

Itemized Invoice Packet

Indian Wells Valley Groundwater Authority

Regular Board Meeting

July 14, 2021



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Invoice

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

Invoice Number: 2652-46
Invoice Date: 06/25/21

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

Professional Services through 5/31/2021

Water Resources Management

02.01 - POAM No. 15,16 Prop 1 Grant Administration

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	1.00	\$230.00	\$230.00
Supervisor I	2.50	\$200.00	\$500.00
Senior Associate	6.00	\$120.00	\$720.00
Associate III	37.00	\$105.00	\$3,885.00
<i>Professional Services Subtotal:</i>			<u>\$5,335.00</u>

Reimbursables	<u>Charge</u>
Reproduction (Color)	\$79.21
Reproduction	\$5.10
Telephone - Conference Call	\$73.66
<i>Reimbursables Subtotal:</i>	
	<u>\$157.97</u>

POAM No. 15,16 Prop 1 Grant Administration Subtotal: \$5,492.97

37 - 2021 SDAC Program Support: Rebate Program

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	1.75	\$200.00	\$350.00
Associate III	0.50	\$105.00	\$52.50
<i>Professional Services Subtotal:</i>			<u>\$402.50</u>

2021 SDAC Program Support: Rebate Program Subtotal: \$402.50

38 - 2021 SDAC Program Support: Water Auditt, Leak Detection & Repair

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	3.50	\$200.00	\$700.00
Associate III	5.50	\$105.00	\$577.50
<i>Professional Services Subtotal:</i>			<u>\$1,277.50</u>

2021 SDAC Program Support: Water Auditt, Leak Detection & Repair Subtotal: \$1,277.50

40 - 2021 General Engineering

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	3.00	\$230.00	\$690.00
Supervisor I	7.75	\$200.00	\$1,550.00
Associate I	6.00	\$115.00	\$690.00
Associate III	4.75	\$105.00	\$498.75
<i>Professional Services Subtotal:</i>			<u>\$3,428.75</u>

2021 General Engineering Subtotal: \$3,428.75

41 - 2021 Production Reporting Support



41 - 2021 Production Reporting Support

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	2.25	\$200.00	\$450.00
Associate III	13.00	\$105.00	\$1,365.00
			<u>\$1,815.00</u>

Professional Services Subtotal: \$1,815.00
2021 Production Reporting Support Subtotal: \$1,815.00

42 - TSS Coordination: Drilling Support

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	3.75	\$200.00	\$750.00
			<u>\$750.00</u>

Professional Services Subtotal: \$750.00
TSS Coordination: Drilling Support Subtotal: \$750.00

45 - 2021 Annual Report

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	1.00	\$230.00	\$230.00
Senior Associate	6.00	\$120.00	\$720.00
			<u>\$950.00</u>

Professional Services Subtotal: \$950.00
2021 Annual Report Subtotal: \$950.00

46 - 2021 Data Management System Support

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Associate I	1.25	\$115.00	\$143.75
			<u>\$143.75</u>

Professional Services Subtotal: \$143.75
2021 Data Management System Support Subtotal: \$143.75

50 - 2021 Conservation Efforts

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	1.00	\$230.00	\$230.00
			<u>\$230.00</u>

Professional Services Subtotal: \$230.00
2021 Conservation Efforts Subtotal: \$230.00

51 - 2021 Meetings and Prep

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	16.50	\$230.00	\$3,795.00
Senior Associate	1.00	\$120.00	\$120.00
Associate III	10.25	\$105.00	\$1,076.25
			<u>\$4,991.25</u>

Professional Services Subtotal: \$4,991.25
2021 Meetings and Prep Subtotal: \$4,991.25

52 - 2021 Budget Support

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Senior Associate	0.50	\$120.00	\$60.00
			<u>\$60.00</u>

Professional Services Subtotal: \$60.00
2021 Budget Support Subtotal: \$60.00

53 - 2021 General Project Management

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	2.50	\$200.00	\$500.00
Senior Associate	0.75	\$120.00	\$90.00
Associate III	1.50	\$105.00	\$157.50
			<u>\$747.50</u>

Professional Services Subtotal: \$747.50



2021 General Project Management Subtotal: \$747.50

57 - Navy/Coso Royalty Fund: Develop FY22 Project & Secure Funding

Professional Services	Bill Hours	Bill Rate	Charge
Principal	1.50	\$230.00	\$345.00
<i>Professional Services Subtotal:</i>			<i>\$345.00</i>

Navy/Coso Royalty Fund: Develop FY22 Project & Secure Funding Subtotal: \$345.00

58 - Navy/Coso Royalty Fund: 2021 Rose Valley MW Permitting, Bid Doc Support & Dri

