 2197162, 2/22/2024	2,277.00
<b>Total Consultants</b>				<b>2,277.00</b>
<b>Total this Phase:</b>				<b>\$2,277.00</b>

**Total this Phase: \$2,277.00**

Phase: 31T9 Preliminary Permitting Requirements TM 30% Design

**Labor**

		Hours	Rate	Amount
Associate Engineer				
1009 - Holmes, Tonia	2/6/2024	2.00	133.00	266.00
1009 - Holmes, Tonia	2/7/2024	1.00	133.00	133.00
1009 - Holmes, Tonia	2/22/2024	1.00	133.00	133.00
1009 - Holmes, Tonia	2/23/2024	.50	133.00	66.50
1009 - Holmes, Tonia	2/27/2024	1.00	133.00	133.00
Project Administrator				
1118 - Calvert, Charis	2/9/2024	.30	101.00	30.30
Totals		5.80		761.80
<b>Total Labor</b>				<b>761.80</b>

**Total this Phase: \$761.80**

Phase: 321P P&P 60% Submittal

**Labor**

		Hours	Rate	Amount
Senior Engineer				
1003 - Ojeda, Adam	2/2/2024	.50	178.00	89.00
1003 - Ojeda, Adam	2/2/2024	.50	178.00	89.00
1003 - Ojeda, Adam	2/5/2024	1.00	178.00	178.00
1003 - Ojeda, Adam	2/5/2024	2.00	178.00	356.00
1003 - Ojeda, Adam	2/6/2024	1.00	178.00	178.00
1003 - Ojeda, Adam	2/7/2024	2.00	178.00	356.00
1003 - Ojeda, Adam	2/8/2024	1.00	178.00	178.00
1003 - Ojeda, Adam	2/9/2024	1.00	178.00	178.00
1003 - Ojeda, Adam	2/14/2024	.50	178.00	89.00
1003 - Ojeda, Adam	2/16/2024	.50	178.00	89.00
Senior Engineer				
1005 - Gong, Alex	2/1/2024	1.00	164.00	164.00
1005 - Gong, Alex	2/2/2024	1.00	164.00	164.00
1005 - Gong, Alex	2/5/2024	.40	164.00	65.60
Senior Engineer				
1006 - McGovern, Michael	2/1/2024	.50	195.00	97.50
1006 - McGovern, Michael	2/2/2024	.20	195.00	39.00
1006 - McGovern, Michael	2/5/2024	2.00	195.00	390.00
1006 - McGovern, Michael	2/28/2024	.50	195.00	97.50
Principal Engineer				
1103 - Patteson, Stuart	2/5/2024	.50	207.00	103.50
1103 - Patteson, Stuart	2/6/2024	.80	207.00	165.60
Principal Engineer				
1104 - Day, Michael	2/26/2024	.20	227.00	45.40
1104 - Eklund, Jeffrey	2/1/2024	.60	227.00	136.20
1104 - Eklund, Jeffrey	2/26/2024	.30	227.00	68.10
1104 - Eklund, Jeffrey	2/27/2024	.20	227.00	45.40
1104 - Eklund, Jeffrey	2/28/2024	.10	227.00	22.70

Project	04101-23-002	IWVGA Imported Water Conveyance Design	Invoice	107994
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Senior Technician				
1140 - Lowell, Nicholas	2/1/2024	6.00	150.00	900.00
Totals		24.30		4,284.50
<b>Total Labor</b>				<b>4,284.50</b>
<b>Total this Phase:</b>				<b>\$4,284.50</b>

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Phase:	323S	Stantec 60% Pumping Facility Design and Specs		
<b>Consultants</b>				
Consultants				
AP 66361	2/28/2024	☐ Stantec Consulting Services Inc. / 04101-23-002 323S / Invoice: 2197162, 2/22/2024		9,326.50
<b>Total Consultants</b>				<b>9,326.50</b>
<b>Total this Phase:</b>				<b>\$9,326.50</b>

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Phase:	324T	60% Bennett Trenchless Consultants		
<b>Consultants</b>				
Consultants				
AP 66351	2/28/2024	☐ Bennett Trenchless Engineers / 04101-23-002 324T / Invoice: 24-2408, 2/29/2024		1,081.00
<b>Total Consultants</b>				<b>1,081.00</b>
<b>Total this Phase:</b>				<b>\$1,081.00</b>

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Phase:	421P	P&P Water Quality Bench Testing		
<b>Labor</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Senior Engineer				
1005 - Gong, Alex	2/15/2024	.50	164.00	82.00
Assistant Engineer				
1012 - Archuleta, Emma	2/13/2024	1.90	105.00	199.50
1012 - Archuleta, Emma	2/14/2024	5.00	105.00	525.00
Totals		7.40		806.50
<b>Total Labor</b>				<b>806.50</b>
<b>Total this Phase:</b>				<b>\$806.50</b>

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Phase:	422L	Water Quality Laboratory Testing		
<b>Consultants</b>				
Consultants				
AP 66355	2/28/2024	☐ BSK Associates / 04101-23-002 422L / Invoice: AH05337, 2/29/2024		1,518.00
<b>Total Consultants</b>				<b>1,518.00</b>
<b>Total this Phase:</b>				<b>\$1,518.00</b>
<b>Total this Project:</b>				<b>\$59,542.00</b>
<b>Total this Report</b>				<b>\$59,542.00</b>



<b>Invoice Number</b>	2197162
<b>Invoice Date</b>	February 22, 2024
<b>Customer Number</b>	142378
<b>Project Number</b>	184032267

**Bill To**

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

**Please Remit To**

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

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

<b>Stantec Project Manager:</b>	Long, Joseph F
<b>Contract Date:</b>	March 1, 2023
<b>Authorization Amount:</b>	\$1,387,484.00
<b>Authorization Previously Billed:</b>	\$225,811.00
<b>Authorization Budget Remaining:</b>	\$1,128,563.00
<b>Authorization Billed to Date:</b>	\$258,921.00
<b>Current Invoice Due:</b>	\$33,110.00
<b>For Period Ending:</b>	January 26, 2024

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<b>Client Contact Name:</b>	Michael McGovern
<b>Invoice email:</b>	mmcgovern@ppeng.com
<b>Copy to:</b>	accountspayable@ppeng.com
<b>Project No.:</b>	4101-23-002

Invoice Number

2197162

Project Number

184032267

**Top Task 1                      TASK 1 - PROJECT MANAGEMENT**

**Low Task 1.2                      122S - Stantec Coordination Meetings**

**Professional Services**

Discipline/Billing Level	Hours	Rate	Current Amount
Assistant Engineer Klassen, Eli	0.25	120.00	30.00
	<u>0.25</u>		<u>30.00</u>
<b>Professional Services Subtotal</b>	<u>0.25</u>		<u>30.00</u>

**Low Task 1.2 Subtotal** **30.00**

**Low Task 1.3                      132S - Stantec General Project Management**

**Professional Services**

Discipline/Billing Level	Hours	Rate	Current Amount
Project Controls Smer, Marla Jo McGee	2.00	175.00	350.00
	<u>2.00</u>		<u>350.00</u>
<b>Professional Services Subtotal</b>	<u>2.00</u>		<u>350.00</u>

**Low Task 1.3 Subtotal** **350.00**

**Top Task 1 Total** **380.00**

**Top Task 3                      TASK 3 FINAL DESIGN**

**Low Task 3.1.1                      Task 313S- Prepare 30% Pumping Facility Design Plans**

**Professional Services**

Discipline/Billing Level	Hours	Rate	Current Amount
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**INVOICE**

**Invoice Number**

2197162

**Project Number**

184032267

Designer

Khemkar, Shubhangi	1.00	140.00	140.00
Kumbhar, Rishikesh	4.00	140.00	560.00
Wang, Zhiyun (Mariah)	8.00	140.00	1,120.00
	<b>13.00</b>		<b>1,820.00</b>

Principal II

Armenta, Martin S (Marty)	2.50	280.00	700.00
	<b>2.50</b>		<b>700.00</b>

Project Engineer

Georgalas, Michael	12.00	220.00	2,640.00
McKenzie, Fletcher A	17.00	220.00	3,740.00
Wong, Bruce M	32.00	220.00	7,040.00
	<b>61.00</b>		<b>13,420.00</b>

Senior Principal

Long, Joseph F	18.00	300.00	5,400.00
	<b>18.00</b>		<b>5,400.00</b>

Sr. Engineer

Wong, Steven	6.50	200.00	1,300.00
	<b>6.50</b>		<b>1,300.00</b>

**Professional Services Subtotal**

<b>101.00</b>		<b>22,640.00</b>
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**Low Task 3.1.1 Subtotal**

**22,640.00**

**Low Task 3.1.3**

**Task 3117- Instrumentation and Controls TM**

**Professional Services**

**Discipline/Billing Level**

**Hours**

**Rate**

**Current Amount**

Project Engineer

Seyed Kazem Viliani, Niusha	9.00	220.00	1,980.00
	<b>9.00</b>		<b>1,980.00</b>

**Professional Services Subtotal**

<b>9.00</b>		<b>1,980.00</b>
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**Low Task 3.1.3 Subtotal**

**1,980.00**

**Low Task 3.2.1**

**Task 323S-Prepare 60% Pumping Facility Design and Specifications**

**Professional Services**

INVOICE

Invoice Number

2197162

Project Number

184032267

Discipline/Billing Level	Hours	Rate	Current Amount
Assistant Engineer Mercado, Noah Gatdula	27.00 <b>27.00</b>	120.00	3,240.00 <b>3,240.00</b>
Designer Saptarishy, Shivani Amol	3.00 <b>3.00</b>	140.00	420.00 <b>420.00</b>
Project Engineer Wong, Bruce M	5.50 <b>5.50</b>	220.00	1,210.00 <b>1,210.00</b>
Project Lead Engineer Ayvaz, Timur (Tim)	13.50 <b>13.50</b>	240.00	3,240.00 <b>3,240.00</b>
<b>Professional Services Subtotal</b>	<b>49.00</b>		<b>8,110.00</b>
<b>Low Task 3.2.1 Subtotal</b>			<b>8,110.00</b>
<b>Top Task 3 Total</b>			<b>32,730.00</b>
Total Fees & Disbursements			\$33,110.00
<b>INVOICE TOTAL (USD)</b>			<b>\$33,110.00</b>

## Project Billing Summary

**For Period Ending:** 2024-01-26  
**Task Detail:** Lowest Level Task  
**Project:** 184032267 Project No. 4101-23-002 - Indian Wells Valley Imported Water Pipeline Design Services  
**Client:** Provost & Pritchard Consulting Group Co.  
**Invoice #:** 2197162  
**Draft #:** 13

**Parent Billing Task:**

Amounts shown are before taxes and for contracted items only

Top Task #	Lowest Task #	Top Task Description	Contract Value	Previously Invoiced	Current Invoice	Invoiced to Date	Contract Remaining	% of Contract Invoiced
11		TASK 1 - PROJECT MANAGEMENT						
	11.1	112 - Stantec Project Kickoff Meeting	2,325.11				2,325.11	0.00%
	11.2	122S - Stantec Coordination Meetings	32,894.50	21,560.00	30.00	21,590.00	11,304.50	65.63%
	11.3	132S - Stantec General Project Management	106,210.00	18,776.00	350.00	19,126.00	87,084.00	18.01%
		<b>Subtotal</b>	141,429.61	40,336.00	380.00	40,716.00	100,713.61	28.79%
12		TASK 2 PRELIMINARY DESIGN						
	12.1	211S - Coordination (Edison MOS Application / Coordination)	32,000.00	24,060.00		24,060.00	7,940.00	75.19%
	12.2.1	28T1 - Preliminary System Hydraulics TM (Stantec)	20,684.39	20,645.00		20,645.00	39.39	99.81%
	12.2.2	28T3 - Power Availability & Coord with SCE TM (Stantec)	32,000.00	15,565.00		15,565.00	16,435.00	48.64%
	12.2.3	283S - Preliminary Design Report	28,880.00	28,875.00		28,875.00	5.00	99.98%
		<b>Subtotal</b>	113,564.39	89,145.00		89,145.00	24,419.39	78.50%
13		TASK 3 FINAL DESIGN						
	13.1.1	Task 313S- Prepare 30% Pumping Facility Design Plans	216,720.00	62,786.00	22,640.00	85,426.00	131,294.00	39.42%
	13.1.2	Task 31T6- Electrical System Requirements TM	5,280.00	5,274.00		5,274.00	6.00	99.89%
	13.1.3	Task 31T7- Instrumentation and Controls TM	120,000.00	28,270.00	1,980.00	30,250.00	89,750.00	25.21%
	13.1.4	Task 31T8- Prepare Outline of Project Specifications w/ Narrative	14,680.00				14,680.00	0.00%
	13.1.5	Task 31TX- Mechanical Process\Pump Selection	41,600.00				41,600.00	0.00%
	13.2.1	Task 323S-Prepare 60% Pumping Facility Design and Specifications	479,860.00		8,110.00	8,110.00	471,750.00	1.69%
	13.3.1	333S - 90% Pumping Facility Design and Specifications	152,250.00				152,250.00	0.00%
	13.4.1	342S - 100% Final Design Drawings and Specifications	102,100.00				102,100.00	0.00%
		<b>Subtotal</b>	1,132,490.00	96,330.00	32,730.00	129,060.00	1,003,430.00	11.40%
		<b>Total for Project# 184032267</b>	1,387,484.00	225,811.00	33,110.00	258,921.00	1,128,563.00	18.66%



# Bennett Trenchless Engineers

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

## Invoice

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

**Invoice Date:** Feb 29, 2024  
**Invoice Num:** 24-2408  
**Billing From:** Jan 27, 2024  
**Billing To:** Feb 23, 2024

**TIN: 47 - 3541878**

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

### Contract Summary

Contract Amount	Previously Billed	This Invoice	Billed To Date	Amount Remaining
\$191,920.00	\$26,475.33	\$940.00	\$27,415.33	\$164,504.67

Employee	Description	Hours	Rate	Amount
<b>Services:</b>				
Kathryn A. Wallin	113T BTE Project Management	1.00	\$235.00	\$235.00
	324T BTE 60% Design	3.00	\$235.00	\$705.00
<b>Total Service Amount:</b>				<b>\$940.00</b>

**Amount Due This Invoice:** **\$940.00**

*This invoice is due on 3/30/2024*

### Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$26,950.00	\$465.33	24-2383	2/1/2024	\$352.50	\$5,170.00	\$352.50

**Total Amount Due Including This Invoice:** **\$1,292.50**

Thank you for your business.

**FINAL INVOICE**

Invoice Date: 02/29/2024  
 Invoice #: AH05337  
 Client Code: Provo1100  
**Invoice Total: \$1,320.00**

PO #: 4101-23-002,  
 phase 422L

**Invoice To:**

Accounts Payable  
 Provost and Pritchard - ICWS Design  
 455 W. Fir Ave  
 Clovis, CA 93611

**Remit Payment To:**

BSK Associates  
 PO BOX 51931  
 Los Angeles, CA 90051-6231  
 (559) 497-2888 ext. 111  
 Attn: Laboratory Accounting

**Project Info:**

Client Name: Provost and Pritchard - ICWS Design  
 Bid: Title 22  
 Project Name: General  
 Project #: RWTP Effluent, Boron, Mojave Tank Farm  
 Project Mgr: Alex Gong  
 Work Orders: AHA2712, AHA2973, AHA2974, AHA2975

**Work Order Info:**

Received: 01/19/2024  
 BSK Rep: Michelle Croft

Analysis/Description	Quantity	Matrix	TAT	TAT Surcharge	Unit Cost	Extended Cost
Chlorine, Residual (DPD Colorimetric)	4	Water	STD		\$45.00	\$180.00
EPA 524.2 - THMs	4	Water	STD		\$100.00	\$400.00
EPA 552.3 - Total Haloacetic Acids	4	Water	STD		\$175.00	\$700.00
<b>Additional Items</b>						
Certif, Mat and Disp Fee-WorkOrderMonthly	4					\$40.00

**Invoice Total: \$1,320.00**

**BSK Associates accepts VISA/MC with \$25 minimum services.**

**NOTICE: PAY FROM THIS INVOICE. Payment due IN FULL thirty (30) days from 02/29/2024**

All charges are due and payable in full upon receipt and are considered delinquent thirty (30) days from date of invoice. This is not intended to be a revolving credit transaction. Due to the difficulty and impracticality of ascertaining precise damages for the collection accounts not timely paid, delinquent accounts are subject to an interest charge of .83% per month (10% per annum) & a service/rebilling charge of .67% per month (8% per annum), for a combined monthly charge of 1.5% (18%/annum). BSK Associates (BSK Analytical Laboratories) shall be entitled to recover on delinquent accounts, costs of collection and attorney's fees incurred prior to or in litigation, & whether litigation is concluded in judgement, settlement, compromise, or otherwise. FEDERAL TAX ID #: 94-1633676. Questions regarding invoice phone (559) 497-2888 ext. 111.



**FINAL INVOICE**

Invoice Date: 02/29/2024  
Invoice #: AH05337  
Client Code: Provo1100  
**Invoice Total: \$1,320.00**  
PO #: 4101-23-002,  
phase 422L

Date Sampled: 01/19/2024 *General*

Sample	Analysis	Unit Price
01	Chlorine, Residual (DPD Colorimetric)	\$45.00
01	EPA 524.2 - THMs	\$100.00
01	EPA 552.3 - Total Haloacetic Acids	\$175.00
02	EPA 524.2 - THMs	\$0.00
Total:		\$320.00

Date Sampled: 01/22/2024 *General*

Sample	Analysis	Unit Price
01	Chlorine, Residual (DPD Colorimetric)	\$45.00
01	EPA 524.2 - THMs	\$100.00
01	EPA 552.3 - Total Haloacetic Acids	\$175.00
02	EPA 524.2 - THMs	\$0.00
Total:		\$320.00

Date Sampled: 01/22/2024 *General*

Sample	Analysis	Unit Price
01	Chlorine, Residual (DPD Colorimetric)	\$45.00
01	EPA 524.2 - THMs	\$100.00
01	EPA 552.3 - Total Haloacetic Acids	\$175.00
02	EPA 524.2 - THMs	\$0.00
Total:		\$320.00

Date Sampled: 01/22/2024 *General*

Sample	Analysis	Unit Price
01	Chlorine, Residual (DPD Colorimetric)	\$45.00
01	EPA 524.2 - THMs	\$100.00
01	EPA 552.3 - Total Haloacetic Acids	\$175.00
02	EPA 524.2 - THMs	\$0.00
Total:		\$320.00

**BSK Associates accepts VISA/MC with \$25 minimum services.**

**NOTICE: PAY FROM THIS INVOICE. Payment due IN FULL thirty (30) days from 02/29/2024**

All charges are due and payable in full upon receipt and are considered delinquent thirty (30) days from date of invoice. This is not intended to be a revolving credit transaction. Due to the difficulty and impracticality of ascertaining precise damages for the collection accounts not timely paid, delinquent accounts are subject to an interest charge of .83% per month (10% per annum) & a service/rebiling charge of .67% per month (8% per annum), for a combined monthly charge of 1.5% (18%/annum). BSK Associates (BSK Analytical Laboratories) shall be entitled to recover on delinquent accounts, costs of collection and attorney's fees incurred prior to or in litigation, & whether litigation is concluded in judgement, settlement, compromise, or otherwise. FEDERAL TAX ID #: 94-1633676. Questions regarding invoice phone (559) 497-2888 ext. 111.



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



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

July 12, 2023  
 Project No: 04101-23-002  
 Invoice No: 101905

**Project Name: IWVGA Imported Water Conveyance Design Services**

**Client Project #:**

**See Monthly Progress Report for June included in this folder. Attach to front of invoice.**

**Professional Services from June 1, 2023 to June 30, 2023**

Phase: 121P Coordination Meetings

**Labor**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Senior Engineer	20.30	195.00	3,958.50	
Associate Engineer	.50	156.00	78.00	
Principal Engineer	.50	227.00	113.50	
Principal Engineer	3.50	238.00	833.00	
Senior Technician	.30	150.00	45.00	
Totals	25.10		5,028.00	
<b>Total Labor</b>				<b>5,028.00</b>
				<b>Total this Phase: \$5,028.00</b>

Phase: 131P P&P General PM

**Labor**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Senior Engineer	56.10	195.00	10,939.50	
Principal Engineer	3.10	217.00	672.70	
Principal Engineer	.60	227.00	136.20	
Principal Engineer	26.00	238.00	6,188.00	
Project Administrator	.50	94.00	47.00	
Project Administrator	21.30	101.00	2,151.30	
Totals	107.60		20,134.70	
<b>Total Labor</b>				<b>20,134.70</b>

**Reimbursable Expenses**

Travel & Mileage			86.63	
<b>Total Reimbursables</b>			<b>86.63</b>	<b>86.63</b>
				<b>Total this Phase: \$20,221.33</b>

Phase: 211P Preliminary Design Coordination

**Labor**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Associate GIS Specialist	10.10	105.00	1,060.50	
Totals	10.10		1,060.50	
<b>Total Labor</b>				<b>1,060.50</b>

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

**Total this Phase: \$1,060.50**

Phase: 221P Env & ROW Consultant Coord

**Labor**

	Hours	Rate	Amount	
Senior Engineer	8.10	195.00	1,579.50	
Totals	8.10		1,579.50	
<b>Total Labor</b>				<b>1,579.50</b>
<b>Total this Phase:</b>				<b>\$1,579.50</b>

Phase: 231P Surveying

**Labor**

	Hours	Rate	Amount	
Senior Technician	6.00	130.00	780.00	
Licensed Surveyor	42.50	180.00	7,650.00	
Totals	48.50		8,430.00	
<b>Total Labor</b>				<b>8,430.00</b>

**Reimbursable Expenses**

Travel & Mileage			1,108.40	
<b>Total Reimbursables</b>			<b>1,108.40</b>	<b>1,108.40</b>
<b>Total this Phase:</b>				<b>\$9,538.40</b>

Phase: 241P Utility Research/Coordination

**Labor**

	Hours	Rate	Amount	
Assistant Engineer	35.80	126.00	4,510.80	
Associate Engineer	1.00	156.00	156.00	
Project Administrator	1.30	94.00	122.20	
Totals	38.10		4,789.00	
<b>Total Labor</b>				<b>4,789.00</b>
<b>Total this Phase:</b>				<b>\$4,789.00</b>

Phase: 251P P&P Coord Geotechnical Services

**Labor**

	Hours	Rate	Amount	
Senior Engineer	.70	195.00	136.50	
Totals	.70		136.50	
<b>Total Labor</b>				<b>136.50</b>
<b>Total this Phase:</b>				<b>\$136.50</b>

Phase: 252G SEI Geotechnical Services

**Consultants**

Consultants			70,952.13	
<b>Total Consultants</b>			<b>70,952.13</b>	<b>70,952.13</b>
<b>Total this Phase:</b>				<b>\$70,952.13</b>

Phase: 271P BLM Special Use Permit

**Labor**

	Hours	Rate	Amount	
Senior Engineer	23.10	195.00	4,504.50	
Assistant Engineer	3.00	126.00	378.00	
Principal Engineer	6.10	238.00	1,451.80	
Senior GIS Specialist	35.80	147.00	5,262.60	
Senior GIS Specialist	.30	175.00	52.50	
Totals	68.30		11,649.40	
<b>Total Labor</b>				<b>11,649.40</b>
		<b>Total this Phase:</b>		<b>\$11,649.40</b>

Phase: 273P City of California City Permit

**Labor**

	Hours	Rate	Amount	
Senior Engineer	1.20	195.00	234.00	
Principal Engineer	1.00	238.00	238.00	
Totals	2.20		472.00	
<b>Total Labor</b>				<b>472.00</b>
		<b>Total this Phase:</b>		<b>\$472.00</b>

Phase: 274P Kern Roads Agreement/Encroachment Permit

**Labor**

	Hours	Rate	Amount	
Senior Engineer	9.50	178.00	1,691.00	
Senior Engineer	4.00	195.00	780.00	
Assistant Engineer	9.00	126.00	1,134.00	
Principal Engineer	11.50	207.00	2,380.50	
Totals	34.00		5,985.50	
<b>Total Labor</b>				<b>5,985.50</b>
		<b>Total this Phase:</b>		<b>\$5,985.50</b>

Phase: 275P SCE Encroachment Permit

**Labor**

	Hours	Rate	Amount	
Principal Engineer	10.70	207.00	2,214.90	
Totals	10.70		2,214.90	
<b>Total Labor</b>				<b>2,214.90</b>
		<b>Total this Phase:</b>		<b>\$2,214.90</b>

Phase: 281P P&P Preliminary Design Report

**Labor**

	Hours	Rate	Amount
Senior Engineer	32.50	178.00	5,785.00
Senior Engineer	100.40	195.00	19,578.00
Associate Engineer	5.90	140.00	826.00
Assistant Engineer	26.70	112.00	2,990.40
Assistant Engineer	19.10	105.00	2,005.50
Assistant Engineer	15.60	126.00	1,965.60
Associate Engineer	40.50	156.00	6,318.00
Principal Engineer	4.60	217.00	998.20
Principal Engineer	3.50	207.00	724.50

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Principal Engineer		36.70	227.00	8,330.90
Principal Engineer		10.80	238.00	2,570.40
Principal Engineer		7.50	248.00	1,860.00
Project Administrator		1.00	94.00	94.00
Assistant Engineer		.50	133.00	66.50
Principal Const. Manager		1.00	215.00	215.00
Totals		306.30		54,328.00
<b>Total Labor</b>				<b>54,328.00</b>
<b>Total this Phase:</b>				<b>\$54,328.00</b>

Phase:	282D	P&P Drafting Preliminary Design		
<b>Labor</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Senior Engineer		13.00	186.00	2,418.00
Senior Engineer		41.50	178.00	7,387.00
Senior Engineer		30.40	195.00	5,928.00
Associate Engineer		4.40	140.00	616.00
Assistant Engineer		7.00	112.00	784.00
Assistant Engineer		11.60	105.00	1,218.00
Senior Technician		17.80	143.00	2,545.40
Assistant Engineer		93.10	126.00	11,730.60
Associate Engineer		10.00	156.00	1,560.00
Principal Engineer		.50	217.00	108.50
Principal Engineer		8.00	207.00	1,656.00
Principal Engineer		3.50	227.00	794.50
Principal Engineer		1.00	248.00	248.00
Project Administrator		.40	88.00	35.20
Senior Technician		27.70	158.00	4,376.60
Senior Technician		86.60	150.00	12,990.00
Senior GIS Specialist		11.30	147.00	1,661.10
Associate Technician		74.60	119.00	8,877.40
Associate GIS Specialist		.40	105.00	42.00
Totals		442.80		64,976.30
<b>Total Labor</b>				<b>64,976.30</b>
<b>Total this Phase:</b>				<b>\$64,976.30</b>

Phase:	286Q	Dahl Preliminary Design Report		
<b>Consultants</b>				
Consultants				1,104.00
<b>Total Consultants</b>				<b>1,104.00</b>
<b>Total this Phase:</b>				<b>\$1,104.00</b>

Phase:	28T1	Preliminary System Hydraulics TM Stantec		
<b>Labor</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Principal Engineer		1.00	238.00	238.00
Totals		1.00		238.00
<b>Total Labor</b>				<b>238.00</b>
<b>Total this Phase:</b>				<b>\$238.00</b>

Phase: 28T2 Pipe Optimizations TM

**Labor**

	Hours	Rate	Amount	
Principal Engineer	3.70	217.00	802.90	
Principal Engineer	1.50	238.00	357.00	
Totals	5.20		1,159.90	
<b>Total Labor</b>				<b>1,159.90</b>
		<b>Total this Phase:</b>		<b>\$1,159.90</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	255,433.36	653,491.18	908,924.54	
Budget			3,770,969.00	
Budget Remaining			2,862,044.46	
		<b>Total this Invoice</b>		<b><u><u>\$255,433.36</u></u></b>

# Billing Backup

Wednesday, July 12, 2023

Provost & Pritchard Consulting Group

Invoice 101905 Dated 7/12/2023

2:57:28 PM

Phase: 121P Coordination Meetings

**Labor**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Senior Engineer</b>					
1006 - McGovern, Michael	6/5/2023		2.30	195.00	448.50
1006 - McGovern, Michael	6/6/2023		1.00	195.00	195.00
1006 - McGovern, Michael	6/12/2023		3.20	195.00	624.00
1006 - McGovern, Michael	6/18/2023		1.00	195.00	195.00
1006 - McGovern, Michael	6/19/2023		1.80	195.00	351.00
1006 - McGovern, Michael	6/20/2023		1.20	195.00	234.00
1006 - McGovern, Michael	6/21/2023		1.70	195.00	331.50
1006 - McGovern, Michael	6/23/2023		.50	195.00	97.50
1006 - McGovern, Michael	6/26/2023		3.00	195.00	585.00
1006 - McGovern, Michael	6/26/2023		1.00	195.00	195.00
1006 - McGovern, Michael	6/27/2023		3.60	195.00	702.00
<b>Associate Engineer</b>					
1031 - Gong, Alex	6/29/2023		.50	156.00	78.00
<b>Principal Engineer</b>					
1104 - Day, Michael	6/26/2023		.50	227.00	113.50
<b>Principal Engineer</b>					
1105 - Davis, Jeffrey	6/19/2023		1.50	238.00	357.00
1105 - Davis, Jeffrey	6/26/2023		1.50	238.00	357.00
1105 - Davis, Jeffrey	6/28/2023		.50	238.00	119.00
<b>Senior Technician</b>					
1140 - Lowell, Nicholas	6/1/2023		.30	150.00	45.00
	<b>Totals</b>		<b>25.10</b>		<b>5,028.00</b>
	<b>Total Labor</b>				<b>5,028.00</b>
				<b>Total this Phase:</b>	<b>\$5,028.00</b>

Phase: 131P P&P General PM

**Labor**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Senior Engineer</b>					
1006 - McGovern, Michael	6/1/2023		3.50	195.00	682.50
1006 - McGovern, Michael	6/2/2023		2.50	195.00	487.50
1006 - McGovern, Michael	6/4/2023		2.00	195.00	390.00
1006 - McGovern, Michael	6/5/2023		2.00	195.00	390.00
1006 - McGovern, Michael	6/6/2023		2.00	195.00	390.00
1006 - McGovern, Michael	6/7/2023		3.00	195.00	585.00
1006 - McGovern, Michael	6/8/2023		3.50	195.00	682.50
1006 - McGovern, Michael	6/9/2023		2.00	195.00	390.00
1006 - McGovern, Michael	6/11/2023		1.00	195.00	195.00
1006 - McGovern, Michael	6/12/2023		2.00	195.00	390.00
1006 - McGovern, Michael	6/13/2023		2.00	195.00	390.00
1006 - McGovern, Michael	6/14/2023		1.00	195.00	195.00
1006 - McGovern, Michael	6/15/2023		3.00	195.00	585.00
1006 - McGovern, Michael	6/19/2023		1.00	195.00	195.00
1006 - McGovern, Michael	6/19/2023		1.00	195.00	195.00
1006 - McGovern, Michael	6/20/2023		.50	195.00	97.50
1006 - McGovern, Michael	6/20/2023		2.00	195.00	390.00

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1006 - McGovern, Michael	6/21/2023	1.30	195.00		253.50	
1006 - McGovern, Michael	6/22/2023	3.50	195.00		682.50	
1006 - McGovern, Michael	6/22/2023	2.00	195.00		390.00	
1006 - McGovern, Michael	6/23/2023	3.00	195.00		585.00	
1006 - McGovern, Michael	6/23/2023	.70	195.00		136.50	
1006 - McGovern, Michael	6/26/2023	.60	195.00		117.00	
1006 - McGovern, Michael	6/27/2023	3.00	195.00		585.00	
1006 - McGovern, Michael	6/28/2023	2.00	195.00		390.00	
1006 - McGovern, Michael	6/29/2023	5.00	195.00		975.00	
1006 - McGovern, Michael	6/30/2023	1.00	195.00		195.00	
Principal Engineer						
1102 - Eklund, Jeffrey	6/1/2023	.70	217.00		151.90	
1102 - Eklund, Jeffrey	6/8/2023	.80	217.00		173.60	
1102 - Eklund, Jeffrey	6/28/2023	.50	217.00		108.50	
1102 - Eklund, Jeffrey	6/29/2023	1.10	217.00		238.70	
Principal Engineer						
1104 - Kemp, Matthew	6/1/2023	.40	227.00		90.80	
1104 - Kemp, Matthew	6/8/2023	.20	227.00		45.40	
Principal Engineer						
1105 - Davis, Jeffrey	6/1/2023	1.70	238.00		404.60	
1105 - Davis, Jeffrey	6/2/2023	1.50	238.00		357.00	
1105 - Davis, Jeffrey	6/5/2023	3.00	238.00		714.00	
1105 - Davis, Jeffrey	6/7/2023	1.00	238.00		238.00	
1105 - Davis, Jeffrey	6/8/2023	2.80	238.00		666.40	
1105 - Davis, Jeffrey	6/9/2023	1.50	238.00		357.00	
1105 - Davis, Jeffrey	6/12/2023	1.20	238.00		285.60	
1105 - Davis, Jeffrey	6/13/2023	.80	238.00		190.40	
1105 - Davis, Jeffrey	6/15/2023	1.80	238.00		428.40	
1105 - Davis, Jeffrey	6/19/2023	1.50	238.00		357.00	
1105 - Davis, Jeffrey	6/20/2023	2.00	238.00		476.00	
1105 - Davis, Jeffrey	6/21/2023	1.00	238.00		238.00	
1105 - Davis, Jeffrey	6/22/2023	1.70	238.00		404.60	
1105 - Davis, Jeffrey	6/23/2023	.30	238.00		71.40	
1105 - Davis, Jeffrey	6/27/2023	2.50	238.00		595.00	
1105 - Davis, Jeffrey	6/29/2023	1.50	238.00		357.00	
1105 - Davis, Jeffrey	6/30/2023	.20	238.00		47.60	
Project Administrator						
1117 - Bravo, Vivian	6/5/2023	.10	94.00		9.40	
1117 - Bravo, Vivian	6/12/2023	.10	94.00		9.40	
1117 - Bravo, Vivian	6/19/2023	.10	94.00		9.40	
1117 - Bravo, Vivian	6/26/2023	.10	94.00		9.40	
1117 - Bravo, Vivian	6/30/2023	.10	94.00		9.40	
Project Administrator						
1118 - Calvert, Charis	6/1/2023	1.10	101.00		111.10	
1118 - Calvert, Charis	6/2/2023	.40	101.00		40.40	
1118 - Calvert, Charis	6/5/2023	.90	101.00		90.90	
1118 - Calvert, Charis	6/6/2023	.40	101.00		40.40	
1118 - Calvert, Charis	6/7/2023	.80	101.00		80.80	
1118 - Calvert, Charis	6/8/2023	2.80	101.00		282.80	
1118 - Calvert, Charis	6/9/2023	2.10	101.00		212.10	
1118 - Calvert, Charis	6/13/2023	1.70	101.00		171.70	
1118 - Calvert, Charis	6/14/2023	5.10	101.00		515.10	
1118 - Calvert, Charis	6/15/2023	.70	101.00		70.70	
1118 - Calvert, Charis	6/16/2023	.50	101.00		50.50	
1118 - Calvert, Charis	6/19/2023	.70	101.00		70.70	
1118 - Calvert, Charis	6/20/2023	.80	101.00		80.80	



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1118 - Calvert, Charis		6/21/2023	.30	101.00	30.30	
1118 - Calvert, Charis		6/22/2023	.50	101.00	50.50	
1118 - Calvert, Charis		6/23/2023	.40	101.00	40.40	
1118 - Calvert, Charis		6/26/2023	.70	101.00	70.70	
1118 - Calvert, Charis		6/28/2023	.20	101.00	20.20	
1118 - Calvert, Charis		6/29/2023	.40	101.00	40.40	
1118 - Calvert, Charis		6/30/2023	.80	101.00	80.80	
Totals				107.60	20,134.70	
<b>Total Labor</b>						<b>20,134.70</b>

**Reimbursable Expenses**

Travel & Mileage

EX 000000001380	6/29/2023	McGovern, Michael / Mileage from Ventura to Bakersfield / Trip to Bakersfield Office to meet with Bakersfield IWGA project team / 115.00 miles @ 0.655	86.63
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**Total Reimbursables** **86.63** **86.63**

**Total this Phase: \$20,221.33**

Phase: 211P Preliminary Design Coordination

**Labor**

		Hours	Rate	Amount	
Associate GIS Specialist					
1226 - Hunter, Cheryl	6/6/2023	1.00	105.00	105.00	
1226 - Hunter, Cheryl	6/7/2023	3.30	105.00	346.50	
1226 - Hunter, Cheryl	6/8/2023	1.80	105.00	189.00	
1226 - Hunter, Cheryl	6/12/2023	1.30	105.00	136.50	
1226 - Hunter, Cheryl	6/13/2023	1.30	105.00	136.50	
1226 - Hunter, Cheryl	6/15/2023	1.40	105.00	147.00	
Totals		10.10		1,060.50	
<b>Total Labor</b>					<b>1,060.50</b>

**Total this Phase: \$1,060.50**

Phase: 221P Env & ROW Consultant Coord

**Labor**

		Hours	Rate	Amount	
Senior Engineer					
1006 - McGovern, Michael	6/1/2023	2.70	195.00	526.50	
1006 - McGovern, Michael	6/2/2023	1.20	195.00	234.00	
1006 - McGovern, Michael	6/9/2023	1.50	195.00	292.50	
1006 - McGovern, Michael	6/12/2023	.70	195.00	136.50	
1006 - McGovern, Michael	6/14/2023	.50	195.00	97.50	
1006 - McGovern, Michael	6/15/2023	1.50	195.00	292.50	
Totals		8.10		1,579.50	
<b>Total Labor</b>					<b>1,579.50</b>

**Total this Phase: \$1,579.50**

Phase: 231P Surveying

**Labor**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Senior Technician					
1016 - Melcher, Philip	6/15/2023		6.00	130.00	780.00
Licensed Surveyor					
1483 - Odom, Timothy	6/1/2023		8.00	180.00	1,440.00
1483 - Odom, Timothy	6/2/2023		4.00	180.00	720.00
1483 - Odom, Timothy	6/13/2023		4.00	180.00	720.00
1483 - Odom, Timothy	6/14/2023		4.00	180.00	720.00
1483 - Odom, Timothy	6/15/2023		4.00	180.00	720.00
1483 - Odom, Timothy	6/16/2023		6.00	180.00	1,080.00
1483 - Odom, Timothy	6/20/2023		6.00	180.00	1,080.00
1483 - Odom, Timothy	6/22/2023		4.00	180.00	720.00
1483 - Odom, Timothy	6/23/2023		2.00	180.00	360.00
1483 - Odom, Timothy	6/28/2023		.50	180.00	90.00
Totals			48.50		8,430.00
<b>Total Labor</b>					<b>8,430.00</b>

**Reimbursable Expenses**

Travel & Mileage					
AP 60534	6/19/2023	Business Card (2370) / 5/30/2023 Hamptons / Invoice: 2370 June 2023, 6/4/2023			1,108.40
<b>Total Reimbursables</b>					<b>1,108.40</b>
<b>Total this Phase:</b>					<b>\$9,538.40</b>

Phase: 241P Utility Research/Coordination

**Labor**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Assistant Engineer					
1026 - Holmes, Tonia	6/1/2023		1.00	126.00	126.00
1026 - Holmes, Tonia	6/2/2023		.50	126.00	63.00
1026 - Holmes, Tonia	6/5/2023		2.10	126.00	264.60
1026 - Holmes, Tonia	6/6/2023		3.00	126.00	378.00
1026 - Holmes, Tonia	6/8/2023		1.50	126.00	189.00
1026 - Holmes, Tonia	6/12/2023		1.00	126.00	126.00
1026 - Holmes, Tonia	6/13/2023		2.00	126.00	252.00
1026 - Holmes, Tonia	6/14/2023		1.00	126.00	126.00
1026 - Holmes, Tonia	6/14/2023		4.00	126.00	504.00
1026 - Holmes, Tonia	6/15/2023		.50	126.00	63.00
1026 - Holmes, Tonia	6/15/2023		4.60	126.00	579.60
1026 - Holmes, Tonia	6/20/2023		2.50	126.00	315.00
1026 - Holmes, Tonia	6/21/2023		3.00	126.00	378.00
1026 - Holmes, Tonia	6/22/2023		3.50	126.00	441.00
1026 - Holmes, Tonia	6/23/2023		1.00	126.00	126.00
1026 - Holmes, Tonia	6/26/2023		.50	126.00	63.00
1026 - Holmes, Tonia	6/27/2023		2.00	126.00	252.00
1026 - Holmes, Tonia	6/28/2023		1.00	126.00	126.00
1026 - Holmes, Tonia	6/29/2023		1.10	126.00	138.60
Associate Engineer					
1031 - Camp, Hannah	6/19/2023		1.00	156.00	156.00

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Project Administrator				
1117 - Bravo, Vivian	6/9/2023	.10	94.00	9.40
1117 - Bravo, Vivian	6/13/2023	.10	94.00	9.40
1117 - Bravo, Vivian	6/14/2023	.50	94.00	47.00
1117 - Bravo, Vivian	6/15/2023	.30	94.00	28.20
1117 - Bravo, Vivian	6/20/2023	.30	94.00	28.20
Totals			38.10	4,789.00
<b>Total Labor</b>				<b>4,789.00</b>
<b>Total this Phase:</b>				<b>\$4,789.00</b>

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Phase: 251P P&P Coord Geotechnical Services

**Labor**

			Hours	Rate	Amount
Senior Engineer					
1006 - McGovern, Michael	6/27/2023	.70	195.00	136.50	
Totals		.70		136.50	
<b>Total Labor</b>					<b>136.50</b>
<b>Total this Phase:</b>					<b>\$136.50</b>

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Phase: 252G SEI Geotechnical Services

**Consultants**

Consultants					
AP 60888	7/1/2023	Soils Engineering, Inc / 04101-23-002 111P		70,952.13	
		/ Invoice: 35190, 7/7/2023			
<b>Total Consultants</b>				<b>70,952.13</b>	<b>70,952.13</b>
<b>Total this Phase:</b>					<b>\$70,952.13</b>

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Phase: 271P BLM Special Use Permit

**Labor**

			Hours	Rate	Amount
Senior Engineer					
1006 - McGovern, Michael	6/1/2023	3.00	195.00	585.00	
1006 - McGovern, Michael	6/2/2023	3.50	195.00	682.50	
1006 - McGovern, Michael	6/5/2023	2.00	195.00	390.00	
1006 - McGovern, Michael	6/6/2023	2.50	195.00	487.50	
1006 - McGovern, Michael	6/7/2023	4.00	195.00	780.00	
1006 - McGovern, Michael	6/8/2023	3.00	195.00	585.00	
1006 - McGovern, Michael	6/9/2023	.70	195.00	136.50	
1006 - McGovern, Michael	6/12/2023	.50	195.00	97.50	
1006 - McGovern, Michael	6/13/2023	1.40	195.00	273.00	
1006 - McGovern, Michael	6/15/2023	1.50	195.00	292.50	
1006 - McGovern, Michael	6/16/2023	1.00	195.00	195.00	
Assistant Engineer					
1026 - Holmes, Tonia	6/8/2023	3.00	126.00	378.00	
Principal Engineer					
1105 - Davis, Jeffrey	6/2/2023	1.00	238.00	238.00	
1105 - Davis, Jeffrey	6/8/2023	.80	238.00	190.40	
1105 - Davis, Jeffrey	6/13/2023	1.00	238.00	238.00	
1105 - Davis, Jeffrey	6/20/2023	.80	238.00	190.40	
1105 - Davis, Jeffrey	6/22/2023	1.80	238.00	428.40	

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1105 - Davis, Jeffrey		6/23/2023	.70	238.00	166.60	
Senior GIS Specialist						
1142 - Slater, Philip		6/1/2023	2.20	147.00	323.40	
1142 - Slater, Philip		6/2/2023	2.60	147.00	382.20	
1142 - Slater, Philip		6/5/2023	1.50	147.00	220.50	
1142 - Slater, Philip		6/6/2023	3.70	147.00	543.90	
1142 - Slater, Philip		6/8/2023	2.20	147.00	323.40	
1142 - Slater, Philip		6/9/2023	2.30	147.00	338.10	
1142 - Slater, Philip		6/12/2023	2.30	147.00	338.10	
1142 - Slater, Philip		6/13/2023	2.70	147.00	396.90	
1142 - Slater, Philip		6/14/2023	3.40	147.00	499.80	
1142 - Slater, Philip		6/15/2023	5.00	147.00	735.00	
1142 - Slater, Philip		6/16/2023	1.30	147.00	191.10	
1142 - Slater, Philip		6/19/2023	2.00	147.00	294.00	
1142 - Slater, Philip		6/20/2023	3.00	147.00	441.00	
1142 - Slater, Philip		6/22/2023	.80	147.00	117.60	
1142 - Slater, Philip		6/23/2023	.80	147.00	117.60	
Senior GIS Specialist						
1145 - O'Leary, Gavin		6/12/2023	.30	175.00	52.50	
Totals			68.30		11,649.40	
<b>Total Labor</b>						<b>11,649.40</b>
<b>Total this Phase:</b>					<b>\$11,649.40</b>	

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Phase: 273P City of California City Permit

**Labor**

			Hours	Rate	Amount	
Senior Engineer						
1006 - McGovern, Michael		6/7/2023	1.20	195.00	234.00	
Principal Engineer						
1105 - Davis, Jeffrey		6/7/2023	1.00	238.00	238.00	
Totals			2.20		472.00	
<b>Total Labor</b>						<b>472.00</b>
<b>Total this Phase:</b>					<b>\$472.00</b>	

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Phase: 274P Kern Roads Agreement/Encroachment Permit

**Labor**

			Hours	Rate	Amount
Senior Engineer					
1003 - Ojeda, Adam		6/27/2023	3.00	178.00	534.00
1003 - Ojeda, Adam		6/28/2023	2.50	178.00	445.00
1003 - Ojeda, Adam		6/29/2023	2.00	178.00	356.00
1003 - Ojeda, Adam		6/30/2023	2.00	178.00	356.00
Senior Engineer					
1006 - McGovern, Michael		6/2/2023	1.00	195.00	195.00
1006 - McGovern, Michael		6/26/2023	1.00	195.00	195.00
1006 - McGovern, Michael		6/29/2023	1.00	195.00	195.00
1006 - McGovern, Michael		6/30/2023	1.00	195.00	195.00
Assistant Engineer					
1026 - Raymond, Andrew		6/28/2023	3.00	126.00	378.00
1026 - Raymond, Andrew		6/29/2023	4.00	126.00	504.00
1026 - Raymond, Andrew		6/30/2023	2.00	126.00	252.00

Principal Engineer

1103 - Patteson, Stuart	6/1/2023	2.00	207.00	414.00
1103 - Patteson, Stuart	6/5/2023	.80	207.00	165.60
1103 - Patteson, Stuart	6/7/2023	1.00	207.00	207.00
1103 - Patteson, Stuart	6/8/2023	1.50	207.00	310.50
1103 - Patteson, Stuart	6/12/2023	1.50	207.00	310.50
1103 - Patteson, Stuart	6/13/2023	1.20	207.00	248.40
1103 - Patteson, Stuart	6/14/2023	1.00	207.00	207.00
1103 - Patteson, Stuart	6/19/2023	1.00	207.00	207.00
1103 - Patteson, Stuart	6/26/2023	.50	207.00	103.50
1103 - Patteson, Stuart	6/28/2023	.50	207.00	103.50
1103 - Patteson, Stuart	6/29/2023	.50	207.00	103.50

Totals 34.00 5,985.50

**Total Labor 5,985.50**

**Total this Phase: \$5,985.50**

Phase: 275P SCE Encroachment Permit

**Labor**

		Hours	Rate	Amount
Principal Engineer				
1103 - Patteson, Stuart	6/1/2023	1.00	207.00	207.00
1103 - Patteson, Stuart	6/5/2023	1.20	207.00	248.40
1103 - Patteson, Stuart	6/7/2023	1.00	207.00	207.00
1103 - Patteson, Stuart	6/8/2023	1.00	207.00	207.00
1103 - Patteson, Stuart	6/19/2023	1.00	207.00	207.00
1103 - Patteson, Stuart	6/20/2023	1.00	207.00	207.00
1103 - Patteson, Stuart	6/21/2023	1.50	207.00	310.50
1103 - Patteson, Stuart	6/23/2023	1.00	207.00	207.00
1103 - Patteson, Stuart	6/26/2023	.50	207.00	103.50
1103 - Patteson, Stuart	6/28/2023	1.00	207.00	207.00
1103 - Patteson, Stuart	6/29/2023	.50	207.00	103.50

Totals 10.70 2,214.90

**Total Labor 2,214.90**

**Total this Phase: \$2,214.90**

Phase: 281P P&P Preliminary Design Report

**Labor**

		Hours	Rate	Amount
Senior Engineer				
1003 - Lollis, David	6/14/2023	1.50	178.00	267.00
1003 - Ojeda, Adam	6/1/2023	2.00	178.00	356.00
1003 - Ojeda, Adam	6/2/2023	2.00	178.00	356.00
1003 - Ojeda, Adam	6/5/2023	2.00	178.00	356.00
1003 - Ojeda, Adam	6/6/2023	4.00	178.00	712.00
1003 - Ojeda, Adam	6/7/2023	2.00	178.00	356.00
1003 - Ojeda, Adam	6/8/2023	.50	178.00	89.00
1003 - Ojeda, Adam	6/12/2023	2.50	178.00	445.00
1003 - Ojeda, Adam	6/13/2023	2.00	178.00	356.00
1003 - Ojeda, Adam	6/14/2023	2.00	178.00	356.00
1003 - Ojeda, Adam	6/15/2023	4.00	178.00	712.00
1003 - Ojeda, Adam	6/19/2023	.50	178.00	89.00
1003 - Ojeda, Adam	6/20/2023	2.00	178.00	356.00
1003 - Ojeda, Adam	6/21/2023	.50	178.00	89.00

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1003 - Ojeda, Adam		6/22/2023	1.00	178.00		178.00
1003 - Ojeda, Adam		6/29/2023	3.00	178.00		534.00
1003 - Ojeda, Adam		6/30/2023	1.00	178.00		178.00
Senior Engineer						
1006 - Hill, Jeane		6/1/2023	1.50	195.00		292.50
1006 - Hill, Jeane		6/2/2023	.70	195.00		136.50
1006 - Hill, Jeane		6/4/2023	.20	195.00		39.00
1006 - Hill, Jeane		6/5/2023	.80	195.00		156.00
1006 - Hill, Jeane		6/7/2023	2.00	195.00		390.00
1006 - Hill, Jeane		6/8/2023	1.40	195.00		273.00
1006 - Hill, Jeane		6/12/2023	1.00	195.00		195.00
1006 - Hill, Jeane		6/13/2023	1.60	195.00		312.00
1006 - Hill, Jeane		6/14/2023	5.00	195.00		975.00
1006 - Hill, Jeane		6/15/2023	3.00	195.00		585.00
1006 - Hill, Jeane		6/17/2023	.10	195.00		19.50
1006 - Hill, Jeane		6/19/2023	7.90	195.00		1,540.50
1006 - Hill, Jeane		6/20/2023	3.00	195.00		585.00
1006 - Hill, Jeane		6/21/2023	5.50	195.00		1,072.50
1006 - Hill, Jeane		6/22/2023	2.00	195.00		390.00
1006 - Hill, Jeane		6/23/2023	.20	195.00		39.00
1006 - Hill, Jeane		6/28/2023	3.00	195.00		585.00
1006 - Hill, Jeane		6/29/2023	2.00	195.00		390.00
1006 - Hill, Jeane		6/30/2023	1.00	195.00		195.00
1006 - McGovern, Michael		6/2/2023	.40	195.00		78.00
1006 - McGovern, Michael		6/4/2023	1.00	195.00		195.00
1006 - McGovern, Michael		6/5/2023	2.70	195.00		526.50
1006 - McGovern, Michael		6/6/2023	3.00	195.00		585.00
1006 - McGovern, Michael		6/7/2023	1.50	195.00		292.50
1006 - McGovern, Michael		6/8/2023	1.50	195.00		292.50
1006 - McGovern, Michael		6/9/2023	1.00	195.00		195.00
1006 - McGovern, Michael		6/11/2023	1.50	195.00		292.50
1006 - McGovern, Michael		6/12/2023	2.50	195.00		487.50
1006 - McGovern, Michael		6/13/2023	3.50	195.00		682.50
1006 - McGovern, Michael		6/14/2023	8.50	195.00		1,657.50
1006 - McGovern, Michael		6/15/2023	4.00	195.00		780.00
1006 - McGovern, Michael		6/16/2023	6.70	195.00		1,306.50
1006 - McGovern, Michael		6/19/2023	2.50	195.00		487.50
1006 - McGovern, Michael		6/20/2023	2.00	195.00		390.00
1006 - McGovern, Michael		6/21/2023	2.00	195.00		390.00
1006 - McGovern, Michael		6/22/2023	3.00	195.00		585.00
1006 - McGovern, Michael		6/23/2023	1.80	195.00		351.00
1006 - McGovern, Michael		6/25/2023	1.80	195.00		351.00
1006 - McGovern, Michael		6/26/2023	4.10	195.00		799.50
1006 - McGovern, Michael		6/27/2023	3.50	195.00		682.50
Associate Engineer						
1010 - Muell, Jordan		6/1/2023	.20	140.00		28.00
1010 - Muell, Jordan		6/2/2023	.10	140.00		14.00
1010 - Muell, Jordan		6/8/2023	2.70	140.00		378.00
1010 - Muell, Jordan		6/9/2023	.10	140.00		14.00
1010 - Muell, Jordan		6/12/2023	.60	140.00		84.00
1010 - Muell, Jordan		6/13/2023	.20	140.00		28.00
1010 - Muell, Jordan		6/15/2023	.90	140.00		126.00
1010 - Muell, Jordan		6/22/2023	1.10	140.00		154.00
Assistant Engineer						
1011 - Wunderlich, Adam		6/1/2023	.90	112.00		100.80
1011 - Wunderlich, Adam		6/5/2023	1.20	112.00		134.40

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1011 - Wunderlich, Adam		6/8/2023	9.00	112.00		1,008.00
1011 - Wunderlich, Adam		6/9/2023	3.00	112.00		336.00
1011 - Wunderlich, Adam		6/14/2023	2.00	112.00		224.00
1011 - Wunderlich, Adam		6/16/2023	2.00	112.00		224.00
1011 - Wunderlich, Adam		6/19/2023	2.30	112.00		257.60
1011 - Wunderlich, Adam		6/20/2023	4.30	112.00		481.60
1011 - Wunderlich, Adam		6/22/2023	2.00	112.00		224.00
Assistant Engineer						
1012 - Archuleta, Emma		6/13/2023	2.70	105.00		283.50
1012 - Archuleta, Emma		6/14/2023	5.60	105.00		588.00
1012 - Archuleta, Emma		6/15/2023	7.00	105.00		735.00
1012 - Archuleta, Emma		6/16/2023	3.80	105.00		399.00
Assistant Engineer						
1026 - Bonilla, Jennifer		6/12/2023	.90	126.00		113.40
1026 - Bonilla, Jennifer		6/13/2023	3.50	126.00		441.00
1026 - Bonilla, Jennifer		6/14/2023	6.20	126.00		781.20
1026 - Bonilla, Jennifer		6/15/2023	1.60	126.00		201.60
1026 - Bonilla, Jennifer		6/16/2023	.90	126.00		113.40
1026 - Holmes, Tonia		6/1/2023	1.00	126.00		126.00
1026 - Holmes, Tonia		6/27/2023	.50	126.00		63.00
1026 - Holmes, Tonia		6/29/2023	1.00	126.00		126.00
Associate Engineer						
1031 - Gong, Alex		6/1/2023	2.00	156.00		312.00
1031 - Gong, Alex		6/2/2023	3.00	156.00		468.00
1031 - Gong, Alex		6/5/2023	3.00	156.00		468.00
1031 - Gong, Alex		6/6/2023	2.50	156.00		390.00
1031 - Gong, Alex		6/7/2023	2.00	156.00		312.00
1031 - Gong, Alex		6/8/2023	1.00	156.00		156.00
1031 - Gong, Alex		6/9/2023	.50	156.00		78.00
1031 - Gong, Alex		6/12/2023	3.00	156.00		468.00
1031 - Gong, Alex		6/13/2023	2.00	156.00		312.00
1031 - Gong, Alex		6/13/2023	2.00	156.00		312.00
1031 - Gong, Alex		6/14/2023	1.00	156.00		156.00
1031 - Gong, Alex		6/14/2023	.50	156.00		78.00
1031 - Gong, Alex		6/15/2023	4.00	156.00		624.00
1031 - Gong, Alex		6/16/2023	4.00	156.00		624.00
1031 - Gong, Alex		6/20/2023	1.00	156.00		156.00
1031 - Gong, Alex		6/21/2023	3.00	156.00		468.00
1031 - Gong, Alex		6/22/2023	2.00	156.00		312.00
1031 - Gong, Alex		6/23/2023	2.00	156.00		312.00
1031 - Gong, Alex		6/29/2023	1.00	156.00		156.00
1031 - Gong, Alex		6/30/2023	1.00	156.00		156.00
Principal Engineer						
1102 - Eklund, Jeffrey		6/1/2023	1.00	217.00		217.00
1102 - Eklund, Jeffrey		6/12/2023	1.10	217.00		238.70
1102 - Eklund, Jeffrey		6/14/2023	1.00	217.00		217.00
1102 - Mortensen, Keith		6/6/2023	1.50	217.00		325.50
Principal Engineer						
1103 - Patteson, Stuart		6/5/2023	1.00	207.00		207.00
1103 - Patteson, Stuart		6/8/2023	.50	207.00		103.50
1103 - Patteson, Stuart		6/29/2023	2.00	207.00		414.00
Principal Engineer						
1104 - Day, Michael		6/1/2023	2.00	227.00		454.00
1104 - Day, Michael		6/2/2023	.50	227.00		113.50
1104 - Day, Michael		6/5/2023	4.00	227.00		908.00
1104 - Day, Michael		6/6/2023	1.00	227.00		227.00

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1104 - Day, Michael		6/7/2023	1.90	227.00	431.30
1104 - Day, Michael		6/8/2023	4.90	227.00	1,112.30
1104 - Day, Michael		6/9/2023	2.00	227.00	454.00
1104 - Day, Michael		6/12/2023	3.40	227.00	771.80
1104 - Day, Michael		6/15/2023	3.80	227.00	862.60
1104 - Day, Michael		6/16/2023	3.60	227.00	817.20
1104 - Day, Michael		6/19/2023	1.00	227.00	227.00
1104 - Day, Michael		6/21/2023	.10	227.00	22.70
1104 - Day, Michael		6/22/2023	2.00	227.00	454.00
1104 - Day, Michael		6/23/2023	.20	227.00	45.40
1104 - Day, Michael		6/29/2023	1.00	227.00	227.00
1104 - Day, Michael		6/30/2023	3.30	227.00	749.10
1104 - Kemp, Matthew		6/1/2023	.50	227.00	113.50
1104 - Kemp, Matthew		6/7/2023	1.00	227.00	227.00
1104 - Kemp, Matthew		6/10/2023	.50	227.00	113.50
Principal Engineer					
1105 - Davis, Jeffrey		6/1/2023	1.50	238.00	357.00
1105 - Davis, Jeffrey		6/6/2023	.50	238.00	119.00
1105 - Davis, Jeffrey		6/7/2023	.20	238.00	47.60
1105 - Davis, Jeffrey		6/12/2023	.80	238.00	190.40
1105 - Davis, Jeffrey		6/14/2023	1.30	238.00	309.40
1105 - Davis, Jeffrey		6/21/2023	1.50	238.00	357.00
1105 - Davis, Jeffrey		6/28/2023	3.30	238.00	785.40
1105 - Davis, Jeffrey		6/29/2023	1.70	238.00	404.60
Principal Engineer					
1106 - Berryhill, Ronald		6/6/2023	1.50	248.00	372.00
1106 - Berryhill, Ronald		6/7/2023	.50	248.00	124.00
1106 - Berryhill, Ronald		6/13/2023	.50	248.00	124.00
1106 - Berryhill, Ronald		6/14/2023	1.00	248.00	248.00
1106 - Berryhill, Ronald		6/16/2023	4.00	248.00	992.00
Project Administrator					
1117 - Bravo, Vivian		6/14/2023	1.00	94.00	94.00
Assistant Engineer					
1245 - Jimenez, Miguel		6/15/2023	.50	133.00	66.50
Principal Const. Manager					
1417 - Darnley, Rick		6/5/2023	.50	215.00	107.50
1417 - Darnley, Rick		6/19/2023	.50	215.00	107.50
Totals			306.30		54,328.00
<b>Total Labor</b>					<b>54,328.00</b>
				<b>Total this Phase:</b>	<b>\$54,328.00</b>

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Phase: 282D P&P Drafting Preliminary Design

**Labor**

		Hours	Rate	Amount
Senior Engineer				
1002 - Barnes, Matthew	6/1/2023	1.00	186.00	186.00
1002 - Barnes, Matthew	6/2/2023	.50	186.00	93.00
1002 - Barnes, Matthew	6/8/2023	.50	186.00	93.00
1002 - Barnes, Matthew	6/12/2023	1.00	186.00	186.00
1002 - Barnes, Matthew	6/14/2023	.50	186.00	93.00
1002 - Barnes, Matthew	6/19/2023	1.00	186.00	186.00
1002 - Barnes, Matthew	6/21/2023	1.00	186.00	186.00
1002 - Barnes, Matthew	6/22/2023	1.00	186.00	186.00
1002 - Barnes, Matthew	6/26/2023	1.50	186.00	279.00



Project	04101-23-002	IWVGA Imported Water Conveyance Design			Invoice	101905
1002 - Barnes, Matthew		6/27/2023	1.00	186.00		186.00
1002 - Barnes, Matthew		6/28/2023	2.00	186.00		372.00
1002 - Barnes, Matthew		6/29/2023	1.50	186.00		279.00
1002 - Barnes, Matthew		6/30/2023	.50	186.00		93.00
Senior Engineer						
1003 - Lollis, David		6/19/2023	4.50	178.00		801.00
1003 - Lollis, David		6/20/2023	5.00	178.00		890.00
1003 - Lollis, David		6/26/2023	2.00	178.00		356.00
1003 - Lollis, David		6/27/2023	2.00	178.00		356.00
1003 - Lollis, David		6/28/2023	6.50	178.00		1,157.00
1003 - Lollis, David		6/30/2023	.50	178.00		89.00
1003 - Ojeda, Adam		6/19/2023	2.00	178.00		356.00
1003 - Ojeda, Adam		6/20/2023	4.00	178.00		712.00
1003 - Ojeda, Adam		6/21/2023	3.50	178.00		623.00
1003 - Ojeda, Adam		6/22/2023	2.00	178.00		356.00
1003 - Ojeda, Adam		6/23/2023	2.50	178.00		445.00
1003 - Ojeda, Adam		6/26/2023	.50	178.00		89.00
1003 - Ojeda, Adam		6/27/2023	1.50	178.00		267.00
1003 - Ojeda, Adam		6/28/2023	1.00	178.00		178.00
1003 - Ojeda, Adam		6/29/2023	3.00	178.00		534.00
1003 - Ojeda, Adam		6/30/2023	1.00	178.00		178.00
Senior Engineer						
1006 - Hill, Jeane		6/26/2023	.70	195.00		136.50
1006 - Hill, Jeane		6/27/2023	.60	195.00		117.00
1006 - Hill, Jeane		6/28/2023	1.80	195.00		351.00
1006 - Hill, Jeane		6/29/2023	2.00	195.00		390.00
1006 - Hill, Jeane		6/30/2023	1.00	195.00		195.00
1006 - McGovern, Michael		6/19/2023	3.50	195.00		682.50
1006 - McGovern, Michael		6/20/2023	4.50	195.00		877.50
1006 - McGovern, Michael		6/21/2023	2.50	195.00		487.50
1006 - McGovern, Michael		6/22/2023	.50	195.00		97.50
1006 - McGovern, Michael		6/23/2023	.50	195.00		97.50
1006 - McGovern, Michael		6/28/2023	3.50	195.00		682.50
1006 - McGovern, Michael		6/29/2023	3.30	195.00		643.50
1006 - McGovern, Michael		6/30/2023	6.00	195.00		1,170.00
Associate Engineer						
1010 - Muell, Jordan		6/26/2023	.20	140.00		28.00
1010 - Muell, Jordan		6/28/2023	1.00	140.00		140.00
1010 - Muell, Jordan		6/29/2023	1.90	140.00		266.00
1010 - Muell, Jordan		6/30/2023	1.30	140.00		182.00
Assistant Engineer						
1011 - Wunderlich, Adam		6/27/2023	3.00	112.00		336.00
1011 - Wunderlich, Adam		6/28/2023	2.00	112.00		224.00
1011 - Wunderlich, Adam		6/30/2023	2.00	112.00		224.00
Assistant Engineer						
1012 - Peasha, Samuel		6/14/2023	.90	105.00		94.50
1012 - Peasha, Samuel		6/15/2023	.80	105.00		84.00
1012 - Peasha, Samuel		6/29/2023	4.00	105.00		420.00
1012 - Peasha, Samuel		6/30/2023	5.90	105.00		619.50
Senior Technician						
1014 - Noel, Jordan		6/1/2023	.40	143.00		57.20
1014 - Noel, Jordan		6/8/2023	1.70	143.00		243.10
1014 - Noel, Jordan		6/14/2023	.50	143.00		71.50
1014 - Noel, Jordan		6/15/2023	2.60	143.00		371.80
1014 - Noel, Jordan		6/19/2023	2.80	143.00		400.40
1014 - Noel, Jordan		6/20/2023	.70	143.00		100.10

Project	04101-23-002	IWVGA Imported Water Conveyance Design			Invoice	101905
1014 - Noel, Jordan		6/21/2023	1.50	143.00		214.50
1014 - Noel, Jordan		6/22/2023	.30	143.00		42.90
1014 - Noel, Jordan		6/23/2023	1.30	143.00		185.90
1014 - Noel, Jordan		6/26/2023	2.20	143.00		314.60
1014 - Noel, Jordan		6/27/2023	2.70	143.00		386.10
1014 - Noel, Jordan		6/28/2023	.60	143.00		85.80
1014 - Noel, Jordan		6/29/2023	.50	143.00		71.50
Assistant Engineer						
1026 - De La Torre, Debora		6/1/2023	3.60	126.00		453.60
1026 - De La Torre, Debora		6/2/2023	4.40	126.00		554.40
1026 - De La Torre, Debora		6/5/2023	4.50	126.00		567.00
1026 - De La Torre, Debora		6/6/2023	3.30	126.00		415.80
1026 - De La Torre, Debora		6/7/2023	5.40	126.00		680.40
1026 - De La Torre, Debora		6/8/2023	6.30	126.00		793.80
1026 - De La Torre, Debora		6/9/2023	5.00	126.00		630.00
1026 - De La Torre, Debora		6/11/2023	1.70	126.00		214.20
1026 - De La Torre, Debora		6/12/2023	3.60	126.00		453.60
1026 - De La Torre, Debora		6/13/2023	4.40	126.00		554.40
1026 - De La Torre, Debora		6/14/2023	3.30	126.00		415.80
1026 - De La Torre, Debora		6/15/2023	4.80	126.00		604.80
1026 - De La Torre, Debora		6/16/2023	3.40	126.00		428.40
1026 - De La Torre, Debora		6/19/2023	5.10	126.00		642.60
1026 - De La Torre, Debora		6/20/2023	4.60	126.00		579.60
1026 - De La Torre, Debora		6/21/2023	7.90	126.00		995.40
1026 - De La Torre, Debora		6/22/2023	3.10	126.00		390.60
1026 - De La Torre, Debora		6/23/2023	.40	126.00		50.40
1026 - De La Torre, Debora		6/26/2023	2.30	126.00		289.80
1026 - De La Torre, Debora		6/27/2023	1.50	126.00		189.00
1026 - De La Torre, Debora		6/28/2023	6.60	126.00		831.60
1026 - De La Torre, Debora		6/29/2023	3.90	126.00		491.40
1026 - De La Torre, Debora		6/30/2023	.50	126.00		63.00
1026 - Holmes, Tonia		6/28/2023	2.00	126.00		252.00
1026 - Holmes, Tonia		6/29/2023	1.00	126.00		126.00
1026 - Raymond, Andrew		6/30/2023	.50	126.00		63.00
Associate Engineer						
1031 - Gong, Alex		6/26/2023	2.00	156.00		312.00
1031 - Gong, Alex		6/27/2023	2.00	156.00		312.00
1031 - Gong, Alex		6/28/2023	2.00	156.00		312.00
1031 - Gong, Alex		6/29/2023	1.00	156.00		156.00
1031 - Gong, Alex		6/30/2023	3.00	156.00		468.00
Principal Engineer						
1102 - Mortensen, Keith		6/26/2023	.50	217.00		108.50
Principal Engineer						
1103 - Patteson, Stuart		6/20/2023	2.00	207.00		414.00
1103 - Patteson, Stuart		6/21/2023	1.00	207.00		207.00
1103 - Patteson, Stuart		6/26/2023	2.00	207.00		414.00
1103 - Patteson, Stuart		6/27/2023	2.50	207.00		517.50
1103 - Patteson, Stuart		6/28/2023	.50	207.00		103.50
Principal Engineer						
1104 - Day, Michael		6/27/2023	.30	227.00		68.10
1104 - Day, Michael		6/28/2023	.60	227.00		136.20
1104 - Day, Michael		6/29/2023	1.80	227.00		408.60
1104 - Day, Michael		6/30/2023	.80	227.00		181.60
Principal Engineer						
1106 - Berryhill, Ronald		6/26/2023	.50	248.00		124.00
1106 - Berryhill, Ronald		6/28/2023	.50	248.00		124.00

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Project Administrator						
1116 - Harrell, Tiffany	6/7/2023	.40	88.00		35.20	
Senior Technician						
1139 - Sorrick, David	6/1/2023	.50	158.00		79.00	
1139 - Sorrick, David	6/2/2023	3.30	158.00		521.40	
1139 - Sorrick, David	6/3/2023	1.00	158.00		158.00	
1139 - Sorrick, David	6/5/2023	.50	158.00		79.00	
1139 - Sorrick, David	6/6/2023	2.70	158.00		426.60	
1139 - Sorrick, David	6/14/2023	1.40	158.00		221.20	
1139 - Sorrick, David	6/15/2023	2.00	158.00		316.00	
1139 - Sorrick, David	6/15/2023	.50	158.00		79.00	
1139 - Sorrick, David	6/16/2023	2.90	158.00		458.20	
1139 - Sorrick, David	6/19/2023	1.00	158.00		158.00	
1139 - Sorrick, David	6/21/2023	.50	158.00		79.00	
1139 - Sorrick, David	6/22/2023	.40	158.00		63.20	
1139 - Sorrick, David	6/22/2023	1.20	158.00		189.60	
1139 - Sorrick, David	6/23/2023	.70	158.00		110.60	
1139 - Sorrick, David	6/27/2023	5.70	158.00		900.60	
1139 - Sorrick, David	6/28/2023	1.90	158.00		300.20	
1139 - Sorrick, David	6/29/2023	.80	158.00		126.40	
1139 - Sorrick, David	6/29/2023	.50	158.00		79.00	
1139 - Sorrick, David	6/30/2023	.20	158.00		31.60	
Senior Technician						
1140 - Gudino, John	6/1/2023	2.00	150.00		300.00	
1140 - Gudino, John	6/6/2023	3.20	150.00		480.00	
1140 - Gudino, John	6/7/2023	3.30	150.00		495.00	
1140 - Gudino, John	6/8/2023	2.00	150.00		300.00	
1140 - Gudino, John	6/22/2023	.50	150.00		75.00	
1140 - Gudino, John	6/29/2023	.50	150.00		75.00	
1140 - Lowell, Nicholas	6/1/2023	1.70	150.00		255.00	
1140 - Lowell, Nicholas	6/2/2023	5.00	150.00		750.00	
1140 - Lowell, Nicholas	6/5/2023	9.10	150.00		1,365.00	
1140 - Lowell, Nicholas	6/6/2023	1.50	150.00		225.00	
1140 - Lowell, Nicholas	6/7/2023	5.00	150.00		750.00	
1140 - Lowell, Nicholas	6/8/2023	4.50	150.00		675.00	
1140 - Lowell, Nicholas	6/8/2023	.50	150.00		75.00	
1140 - Lowell, Nicholas	6/9/2023	8.50	150.00		1,275.00	
1140 - Lowell, Nicholas	6/12/2023	5.00	150.00		750.00	
1140 - Lowell, Nicholas	6/13/2023	7.00	150.00		1,050.00	
1140 - Lowell, Nicholas	6/14/2023	7.50	150.00		1,125.00	
1140 - Lowell, Nicholas	6/15/2023	.20	150.00		30.00	
1140 - Lowell, Nicholas	6/15/2023	8.80	150.00		1,320.00	
1140 - Lowell, Nicholas	6/16/2023	1.00	150.00		150.00	
1140 - Lowell, Nicholas	6/16/2023	6.90	150.00		1,035.00	
1140 - Lowell, Nicholas	6/22/2023	.40	150.00		60.00	
1140 - Lowell, Nicholas	6/22/2023	.50	150.00		75.00	
1140 - Lowell, Nicholas	6/27/2023	1.00	150.00		150.00	
1140 - Lowell, Nicholas	6/29/2023	.50	150.00		75.00	
1140 - Lowell, Nicholas	6/29/2023	.50	150.00		75.00	
Senior GIS Specialist						
1142 - Slater, Philip	6/26/2023	2.00	147.00		294.00	
1142 - Slater, Philip	6/27/2023	1.20	147.00		176.40	
1142 - Slater, Philip	6/28/2023	2.90	147.00		426.30	
1142 - Slater, Philip	6/29/2023	2.60	147.00		382.20	
1142 - Slater, Philip	6/30/2023	2.60	147.00		382.20	

Associate Technician				
1171 - Dansby, Phillip	6/1/2023	3.30	119.00	392.70
1171 - Dansby, Phillip	6/2/2023	4.00	119.00	476.00
1171 - Dansby, Phillip	6/5/2023	5.00	119.00	595.00
1171 - Dansby, Phillip	6/6/2023	6.00	119.00	714.00
1171 - Dansby, Phillip	6/8/2023	1.50	119.00	178.50
1171 - Dansby, Phillip	6/12/2023	3.50	119.00	416.50
1171 - Dansby, Phillip	6/14/2023	6.50	119.00	773.50
1171 - Dansby, Phillip	6/15/2023	6.50	119.00	773.50
1171 - Dansby, Phillip	6/16/2023	4.00	119.00	476.00
1171 - Dansby, Phillip	6/19/2023	6.50	119.00	773.50
1171 - Dansby, Phillip	6/20/2023	4.00	119.00	476.00
1171 - Dansby, Phillip	6/21/2023	4.00	119.00	476.00
1171 - Dansby, Phillip	6/22/2023	2.00	119.00	238.00
1171 - Dansby, Phillip	6/26/2023	1.00	119.00	119.00
1171 - Dansby, Phillip	6/27/2023	.50	119.00	59.50
1171 - Dansby, Phillip	6/28/2023	4.00	119.00	476.00
1171 - Dansby, Phillip	6/29/2023	8.00	119.00	952.00
1171 - Dansby, Phillip	6/30/2023	4.30	119.00	511.70

Associate GIS Specialist				
1226 - Hunter, Cheryl	6/26/2023	.40	105.00	42.00

Totals		442.80		64,976.30
<b>Total Labor</b>				<b>64,976.30</b>
			<b>Total this Phase:</b>	<b>\$64,976.30</b>

Phase: 286Q Dahl Preliminary Design Report

**Consultants**

Consultants				
AP 60827	7/1/2023	Dahl Consultants, Inc / 04101-23-002 286Q / Invoice: 1304, 7/7/2023		1,104.00
<b>Total Consultants</b>				<b>1,104.00</b>
			<b>Total this Phase:</b>	<b>\$1,104.00</b>

Phase: 28T1 Preliminary System Hydraulics TM Stantec

**Labor**

		Hours	Rate	Amount
Principal Engineer				
1105 - Davis, Jeffrey	6/16/2023	1.00	238.00	238.00
Totals		1.00		238.00
<b>Total Labor</b>				<b>238.00</b>
			<b>Total this Phase:</b>	<b>\$238.00</b>

Phase: 28T2 Pipe Optimizations TM

**Labor**

		Hours	Rate	Amount
Principal Engineer				
1102 - Eklund, Jeffrey	6/7/2023	1.90	217.00	412.30
1102 - Eklund, Jeffrey	6/26/2023	.40	217.00	86.80
1102 - Eklund, Jeffrey	6/27/2023	.60	217.00	130.20
1102 - Eklund, Jeffrey	6/30/2023	.80	217.00	173.60

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Project	04101-23-002	IWVGA Imported Water Conveyance Design	Invoice	101905
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Principal Engineer					
1105 - Davis, Jeffrey		6/6/2023	1.50	238.00	357.00
	Totals		5.20		1,159.90
	<b>Total Labor</b>				<b>1,159.90</b>

**Total this Phase: \$1,159.90**

**Total this Project: \$255,433.36**

**Total this Report: \$255,433.36**



Name and Address

MANCOUR, COURTNEY  
2616 W GLENDALE AVE  
VISALIA, CA 93291

Hotel Address

104 EAST SYDNOR AVENUE  
RIDGECREST, CA 93555

**HAMPTON INN & SUITES RIDGECREST**

Room 231/KXTD  
Arrival Date 05/25/23  
Departure Date 05/30/23  
Adult/Child 1/0  
Room Rate \$170.30  
Rate Plan L-H1P  
Honors # 150033318  
Airline:

Reservations  
www.hamptoninn.com or  
1-800-HAMPTON

Confirmation # 88314517

05/30/23 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
05/25/23	1546510370	Room Rent	\$187.03
05/25/23	387788229	Room/ Suite Taxes	\$18.70
05/25/23	715378266	Room/ Suite Taxes	\$5.61
05/25/23	806953897	Room/ Suite Taxes	\$0.36
05/26/23	1801810987	Room/ Suite Taxes	\$0.28
05/26/23	487707659	Room/ Suite Taxes	\$14.45
05/26/23	66890344	Room Rent	\$144.54
05/26/23	67303005	Room/ Suite Taxes	\$4.34
05/27/23	1037933432	Room Rent	\$159.74
05/27/23	1439431261	Room/ Suite Taxes	\$15.97
05/27/23	365100878	Room/ Suite Taxes	\$0.31
05/27/23	861195729	Room/ Suite Taxes	\$4.79
05/28/23	1038259692	Room Rent	\$184.32
05/28/23	1756807860	Room/ Suite Taxes	\$5.53
05/28/23	2060337470	Room/ Suite Taxes	\$18.43
05/28/23	373547908	Room/ Suite Taxes	\$0.36
05/29/23	1541490252	Room/ Suite Taxes	\$5.28
05/29/23	1627444035	Room/ Suite Taxes	\$0.34
05/29/23	234634110	Room/ Suite Taxes	\$17.59
05/29/23	822910791	Room Rent	\$175.86
05/30/23	640282994	*****2370	(\$963.83)
		** BALANCE **	\$-0.00

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# SOILS ENGINEERING, INC.

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



Date 7/7/2023  
Invoice # 35190  
Project # 18796 IWVGA ...

PROVOST & PRICHARD CONSULTING GROUP  
455 W. FIR AVENUE  
CLOVIS, CA 93611-0242  
USA

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

Service Date	Description	Qty/Hours	Rate	Amount
PO#04101-23-002				
Progress Bill #4 (18% Complete)				
6/5/2023	Drilling Rig Services (CME-75)	8.000	370.00	2,960.00
6/5/2023	Drilling Rig Services (CME-75) OT	1.000	555.00	555.00
6/5/2023	Mileage (Drill Rig)	200.000	2.50	500.00
6/7/2023	Project Administrator/Coordinator	3.000	85.00	255.00
6/7/2023	Senior Registered Engineer or Principal (Project Management)	2.000	195.00	390.00
6/12/2023	Drilling Rig Services (CME-75)	8.000	370.00	2,960.00
6/12/2023	Mileage (Drill Rig)	200.000	2.50	500.00
6/12/2023	Project Administrator/Coordinator	3.000	85.00	255.00
6/12/2023	Senior Registered Engineer or Principal (Project Management)	1.000	195.00	195.00
6/20/2023	Drilling Rig Services (CME-75)	8.000	370.00	2,960.00
6/20/2023	Drilling Rig Services (CME-75)	1.000	555.00	555.00
6/20/2023	Mileage (Drill Rig)	200.000	2.50	500.00
6/22/2023	Drilling Rig Services (CME-75)	8.000	370.00	2,960.00
6/22/2023	Mileage (Drill Rig)	200.000	2.50	500.00
6/22/2023	Project Administrator/Coordinator	3.000	85.00	255.00
6/22/2023	Senior Registered Engineer or Principal (Project Management)	2.000	195.00	390.00
6/22/2023	Project Administrator/Coordinator	3.000	85.00	255.00
6/23/2023	Senior Registered Engineer or Principal (Project Management)	2.000	195.00	390.00
6/26/2023	Project Administrator/Coordinator	3.000	85.00	255.00
6/26/2023	Senior Registered Engineer or Principal (Meeting)	1.000	195.00	195.00
6/27/2023	Project Administrator/Coordinator	3.000	85.00	255.00
6/27/2023	Senior Registered Engineer or Principal (Project Management)	1.000	195.00	195.00
6/27/2023	Drilling Rig Services (CME-75)	8.000	370.00	2,960.00
6/27/2023	Drilling Rig Services (CME-75) OT	4.000	555.00	2,220.00
6/27/2023	Subsistence/Per Diem (4-Man Drilling Crew, \$270 Each)	4.000	270.00	1,080.00
6/27/2023	Mileage (Drill Rig - to Site)	100.000	2.50	250.00
6/27/2023	Traffic Control and Flagging (2-Man Crew, Statewide Traffic Safety & Signs)	1.000	5,307.00	5,307.00
6/28/2023	Drilling Rig Services (CME-75)	8.000	370.00	2,960.00
6/28/2023	Drilling Rig Services (CME-75) OT	2.000	555.00	1,110.00
<b>Total</b>				
<b>Payments/Credits</b>				
<b>Balance Due</b>				

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

# SOILS ENGINEERING, INC.

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



PROVOST & PRICHARD CONSULTING GROUP  
455 W. FIR AVENUE  
CLOVIS, CA 93611-0242  
USA

Date 7/7/2023  
Invoice # 35190  
Project # 18796 IWVGA ...

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

Service Date	Description	Qty/Hours	Rate	Amount
6/28/2023	Subsistence/Per Diem (4-Man Drilling Crew, \$270 Each)	4.000	270.00	1,080.00
6/28/2023	Traffic Control and Flagging (2-Man Crew, Statewide Traffic Safety & Signs)	1.000	5,775.00	5,775.00
6/29/2023	Drilling Rig Services (CME-75)	8.000	370.00	2,960.00
6/29/2023	Drilling Rig Services (CME-75) OT	1.000	555.00	555.00
6/29/2023	Subsistence/Per Diem (4-Man Drilling Crew, \$270 Each)	4.000	270.00	1,080.00
6/29/2023	Traffic Control and Flagging (2-Man Crew, Statewide Traffic Safety & Signs)	1.000	4,938.00	4,938.00
6/30/2023	Project Administrator/Coordinator	5.000	85.00	425.00
6/30/2023	Senior Registered Engineer or Principal (Project Management)	2.000	195.00	390.00
6/30/2023	Drilling Rig Services (CME-75)	8.000	370.00	2,960.00
6/30/2023	Mileage (Drill Rig - from Site)	100.000	2.50	250.00
6/30/2023	Traffic Control and Flagging (2-Man Crew, Statewide Traffic Safety & Signs)	1.000	3,202.50	3,202.50
6/30/2023	Sieve Analysis w/#200 Wash Test	28.000	100.00	2,800.00
6/30/2023	Tube Density	28.000	20.00	560.00
6/30/2023	Direct Shear Test	3.000	200.00	600.00

<b>Total</b>	\$61,697.50
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$61,697.50

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





July 7, 2023

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

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

Dear Jeff,

Enclosed is our invoice for engineering design services related to the Indian Wells Valley Groundwater Authority Imported Water Pipeline Conveyance System Design Services provided from April 29, 2023 through June 30, 2023.

Activities for this invoice include:

- Participate in coordination calls

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

Sincerely,

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

Wayne Dahl  
Dahl Consultants



CONVEYING YOUR WATER IS OUR BUSINESS

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

**INVOICE**

July 7, 2023

Invoice No. 1304

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

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

For Professional Services Rendered from April 29, 2023 through June 30, 2023

	<u>Amount</u>
<b>Prime - Dahl Consultants</b>	
Work performed this Period	
Labor	\$ 960.00
<b>Total Amount Due this Invoice</b>	<b>\$960.00</b>

Please Remit Payment to:

**Dahl Consultants, Inc.**  
**1411 32nd Street South**  
**Fargo, ND 58103**

Summary	Amount
<b>Original Contract Amount</b>	<b>\$ 83,880.00</b>
Previously Billed	\$3,140.00
Billed this Invoice	\$960.00
Billed to Date	\$4,100.00
<b>Remaining Balance</b>	<b>\$ 79,780.00</b>

<u>Dahl Consultants Labor Hours</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
<b>Design</b>			
Wayne Dahl	\$ 240	4.0	\$ 960.00
Susan Fox	\$ 220	0.0	\$ -
Ki Chung	\$ 155	0.0	\$ -
Laurie Makarczyk	\$ 90	0.0	\$ -
<b>Total</b>		<b>4.0</b>	<b>\$ 960.00</b>

<u>Previous Invoicing</u>	<u>Date</u>	<u>Amount</u>	<u>Status</u>
Invoice No. 1266	4/13/2023	\$2,460.00	Paid
Invoice No. 1280	5/12/2023	\$680.00	Paid
Invoice No. 1304	7/7/2023	\$960.00	Current

Total Invoiced (including current invoice)

\$4,100.00

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# PROVOST & PRITCHARD CONSULTING GROUP

455 W Fir Ave • Clovis, CA 93611 • (559) 449-2700  
www.provostandpritchard.com

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

February 28, 2024  
Project No: 04101-23-001  
Invoice No: 107836

**Project Name:** Indian Wells Valley Groundwater Authority-CEQA/NEPA Documents and Permit Documentation

**Client Project #:**

**TSK 1 Initial Coordination:** Continued Coordination tasks with staff, client, and agencies to keep project schedule on track. Administrative tasks for overall project progression. Weekly coordination meetings and tasks for project progression. Coordination meetings with sub consultants. Internal management meetings for project progression discussions, staff changes, and all related project status updates. Internal staff coordination based on agency feedback and updates from meetings. Follow up on amendments and notice to proceed. Assistance with meeting notes preparations. Process sub consultant invoices, reimbursable expenses and timesheets for approval.

**TSK 2 Geotechnical Studies:** Continued email correspondence with CDFW to discuss boring sites and mitigation measures. Review and discuss boring locations and edits to all prepared maps based on discussions. Submit resumes for qualified staff to BLM for approval. Review mitigation measures for geotechnical work and revise based on meetings with BLM and CDFW. Map updates for geotechnical locations. Meeting with BLM to review and edits to POD for geotechnical work and resolved questions/comments on prepared document. Check in with CDFW and email correspondence. Review revegetation plan for geotechnical work.

**TSK 3 Technical Studies:** Biological Resources - Surveys areas updated in alignment. Updates to biological technical reports based on comments/feedback from BLM and CDFW. Reimbursable Expenses - rental car and lodging for surveys. Cultural Resources - Coordination and check-in meetings with cultural sub consultant for status of survey, necessary permits to perform work, and test pits status. Record Search results from CHRIS and NAHC. Field Work on cultural resources.

**TSK 4 Public Outreach:** Updates to scoping report per meetings with BLM.

**TSK 5 Regulatory Compliance and Permitting:** Follow up on submittal of permits for geotechnical work to CDFW, RWQCB, and USACE waivers. Review CDFW LSA Incomplete application letter. Compiling ARD comments for permit packages.

**TSK 6 CEQA/NEPA Documentation:** Detailed coordination meetings and review of IS/EIR documents based on comments received and input from senior staff QAQC review. Revisions to each section of the documents to provide resource analysis support for project. Updates to maps for environmental document.

**Professional Services from January 01, 2024 to January 31, 2024**

Phase: TSK1 Initial Coordination (Kick Off Meetings)

**Labor**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Principal Engineer	1.00	240.00	240.00
Principal Planner	13.80	198.00	2,732.40

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

Project	04101-23-001	IWVGA CEQA_NEPA Permitting	Invoice	107836
Senior Project Administrator		14.40	122.00	1,756.80
Totals		29.20		4,729.20
<b>Total Labor</b>				<b>4,729.20</b>
<b>Consultants</b>				
Consultants				805.00
<b>Total Consultants</b>				<b>805.00</b>
<b>Reimbursable Expenses</b>				
Postage/Shipping/Delivery				40.48
<b>Total Reimbursables</b>				<b>40.48</b>
			<b>Total this Phase:</b>	<b>\$5,574.68</b>

Phase:	TSK2	Geotechnical Studies		
<b>Labor</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Associate Biologist		19.70	136.00	2,679.20
Principal Biologist		2.60	180.00	468.00
Totals		22.30		3,147.20
<b>Total Labor</b>				<b>3,147.20</b>
			<b>Total this Phase:</b>	<b>\$3,147.20</b>

Phase:	TSK3	Technical Studies		
<b>Labor</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Travel Time		5.80	90.00	522.00
Principal Planner		5.00	198.00	990.00
Associate Biologist		25.40	136.00	3,454.40
Senior Project Administrator		1.50	122.00	183.00
Totals		37.70		5,149.40
<b>Total Labor</b>				<b>5,149.40</b>
<b>Reimbursable Expenses</b>				
Travel & Mileage				140.56
<b>Total Reimbursables</b>				<b>140.56</b>
			<b>Total this Phase:</b>	<b>\$5,289.96</b>

Phase:	TSK4	Public Outreach		
<b>Consultants</b>				
Consultants			1,437.50	
<b>Total Consultants</b>			<b>1,437.50</b>	
			<b>Total this Phase:</b>	<b>\$1,437.50</b>

Phase:	TSK5	Regulatory Compliance and Permitting		
<b>Labor</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Associate Specialist		10.50	127.00	1,333.50
Principal Planner		1.00	198.00	198.00
Associate Biologist		16.90	136.00	2,298.40
Principal Biologist		1.40	180.00	252.00

Project	04101-23-001	IWVGA CEQA_NEPA Permitting	Invoice	107836
Senior Project Administrator		.50	122.00	61.00
Totals		30.30		4,142.90
<b>Total Labor</b>				<b>4,142.90</b>
<b>Reimbursable Expenses</b>				
Postage/Shipping/Delivery				0.00
<b>Total Reimbursables</b>				<b>0.00</b>
			<b>Total this Phase:</b>	<b>\$4,142.90</b>

Phase:	TSK6	CEQA/NEPA Documentation		
<b>Labor</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Senior Specialist		2.40	157.00	376.80
Project Administrator		5.60	114.00	638.40
Associate Planner		18.60	124.00	2,306.40
Assistant Planner		17.70	103.00	1,823.10
Senior Planner		.30	152.00	45.60
Principal Planner		2.90	198.00	574.20
Associate Biologist		.20	122.00	24.40
Associate Biologist		3.30	136.00	448.80
Totals		51.00		6,237.70
<b>Total Labor</b>				<b>6,237.70</b>
			<b>Total this Phase:</b>	<b>\$6,237.70</b>
			<b>Total this Invoice</b>	<b><u><u>\$25,829.94</u></u></b>

# Billing Backup

Wednesday, February 28, 2024

Provost & Pritchard Consulting Group

Invoice 107836 Dated 2/28/2024

8:12:50 AM

Phase: TSK1 Initial Coordination (Kick Off Meetings)

## Labor

			Hours	Rate	Amount
<b>Principal Engineer</b>					
1104 - Bashian, Heather	1/11/2024		.50	240.00	120.00
1104 - Bashian, Heather	1/18/2024		.50	240.00	120.00
<b>Principal Planner</b>					
1214 - Marple, Dawn	1/4/2024		2.50	198.00	495.00
1214 - Marple, Dawn	1/8/2024		1.50	198.00	297.00
1214 - Marple, Dawn	1/11/2024		3.30	198.00	653.40
1214 - Marple, Dawn	1/12/2024		.50	198.00	99.00
1214 - Marple, Dawn	1/18/2024		.80	198.00	158.40
1214 - Marple, Dawn	1/19/2024		.80	198.00	158.40
1214 - Marple, Dawn	1/22/2024		1.20	198.00	237.60
1214 - Marple, Dawn	1/25/2024		.50	198.00	99.00
1214 - Marple, Dawn	1/26/2024		1.50	198.00	297.00
1214 - Marple, Dawn	1/29/2024		1.20	198.00	237.60
<b>Senior Project Administrator</b>					
1600 - Lancaster, Jacqueline	1/15/2024		2.00	122.00	244.00
1600 - Lancaster, Jacqueline	1/16/2024		1.90	122.00	231.80
1600 - Lancaster, Jacqueline	1/17/2024		.60	122.00	73.20
1600 - Lancaster, Jacqueline	1/18/2024		.80	122.00	97.60
1600 - Lancaster, Jacqueline	1/19/2024		.20	122.00	24.40
1600 - Lancaster, Jacqueline	1/22/2024		1.00	122.00	122.00
1600 - Lancaster, Jacqueline	1/23/2024		1.90	122.00	231.80
1600 - Lancaster, Jacqueline	1/24/2024		2.00	122.00	244.00
1600 - Lancaster, Jacqueline	1/25/2024		2.00	122.00	244.00
1600 - Lancaster, Jacqueline	1/26/2024		2.00	122.00	244.00
Totals			29.20		4,729.20
<b>Total Labor</b>					<b>4,729.20</b>

## Consultants

<b>Consultants</b>					
AP 66316	1/31/2024	Stantec Consulting Services Inc. / 04101-23-001 TSK1 / Invoice: 2193655, 2/12/2024			805.00
<b>Total Consultants</b>					<b>805.00</b>
					<b>805.00</b>

## Reimbursable Expenses

<b>Postage/Shipping/Delivery</b>					
MI 000POSTAGE0 1/31/2024		Clovis Postage / 1/31/24 40 units @ \$0.88 per unit			40.48
2					
<b>Total Reimbursables</b>					<b>40.48</b>
					<b>40.48</b>

**Total this Phase: \$5,574.68**

Phase: TSK2 Geotechnical Studies

## Labor

			Hours	Rate	Amount
<b>Associate Biologist</b>					
1237 - Bourne, Mary	1/4/2024		.80	136.00	108.80
1237 - Bourne, Mary	1/5/2024		1.00	136.00	136.00
1237 - Bourne, Mary	1/8/2024		1.40	136.00	190.40

Project	04101-23-001	IWVGA CEQA_NEPA Permitting			Invoice	107836
1237 - Bourne, Mary		1/9/2024	1.40	136.00		190.40
1237 - Bourne, Mary		1/10/2024	1.60	136.00		217.60
1237 - Bourne, Mary		1/11/2024	1.70	136.00		231.20
1237 - Bourne, Mary		1/15/2024	1.50	136.00		204.00
1237 - Bourne, Mary		1/16/2024	2.60	136.00		353.60
1237 - Bourne, Mary		1/17/2024	1.80	136.00		244.80
1237 - Bourne, Mary		1/18/2024	2.30	136.00		312.80
1237 - Bourne, Mary		1/19/2024	.70	136.00		95.20
1237 - Bourne, Mary		1/22/2024	.80	136.00		108.80
1237 - Bourne, Mary		1/23/2024	1.60	136.00		217.60
1237 - Bourne, Mary		1/25/2024	.30	136.00		40.80
1237 - Bourne, Mary		1/26/2024	.20	136.00		27.20
Principal Biologist						
1346 - Cline, Geoffrey		1/16/2024	.70	180.00		126.00
1346 - Cline, Geoffrey		1/18/2024	.60	180.00		108.00
1346 - Cline, Geoffrey		1/22/2024	.30	180.00		54.00
1346 - Cline, Geoffrey		1/23/2024	.20	180.00		36.00
1346 - Cline, Geoffrey		1/25/2024	.80	180.00		144.00
Totals			22.30			3,147.20
<b>Total Labor</b>						<b>3,147.20</b>
					<b>Total this Phase:</b>	<b>\$3,147.20</b>

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Phase:	TSK3	Technical Studies				
<b>Labor</b>						
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Travel Time						
40 - Bourne, Mary		1/2/2024	2.80	90.00		252.00
40 - Bourne, Mary		1/3/2024	3.00	90.00		270.00
Principal Planner						
1214 - Marple, Dawn		1/11/2024	.80	198.00		158.40
1214 - Marple, Dawn		1/12/2024	.80	198.00		158.40
1214 - Marple, Dawn		1/18/2024	.50	198.00		99.00
1214 - Marple, Dawn		1/22/2024	.20	198.00		39.60
1214 - Marple, Dawn		1/25/2024	2.50	198.00		495.00
1214 - Marple, Dawn		1/29/2024	.20	198.00		39.60
Associate Biologist						
1237 - Bourne, Mary		1/2/2024	6.20	136.00		843.20
1237 - Bourne, Mary		1/3/2024	4.80	136.00		652.80
1237 - Bourne, Mary		1/4/2024	1.70	136.00		231.20
1237 - Bourne, Mary		1/5/2024	1.40	136.00		190.40
1237 - Bourne, Mary		1/8/2024	.40	136.00		54.40
1237 - Bourne, Mary		1/9/2024	1.60	136.00		217.60
1237 - Bourne, Mary		1/23/2024	.40	136.00		54.40
1237 - Bourne, Mary		1/24/2024	.80	136.00		108.80
1237 - Bourne, Mary		1/25/2024	1.50	136.00		204.00
1237 - Bourne, Mary		1/26/2024	1.40	136.00		190.40
1237 - Bourne, Mary		1/29/2024	2.00	136.00		272.00
1237 - Bourne, Mary		1/30/2024	2.00	136.00		272.00
1237 - Bourne, Mary		1/31/2024	1.20	136.00		163.20
Senior Project Administrator						
1600 - Lancaster, Jacqueline		1/29/2024	1.50	122.00		183.00
Totals			37.70			5,149.40
<b>Total Labor</b>						<b>5,149.40</b>



**Reimbursable Expenses**

Travel & Mileage

AP 65312	1/4/2024	Business Card (4082) / 12/26/2024 Lodging: MBB / Invoice: 4082 Jan 2024, 1/4/2024	140.56	
<b>Total Reimbursables</b>			<b>140.56</b>	<b>140.56</b>
			<b>Total this Phase:</b>	<b>\$5,289.96</b>

Phase: TSK4 Public Outreach

**Consultants**

Consultants

AP 66316	1/31/2024	Stantec Consulting Services Inc. / 04101-23-001 TSK4 / Invoice: 2193655, 2/12/2024	1,437.50	
<b>Total Consultants</b>			<b>1,437.50</b>	<b>1,437.50</b>
			<b>Total this Phase:</b>	<b>\$1,437.50</b>

Phase: TSK5 Regulatory Compliance and Permitting

**Labor**

		Hours	Rate	Amount
<b>Associate Specialist</b>				
1049 - McCall, Kira	1/8/2024	.60	127.00	76.20
1049 - McCall, Kira	1/9/2024	.90	127.00	114.30
1049 - McCall, Kira	1/11/2024	.30	127.00	38.10
1049 - McCall, Kira	1/12/2024	1.10	127.00	139.70
1049 - McCall, Kira	1/15/2024	.10	127.00	12.70
1049 - McCall, Kira	1/16/2024	1.00	127.00	127.00
1049 - McCall, Kira	1/17/2024	1.60	127.00	203.20
1049 - McCall, Kira	1/18/2024	1.20	127.00	152.40
1049 - McCall, Kira	1/19/2024	1.40	127.00	177.80
1049 - McCall, Kira	1/22/2024	1.50	127.00	190.50
1049 - McCall, Kira	1/24/2024	.10	127.00	12.70
1049 - McCall, Kira	1/26/2024	.30	127.00	38.10
1049 - McCall, Kira	1/29/2024	.30	127.00	38.10
1049 - McCall, Kira	1/30/2024	.10	127.00	12.70
<b>Principal Planner</b>				
1214 - Marple, Dawn	1/11/2024	.50	198.00	99.00
1214 - Marple, Dawn	1/18/2024	.50	198.00	99.00
<b>Associate Biologist</b>				
1237 - Bourne, Mary	1/8/2024	.60	136.00	81.60
1237 - Bourne, Mary	1/9/2024	.30	136.00	40.80
1237 - Bourne, Mary	1/10/2024	1.10	136.00	149.60
1237 - Bourne, Mary	1/11/2024	.20	136.00	27.20
1237 - Bourne, Mary	1/15/2024	.50	136.00	68.00
1237 - Bourne, Mary	1/16/2024	1.40	136.00	190.40
1237 - Bourne, Mary	1/17/2024	1.70	136.00	231.20
1237 - Bourne, Mary	1/18/2024	1.50	136.00	204.00
1237 - Bourne, Mary	1/19/2024	1.40	136.00	190.40
1237 - Bourne, Mary	1/22/2024	1.20	136.00	163.20
1237 - Bourne, Mary	1/23/2024	.70	136.00	95.20
1237 - Bourne, Mary	1/24/2024	1.00	136.00	136.00
1237 - Bourne, Mary	1/25/2024	.20	136.00	27.20
1237 - Bourne, Mary	1/26/2024	.80	136.00	108.80
1237 - Bourne, Mary	1/29/2024	1.10	136.00	149.60
1237 - Bourne, Mary	1/30/2024	2.40	136.00	326.40

Project	04101-23-001	IWVGA CEQA_NEPA Permitting	Invoice	107836		
1237 - Bourne, Mary		1/31/2024	.80	136.00	108.80	
Principal Biologist						
1346 - Cline, Geoffrey		1/10/2024	.60	180.00	108.00	
1346 - Cline, Geoffrey		1/15/2024	.20	180.00	36.00	
1346 - Cline, Geoffrey		1/16/2024	.60	180.00	108.00	
Senior Project Administrator						
1600 - Lancaster, Jacqueline		1/26/2024	.50	122.00	61.00	
Totals			30.30		4,142.90	
<b>Total Labor</b>						<b>4,142.90</b>
<b>Reimbursable Expenses</b>						
Postage/Shipping/Delivery						
AP 64615	1/11/2024	United Parcel Service / 147Y7R / Invoice: 147Y7R403, 12/16/2023			26.77	
AP 64792	1/11/2024	United Parcel Service / 147Y7R - Posted for invoice 147YR403 / Invoice: 147Y7R503, 12/16/2023			-26.77	
<b>Total Reimbursables</b>					<b>0.00</b>	<b>0.00</b>
<b>Total this Phase:</b>						<b>\$4,142.90</b>

Phase: TSK6 CEQA/NEPA Documentation

**Labor**

			Hours	Rate	Amount
Senior Specialist					
1071 - Slater, Philip		1/8/2024	.50	157.00	78.50
1071 - Slater, Philip		1/9/2024	.30	157.00	47.10
1071 - Slater, Philip		1/11/2024	.30	157.00	47.10
1071 - Slater, Philip		1/15/2024	1.20	157.00	188.40
1071 - Slater, Philip		1/24/2024	.10	157.00	15.70
Project Administrator					
1119 - Colvard, Morganne		1/30/2024	2.90	114.00	330.60
1119 - Colvard, Morganne		1/31/2024	2.70	114.00	307.80
Associate Planner					
1146 - Czesinski, Wyatt		1/8/2024	.90	124.00	111.60
1146 - Czesinski, Wyatt		1/11/2024	2.20	124.00	272.80
1146 - Czesinski, Wyatt		1/12/2024	2.10	124.00	260.40
1146 - Czesinski, Wyatt		1/22/2024	.60	124.00	74.40
1146 - Czesinski, Wyatt		1/25/2024	.50	124.00	62.00
1146 - Czesinski, Wyatt		1/26/2024	2.60	124.00	322.40
1146 - Czesinski, Wyatt		1/30/2024	1.50	124.00	186.00
1146 - Czesinski, Wyatt		1/31/2024	.30	124.00	37.20
1146 - McKelvey, Ryan		1/4/2024	1.00	124.00	124.00
1146 - McKelvey, Ryan		1/8/2024	1.40	124.00	173.60
1146 - McKelvey, Ryan		1/9/2024	1.70	124.00	210.80
1146 - McKelvey, Ryan		1/10/2024	1.50	124.00	186.00
1146 - McKelvey, Ryan		1/23/2024	2.30	124.00	285.20
Assistant Planner					
1208 - Dill, Kyler		1/2/2024	.50	103.00	51.50
1208 - Dill, Kyler		1/9/2024	4.50	103.00	463.50
1208 - Dill, Kyler		1/10/2024	.90	103.00	92.70
1208 - Dill, Kyler		1/11/2024	2.10	103.00	216.30
1208 - Dill, Kyler		1/12/2024	2.00	103.00	206.00
1208 - Dill, Kyler		1/15/2024	1.60	103.00	164.80
1208 - Dill, Kyler		1/16/2024	.50	103.00	51.50
1208 - Dill, Kyler		1/18/2024	1.00	103.00	103.00

Project	04101-23-001	IWVGA CEQA_NEPA Permitting			Invoice	107836
1208 - Dill, Kyler		1/19/2024	2.80	103.00	288.40	
1208 - Dill, Kyler		1/22/2024	.50	103.00	51.50	
1208 - Dill, Kyler		1/24/2024	.50	103.00	51.50	
1208 - Dill, Kyler		1/25/2024	.80	103.00	82.40	
Senior Planner						
1210 - Olsen, Jarred		1/8/2024	.30	152.00	45.60	
Principal Planner						
1214 - Marple, Dawn		1/15/2024	.50	198.00	99.00	
1214 - Marple, Dawn		1/18/2024	1.00	198.00	198.00	
1214 - Marple, Dawn		1/22/2024	.40	198.00	79.20	
1214 - Marple, Dawn		1/25/2024	.50	198.00	99.00	
1214 - Marple, Dawn		1/26/2024	.50	198.00	99.00	
Associate Biologist						
1235 - Stark, Shaylea		1/3/2024	.20	122.00	24.40	
Associate Biologist						
1237 - Bourne, Mary		1/24/2024	1.10	136.00	149.60	
1237 - Bourne, Mary		1/25/2024	2.20	136.00	299.20	
Totals			51.00		6,237.70	
<b>Total Labor</b>						<b>6,237.70</b>
				<b>Total this Phase:</b>		<b>\$6,237.70</b>
				<b>Total this Project:</b>		<b>\$25,829.94</b>
				<b>Total this Report</b>		<b>\$25,829.94</b>

<b>Invoice Number</b>	2193655
<b>Invoice Date</b>	February 12, 2024
<b>Customer Number</b>	142378
<b>Project Number</b>	184031732

**Bill To**

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

**Please Remit To**

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

---

**Project Description:** Project No. 4101-23-001 - Indian Wells Valley Groundwater Authority Imported Pipeline Project, CEQA/NEPA Documents and Permitting Documentation

<b>Stantec Project Manager:</b>	Waldrop, Heather Rae
<b>Authorization Amount:</b>	\$431,911.00
<b>Authorization Previously Billed:</b>	\$184,546.68
<b>Authorization Budget Remaining:</b>	\$245,414.32
<b>Authorization Billed to Date:</b>	\$186,496.68
<b>Current Invoice Due:</b>	\$1,950.00
<b>For Period Ending:</b>	February 2, 2024

---

<b>Client Contact Name:</b>	Dawn Marple
<b>Invoice email:</b>	dmarple@ppeng.com
<b>Project No.:</b>	4101-23-001

INVOICE

Invoice Number

2193655

Project Number

184031732

04101-23-001

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**Top Task 1.01                      Task 1 - Project Management**

**Professional Services**

<b>Billing Level</b>	<b>Hours</b>	<b>Rate</b>	<b>Current Amount</b>
Project Controls Kintz, Deborah D	4.00	175.00	700.00
	<b>4.00</b>		<b>700.00</b>
<b>Professional Services Subtotal</b>	<b>4.00</b>		<b>700.00</b>

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**Top Task 1.01 Total** **700.00**

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**Top Task 4.01                      Task 4.1 – Scoping Meetings**

**Professional Services**

<b>Billing Level</b>	<b>Hours</b>	<b>Rate</b>	<b>Current Amount</b>
Senior Project Planner/Scientist Waldrop, Heather Rae	5.00	250.00	1,250.00
	<b>5.00</b>		<b>1,250.00</b>
<b>Professional Services Subtotal</b>	<b>5.00</b>		<b>1,250.00</b>

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**Top Task 4.01 Total** **1,250.00**

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Total Fees & Disbursements \$1,950.00

**INVOICE TOTAL (USD)** **\$1,950.00**

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Project No.	4101-23-001	Date:	February 12, 2024
Invoice No.:	2193655	Invoice Period:	December 30, 2023 – February 2, 2024

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**Reference: Progress Report for Indian Wells Valley Groundwater Authority Imported Pipeline Project, CEQA/NEPA Documents and Permitting Documentation, December 30, 2023 to February 2, 2024**

This progress report was prepared to accompany the invoice for Stantec's services provided under Project No. 4101-23-001 - Indian Wells Valley Groundwater Authority Imported Pipeline Project, CEQA/NEPA Documents and Permitting Documentation.

## Services Completed During the Reporting Period

The major activities completed during this reporting period are described below.

### Task 1.01 – Project Management/Kickoff

- Internal team coordination.
- Project controls and financial management.

### Task 1.05 – Board Meeting, WRM, TAC Meetings

- None

### Task 1.06 – Monthly Coordination with IWVGA

- None

### Task 1.07 – Information Requests

- None

### Task 2.01 – Environmental Compliance for Geotechnical Investigations

- None

### Task 4.01 – Scoping Meetings

- Updated Scoping Report based on additional Tribal consultation information from Bureau of Land Management, comments from Provost & Prichard on the Draft Report, and the example Scoping Report that was furnished by Provost & Prichard on January 29, 2024.

### Task 5.01 – Permit Technical Report

- None

### Task 5.02 – 404 Permit

- None

### Task 5.03 – 401 Permit

- None

Reference: Progress Report for Indian Wells Valley Groundwater Authority Imported Pipeline Project, CEQA/NEPA Documents and Permitting Documentation, December 30, 2023 to February 2, 2024

#### **Task 5.04 –1600 Agreement**

- None

#### **Task 5.05 – Aquatic Resources Delineation Report**

- None

#### **Task 5.07 – Coordination with Lead Agencies; Meetings as needed with Federal, State, Local Agencies; and Schedule**

- None

#### **Task 5.08 – Assist in preparation of Incidental Take Permit Application & Biological Assessment**

- None

#### **Task 5.09 – BLM Special Use Permit**

- None

#### **Task 6.02 – NEPA/CEQA**

- None

#### **Task 6.05 – Alternatives Analysis**

- None

### **Issues and Challenges**

- No issues or challenges foreseen at this time.

**Vivian Bravo**

---

**From:** Booking.com <noreply-payments@booking.com>  
**Sent:** Thursday, December 21, 2023 3:18 PM  
**To:** Vivian Bravo  
**Subject:** This is your receipt

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**Booking.com**

### This is your receipt

<b>Your details</b>	
Name	Mary Beth Bourne
Email	vbravo@ppeng.com
Date	Dec 21, 2023

<b>Booking details</b>	
Booking number	4226794231
Property name	Holiday Inn Express & Suites - Ridgecrest - China Lake, an IHG Hotel
Property address	1010 N. China Lake Blvd. Ridgecrest, United States of America 93555
Check-in	Tuesday, January 2, 2024



Check-out

Wednesday, January 3, 2024

**Amount paid on Dec 21,  
2023**

**US\$122.23**

Your receipt is automatically generated

This is proof of your transaction – you can't use it to claim VAT.

Note: This isn't an invoice

A valid invoice for tax purposes can only be issued by the property

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The Netherlands

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

July 13, 2023  
 Project No: 04101-23-001  
 Invoice No: 102004

**Project Name: Indian Wells Valley Groundwater Authority-CEQA/NEPA Documents and Permit Documentation**

**Client Project #:**

**TSK 1 Initial Coordination:** Initial Coordination tasks with staff and agencies to keep project schedule on track. Weekly coordination meetings and tasks for project progression and MOU. Process contract amendment for sub consultant and project reallocated tasks. Update budget tracker spreadsheet with latest received information. Email correspondence.

**TSK 2 Geotechnical Studies:** Email correspondence regarding scheduling of geotechnical monitoring work. Draft SF-299 language and send to subconsultant. Updates from BLM on CatEx document review and next steps in process. Review and process draft invoice for phase tasks. WEAP presentation by biological field staff for Geotech construction work. Reimbursable expenses – travel time to California City for field surveys and site construction monitoring on geotechnical investigation work, rental car expense and gas, mileage for additional company vehicle, meals.

**TSK 3 Technical Studies:** Biological - Preparation and research for additional technical reports and agency coordination. Biological staff coordination for surveys and fieldwork. Prepare, draft, review and revisions for Wildlife Report and Mitigation Memo. Discussion and coordination with CDFW and USFWS for surveys and avoidance measures. Collect biological field data, import and export data for staff. Prepare Geotech maps for biological field surveys. Cultural - Meeting with cultural sub about extended buffer for survey. Scope amendment discussion with subs. Coordination and discussion with BLM regarding project description for cultural work. Prepare spreadsheet of APNs for bio and cultural surveys, included and excluded. Air Quality/Greenhouse Gas/Noise – Email correspondence with sub consultant on needs and status of reports for project.

**TSK 4 Public Outreach:** Coordination meeting with Stantec to discuss details and timelines for Scoping Meeting in California City and Ridgecrest. Add items to agenda for Stetson and Authority to approve for Scoping Meetings, including list of information needed for meeting execution. Stantec subconsultant tasks for scoping meeting preparation. Email correspondence.

**TSK 5 Regulatory Compliance and Permitting:** Meeting with BLM to discuss permitting needs. Questions and coordination regarding Aquatic Resources Delineation. Email correspondence between staff, BLM, and subconsultant. Process subconsultant invoices for phase tasks.

**TSK 6 CEQA/NEPA Documentation:** Weekly check-in meeting for CEQA & NEPA tasks and coordination. Continue research and continue drafting Project Description and Alternatives analysis needed for environmental documentation. Drafting sections for CEQA and NEPA reports. Drafting and revising exhibits for reports. Email correspondence and coordination amongst staff.

**Professional Services from June 1, 2023 to June 30, 2023**

Phase:	TSK1	Initial Coordination		
<b>Labor</b>				
			<b>Hours</b>	<b>Rate</b>
				<b>Amount</b>
	Principal Engineer		2.80	217.00
	Project Administrator		12.60	108.00
	Principal Planner		18.50	188.00
	Associate Biologist		.50	130.00
	Totals		34.40	5,511.40
	<b>Total Labor</b>			<b>5,511.40</b>
<b>Consultants</b>				
	Consultants			2,062.81
	<b>Total Consultants</b>			<b>2,062.81</b>
			<b>Total this Phase:</b>	<b>\$7,574.21</b>

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

Phase: TSK2 Geotechnical Studies

**Labor**

	Hours	Rate	Amount	
Project Administrator	1.80	108.00	194.40	
Assistant Envir. Spec.	.30	120.00	36.00	
Principal Planner	7.90	188.00	1,485.20	
Associate Biologist	4.20	116.00	487.20	
Associate Biologist	37.30	130.00	4,849.00	
Assistant Biologist	9.20	100.00	920.00	
Principal Biologist	2.40	165.00	396.00	
Travel Time	11.00	80.00	880.00	
Totals	74.10		9,247.80	
<b>Total Labor</b>				<b>9,247.80</b>

**Consultants**

Consultants			1,725.00	
<b>Total Consultants</b>			<b>1,725.00</b>	<b>1,725.00</b>

**Reimbursable Expenses**

Travel & Mileage			1,101.78	
Other Direct Reimb Expenses			122.92	
<b>Total Reimbursables</b>			<b>1,224.70</b>	<b>1,224.70</b>

**Total this Phase: \$12,197.50**

Phase: TSK3 Technical Studies

**Labor**

	Hours	Rate	Amount	
Assistant Engineer	5.00	126.00	630.00	
Project Administrator	.30	94.00	28.20	
Project Administrator	8.70	108.00	939.60	
Senior GIS Specialist	45.30	147.00	6,659.10	
Principal Planner	15.60	188.00	2,932.80	
Associate GIS Specialist	2.20	105.00	231.00	
Associate Biologist	45.60	116.00	5,289.60	
Associate Biologist	82.70	130.00	10,751.00	
Principal Biologist	28.60	165.00	4,719.00	
Totals	234.00		32,180.30	
<b>Total Labor</b>				<b>32,180.30</b>

**Consultants**

Consultants			7,693.87	
<b>Total Consultants</b>			<b>7,693.87</b>	<b>7,693.87</b>

**Reimbursable Expenses**

Travel & Mileage			1,537.31	
<b>Total Reimbursables</b>			<b>1,537.31</b>	<b>1,537.31</b>

**Total this Phase: \$41,411.48**

Phase: TSK4 Public Outreach

**Labor**

	Hours	Rate	Amount
Project Administrator	1.70	108.00	183.60
Principal Planner	4.70	188.00	883.60

Project	04101-23-001	CEQA/NEPA Documents and Permit Documenta	Invoice	102004
Senior Planner		3.00	173.00	519.00
Totals		9.40		1,586.20
<b>Total Labor</b>				<b>1,586.20</b>
<b>Consultants</b>				
Consultants				1,196.00
<b>Total Consultants</b>				<b>1,196.00</b>
			<b>Total this Phase:</b>	<b>\$2,782.20</b>

Phase:	TSK5	Regulatory Compliance and Permitting		
<b>Labor</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Administrator		.50	108.00	54.00
Principal Planner		7.60	188.00	1,428.80
Totals		8.10		1,482.80
<b>Total Labor</b>				<b>1,482.80</b>
<b>Consultants</b>				
Consultants				49,338.09
<b>Total Consultants</b>				<b>49,338.09</b>
			<b>Total this Phase:</b>	<b>\$50,820.89</b>

Phase:	TSK6	CEQA/NEPA Documentation		
<b>Labor</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Administrator		.60	94.00	56.40
Project Administrator		2.30	108.00	248.40
Assistant Planner		37.40	110.00	4,114.00
Assistant Planner		20.00	90.00	1,800.00
Principal Planner		21.20	188.00	3,985.60
Associate Planner		1.80	138.00	248.40
Associate GIS Specialist		1.20	105.00	126.00
Associate GIS Specialist		2.80	125.00	350.00
Assistant Biologist		4.00	100.00	400.00
Totals		91.30		11,328.80
<b>Total Labor</b>				<b>11,328.80</b>
			<b>Total this Phase:</b>	<b>\$11,328.80</b>
			<b>Total this Invoice</b>	<b><u><u>\$126,115.08</u></u></b>

# Billing Backup

Thursday, July 13, 2023

Provost & Pritchard Consulting Group

Invoice 102004 Dated 7/13/2023


4:10:21 PM

Phase: TSK1 Initial Coordination

## Labor

			Hours	Rate	Amount
<b>Principal Engineer</b>					
1102 - Bashian, Heather	6/15/2023		1.00	217.00	217.00
1102 - Bashian, Heather	6/20/2023		.80	217.00	173.60
1102 - Bashian, Heather	6/25/2023		1.00	217.00	217.00
<b>Project Administrator</b>					
1119 - Lancaster, Jacqueline	6/5/2023		.50	108.00	54.00
1119 - Lancaster, Jacqueline	6/6/2023		.10	108.00	10.80
1119 - Lancaster, Jacqueline	6/8/2023		.50	108.00	54.00
1119 - Lancaster, Jacqueline	6/14/2023		2.00	108.00	216.00
1119 - Lancaster, Jacqueline	6/15/2023		.10	108.00	10.80
1119 - Lancaster, Jacqueline	6/19/2023		.50	108.00	54.00
1119 - Lancaster, Jacqueline	6/21/2023		.70	108.00	75.60
1119 - Lancaster, Jacqueline	6/22/2023		2.00	108.00	216.00
1119 - Lancaster, Jacqueline	6/23/2023		1.20	108.00	129.60
1119 - Lancaster, Jacqueline	6/26/2023		2.00	108.00	216.00
1119 - Lancaster, Jacqueline	6/27/2023		.50	108.00	54.00
1119 - Lancaster, Jacqueline	6/28/2023		1.50	108.00	162.00
1119 - Lancaster, Jacqueline	6/30/2023		1.00	108.00	108.00
<b>Principal Planner</b>					
1214 - Giacomini, Dena	6/1/2023		.50	188.00	94.00
1214 - Giacomini, Dena	6/2/2023		1.50	188.00	282.00
1214 - Giacomini, Dena	6/5/2023		1.70	188.00	319.60
1214 - Giacomini, Dena	6/8/2023		2.70	188.00	507.60
1214 - Giacomini, Dena	6/12/2023		.30	188.00	56.40
1214 - Giacomini, Dena	6/13/2023		1.30	188.00	244.40
1214 - Giacomini, Dena	6/15/2023		.80	188.00	150.40
1214 - Giacomini, Dena	6/16/2023		1.70	188.00	319.60
1214 - Giacomini, Dena	6/19/2023		1.90	188.00	357.20
1214 - Giacomini, Dena	6/20/2023		2.40	188.00	451.20
1214 - Giacomini, Dena	6/22/2023		.50	188.00	94.00
1214 - Giacomini, Dena	6/26/2023		.50	188.00	94.00
1214 - Giacomini, Dena	6/27/2023		2.70	188.00	507.60
<b>Associate Biologist</b>					
1237 - Bourne, Mary	6/1/2023		.50	130.00	65.00
	Totals		34.40		5,511.40
	<b>Total Labor</b>				<b>5,511.40</b>

## Consultants

<b>Consultants</b>					
AP 60889	7/1/2023	 Stantec Consulting Services Inc. / 04101-23-001 TSK1 / Invoice: 2090273, 6/12/2023		2,062.81	
	<b>Total Consultants</b>			<b>2,062.81</b>	<b>2,062.81</b>
			<b>Total this Phase:</b>		<b>\$7,574.21</b>

Phase: TSK2 Geotechnical Studies

**Labor**

			Hours	Rate	Amount	
<b>Project Administrator</b>						
1119 - Lancaster, Jacqueline	6/8/2023		.50	108.00	54.00	
1119 - Lancaster, Jacqueline	6/27/2023		1.30	108.00	140.40	
<b>Assistant Envir. Spec.</b>						
1169 - McCall, Kira	6/6/2023		.20	120.00	24.00	
1169 - McCall, Kira	6/8/2023		.10	120.00	12.00	
<b>Principal Planner</b>						
1214 - Giacomini, Dena	6/1/2023		.40	188.00	75.20	
1214 - Giacomini, Dena	6/2/2023		.50	188.00	94.00	
1214 - Giacomini, Dena	6/9/2023		.40	188.00	75.20	
1214 - Giacomini, Dena	6/12/2023		.40	188.00	75.20	
1214 - Giacomini, Dena	6/13/2023		.20	188.00	37.60	
1214 - Giacomini, Dena	6/15/2023		1.00	188.00	188.00	
1214 - Giacomini, Dena	6/23/2023		3.00	188.00	564.00	
1214 - Giacomini, Dena	6/28/2023		2.00	188.00	376.00	
<b>Associate Biologist</b>						
1235 - Stark, Shaylea	6/26/2023		4.20	116.00	487.20	
<b>Associate Biologist</b>						
1237 - Bourne, Mary	6/26/2023		4.00	130.00	520.00	
1237 - Bourne, Mary	6/27/2023		10.40	130.00	1,352.00	
1237 - Bourne, Mary	6/28/2023		9.30	130.00	1,209.00	
1237 - Bourne, Mary	6/29/2023		7.10	130.00	923.00	
1237 - Bourne, Mary	6/30/2023		6.50	130.00	845.00	
<b>Assistant Biologist</b>						
1343 - De La Fuente, Rene	6/26/2023		.20	100.00	20.00	
1343 - De La Fuente, Rene	6/29/2023		3.00	100.00	300.00	
1343 - De La Fuente, Rene	6/30/2023		5.00	100.00	500.00	
1343 - Endicott, Roman	6/26/2023		1.00	100.00	100.00	
<b>Principal Biologist</b>						
1346 - Cline, Geoffrey	6/26/2023		.30	165.00	49.50	
1346 - Cline, Geoffrey	6/27/2023		.10	165.00	16.50	
1346 - Cline, Geoffrey	6/29/2023		2.00	165.00	330.00	
<b>Travel Time</b>						
40 - Bourne, Mary	6/26/2023		3.00	80.00	240.00	
40 - Bourne, Mary	6/30/2023		3.00	80.00	240.00	
40 - De La Fuente, Rene	6/29/2023		2.50	80.00	200.00	
40 - De La Fuente, Rene	6/30/2023		2.50	80.00	200.00	
Totals			74.10		9,247.80	
<b>Total Labor</b>						<b>9,247.80</b>

**Consultants**

<b>Consultants</b>						
AP 60889	7/1/2023	☐ Stantec Consulting Services Inc. / 04101-23-001 TSK2 / Invoice: 2090273, 6/12/2023			1,725.00	
<b>Total Consultants</b>					<b>1,725.00</b>	<b>1,725.00</b>

**Reimbursable Expenses**

<b>Travel &amp; Mileage</b>						
EX 000000001350	6/26/2023	☐ Bourne, Mary / Housing for 6/26-6/30 / Housing for Bourne 6/26 - 6/30 and De La Fuede 6/29 - 6/30			652.23	
EX 000000001350	6/29/2023	☐ Bourne, Mary / Gas for Rental / Gas			35.98	
EX 000000001350	6/30/2023	☐ Bourne, Mary / Gas for Rental / Gas			91.16	
MI 0000000MLG03	6/30/2023	2014 Ford F150 XLT Clovis - Pool / 06/29/23 179 miles @ \$0.655 per mile			134.84	

MI	0000000MLG03	6/30/2023	2014 Ford F150 XLT Clovis - Pool / 06/30/23 249 miles @ \$0.655 per mile	187.57
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Other Direct Reimb Expenses

EX	000000001350	6/27/2023	Bourne, Mary / MBB Breakfast and lunch for week / MBB Breakfast and lunch for week	58.01
EX	000000001350	6/28/2023	Bourne, Mary / MBB Dinner / MBB Dinner	23.13
EX	000000001350	6/29/2023	Bourne, Mary / MBB Dinner / MBB Dinner	28.35
EX	000000001350	6/30/2023	Bourne, Mary / MBB Lunch / MBB Lunch	13.43

**Total Reimbursables** **1,224.70** **1,224.70**

**Total this Phase:** **\$12,197.50**

Phase: TSK3 Technical Studies

**Labor**

		Hours	Rate	Amount
<b>Assistant Engineer</b>				
1026 - Holmes, Tonia	6/28/2023	3.10	126.00	390.60
1026 - Holmes, Tonia	6/29/2023	1.40	126.00	176.40
1026 - Holmes, Tonia	6/30/2023	.50	126.00	63.00
<b>Project Administrator</b>				
1117 - Bravo, Vivian	6/26/2023	.30	94.00	28.20
<b>Project Administrator</b>				
1119 - Lancaster, Jacqueline	6/5/2023	.50	108.00	54.00
1119 - Lancaster, Jacqueline	6/8/2023	.50	108.00	54.00
1119 - Lancaster, Jacqueline	6/19/2023	1.00	108.00	108.00
1119 - Lancaster, Jacqueline	6/20/2023	2.00	108.00	216.00
1119 - Lancaster, Jacqueline	6/21/2023	1.00	108.00	108.00
1119 - Lancaster, Jacqueline	6/29/2023	2.00	108.00	216.00
1119 - Lancaster, Jacqueline	6/30/2023	1.70	108.00	183.60
<b>Senior GIS Specialist</b>				
1142 - Slater, Philip	6/1/2023	3.80	147.00	558.60
1142 - Slater, Philip	6/2/2023	1.20	147.00	176.40
1142 - Slater, Philip	6/5/2023	4.50	147.00	661.50
1142 - Slater, Philip	6/6/2023	1.80	147.00	264.60
1142 - Slater, Philip	6/7/2023	5.70	147.00	837.90
1142 - Slater, Philip	6/8/2023	3.60	147.00	529.20
1142 - Slater, Philip	6/9/2023	1.30	147.00	191.10
1142 - Slater, Philip	6/12/2023	4.10	147.00	602.70
1142 - Slater, Philip	6/13/2023	3.50	147.00	514.50
1142 - Slater, Philip	6/14/2023	3.50	147.00	514.50
1142 - Slater, Philip	6/15/2023	1.30	147.00	191.10
1142 - Slater, Philip	6/19/2023	1.60	147.00	235.20
1142 - Slater, Philip	6/20/2023	.50	147.00	73.50
1142 - Slater, Philip	6/23/2023	.80	147.00	117.60
1142 - Slater, Philip	6/23/2023	.50	147.00	73.50
1142 - Slater, Philip	6/26/2023	2.70	147.00	396.90
1142 - Slater, Philip	6/27/2023	1.40	147.00	205.80
1142 - Slater, Philip	6/28/2023	2.20	147.00	323.40
1142 - Slater, Philip	6/29/2023	1.30	147.00	191.10
<b>Principal Planner</b>				
1214 - Giacomini, Dena	6/1/2023	2.00	188.00	376.00
1214 - Giacomini, Dena	6/2/2023	1.00	188.00	188.00
1214 - Giacomini, Dena	6/5/2023	.50	188.00	94.00
1214 - Giacomini, Dena	6/6/2023	1.30	188.00	244.40
1214 - Giacomini, Dena	6/7/2023	.80	188.00	150.40
1214 - Giacomini, Dena	6/12/2023	1.00	188.00	188.00



Project	04101-23-001	CEQA/NEPA Documents and Permit Documenta			Invoice	102004
1214 - Giacomini, Dena		6/13/2023	.50	188.00		94.00
1214 - Giacomini, Dena		6/14/2023	.30	188.00		56.40
1214 - Giacomini, Dena		6/15/2023	.50	188.00		94.00
1214 - Giacomini, Dena		6/16/2023	1.00	188.00		188.00
1214 - Giacomini, Dena		6/19/2023	.40	188.00		75.20
1214 - Giacomini, Dena		6/21/2023	1.30	188.00		244.40
1214 - Giacomini, Dena		6/26/2023	2.00	188.00		376.00
1214 - Giacomini, Dena		6/27/2023	2.00	188.00		376.00
1214 - Giacomini, Dena		6/28/2023	1.00	188.00		188.00
Associate GIS Specialist						
1226 - Hunter, Cheryl		6/28/2023	.60	105.00		63.00
1226 - Hunter, Cheryl		6/29/2023	1.60	105.00		168.00
Associate Biologist						
1235 - Stark, Shaylea		6/1/2023	.60	116.00		69.60
1235 - Stark, Shaylea		6/2/2023	3.50	116.00		406.00
1235 - Stark, Shaylea		6/6/2023	2.10	116.00		243.60
1235 - Stark, Shaylea		6/15/2023	5.10	116.00		591.60
1235 - Stark, Shaylea		6/16/2023	7.50	116.00		870.00
1235 - Stark, Shaylea		6/19/2023	3.00	116.00		348.00
1235 - Stark, Shaylea		6/21/2023	3.70	116.00		429.20
1235 - Stark, Shaylea		6/22/2023	2.40	116.00		278.40
1235 - Stark, Shaylea		6/23/2023	1.30	116.00		150.80
1235 - Stark, Shaylea		6/27/2023	6.50	116.00		754.00
1235 - Stark, Shaylea		6/28/2023	5.80	116.00		672.80
1235 - Stark, Shaylea		6/29/2023	4.10	116.00		475.60
Associate Biologist						
1237 - Bourne, Mary		6/1/2023	3.50	130.00		455.00
1237 - Bourne, Mary		6/2/2023	3.40	130.00		442.00
1237 - Bourne, Mary		6/3/2023	.20	130.00		26.00
1237 - Bourne, Mary		6/5/2023	4.70	130.00		611.00
1237 - Bourne, Mary		6/6/2023	4.20	130.00		546.00
1237 - Bourne, Mary		6/7/2023	1.60	130.00		208.00
1237 - Bourne, Mary		6/8/2023	4.60	130.00		598.00
1237 - Bourne, Mary		6/9/2023	3.50	130.00		455.00
1237 - Bourne, Mary		6/12/2023	4.20	130.00		546.00
1237 - Bourne, Mary		6/13/2023	4.80	130.00		624.00
1237 - Bourne, Mary		6/14/2023	4.70	130.00		611.00
1237 - Bourne, Mary		6/15/2023	4.80	130.00		624.00
1237 - Bourne, Mary		6/16/2023	4.60	130.00		598.00
1237 - Bourne, Mary		6/19/2023	6.20	130.00		806.00
1237 - Bourne, Mary		6/20/2023	6.30	130.00		819.00
1237 - Bourne, Mary		6/21/2023	6.00	130.00		780.00
1237 - Bourne, Mary		6/22/2023	4.70	130.00		611.00
1237 - Bourne, Mary		6/23/2023	6.60	130.00		858.00
1237 - Bourne, Mary		6/26/2023	2.60	130.00		338.00
1237 - Bourne, Mary		6/28/2023	.50	130.00		65.00
1237 - Bourne, Mary		6/29/2023	1.00	130.00		130.00
Principal Biologist						
1346 - Cline, Geoffrey		6/1/2023	1.50	165.00		247.50
1346 - Cline, Geoffrey		6/2/2023	1.00	165.00		165.00
1346 - Cline, Geoffrey		6/6/2023	1.00	165.00		165.00
1346 - Cline, Geoffrey		6/8/2023	1.00	165.00		165.00
1346 - Cline, Geoffrey		6/12/2023	2.20	165.00		363.00
1346 - Cline, Geoffrey		6/13/2023	1.70	165.00		280.50
1346 - Cline, Geoffrey		6/14/2023	3.00	165.00		495.00
1346 - Cline, Geoffrey		6/15/2023	7.00	165.00		1,155.00

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

Project	04101-23-001	CEQA/NEPA Documents and Permit Documenta	Invoice	102004
1346 - Cline, Geoffrey		6/16/2023	3.10 165.00	511.50
1346 - Cline, Geoffrey		6/19/2023	1.00 165.00	165.00
1346 - Cline, Geoffrey		6/21/2023	.20 165.00	33.00
1346 - Cline, Geoffrey		6/22/2023	1.60 165.00	264.00
1346 - Cline, Geoffrey		6/23/2023	1.80 165.00	297.00
1346 - Cline, Geoffrey		6/24/2023	2.20 165.00	363.00
1346 - Cline, Geoffrey		6/25/2023	.30 165.00	49.50
<b>Totals</b>			<b>234.00</b>	<b>32,180.30</b>
<b>Total Labor</b>				<b>32,180.30</b>
<b>Consultants</b>				
Consultants				
AP 60581	6/19/2023	☐ ASM Affiliates / 04101-23-001 TSK1 / Invoice: 26141, 6/16/2023		184.37
AP 60882	7/1/2023	☐ Ambient Air Quality & Noise Consulting / 04101-23-001 TSK1 / Invoice: 937, 7/7/2023		7,509.50
<b>Total Consultants</b>			<b>7,693.87</b>	<b>7,693.87</b>
<b>Reimbursable Expenses</b>				
Travel & Mileage				
AP 60326	6/8/2023	☐ Enterprise Rent-A-Car / 04101-23-001 TSK3 / Invoice: 655934819, 6/4/2023		550.51
AP 60327	6/8/2023	☐ Enterprise Rent-A-Car / 04101-23-001 TSK3 / Invoice: 656041021, 6/4/2023		438.04
AP 60328	6/8/2023	☐ Enterprise Rent-A-Car / 04101-23-001 TSK3 / Invoice: 656087904, 6/4/2023		548.76
<b>Total Reimbursables</b>			<b>1,537.31</b>	<b>1,537.31</b>
			<b>Total this Phase:</b>	<b>\$41,411.48</b>

Phase: TSK4 Public Outreach

**Labor**

		Hours	Rate	Amount
Project Administrator				
1119 - Lancaster, Jacqueline	6/8/2023	.50	108.00	54.00
1119 - Lancaster, Jacqueline	6/29/2023	1.00	108.00	108.00
1119 - Lancaster, Jacqueline	6/30/2023	.20	108.00	21.60
Principal Planner				
1214 - Giacomini, Dena	6/5/2023	.30	188.00	56.40
1214 - Giacomini, Dena	6/7/2023	.20	188.00	37.60
1214 - Giacomini, Dena	6/12/2023	.50	188.00	94.00
1214 - Giacomini, Dena	6/13/2023	.50	188.00	94.00
1214 - Giacomini, Dena	6/14/2023	.50	188.00	94.00
1214 - Giacomini, Dena	6/15/2023	.30	188.00	56.40
1214 - Giacomini, Dena	6/20/2023	1.00	188.00	188.00
1214 - Giacomini, Dena	6/27/2023	.10	188.00	18.80
1214 - Giacomini, Dena	6/28/2023	1.30	188.00	244.40
Senior Planner				
1219 - Sholars, Briza	6/14/2023	1.00	173.00	173.00
1219 - Sholars, Briza	6/19/2023	1.00	173.00	173.00
1219 - Sholars, Briza	6/28/2023	1.00	173.00	173.00
<b>Totals</b>			<b>9.40</b>	<b>1,586.20</b>
<b>Total Labor</b>				<b>1,586.20</b>

**Consultants**

Consultants

AP 60889	7/1/2023	☐ Stantec Consulting Services Inc. / 04101-23-001 TSK4 / Invoice: 2090273, 6/12/2023	1,196.00	
<b>Total Consultants</b>			<b>1,196.00</b>	<b>1,196.00</b>
			<b>Total this Phase:</b>	<b>\$2,782.20</b>

Phase: TSK5 Regulatory Compliance and Permitting

**Labor**

			Hours	Rate	Amount	
Project Administrator						
1119 - Lancaster, Jacqueline	6/8/2023		.50	108.00	54.00	
Principal Planner						
1214 - Giacomini, Dena	6/2/2023		.50	188.00	94.00	
1214 - Giacomini, Dena	6/5/2023		.30	188.00	56.40	
1214 - Giacomini, Dena	6/6/2023		.50	188.00	94.00	
1214 - Giacomini, Dena	6/7/2023		1.00	188.00	188.00	
1214 - Giacomini, Dena	6/12/2023		.30	188.00	56.40	
1214 - Giacomini, Dena	6/13/2023		.20	188.00	37.60	
1214 - Giacomini, Dena	6/14/2023		1.00	188.00	188.00	
1214 - Giacomini, Dena	6/15/2023		.20	188.00	37.60	
1214 - Giacomini, Dena	6/19/2023		2.60	188.00	488.80	
1214 - Giacomini, Dena	6/21/2023		.20	188.00	37.60	
1214 - Giacomini, Dena	6/22/2023		.40	188.00	75.20	
1214 - Giacomini, Dena	6/27/2023		.40	188.00	75.20	
Totals			8.10		1,482.80	
<b>Total Labor</b>						<b>1,482.80</b>

**Consultants**

Consultants

AP 60889	7/1/2023	☐ Stantec Consulting Services Inc. / 04101-23-001 TSK5 / Invoice: 2090273, 6/12/2023	49,338.09	
<b>Total Consultants</b>			<b>49,338.09</b>	<b>49,338.09</b>
			<b>Total this Phase:</b>	<b>\$50,820.89</b>

Phase: TSK6 CEQA/NEPA Documentation

**Labor**

			Hours	Rate	Amount
Project Administrator					
1117 - Bravo, Vivian	6/16/2023		.60	94.00	56.40
Project Administrator					
1119 - Lancaster, Jacqueline	6/8/2023		.50	108.00	54.00
1119 - Lancaster, Jacqueline	6/22/2023		.20	108.00	21.60
1119 - Lancaster, Jacqueline	6/23/2023		1.50	108.00	162.00
1119 - Lancaster, Jacqueline	6/26/2023		.10	108.00	10.80
Assistant Planner					
1205 - Czesinski, Wyatt	6/2/2023		.50	110.00	55.00
1205 - Czesinski, Wyatt	6/9/2023		.30	110.00	33.00
1205 - Czesinski, Wyatt	6/14/2023		5.30	110.00	583.00
1205 - Czesinski, Wyatt	6/15/2023		.90	110.00	99.00
1205 - Czesinski, Wyatt	6/19/2023		6.70	110.00	737.00
1205 - Czesinski, Wyatt	6/22/2023		.30	110.00	33.00
1205 - Czesinski, Wyatt	6/23/2023		2.10	110.00	231.00

Project	04101-23-001	CEQA/NEPA Documents and Permit Documenta		Invoice	102004
1205 - McKelvey, Ryan		6/1/2023	.20	110.00	22.00
1205 - McKelvey, Ryan		6/7/2023	1.00	110.00	110.00
1205 - McKelvey, Ryan		6/9/2023	1.00	110.00	110.00
1205 - McKelvey, Ryan		6/12/2023	4.80	110.00	528.00
1205 - McKelvey, Ryan		6/13/2023	3.00	110.00	330.00
1205 - McKelvey, Ryan		6/14/2023	3.50	110.00	385.00
1205 - McKelvey, Ryan		6/15/2023	7.50	110.00	825.00
1205 - McKelvey, Ryan		6/16/2023	.10	110.00	11.00
1205 - McKelvey, Ryan		6/27/2023	.20	110.00	22.00
Assistant Planner					
1207 - Dill, Kyler		6/15/2023	5.30	90.00	477.00
1207 - Dill, Kyler		6/16/2023	3.60	90.00	324.00
1207 - Dill, Kyler		6/19/2023	5.50	90.00	495.00
1207 - Dill, Kyler		6/20/2023	3.00	90.00	270.00
1207 - Dill, Kyler		6/22/2023	1.50	90.00	135.00
1207 - Dill, Kyler		6/23/2023	1.10	90.00	99.00
Principal Planner					
1214 - Giacomini, Dena		6/6/2023	.50	188.00	94.00
1214 - Giacomini, Dena		6/7/2023	2.10	188.00	394.80
1214 - Giacomini, Dena		6/8/2023	2.60	188.00	488.80
1214 - Giacomini, Dena		6/9/2023	5.50	188.00	1,034.00
1214 - Giacomini, Dena		6/12/2023	1.00	188.00	188.00
1214 - Giacomini, Dena		6/14/2023	1.50	188.00	282.00
1214 - Giacomini, Dena		6/15/2023	2.00	188.00	376.00
1214 - Giacomini, Dena		6/16/2023	1.70	188.00	319.60
1214 - Giacomini, Dena		6/19/2023	.70	188.00	131.60
1214 - Giacomini, Dena		6/20/2023	.50	188.00	94.00
1214 - Giacomini, Dena		6/23/2023	2.60	188.00	488.80
1214 - Giacomini, Dena		6/27/2023	.50	188.00	94.00
Associate Planner					
1216 - Olsen, Jarred		6/6/2023	.60	138.00	82.80
1216 - Olsen, Jarred		6/7/2023	.60	138.00	82.80
1216 - Olsen, Jarred		6/8/2023	.60	138.00	82.80
Associate GIS Specialist					
1226 - Toews, Benjamin		6/15/2023	.40	105.00	42.00
1226 - Toews, Benjamin		6/23/2023	.80	105.00	84.00
Associate GIS Specialist					
1229 - Serrao, Mallory		6/15/2023	.50	125.00	62.50
1229 - Serrao, Mallory		6/20/2023	2.10	125.00	262.50
1229 - Serrao, Mallory		6/23/2023	.20	125.00	25.00
Assistant Biologist					
1343 - De La Fuente, Rene		6/19/2023	2.00	100.00	200.00
1343 - Endicott, Roman		6/8/2023	2.00	100.00	200.00
Totals			91.30		11,328.80
<b>Total Labor</b>					<b>11,328.80</b>
				<b>Total this Phase:</b>	<b>\$11,328.80</b>
				<b>Total this Project:</b>	<b>\$126,115.08</b>
				<b>Total this Report</b>	<b>\$126,115.08</b>

<b>Invoice Number</b>	2090273
<b>Invoice Date</b>	June 12, 2023
<b>Customer Number</b>	142378
<b>Project Number</b>	184031732

**Bill To**

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

**Please Remit To**

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

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**Project Description:** Project No. 4101-23-001 - Indian Wells Valley Groundwater Authority Imported Pipeline Project, CEQA/NEPA Documents and Permitting Documentation

<b>Stantec Project Manager:</b>	Waldrop, Heather Rae
<b>Authorization Amount:</b>	\$431,911.00
<b>Authorization Previously Billed:</b>	\$28,529.52
<b>Authorization Budget Remaining:</b>	\$356,145.04
<b>Authorization Billed to Date:</b>	\$75,765.96
<b>Current Invoice Due:</b>	\$47,236.44
<b>For Period Ending:</b>	June 2, 2023

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<b>Client Contact Name:</b>	Dena Giacomini
<b>Invoice email:</b>	DGiacomini@ppeng.com
<b>Project No.:</b>	4101-23-001

Invoice Number

2090273

Project Number

184031732

**Top Task 1.01                      Task 1 - Project Management**

**Professional Services**

Billing Level	Hours	Rate	Current Amount
Project Controls Kintz, Deborah D	5.25	175.00	918.75
	<b>5.25</b>		<b>918.75</b>
Senior Project Planner/Scientist Waldrop, Heather Rae	3.50	250.00	875.00
	<b>3.50</b>		<b>875.00</b>
<b>Professional Services Subtotal</b>	<b>8.75</b>		<b>1,793.75</b>

**Top Task 1.01 Total 1,793.75**

**Top Task 2.01                      Task 2.1 – Environmental Compliance for Geotechnical Investigations**

**Professional Services**

Billing Level	Hours	Rate	Current Amount
Senior Project Planner/Scientist Varonin, Jared	3.00	250.00	750.00
Waldrop, Heather Rae	3.00	250.00	750.00
	<b>6.00</b>		<b>1,500.00</b>
<b>Professional Services Subtotal</b>	<b>6.00</b>		<b>1,500.00</b>

**Top Task 2.01 Total 1,500.00**

**Top Task 4.01                      Task 4.1 – Scoping Meetings**

**Professional Services**

Billing Level	Hours	Rate	Current Amount
Principal Moyle, Craig B	1.75	280.00	490.00
	<b>1.75</b>		<b>490.00</b>

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Senior Project Planner/Scientist Waldrop, Heather Rae	1.00	250.00	250.00
	<u>1.00</u>		<u>250.00</u>
Staff Planner/Scientist Dickinson, Aaron	2.00	150.00	300.00
	<u>2.00</u>		<u>300.00</u>
<b>Professional Services Subtotal</b>	<u>4.75</u>		<u>1,040.00</u>

**Top Task 4.01 Total** **1,040.00**

**Top Task 5.05      Task 5.5 – Aquatic Resources Delineation Report**

Professional Services

Billing Level	Hours	Rate	Current Amount
GIS/CAD/Graphics Law, Daniel D (Danny)	2.00	130.00	260.00
	<u>2.00</u>		<u>260.00</u>
Junior Planner/Scientist Blaich, Ryan Frederick	33.00	130.00	4,290.00
Hutchinson, Robin Knight	18.50	130.00	2,405.00
McCracken, Alicia	14.00	130.00	1,820.00
Medler, Emily M	38.75	130.00	5,037.50
	<u>104.25</u>		<u>13,552.50</u>
Project Planner/Scientist Campbell, Jennifer Janeen	2.50	230.00	575.00
	<u>2.50</u>		<u>575.00</u>
Staff Planner/Scientist Schaap, Margaret Elise Gabrielle (Meg)	71.25	150.00	10,687.50
	<u>71.25</u>		<u>10,687.50</u>
Supervising Planner/Scientist Hoetker, Geoff	69.50	200.00	13,900.00
	<u>69.50</u>		<u>13,900.00</u>
<b>Professional Services Subtotal</b>	<u>249.50</u>		<u>38,975.00</u>

Disbursements

	Date	Cost	%	Current Amount
Direct - Meals & Entertainment				

INVOICE

Invoice Number

2090273

Project Number

184031732

Hoetker, Geoff US4296510	2023-05-15	19.92	0.00	19.92
Hoetker, Geoff US4296510	2023-05-16	25.88	0.00	25.88
Hoetker, Geoff US4308799 US4296510	2023-05-17	29.25	0.00	29.25
Hoetker, Geoff US4296510	2023-05-18	11.29	0.00	11.29
Schaap, Margaret Elise Gabrielle (Meg) US4300316	2023-05-09	15.67	0.00	15.67
Schaap, Margaret Elise Gabrielle (Meg) US4300316	2023-05-11	42.17	0.00	42.17
Schaap, Margaret Elise Gabrielle (Meg) US4300316	2023-05-12	19.89	0.00	19.89
Direct - Postage & Courier				
FedEx 812264446	2023-05-05	1.97	0.00	1.97
FedEx 812959642	2023-05-12	11.62	0.00	11.62
Direct - Travel				
EAN Services LLC 9QZXM5	2023-05-22	342.23	0.00	342.23
Direct - Travel & Accommodation				
Hoetker, Geoff US4273893	2023-04-28	611.22	0.00	611.22
Hoetker, Geoff US4308799	2023-05-18	383.79	0.00	383.79
McCracken, Alicia US4296571	2023-05-16	112.00	0.00	112.00
Schaap, Margaret Elise Gabrielle (Meg) US4300316	2023-05-05	744.32	0.00	744.32
Schaap, Margaret Elise Gabrielle (Meg) US4300316	2023-05-07	693.86	0.00	693.86
Direct - Vehicle				
Hoetker, Geoff US4308799	2023-05-18	114.94	0.00	114.94
McCracken, Alicia US4296571	2023-05-16	101.72	0.00	101.72
McCracken, Alicia US4296571	2023-05-17	110.57	0.00	110.57
Schaap, Margaret Elise Gabrielle (Meg) US4300316	2023-05-13	535.38	0.00	535.38

**Disbursements Subtotal**

**3,927.69**



INVOICE

Invoice Number  
Project Number

2090273  
184031732

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<b>Top Task 5.05 Total</b>	<b>42,902.69</b>
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Total Fees & Disbursements	\$47,236.44
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<b>INVOICE TOTAL (USD)</b>	<b><u><u>\$47,236.44</u></u></b>
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# Expense Report: US4296510



Name: Hoetker, Geoff; 134110  
 Expense Dates: 2023-05-15 to 2023-05-18  
 BC: 1858  
 Last Approver: Varonin, Jared  
 Purpose: IWVGA week of 05-15-23

Submit Date: 2023-05-19  
 Lines Missing Receipt: 0  
 Report Total: 65.78 USD  
 Reimbursement Total: .00 USD

Payment Method	Date	Expense Type	Receipt Amount	Reimb. Amount	Mileage	Merchant Name	Expense Location	Project No.	Task No.
1 Credit Card Justification: dinner	2023-05-15	Direct - Meals & Entertainment	19.92 USD	19.92	0	CARLS JR 1100176		184031732	5.05
2 Credit Card Justification: lunch for next field day	2023-05-16	Direct - Meals & Entertainment	11.29 USD	11.29	0	Subway 6200		184031732	5.05
3 Credit Card Justification: dinner	2023-05-16	Direct - Meals & Entertainment	14.59 USD	14.59	0	JACK IN THE BOX 3318		184031732	5.05
4 Credit Card Justification: lunch for next field day	2023-05-17	Direct - Meals & Entertainment	8.69 USD	8.69	0	Subway 6200		184031732	5.05
5 Credit Card Justification: lunch for next field day	2023-05-18	Direct - Meals & Entertainment	11.29 USD	11.29	0	Subway 6200		184031732	5.05

CJ-100176-CA-Mojave

15900 SIERRA HIGHWAY  
MOJAVE, CA 93501-1516  
Phone (661) 824-2858

5/15/2023 7:10:51 PM  
Order Id: 23513064810621  
DT#146 - Drive Thru  
Employee: Erick D  
Total Items: 3

DT#146

1 Stk Tco Sld	\$8.99
1 Zucchini	\$4.59
1 Orea Shk	\$4.99
Sub Total	\$18.57
Sales Tax	\$1.35
Order Total	\$19.92
MasterCard	\$19.92
AUTHORIZED AMOUNT	\$19.92
Card#: *****0431	
Authorization: Q24224	

AID: A0000000041010

--> Order Closed <--

Thank You!

\*\*\*\*\*  
Loyalty Summary

Earn Stars for this order!



Join MyRewards &  
enter barcode #  
in the Carl's Jr. App.

\*\*\*\*\*

\*\*\* DUPLICATE \*\*\*

Subway#6200-0 Phone 661-824-9341  
16048 Sierra HWY  
Mojave, ca, 93501  
Served by: 22 5/15/2023 7:06:54 pm  
Term ID-Trans# 1/A-701433

Qty	Size	Item	Price
1	12"	Roast Beef Sub	11.29
Sub Total			11.29
Total (Take Out)			11.29
Credit Card			11.29
Change			0.00

Call us with your Comments  
Phone (800)888-4848

Approval No: 019320  
Reference No: EEnV001684202808119

Card Issuer: MasterCard

Account No: \*\*\*\*\*0431

Acquired: ICC

Amount: \$11.29

Application: MASTERCARD

AID: A0000000041010

MID: 527021002212969

TID: 03393477

Date/Time: 05/15/2023 19:06:48

APPROVED

CUSTOMER COPY

Host Order ID: QBTRN4XLSRTNT872

Lettuce know how we did today at  
global.subway.com and we'll send  
you a sweet offer.

# Jack in the Box #3318

DRIVE THRU Order# 134

(651) 824-5303 Imp. Total  
5/16/2023 7:06:09 PM

1 Inst Chk #11 11.59  
Medium French Fry  
Medium Hi-C Punch  
Fruit Punch  
1 (2) Tacos 1.89  
Total Items: 5

Subtotal 13.48  
Tax (6.2%) 1.11  
Total 11.59  
Master Card 11.59

ACCT: XXXXXXXXXXXX0131  
Authorization C3463z

175384

\*\*\*\*\*

BUY JUMBO JACK OR SUPREME CROISSANT,  
GET SAME FREE!

WHEN YOU TAKE OUR DRIVE THRU.

1) Within 5 days visit Jack in the Box  
or call 1-858-836-6461

2) Enter ...

14 digit code: 643 115 902 788 03

Date of Service: 5/15/2023

Time of Service: 19:06

3) Write provided validation code here:


Coupon Code: 335

4) Bring this receipt on your next visit.  
One coupon per guest visit. Not valid with  
other offers. Thank you for your visit!

## THE JACK PACK

Earn FREE FOOD for this order  
Just go to the Jack Pack Rewards page on  
[www.jackinthebox.com](http://www.jackinthebox.com) or our mobile app,  
then enter the digits below. Exp. in 72 hrs

10476556e0422

 Jack in the Box

## NOW HIRING

ALL POSITIONS

[www.jackintheboxjobs.com](http://www.jackintheboxjobs.com)

Text "Jack" to  
850-00 to apply



Some Jack in the Box® food items are independently owned.  
Standard Text Message Rates Apply.

Subway#6200-0 Phone 661-824-9341  
16048 Sierra HWY  
Mojave, ca, 93501  
Served by: 03 5/16/2023 6:56:38 pm  
Term ID-Trans# 1/A-701635

Qty	Size	Item	Price
1	12"	Ham Sub	8.69
Sub Total			8.69
Total (Take Out)			8.69
Credit Card			8.69
Change			0.00

Call us with your Comments  
Phone (800)888-4848  
Approval No: 072036  
Reference No: EEnV001684288591136  
Card Issuer: MasterCard  
Account No: \*\*\*\*\*0431  
Acquired: ICC  
Amount: \$8.69  
Application: MASTERCARD  
AID: A0000000041010  
MID: 527021002212969  
TID: 03393477  
Date/Time: 05/16/2023 18:56:31  
APPROVED

CUSTOMER COPY

Host Order ID: C4H6RT5RK9LJ8X6Z  
Let us know how we did today at  
global.subway.com and we'll send  
you a sweet offer.

Subway#6200-0 Phone 661-824-9341  
16048 Sierra HWY  
Mojavw, ca, 93501  
Served by: 08 5/17/2023 7:04:50 pm  
Term ID-Trans# 1/A-701832

Qty	Size	Item	Price
1	12"	Roast Beef Sub	11.29
Sub Total			11.29
Total (Take Out)			11.29
Credit Card			11.29
Change			0.00

Call us with your Comments  
Phone (800)888-4848

Approval No: 024693  
Reference No: EEnV001684375484129  
Card Issuer: MasterCard  
Account No: \*\*\*\*\*0431  
Acquired: ICC  
Amount: \$11.29  
Application: MASTERCARD  
AID: A000000041010  
MID: 527021002212969  
TID: 03393477  
Date/Time: 05/17/2023 19:04:44  
APPROVED

CUSTOMER COPY

Host Order ID: WMWX3FPNQFG72Q42

Let us know how we did today at  
[global.subway.com](http://global.subway.com) and we'll send  
you a sweet offer.

# Expense Report: US4308799



Name: Hoetker, Geoff; 134110  
 Expense Dates: 2023-05-17 to 2023-05-23  
 BC: 1858  
 Last Approver: Varonin, Jared  
 Purpose: IWVGA geotech bore JD

Submit Date: 2023-06-05  
 Lines Missing Receipt: 0  
 Report Total: 533.88 USD  
 Reimbursement Total: .00 USD

Payment Method	Date	Expense Type	Receipt Amount	Reimb. Amount	Mileage	Merchant Name	Expense Location	Project No.	Task No.
1 Credit Card Justification: dinner	2023-05-17	Direct - Meals & Entertainment	20.56 USD	20.56	0	CARLS JR 1100176		184031732	5.05
2 Credit Card Justification: gas for field vehicle	2023-05-18	Direct - Vehicle	114.94 USD	114.94	0	SHELL OIL 57445308208		184031732	5.05
3 Credit Card Justification: lodging	2023-05-18	Direct - Travel/Accommodation	383.79 USD	383.79	0	BEST WESTERN DESERT WI		184031732	5.05



CJ-100176-CA-Mojave

15900 SIERRA HIGHWAY  
MOJAVE, CA 93501-1516  
Phone (661) 824-2858

5/17/2023

7:12:09 PM

Order Id: 23513069004941

DT#167 - Drive Thru

Employee: Lizet G

Total Items: 3

DT#167

1 Stk Tco S1d	\$8.99
1 3 PC CHKN TNR	\$6.49
1 MD BEVERAGE	\$3.69
UNSWT TEA	\$0.00

Sub Total	\$19.17
Sales Tax	\$1.39

Order Total **\$20.56**

MasterCard	\$20.56
AUTHORIZED AMOUNT	\$20.56

Card#: \*\*\*\*\*0431  
Authorization: 083645

AID: A0000000041010

--> Order Closed <--

Thank You!

\*\*\*\*\*

Loyalty Summary

Earn Stars for this o



Join MyRewards &  
enter barcode #  
in the Carl's Jr. App

\*\*\*\*\*

Welcome to Shell  
2600 WHITE LANE  
BAKERSFIELD CA 93304

SHELL  
2600 WHITE LANE  
BAKERSFIELD, CA  
93304  
57445308208  
05/18/2023 829764038  
03:23:32 PM

PUMP# 5

REGULAR 22.109G  
PRICE/GAL \$5.199

FUEL TOTAL \$ 114.94

TOTAL = \$ 114.94

CREDIT \$ 114.94

MASTERCARD  
USD\$114.94  
XXXX XXXX XXXX 0431  
Chip Read  
APPROVED  
AUTH # 000039  
INV # 001273  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000000000  
IAD: 0110A0400322000  
00000000000000  
0000FF  
TSI: E000  
ARC: 00

THANK YOU  
Please come again

Desert Winds

16200 Sierra Hwy  
MOJAVE, CA 93501



(661) 824-3601

donotreply@bestwesternmojave.com

C/O 05/18/2023 08:31 AM BP

Loyalty Club: 600663-76840-42716 PLATINUM

Registered To:

HOETKER, GEOFF  
EGENCIA  
3437 EMPRESSA DRIVE, SUITE A  
SAN LUIS OBISPO, CA 934017355

(805) 250-2852

Room # 305-A  
Conf # 157013497-01  
Arrival 05/15/23  
Departure 05/18/23  
Room Type DQON - DOUBLE QUEEN NON SMOKING  
Guests 1 / 0  
Payment Visa/Master  
Acct XXXX-XXXX-XXXX-0431

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/15/23	MR	RC	ROOM CHARGE			\$120.69
05/15/23	MR	9	ROOM TAX			\$7.24
05/16/23	MR	RC	ROOM CHARGE			\$120.69
05/16/23	MR	9	ROOM TAX			\$7.24
05/17/23	MR	RC	ROOM CHARGE			\$120.69
05/17/23	MR	9	ROOM TAX			\$7.24
05/18/23	BP	VS	PAYMENT VISA/MC		0431 - 004046	\$383.79-
<b>Balance Due</b>						<b>\$0.00</b>

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X \_\_\_\_\_  
GUEST SIGNATURE

Each Best Western® branded hotel is independently owned and operated and does not act for or on behalf of Best Western International, Inc

\_\_\_\_\_  
Signature

# Expense Report: US4300316



Name: Schaap, Margaret Elise Gabrielle (Meg); 142703  
 Expense Dates: 2023-05-05 to 2023-05-13  
 BC: 1826  
 Last Approver: Hoetker, Geoff  
 Purpose: California field work

Submit Date: 2023-05-30  
 Lines Missing Receipt: 0  
 Report Total: 2120.45 USD  
 Reimbursement Total: .00 USD

Payment Method	Date	Expense Type	Receipt Amount	Reimb. Amount	Mileage	Merchant Name	Expense Location	Project No.	Task No.
1 Credit Card	2023-05-05	Direct - Travel/Accommodation	744.32 USD	744.32	0	UNITED 01679671854851		184031732	5.05
Justification: Flight to and from CA									
3 Credit Card	2023-05-07	Direct - Travel/Accommodation	693.86 USD	693.86	0	FSP OXFORD SUITES LANC		184031732	5.05
Justification: Hotel Lancaster, CA									
7 Credit Card	2023-05-09	Direct - Meals & Entertainment	15.67 USD	15.67	0	CHIPOTLE 1925		184031732	5.05
Justification: Dinner									
8 Credit Card	2023-05-11	Direct - Meals & Entertainment	26.55 USD	26.55	0	THE LEMON LEAF		184031732	5.05
Justification: Dinner									
9 Credit Card	2023-05-11	Direct - Meals & Entertainment	15.62 USD	15.62	0	SQ THE THAI RESTAURAN		184031732	5.05
Justification: Dinner									
10 Credit Card	2023-05-12	Direct - Meals & Entertainment	19.89 USD	19.89	0	BJ'S RESTAURANTS 414		184031732	5.05
Justification: Dinner									
11 Credit Card	2023-05-13	Direct - Vehicle	480.94 USD	480.94	0	ENTERPRISE RENT-A-CAR		184031732	5.05
Justification: Rental vehicle									
12 Credit Card	2023-05-13	Direct - Vehicle	54.44 USD	54.44	0	76 - UP0619		184031732	5.05
Justification: Gas for rental vehicle									

# Trip Notification



**GRR to LAX**

#211056416325

May 7, 2023



Booked

**\$744.32**

**CONFIRMATION**  
**CPWLDW**

**TICKET**

United UA4758  
Operated by United

**DEPARTURE**

May 7, 2023 at 11:49 am  
Grand Rapids, MI, United States of America (GRR-Gerald R. Ford Intl.)

**ARRIVAL**

May 7, 2023 at 11:58 am  
Chicago, IL, United States of America (ORD-O'Hare Intl.)

**TERMINAL**

**CLASS**

Economy

**SEAT**

**DURATION**

1h 9m

**CARBON FOOTPRINT**

118lb of CO<sub>2</sub>

**BAGGAGE**

No information is available.  
Contact the airline for baggage information.

Layover in Chicago ORD 1h 1m -----

United UA2406  
Operated by United

**DEPARTURE**

May 7, 2023 at 12:59 pm  
Chicago, IL, United States of America (ORD-O'Hare Intl.)

**ARRIVAL**

May 7, 2023 at 3:32 pm  
Los Angeles, CA, United States of America (LAX-Los Angeles Intl.)

**TERMINAL**

**CLASS**

Economy

**SEAT**

36C

**CARBON FOOTPRINT**

932lb of CO<sub>2</sub>

**DURATION**

4h 33m

**BAGGAGE**

No information is available.  
Contact the airline for baggage information.

[CHECK IN ONLINE](#)

**Reservation details**

**TRAVELLERS**

Margaret Schaap

**TOTAL DURATION**

6h 43m

**MAIN CONTACT**

Margaret Schaap

Meg.Schaap@stantec.com

+1 616-822-9880

+1 646-232-8225

**BOOKED BY**

Margaret Schaap

**PAYMENT**

Base : \$647.37

Taxes : \$96.95

**Total Price : \$744.32**

**STANTEC -US INFO**

Department code: 259 - Stantec  
Consulting Services Inc. (SCSI)

BC Number: 1826

Employee ID: 142703

Business Line: Environmental  
Services

BCOL Name: Dianne Burnia

Trip Purpose: Project Travel

Billable or Non-billable: Billable



**LAX to GRR**

#211056416325

May 13, 2023



Booked

**\$744.32**

**CONFIRMATION**

CPWLDW

**TICKET**

United UA1012

Operated by United

**DEPARTURE**

May 13, 2023 at 12:53 pm

Los Angeles, CA, United States of  
America (LAX-Los Angeles Intl.)

**ARRIVAL**

May 13, 2023 at 4:16 pm

Denver, CO, United States of America (DEN-Denver Intl.)

**TERMINAL**

**SEAT**

34D

**CARBON FOOTPRINT**

460lb of CO<sub>2</sub>

**CLASS**

Economy

**DURATION**

2h 23m

**BAGGAGE**

No information is available.  
Contact the airline for baggage information.

**Layover in Denver DEN** 1h 9m -----

United UA1834  
Operated by United

**DEPARTURE**

May 13, 2023 at 5:25 pm

Denver, CO, United States of America (DEN-Denver Intl.)

**ARRIVAL**

May 13, 2023 at 9:51 pm

Grand Rapids, MI, United States of America (GRR-Gerald R. Ford Intl.)

**TERMINAL**

**SEAT**

**CARBON FOOTPRINT**

541lb of CO<sub>2</sub>

**CLASS**

Economy

**DURATION**

2h 26m

**BAGGAGE**

No information is available.  
Contact the airline for baggage information.

[CHECK IN ONLINE](#)

**Rules and regulations**

**Grand Rapids to Chicago**  
**United Flight # UA4758**

- Changeable without penalty
- Non-refundable

**Chicago to Los Angeles**  
**United Flight # UA2406**

- Changeable without penalty
- Non-refundable



1651 W Ave K  
 Lancaster, California  
 93534  
 Phone: 1-661-949-3423  
 Email: reservations-lan@oxfordsuites.com

**Guest Folio**

**Margaret Schaap**

**Arrival Date:** 07 May 2023

**Departure Date:** 13 May 2023

**Room Type:** QN

Rockford, MI  
 49341  
 United States

**Folio:** 163712-0

**Room:** 219

**CC Number:** \*\*\*\*\*8208

Group/Corporation: Expedia Member Hotel Collect

Date	Folio	Reference	Amount	Tax	Total
07 May 2023	1	Room Charge	\$98.10	\$10.00	\$108.10
07 May 2023	1	Online TA Fee	\$7.00	\$0.71	\$7.71
07 May 2023	1	Payment: Mastercard	\$-1.00	\$0.00	\$-1.00
07 May 2023	1	Payment: Mastercard	\$-693.86	\$0.00	\$-693.86
08 May 2023	1	Room Charge	\$98.10	\$10.00	\$108.10
08 May 2023	1	Online TA Fee	\$7.00	\$0.71	\$7.71
09 May 2023	1	Room Charge	\$98.10	\$10.00	\$108.10
09 May 2023	1	Online TA Fee	\$7.00	\$0.71	\$7.71
10 May 2023	1	Room Charge	\$98.10	\$10.00	\$108.10
10 May 2023	1	Online TA Fee	\$7.00	\$0.71	\$7.71
11 May 2023	1	Room Charge	\$98.10	\$10.00	\$108.10
11 May 2023	1	Online TA Fee	\$7.00	\$0.71	\$7.71
12 May 2023	1	Room Charge	\$98.10	\$10.00	\$108.10
12 May 2023	1	Online TA Fee	\$7.00	\$0.71	\$7.71
<b>Balance</b>					<b>\$0.00</b>

State Tourism Tax -	0.20 %	\$630.60	\$1.20
Special District Tax	3.00 %	\$630.60	\$18.90
City Tax TOT- OCC	7.00 %	\$630.60	\$44.16

Signature \_\_\_\_\_

Thank you for choosing Oxford Inn & Suites Lancaster. We hope you enjoyed your visit. We encourage you to share your experience with others at [tripadvisor.com](http://tripadvisor.com), if you feel so inclined. Please visit [oxfordcollection.com](http://oxfordcollection.com) to discover other Oxford locations in Oregon, Washington, California and Idaho.





HAND-MASHING THE STATUS QUO

855 W. Avenue K., Suite 1  
Lancaster CA 93534  
(661) 206-3535

Host: Natalie  
ORDER #464

05/09/2023  
6:24 PM  
10365

Veggie Burrito	9.45
Chips	2.00
Peach-Org Nantucket	3.25

How're we doing? Let us know at  
[ChipotleFeedback.com](http://ChipotleFeedback.com)  
Unique Code:

389 005 100 091 010 255 56

Subtotal	14.70
Tax	0.97
TAKE OUT Total	15.67
CP Card	15.67
Authorizing...	
Balance Due	15.67

Love Chipotle? Join Our Team

Get great benefits like:  
Free Chipotle  
Debt-free college degrees  
Bonus eligibility  
Rapid career growth  
And more!

Visit [jobs.chipotle.com](http://jobs.chipotle.com)  
Text "CHIPJOBS" to 97211

# Lemon Leaf Cafe

39800 COUNTRY CLUB DRIVE  
PALMDALE, CA 93551  
6614000484  
<http://www.lemonleaf.com>

## ORDER: j2a Dine In

Cashier: Christiana L.  
11-May-2023 5:07:17P

Transaction **308694**

1 Leaf Lemonade	\$3.50
Arnold Palmer	\$0.00
1 Mediterranean Platter	\$16.95
<b>Subtotal</b>	<b>\$20.45</b>
CA Tax 10.25%	\$2.10
<b>Total</b>	<b>\$22.55</b>
CREDIT CARD AUTH MASTERCARD 8208	\$22.55

Tip

4.00

Total

26.55

Retain this copy for statement validation

11-May-2023 5:59:42P  
\$22.55 | Method: EMV  
MASTERCARD XXXXXXXXXXXX8208  
MARGARET SCHAAP  
Reference ID: 313200718252 | Auth ID:  
087435

MID: \*\*\*\*\*9883  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
SIGNATURE VERIFIED

Find us on Facebook and Instagram  
@thelemonleaf :)

.....  
How are we doing?  
Text "wcc28j" to 73752  
to send us your feedback  
.....

Online: <https://clover.com/p/NA5T48D1FP9RW>

Clover ID: 0XD411PPP3FHE

## Schaap, Meg

---

**From:** The Thai Restaurant <no-reply@editmysite.com>  
**Sent:** Wednesday, May 10, 2023 8:07 PM  
**To:** Schaap, Meg  
**Subject:** Thank you for your order!

**The Thai Restaurant**

Order No. 461895620  
5/10/2023

Thank you for your purchase!

[View Order Details](#)

**\$15.62**



...8208 — Mastercard

**Your order will be ready for pickup**

**Today at 5:35 PM**

The Thai Restaurant  
44759 SIERRA HWY  
LANCASTER, CA 93534  
United States

0281

Server: JONATHAN G (#288) Rec:204  
05/12/23 20:21, Swiped T: 116 Term: 10

BJ'S RESTAURANTS 414  
( ) -

CARD TYPE ACCOUNT NUMBER  
MASTER CARD XXXXXXXXXXXXX8208  
00 TRANSACTION APPROVED  
AUTHORIZATION #: 097985  
Reference: 0512040000281  
TRANS TYPE: Credit Card SALE

CHECK : 14.89

TIP : 5.00

TOTAL : 19.89

X



\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT  
PLEASE LEAVE SIGNED COPY FOR SERVER



Rental Agreement # 560937424

Invoice # 90149435505

### Renter Information

**Renter Name**  
MARGARET SCHAAP

**Renter Address**  
ROCKFORD, MI 49341  
USA

**Contract**  
STANTEC

### Vehicle Information

**ALL-WHEEL DRIVE**  
**License #:** 508NLG  
**State/Province:** OR  
**Unit #:** 7V120F  
**Vehicle #:** NL192971

**Vehicle Class Driven**  
Standard SUV AWD

**Vehicle Class Charged**  
Midsize SUV 4 door/Automatic/Air

**Odometer Mileage/Kilometers**  
**Starting:** 22,214 **Ending:** 22,582  
**Total:** 368

**Fuel**  
**Starting:** Full **Ending:** Full

**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

### Trip Information

**Pickup**  
📅 Sunday, May 7, 2023 ⌚ 3:33 PM  
**Return**  
📅 Saturday, May 13, 2023 ⌚ 9:20 AM  
**LOS ANGELES INTL ARPT (LAX)** ✈️

**Start Charges**  
📅 Sunday, May 7, 2023 ⌚ 4:01 PM  
**LOS ANGELES INTL ARPT (LAX)** ✈️  
9020 AVIATION BLVD  
INGLEWOOD, CA 90301  
USA

### Renter Charges

<b>Rental Rate</b>	Time & Distance 1 Week at \$335.45 / Week	\$335.45
<b>Coverages</b>	Cdw-allocated Inclusive	Included
<b>Taxes and Fees</b>	Customer Facility Charge 9.00/day (\$9.00 / Day)	\$45.00
	Vehicle License Recovery Fee (\$2.11 / Day)	\$12.66
	Sales Tax (10.00%)	\$37.41
	Airport Concession Fee 11.11 Pct (11.11%)	\$38.68
	Tourism Commission Rec 3.50 Pct (3.50%)	\$11.74

<b>Total</b>		<b>\$480.94</b>
(Subject to audit)		
Amount charged on May 13, 2023 to MASTERCARD (8208)		(\$475.49)
APN: MASTERCARD AID: A0000000041010 Verified: PIN Entry: Chip TSI: E800		
Amount charged on May 13, 2023 to MASTERCARD (8208)		(\$5.45)
<b>Amount Due</b>		<b>\$0.00</b>

8600 Aviation Blvd  
Inglewood CA 90301

UP0619  
09495078  
8600 AVIATION BLVD  
INGLEWOOD, CA  
90301

05/13/2023 341468766  
09:16:37 AM

XXXX XXXX XXXX 8208  
MC FLEET  
INVOICE 091441  
AUTH 00-070393  
REF0513091441447

PUMP# 5

REGULAR 11.345G  
PRICE/GAL \$4.799  
FUEL TOTAL \$ 54.44

-----  
TOTAL = \$ 54.44

CREDIT \$ 54.44

MASTERCARD  
AID: A8888660041010  
TC: 0289FF400908716F  
PIN VERIFIED  
COMPLETION

Entry: CHIP  
Batch: 74 Seq Num: 18  
Term ID: 5  
Workstation ID: 08

Tell us about  
your visit for a  
chance to win  
a gas gift card!  
Gasfeedback.com

Cardholder Copy



<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>
8-122-64446	May 05, 2023	7240-4705-0

**Billing Address:**

STANTEC CONSULTING SVCS INC.  
911 S PRIMROSE AVE  
MONROVIA CA 91016-8401

**Shipping Address:**

STANTEC CONSULTING SVCS INC.  
911 S PRIMROSE AVE  
MONROVIA CA 91016-8401

**Invoice Questions?****Contact FedEx Revenue Services**

Phone: 800.622.1147  
M-F 7 AM to 8 PM CST  
Sa 7 AM to 6 PM CST  
Internet: fedex.com

**Invoice Summary****FedEx Express Services**

Total Charges USD \$19.75

**FedEx Other Charges**

Total Charges USD **\$1.97**

**TOTAL THIS INVOICE USD \$21.72**

You saved \$8.36 in discounts this period!

*Payments not received by May 20, 2023 are subject to a late fee.*

Other discounts may apply.

To pay your FedEx invoice, please go to [www.fedex.com/payment](http://www.fedex.com/payment). Thank you for using FedEx.



Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

<b>Invoice Number</b>	<b>Invoice Amount</b>	<b>Account Number</b>
8-122-64446	USD \$21.72	7240-4705-0

**Remittance Advice**

**Your payment is due by May 20, 2023**

*Payments not received by this date are subject to a late fee.*

8122644464000002172572404705050000000000000000217250

STANTEC CONSULTING SVCS INC.  
911 S PRIMROSE AVE  
MONROVIA CA 91016-8401



FedEx  
P.O. Box 7221  
Pasadena CA 91109-7321



<b>Invoice Number</b> 8-122-64446	<b>Invoice Date</b> May 05, 2023	<b>Account Number</b> 7240-4705-0	Page 2 of 2
--------------------------------------	-------------------------------------	--------------------------------------	----------------

### FedEx Express Shipment Detail By Payor Type (Original)

<b>Ship Date:</b> Apr 27, 2023	<b>Cust. Ref.:</b> 235100489, task 600.001	<b>Ref.#2:</b>
<b>Payor:</b> Shipper	<b>Ref.#3:</b>	

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.25% to this shipment.  
 Distance Based Pricing, Zone 4  
 Package sent from: 80238 zip code

		<b>Sender</b>	<b>Recipient</b>
Automation	INET	Brianna Simonds	Sherry Brugman - Office Manage
Tracking ID	771784095118	Stantec	Stantec
Service Type	FedEx 2Day	280 South Pennsylvania Street	2890 East Cottonwood Parkway
Package Type	FedEx Box	DENVER CO 80209 US	SALT LAKE CITY UT 84121 US
Zone	04		
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs		
Declared Value	USD 100.00	Transportation Charge	25.50
Delivered	May 01, 2023 12:48	Discount	-8.36
Svc Area	A2	Fuel Surcharge	2.61
Signed by	M.ORTEGA	Declared Value Charge	0.00
FedEx Use	000000000/6024/_	<b>Total Charge</b>	<b>USD \$19.75</b>
<b>Shipper Subtotal</b>			<b>USD \$19.75</b>
<b>Total FedEx Express</b>			<b>USD \$19.75</b>

### FedEx Other Charges Detail

<b>Transaction ID:</b> 940830659101	<b>Transaction Date:</b> April 28, 2023	<b>Transaction Type:</b> Merchandise Sales			
Purchaser: Gabby		<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Charge</u>
Purchase Location:		Mailr Poly 8.5x11	1	1.79	1.79
935 W HUNTINGTON DR		Sales Tax			0.18
MONROVIA, CA 91016		<b>Total</b>	<b>USD</b>		<b>1.97</b>
<b>Merchandise Sales Subtotal</b>			<b>USD</b>		<b>1.97</b>
<b>Total Other Charges</b>			<b>USD</b>		<b>1.97</b>

### FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to [fedex.com](https://fedex.com) to sign up today!





<b>Invoice Number</b> 8-129-59642	<b>Invoice Date</b> May 12, 2023	<b>Account Number</b> 7240-4705-0	Page 1 of 2
--------------------------------------	-------------------------------------	--------------------------------------	----------------

**Billing Address:**  
STANTEC CONSULTING SVCS INC.  
911 S PRIMROSE AVE  
MONROVIA CA 91016-8401

**Shipping Address:**  
STANTEC CONSULTING SVCS INC.  
911 S PRIMROSE AVE  
MONROVIA CA 91016-8401

**Invoice Questions?**  
**Contact FedEx Revenue Services**  
Phone: 800.622.1147  
M-F 7 AM to 8 PM CST  
Sa 7 AM to 6 PM CST  
Internet: fedex.com

**Invoice Summary**

**FedEx Ground Services**

Total Charges	USD	\$11.62
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$11.62</b>

You saved \$0.80 in discounts this period!

Other discounts may apply.

To pay your FedEx invoice, please go to [www.fedex.com/payment](http://www.fedex.com/payment). Thank you for using FedEx.

**Payments not received by May 27, 2023 are subject to a late fee.**



Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

<b>Invoice Number</b> 8-129-59642	<b>Invoice Amount</b> USD \$11.62	<b>Account Number</b> 7240-4705-0
--------------------------------------	--------------------------------------	--------------------------------------

**Remittance Advice**

**Your payment is due by May 27, 2023**  
*Payments not received by this date are subject to a late fee.*

812959642800000116277240470505000000000000000000116270



STANTEC CONSULTING SVCS INC.  
911 S PRIMROSE AVE  
MONROVIA CA 91016-8401

FedEx  
P.O. Box 7221  
Pasadena CA 91109-7321





# Expense Report: US4273893



Name: Hoetker, Geoff; 134110  
Expense Dates: 2023-04-28 to 2023-04-28  
BC: 1858  
Last Approver: Varonin, Jared  
Purpose: IWVGA delineation

Submit Date: 2023-05-15  
Lines Missing Receipt: 0  
Report Total: 727.60 USD  
Reimbursement Total: .00 USD

Payment Method	Date	Expense Type	Receipt Amount	Reimb. Amount	Mileage	Merchant Name	Expense Location	Project No.	Task No.
1 Credit Card	2023-04-28	Direct - Travel/Accommodation	611.22 USD	611.22	0	BEST WESTERN HOTELS		184031732	5.05
Justification: lodging for travel									

China Lake Inn

400 S. China Lake Blvd.  
Ridgecrest, CA 93555



(760) 371-2300

bwridgecrestreservations@gmail.com

04/27/2023 04:43 AM

Loyalty Club: 600663-76840-42716

PLATINUM

Registered To:

Hoetker, Geoff  
3437 Empressa Drive, Suite A  
San Luis Obispo, CA 93401-7355

(805) 250-2852

Room #	211-A
Conf #	503042697-01
Arrival	04/24/23
Departure	04/27/23
Room Type	QQDLX - 2 QUEENS BED OVER SIZED
Guests	1 / 0
Payment	Visa/Master
Acct	XXXX-XXXX-XXXX-0431

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/24/23	JE	RC	ROOM CHARGE			\$179.99
04/24/23	JE	9	ROOM TAX			\$18.00
04/24/23	JE	97	Tourism Improv. Assessment Tax			\$5.40
04/24/23	JE	98	California Tourism Fee			\$0.35
04/25/23	CF	RC	ROOM CHARGE			\$179.99
04/25/23	CF	9	ROOM TAX			\$18.00
04/25/23	CF	97	Tourism Improv. Assessment Tax			\$5.40
04/25/23	CF	98	California Tourism Fee			\$0.35
04/26/23	CF	RC	ROOM CHARGE			\$179.99
04/26/23	CF	9	ROOM TAX			\$18.00
04/26/23	CF	97	Tourism Improv. Assessment Tax			\$5.40
04/26/23	CF	98	California Tourism Fee			\$0.35
04/27/23	CF	VS	PAYMENT VISA/MC		0431 - 001425	\$611.22-
<b>Balance Due</b>						<b>\$0.00</b>

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

IF YOU SMOKE IN OUR SMOKE FREE ROOMS, YOU WILL BE CHARGED A \$250.00 CLEANING FEE.

Signature \_\_\_\_\_

# Expense Report: US4296571



Name: McCracken, Alicia; 144909  
Expense Dates: 2023-05-16 to 2023-05-17  
BC: 1858  
Last Approver: Olesen, Megan Lawrie  
Purpose: Travel to Field Site

Submit Date: 2023-06-05  
Lines Missing Receipt: 0  
Report Total: 324.29 USD  
Reimbursement Total: .00 USD

Payment Method	Date	Expense Type	Receipt Amount	Reimb. Amount	Mileage	Merchant Name	Expense Location	Project No.	Task No.
1 Credit Card Justification: hotel	2023-05-16	Direct - Travel/Accommodation	112.00 USD	112.00	0	BAYMONT INN AND SUITE		184031732	2.01
2 Credit Card Justification: gas for rental car	2023-05-16	Direct - Vehicle	101.72 USD	101.72	0	CHEVRON 0203465		184031732	2.01
3 Credit Card Justification: Rental Car	2023-05-17	Direct - Vehicle	110.57 USD	110.57	0	ENTERPRISE RENT-A-CAR		184031732	2.01

BCOL Name: Cara Corsetti  
Trip Purpose: Project Travel  
Billable or Non-billable: Billable



## Baymont by Wyndham Tehachapi

#211091228650

May 15, 2023



Booked

**\$112.00**

### CONFIRMATION

85135EE008559

### CHECK-IN

May 15, 2023

### CHECK-OUT

May 16, 2023

### ADDRESS

[500 E Steuber Rd, Tehachapi, CA, 93561, USA](#)

### ROOM TYPE

Negotiated Rate for Affiliated Guests Stantec Consulting  
2 Queens Non-smoking with Free WiFi, free continental  
breakfast, fridge, microwave, coffee/tea maker

### AMENITIES AND RATE DETAILS



Pay at hotel



Hotel Loyalty Points



Free Breakfast



Free Wi-Fi



Free Parking

### ROOMS

1

### PHONE

[1 661 823-8000](tel:16618238000)

### ADULTS

1 per room

### DURATION

1Night

### CHECK-IN INSTRUCTIONS

An adult age 18 or older must assume all liability for the booking. Front desk staff will greet guests on arrival.

## Reservation details

### TRAVELLERS

Alicia McCracken

### MAIN CONTACT

Alicia McCracken

alicia.mccracken@stantec.com

+1 805-340-8311

+1 805-208-2355

### BOOKED BY

Alicia McCracken

### PAYMENT

Pay at hotel

PUBLISHED rate

**Total Price : \$112.00**

### STANTEC -US INFO

Department code: 259 - Stantec  
Consulting Services Inc. (SCSI)

BC Number: 2378

Employee ID: 144909

Business Line: Environmental  
Services

BCOL Name: Cara Corsetti

Trip Purpose: Project Travel

Billable or Non-billable: Billable

## Rules and regulations

### Enterprise

#### Included options

- Unlimited mileage included
- Collision damage waiver
- Veh Lic Recovery

#### Excluded options

- Personal effects coverage - USD6.6 per day.
- Third party coverage - USD5.99 per day.
- Third party coverage - USD8.75 per day.
- Extra charge - USD56.0 per day.
- Extra charge - USD18.48 per hour.
- Navigation - USD23.6 for the trip.
- Child seat for toddler (4-7YR/15-30KG) - USD19.4 for the trip.

### Baymont by Wyndham Tehachapi

**Payment** <p><ul><li>You will be charged by the hotel.</li><li>The hotel will provide a receipt for the room cost and any additional fees and incidentals charged during your stay.</li></ul></p>

#### Cancellation and Changes

- **Cancellations or changes made after 4:00 PM local hotel time on 05/14/2023 are subject to a hotel fee equal to \$112.00.**
- No refunds for early check-out.

**Reservation has been confirmed by Baymont by Wyndham Tehachapi** If your plans change, you must cancel or change your hotel reservation in accordance with



MARKET STREET CHEVRO  
00203465  
4411 MARKET STREET  
VENTURA, CA  
05/16/2023 265947202  
07:10:52 PM

XXXXXXXXXXXXXXXX3185  
MCFLEET  
INVOICE E/6561274  
AUTH 056998

PUMP# 2

UNLEAD REG 20.513G  
PRICE/GAL \$4.959

FUEL TOTAL \$ 101.72

-----  
TOTAL = \$ 101.72

CREDIT \$ 101.72

Chip Read  
MASTERCARD  
Mode: Issuer  
AID: A0000000041010

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

Verified by PIN

By entering a verified PIN, Cardholder  
agrees to pay Issuer such total in  
accordance with Issuer's agreement with  
Cardholder.

From: <Customerservice@enterprise.com>

Date: Wed, May 17, 2023, 10:29 AM

Subject: ENTERPRISE RENTAL AGREEMENT 9RQF3X

To: <ALICIA23MCC@gmail.com>

ENTERPRISE RENT-A-CAR COMPANY OF LOS ANGELES, 2439 S VICTORIA AVE, VENTURA, CA 930036653 (805) 450-4155

RENTAL AGREEMENT REF#  
467334                      9RQF3X

RENTER  
MCCRACKEN, ALICIA

**SUMMARY OF CHARGES**

Charge Description	Date	Quantity	Per	Rate	Total
DATE & TIME OUT					
05/15/2023 04:39 PM					
DATE & TIME IN					
05/16/2023 05:00 PM					
TIME & DISTANCE	05/15 - 05/16	1	DAY	\$100.00	\$100.00
<b>Subtotal:</b>					<b>\$100.00</b>
<b>Taxes &amp; Surcharges</b>					
SALES TAX	05/15 - 05/16			7.75%	\$7.75
VEHICLE LICENSE RECOVERY FEE	05/15 - 05/16	1	DAY	\$2.82	\$2.82
<b>Total Charges:</b>					<b>\$110.57</b>

BILLING CYCLE  
24-HOUR

**Bill-To / Deposits**

VEH #1 2021 FORD EXEL LRN4  
VIN# 1FMIK2AT1MEA25982  
LIC# 460MSA  
MILES DRIVEN 383

DEPOSITS (\$110.57)

**Total Amount Due \$0.00**

**PAYMENT INFORMATION**

RATE SOURCE ACCOUNT	AMOUNT PAID	TYPE	CREDIT CARD NUMBER
STANTEC	\$110.57	Mastercard	XXXXXXXXXXXX3185

CLAIM INFO

**Provost Pritchard Consulting Group  
Expense Reimbursement Claim**

Employee Name:		Mary Beth Bourne				Invoice# _____	Accounting Use Only		Invoice Date _____	Accounting Use Only	
Employee #:		528				Description: _____	Accounting Use Only		Gross: _____		
Expense Date	Project Manager	PM Approval	Job Number	Phase	Expense Reason	G/L Acct#	Miles	Amount (attach Receipts)			
6/26/2023	DG		4101-23-001	TSK2	Housing for Bourne 6/26 - 6/30 and De La Fuede 6/29 - 6/30	A c c o u n t i n g		\$	567.16		
6/27/2023	DG		4101-23-001	TSK2	Breakfast and lunch for the week			\$	50.44		
6/28/2023	DG		4101-23-001	TSK2	Dinner			\$	20.11		
6/29/2023	DG		4101-23-001	TSK2	Gasoline	U s e		\$	31.29		
6/29/2023	DG		4101-23-001	TSK2	Dinner	O n l y		\$	24.65		
6/30/2023	DG		4101-23-001	TSK2	Gasoline			\$	79.27		
6/30/2023	DG		4101-23-001	TSK2	Lunch			\$	11.68		
Current IRS Mileage Rate:		0.655				<b>TOTAL Mileage</b>		0	\$	-	
RGL Approval: _____								<b>TOTAL</b>	\$	<b>784.60</b>	

# Your receipt from Airbnb



Receipt ID: RC2H49JTJR · June 26, 2023

## Mojave

### 4 nights in Mojave

Mon, Jun 26, 2023 → Fri, Jun 30, 2023

Entire home/apt · 3 beds · 2 guests



Hosted by Allen Robinson

Confirmation code: HMZKJ9YRFT

[Go to itinerary](#) - [Go to listing](#)

Traveler: Mary Bourne

### Cancellation policy

Cancel before check-in at 3:00 PM on Jun 26 for a partial refund. After that, your refund depends on when you cancel.

Cutoff times are based on the listing's local time

### Have a question?

Find details about payments and refunds in [your payments](#), or try the [Help Center](#).

## Price breakdown

\$93.00 x 4 nights	\$372.00
Cleaning fee	\$125.00
Service fee	\$70.16
<b>Total (USD)</b>	<b>\$567.16</b>

## Payment

VISA **** 6370 June 26, 2023 - 11:42:07 AM MST	\$567.16
<b>Amount paid (USD)</b>	<b>\$567.16</b>

# STATER BROS. markets

Store #102  
16920 Hwy. 14  
Mojave  
CA 93501  
661 824-2719

Store Manager: Evelun Hernandez

Cashier: Haley

DIGIORNO ORC PEPP	\$7.99	F
LA CROIX SPARKLING	\$3.99	FT
CA REDEMP VA	\$0.40	FT
CRYSTAL GEYSER WTR	\$1.39	F
CA REDEMP VA	\$0.10	F
SKIPPY PEANUT BTR*	\$2.99	F
KEEBLER CRKR	\$2.99	F
B/CRKR GUSHERS	\$3.59	F
NATURES FIG BARS	\$3.99	F
BONNE PRESERVES	\$5.69	F
NATURES WHL WHEAT	\$3.49	F
BRY-BLACKBERRY	\$5.98	F
2 @ 2.99 EACH		
BANANA*	\$0.86	F
1.25 lb @ 0.690/lb		
SB 1% LOWFAT MILK*	\$2.29	F
MOUNTAIN DEW	\$2.29	FT
CA REDEMP VA	\$0.05	FT
POLY REUSABLE	\$0.30	
3 @ 0.10 EACH		
REESES STICKS	\$1.50	F
1 @ 2 / \$3.00		

Subtotal \*includes MfrCpns: \$49.88  
Tax: \$0.56  
Total: \$50.44

Paid:  
Visa \$50.44  
Number of ITEMS: 18

06/27/2023 17:58:53  
030135

CREDIT CARD

PURCHASE

CARD #:	XXXXXXXXXXXX6370
Chip Card:	CHASE VISA
AID:	A0000000031010
ATC:	0015
TC:	F207710EB2C278E7
TSI: E800	ARC: 05632D
INVOICE:	490300012
Approval Code:	05632D
Entry Method:	Chip Read
Mode:	Issuer

SALE AMOUNT \$50.44  
APPROVED BY ISSUER

00110

15964 Sierra Hwy  
Mojave, CA 93501  
Phone 661-584-9111

6/28/2023

4:47:36 PM

Order Id: AACT5LLYAGBP  
45 - Drive Thru  
Employee: Natalie

1 Plate Half-Half	\$13.25
White Rice	\$0.00
Onions	\$0.00
Avocado	\$2.35
1 Large Drink	\$3.15
Sub Total	\$18.75
Sales Tax	\$1.36
Order Total	\$20.11
Visa	\$20.11
AUTHORIZED AMOUNT	\$20.11
Card#: *****6370	
Authorization: 02009D	

APPROVAL: 02009D  
POS REF: 207091  
CCT REF: 207091  
AID: A00000000031010  
TVR: 0000000000  
APP LABEL: VISA CREDIT  
BATCH #: 179001  
ENTRY METHOD: NFC Entry

--> Order Closed <--

**ARCO GASOLINE**

ARCO AMPM 42536  
16300 SIERRA HIGHWAY  
MOJAVE CA

Description	Qty	Amount
debitfee	1	0.35
EC UNLEADE CA #07 6.502G SELF @ 4.759/ G		30.94
	Subtotal	31.29
<b>TOTAL</b>		<b>31.29</b>
	DEBIT \$	31.29

FinalSale Receipt

DEBIT \$31.29

Payment from Primary Account

\*\*\*\*\*0507

Auth #: 035409

Resp Code: 000

Stan: 12473386940

Reference:5175

APPNAME US DEBIT

AID : A0000000980840

APP CRYPTOGRAM : ARQC

A44146CC9542D3AD

ENTRY : Tap

PIN USED

SITE ID: ARCO42536001

# THE WORKZ

THU JUNE 29, 2023  
CHECK #233254-1

**ORDER #469**

1 CHK STRPS w/FF	\$13.99
1 Drink Upgrade	\$1.00
1 BLT SAND	\$7.99
1 NO MAYO	\$0.00
SUB-TOTAL	\$22.98
TAX	\$1.67

**TOTAL \$24.65**

**DRIVE THRU**

Time: 15:07 1 CUSTOMER

Thank you

See you again soon!

YOU HAVE BEEN SERVED

BY : Drive Thru

Credit Card : \$24.65



WELCOME  
54292980029880  
215177  
701 FASTRIP FOOD STO  
8601 CALIFORNIA CI  
CALIFORNIA CITY CA  
93505, 760-373-4141

VI AUTH#04764D  
BOURNE/MARY  
SEQ# 6051  
DATE 06/30/23 11:14  
REF# 318152158548583  
BATCH# 20230630056  
AVS PASSED. CODE = Z  
CARD BALANCE \$ 0.00

PUMP # 04  
PRODUCT: UNLD  
APPROVAL # 04764D  
GALLONS: 17.162  
PRICE/G: \$ 4.619  
FUEL SALE \$ 79.27

THANK YOU

# 1334

NOW HIRING!!!  
Text "CA686" to 38000

Survey Code:  
24724-13340-63023-11291-00116-8  
McDonald's Restaurant #24724  
9628 CALIFORNIA CITY BOULEVARD  
CALIFORNIA CITY, CA 93505  
TEL# (760) 373-3399

Thank You Valued Customer

KS# 13	06/30/2023	11:29 AM
Side2		Order 34
1 Qtr Cheese Meal		10.89
1 Qtr Pounder Cheese		
ONLY Ketchup		
ONLY American Cheese		
1 M Coke		
Subtotal		10.89
Tax		0.79
Take-Out Total		11.68
Cashless		11.68
Change		0.00
MER# 986261		
CARD ISSUER	ACCOUNT#	
Visa SALE	*****6370	
TRANSACTION AMOUNT		11.68
CONTACTLESS		
AUTHORIZATION CODE - 01152D		
SEQ# 059223		
AID: A0000000031010		

Help us serve you better.  
Tell us about your recent experience  
1-888-646-3360

Mobile Ordering Now Available here!



Please Remit  
 Payment To:  
 ASM Affiliates  
 2034 Corte Del Nogal  
 Carlsbad, CA 92011

June 16, 2023  
 Project No: 0036510.35  
 Invoice No: 26141

Provost & Pritchard Engineering Group, Inc.  
 455 W. Fir Ave  
 Clovis, CA 93611

Project 0036510.35 PNP IWVGA Imported Water Conveyance Proj  
 Project# 04101-23-001  
 Email to: jlancaster@ppeng.com ; accountspayable@ppeng.com

**Professional Services through May 31, 2023**

Task	00B	Prefield			
<b>Reimbursable Expenses</b>					
	Medina Lemus, Margarita				
3/22/2023	Medina Lemus, Margarita	USPS		25.10	
3/22/2023	Medina Lemus, Margarita	USPS		25.10	
	<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>50.20</b>	<b>50.20</b>
			<b>Total this Task</b>		<b>\$50.20</b>

Task	00C	Fieldwork			
<b>Reimbursable Expenses</b>					
	Medina Lemus, Margarita				
3/28/2023	Medina Lemus, Margarita	USPS		5.02	
	<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>5.02</b>	<b>5.02</b>
			<b>Total this Task</b>		<b>\$5.02</b>

Task	00M	ODC: Drive Time/Mileage/Misc Expenses			
<b>Reimbursable Expenses</b>					
	Cal State University - Bakersfield				
5/10/2023	Cal State University - Bakersfield	VIC Job #A13072 Research/Copeis		105.10	
	<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>105.10</b>	<b>105.10</b>
			<b>Total this Task</b>		<b>\$105.10</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	160.32	11,126.25	11,286.57	
Limit			87,809.12	
Remaining			76,522.55	
		<b>Total this Invoice</b>		<b>\$160.32</b>

Project Manager Peter Carey

Please send inquiries to: [accounting@asmaffiliates.com](mailto:accounting@asmaffiliates.com)

# Billing Backup

Friday, June 16, 2023

ASM Affiliates, Inc.

Invoice 26141 Dated 6/16/2023

10:45:16 AM

Project	0036510.35	PNP IWVGA Imported Water Conveyance Proj
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Task	00B	Prefield
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**Reimbursable Expenses**

Medina Lemus, Margarita

EX	000000014381	3/22/2023	Medina Lemus, Margarita / USPS	25.10	
EX	000000014381	3/22/2023	Medina Lemus, Margarita / USPS	25.10	

<b>Total Reimbursables</b>			<b>1.0 times</b>	<b>50.20</b>	<b>50.20</b>
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<b>Total this Task</b>					<b>\$50.20</b>
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Task	00C	Fieldwork
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**Reimbursable Expenses**

Medina Lemus, Margarita

EX	000000014554	3/28/2023	Medina Lemus, Margarita / USPS	5.02	
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<b>Total Reimbursables</b>			<b>1.0 times</b>	<b>5.02</b>	<b>5.02</b>
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<b>Total this Task</b>					<b>\$5.02</b>
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Task	00M	ODC: Drive Time/Mileage/Misc Expenses
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**Reimbursable Expenses**

Cal State University - Bakersfield

AP	36515	5/10/2023	Cal State University - Bakersfield / VIC Job #A13072 Research/Copeis	105.10	
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<b>Total Reimbursables</b>			<b>1.0 times</b>	<b>105.10</b>	<b>105.10</b>
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<b>Total this Task</b>					<b>\$105.10</b>
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<b>Total this Project</b>					<b>\$160.32</b>
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<b>Total this Report</b>					<b>\$160.32</b>
--------------------------	--	--	--	--	-----------------



# AMBIENT Air Quality & Noise Consulting

75 Higuera Street, Suite 105  
San Luis Obispo, CA 93401  
805.226.2727  
www.Ambient.Consulting

# INVOICE

Bill To
Provost & Pritchard Consulting Group 455 W. Fir Avenue Clovis, CA 93611

Date	Invoice #
7/7/2023	937

Project
Account #
IWVGA Water Conveyance (04101-23-001)

Task	Rate	Qty	Amount
Preparation of Air Quality/Greenhouse Gas, Energy Use, and Noise Impact Assessments	0.00		0.00
Principal	165.00	12	1,980.00
Specialist	70.00	65	4,550.00
Contract Amount: \$41,605			
Previously Billed: \$16,325			
This Invoice: \$6,530			
Remaining Balance: \$18,750			

**Total This Invoice:** \$6,530.00

**Payments/Credits:** \$0.00

**Balance Due:** \$6,530.00

*Thank you for your business. It's a pleasure working with you!*



3400 E TAHQUITZ CANYON WAY  
PALM SPRINGS, CA 92262-6970

410123001 Phase TSK3.

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

**655934819**  
**9014-9213-234**  
**06/04/2023**  
**30F1684**

**BILLING DETAIL**

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 WK	340.00	340.00
Subtotal			340.00
CUSTOMER FACILITY CHG 9.00/DAY	5 DAY	9.00	45.00
CONCESSION RECOUP FEE 11.11 PCT	PCT	11.11	38.67
TOURISM COMMISSION REC 3.50 PCT	PCT	3.50	11.90
VEHICLE LICENSE RECOVERY FEE	6 DAY	1.35	8.10
SALES TAX	PCT	9.25	35.03

**BILL TO**

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

**RENTAL INFORMATION**

**Date/Time Out** 04/30/2023 11:24 AM  
**Date/Time In** 05/05/2023 04:43 PM

**Renter**  
BOURNE, MARY

**Amount Due (USD) 478.70**

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

**RENTAL VEHICLES**

Color	License	Model	Unit	Miles/Kms Out In
PER MFG	CWL0854	RIDGELIN	7VD221	19,987 20,870

**VIN:** 5FPYK3F83MB018311

**CLAIM INFORMATION**

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



**For Billing Inquiries / Payment Terms :**

Tel#: +1 8334451511  
SACARADMIN@EHI.COM  
Payment Due within 30 days of invoice date  
Late payments are subject to a finance charge.

**Thank You For Choosing Enterprise**

**Please Return This Portion With Remittance**

**Amount Due (USD) 478.70**

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

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

**Email Remit To: AskNationalPayments@ehi.com**

Fed Tax Id:	Account #	Rental Agreement	Amount	GPBR
43-1514861	30F1684	655934819	478.70	326M



3400 E TAHQUITZ CANYON WAY  
PALM SPRINGS, CA 92262-6970

410123001 Phase TSK3.

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

**656041021**  
**9014-9419-952**  
**06/04/2023**  
**30F1684**

**BILLING DETAIL**

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	3 DAY	68.00	204.00
TIME & DISTANCE	3 HR	22.44	67.32
Subtotal			271.32
CUSTOMER FACILITY CHG 9.00/DAY	4 DAY	9.00	36.00
TOURISM COMMISSION REC 3.50 PCT	PCT	3.50	9.50
CONCESSION RECOUP FEE 11.11 PCT	PCT	11.11	30.74
VEHICLE LICENSE RECOVERY FEE	4 DAY	1.35	5.40
SALES TAX	PCT	9.25	27.94

**BILL TO**

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

**RENTAL INFORMATION**

**Date/Time Out** 05/09/2023 12:43 PM  
**Date/Time In** 05/12/2023 03:35 PM

**Renter**  
BOURNE, MARY

**Amount Due (USD) 380.90**

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

**RENTAL VEHICLES**

Color	License	Model	Unit	Miles/Kms	
				Out	In
GRAY MED	93846A3	TACC	8CLCPD	33,089	33,114
<b>VIN: 3TMCZ5AN7MM430279</b>					
WHITE	12086J3	FRONTIER	8D6NXN	14,050	15,694

**VIN: 1N6ED1EJ9NN688301**

**CLAIM INFORMATION**

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

**For Billing Inquiries / Payment Terms :**

Tel#: +1 8334451511  
SACARADMIN@EHI.COM  
Payment Due within 30 days of invoice date  
Late payments are subject to a finance charge.



**Thank You For Choosing Enterprise**

**Please Return This Portion With Remittance**

**Amount Due (USD) 380.90**

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

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

**Email Remit To: AskNationalPayments@ehi.com**

Fed Tax Id:	Account #	Rental Agreement	Amount	GPBR
43-1514861	30F1684	656041021	380.90	326M



3400 E TAHQUITZ CANYON WAY  
PALM SPRINGS, CA 92262-6970

410123001 Phase TSK3.

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

**656087904**  
**9014-9591-806**  
**06/04/2023**  
**30F1684**

**BILLING DETAIL**

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 WK	340.00	340.00
Subtotal			340.00
CUSTOMER FACILITY CHG 9.00/DAY	5 DAY	9.00	45.00
TOURISM COMMISSION REC 3.50 PCT	PCT	3.50	11.90
CONCESSION RECOUP FEE 11.11 PCT	PCT	11.11	38.52
VEHICLE LICENSE RECOVERY FEE	5 DAY	1.35	6.75
SALES TAX	PCT	9.25	35.01

**BILL TO**

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

**RENTAL INFORMATION**

**Date/Time Out** 05/14/2023 11:39 AM  
**Date/Time In** 05/18/2023 04:55 PM

**Renter**  
BOURNE, MARY

**RENTAL VEHICLES**

Color	License	Model	Unit	Miles/Kms Out	In
BLACK	71278H3	FRONTRCR8DXVBV		2,733	3,731

**VIN:** 1N6ED1EJ6PN646719

**CLAIM INFORMATION**

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

**Amount Due (USD)**

**477.18**

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

**For Billing Inquiries / Payment Terms :**

Tel#: +1 8334451511  
SACARADMIN@EHI.COM  
Payment Due within 30 days of invoice date  
Late payments are subject to a finance charge.



**Thank You For Choosing Enterprise**

**Please Return This Portion With Remittance**

**Amount Due (USD)**

477.18

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

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

**Email Remit To: AskNationalPayments@ehi.com**

**Fed Tax Id:** 43-1514861

**Account #**  
30F1684

**Rental Agreement**  
656087904

**Amount**  
477.18

**GPBR**  
326M



Q

**DIRECT EXPENSE CATEGORY:**  
**MILEAGE**  
**PERIOD ENDING: June**

DATE	NAME	DESCRIPTION	PROJECT NUMBER	PHASE	ACTIVITY	Beg. (MILES)	End (MILES)	TOTAL (MILES)	COST RATE	COST AMOUNT
6-1-23	C. Berffen	Visulica Office	GO		5170	130838	130989	151	0.655	0.00
6/5-6	Philup	GCID	281320602	TI	5170	130989	131748	759	0.655	497.15
6-7	Phil	VIS	5000		5170	131748	131863	115	0.655	0.00
6-8	Phil	VIS	5000		5170	131863	131979	116	0.655	0.00
6-12	Phil	VIS	5000		5170	131979	132094	115	0.655	0.00
6-13	Phil	VIS	5000		5170	132094	132210	116	0.655	0.00
6-13	Phil	ONEWU	295623008	SUR	5170	132210	132307	97	0.655	63.54
6-14	Philup	VIS	5000		5170	132307	132403	96	0.655	0.00
6-15	Phil	VIS	5000		5170	132403	132499	96	0.655	0.00
6-19	Phil	ONECLL	295623008	SUR	5170	132499	132596	97	0.655	63.54
6-19	Phil	VIS	5000		5170	132596	132692	96	0.655	0.00
6-20	Phil	VIS	5000		5170	132692	132788	96	0.655	0.00
6-21	Phil	Merced Sundae	151122001	OST	5170	132788	132918	130	0.655	85.15
6-22	Phil	VIS	5000		5170	132918	133014	96	0.655	0.00
6-23	Phil	VIS	5000		5170	133014	133111	97	0.655	0.00
6/26/2023	D. Debel	Justin Wimer Marketing	00050-23-001	146	5170	133111	133359	248	0.655	0.00
6-27	R. DeLaFuente	White River Stadio Survey	1326-22-002	PMT	5170	133359	133451	92	0.655	60.26
6-27	Amber	DETD Delano	1326-22-002	PM	5170	133451	133544	93	0.655	67.47
6-29	R. DeLaFuente	INVGA - Geotech Studies	4101-23-001	TSK 2	5170	133554	133733	179	0.655	117.25
6-30	R. DeLaFuente	INVGA - Geotech Studies	4101-23-001	TSK 2	5170	133733	133982	249	0.655	163.10
					5170				0.655	
					5170				0.655	
					5170				0.655	
					5170				0.655	
					5170				0.655	
					5170				0.655	
					5170				0.655	
					5170				0.655	

Total \$1,117.46

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**WellIntel Inc.**

906 E. Hamilton St.  
Milwaukee, WI 53202 US  
844-935-5426  
accounting@wellIntel.com



**INVOICE**

**BILL TO**  
April Keigwin  
Indian Wells Valley Groundwater Authority  
500 W. Ridgecrest Blvd.  
Ridgecrest, CA 93555 USA

**SHIP TO**  
April Keigwin  
Indian Wells Valley Groundwater Authority  
500 W RIDGECREST BLVD  
RIDGECREST, CA 93555-4017 US

**INVOICE** 2889  
**DATE** 02/27/2024  
**TERMS** Net 30  
**DUE DATE** 03/28/2024

**P.O. NUMBER**  
2024 WellIntel Data Service

**EMAIL**  
akeigwin@rgs.ca.gov

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
2DSNN12 - Annual	Analytics Dashboard Data Services (annual) BC's Well MS's Well GH's Well GC's Well SZ's Well CH's	6	240.00	1,440.00T
Sales Tax	Sales Tax calculated by AvaTax on Wed 28 Feb 01:11:53 UTC 2024	1	133.20	133.20

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SUBTOTAL	1,573.20
TAX (0)	0.00
TOTAL	1,573.20
BALANCE DUE	<b>\$1,573.20</b>

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# Invoice

Please remit payment to:  
P.O. Box 71368  
Chicago, IL 60694-1368

TranSystems Corporation

www.transystems.com

If you have any questions, please call:  
(562) 304-2000

**Client:**

Indian Wells Valley Groundwater Authorit  
Attn: April Keigwin - Clerk of the Board  
100 W California Ave.  
Ridgecrest, CA 93555

**Reference:**

Invoice Date: 2/29/2024  
Project No: P601230025  
Invoice No: INV-0004412328

Project Name: IWV-Imported Water Pipeline

For professional services rendered through February 29, 2024 for the above referenced project.

Staff Type	Name	Rate	Hours	Amount
Labor				
Project Consultant 3	Donald M. Anderson	150.00	1.00	\$150.00
Total Labor			1.00	\$150.00
Invoice Total				\$150.00

TranSystems Corporation

Donald M. Anderson, **SRWA**  
**Senior Project Manager**

**TERMS: PAYABLE UPON RECEIPT**

**1 1/2% INTEREST CHARGE PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES OLDER THAN 45 DAYS IF INDICATED IN THE CONTRACT TERMS**

# Hours Charged by Project

For Timesheet Period: 2/1/2024 - 2/29/2024

Project	Name	Time By Day	Entered Hours	Daily Comments
P601230025				
	Donald M. Anderson			
		2/5/2024	0.80	Bi-Weekly PDT meeting.
		2/7/2024	0.20	Reviewed Jan 24 invoice.
P601230025			1.00	
Grand Total			1.00	

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