Professional Services	Bill Hours	Bill Rate	Charge
Principal	0.50	\$230.00	\$115.00
Supervisor I	2.50	\$200.00	\$500.00
Associate I	1.50	\$115.00	\$172.50
<i>Professional Services Subtotal:</i>			<i>\$787.50</i>

Sub-Contractors	Charge
Epsilon Systems Solutions, Inc.	\$3,859.22
<i>Sub-Contractors Subtotal:</i>	

Navy/Coso Royalty Fund: 2021 Rose Valley MW Permitting, Bid Doc Support & Dri \$4,646.72

59 - 2021 Data Collection

Professional Services	Bill Hours	Bill Rate	Charge
Supervisor I	6.25	\$200.00	\$1,250.00
Associate I	4.00	\$115.00	\$460.00
Assistant I	13.50	\$95.00	\$1,282.50
<i>Professional Services Subtotal:</i>			<i>\$2,992.50</i>
<i>2021 Data Collection Subtotal:</i>			<i>\$2,992.50</i>

60 - 2021 Imported Water: Negotiations and Coordination

Professional Services	Bill Hours	Bill Rate	Charge
Principal	1.00	\$230.00	\$230.00
<i>Professional Services Subtotal:</i>			<i>\$230.00</i>
<i>2021 Imported Water: Negotiations and Coordination Subtotal:</i>			<i>\$230.00</i>

62 - 2021 Recycled Water

Professional Services	Bill Hours	Bill Rate	Charge
Principal	3.50	\$230.00	\$805.00
Supervisor I	2.75	\$200.00	\$550.00
Associate III	16.50	\$105.00	\$1,732.50
<i>Professional Services Subtotal:</i>			<i>\$3,087.50</i>
<i>2021 Recycled Water Subtotal:</i>			<i>\$3,087.50</i>

64 - 2021 Shallow Well Mitigation Program: Outreach & Impacts Evaluation

Professional Services	Bill Hours	Bill Rate	Charge
Associate III	5.25	\$105.00	\$551.25
<i>Professional Services Subtotal:</i>			<i>\$551.25</i>
<i>2021 Shallow Well Mitigation Program: Outreach & Impacts Evaluation Subtotal:</i>			<i>\$551.25</i>

65 - Brackish Water Group Aquifer Performance Test

Professional Services	Bill Hours	Bill Rate	Charge
Principal	1.50	\$230.00	\$345.00
<i>Professional Services Subtotal:</i>			<i>\$345.00</i>
<i>Brackish Water Group Aquifer Performance Test Subtotal:</i>			<i>\$345.00</i>



66 - 2021 Litigation Support – Searles Valley Minerals & Mojave Pistachios

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	24.00	\$230.00	\$5,520.00
Supervisor I	25.50	\$200.00	\$5,100.00
Senior II	6.50	\$145.00	\$942.50
Senior Associate	2.00	\$120.00	\$240.00
Associate I	23.50	\$115.00	\$2,702.50
GIS Manager	1.50	\$115.00	\$172.50
Associate III	23.50	\$105.00	\$2,467.50
Assistant I	4.25	\$95.00	\$403.75
GIS Specialist I	4.50	\$95.00	\$427.50

Professional Services Subtotal: \$17,976.25

2021 Litigation Support – Searles Valley Minerals & Mojave Pistachios Subtotal: \$17,976.25

***Water Resources Management Subtotal:* \$50,463.44**

***** Invoice Total *** \$50,463.44**



2171 E. Francisco Blvd., Suite K • San Rafael, California 94901
Phone: (415) 457-0701 • FAX: (415) 457-1638 • Website: www.stetsonengineers.com

Northern California • Southern California • Arizona • Colorado • Oregon

REIMBURSABLE SUMMARY

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

Invoice Number: 2652-46

Invoice Date: 06/25/21

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

Manager: Stephen Johnson

Professional Services through 05/31/2021

02.01 - POAM No. 15,16 Prop 1 Grant Administration

Reimbursables

<u>Description</u>	<u>Date</u>	<u>Units</u>	<u>Unit Rate</u>	<u>Charge</u>	<u>Notes</u>
Telephone - Conference Call	05/18/2021	1.00	\$44.14	\$44.14	
Telephone - Conference Call	05/26/2021	1.00	\$29.52	\$29.52	
Reproduction	05/31/2021	34.00	\$0.15	\$5.10	
Reproduction (Color)	05/31/2021	89.00	\$0.89	\$79.21	

POAM No. 15,16 Prop 1 Grant Administration Sub-Total: \$157.97

58 - Navy/Coso Royalty Fund: 2021 Rose Valley MW Permitting, Bid Doc Support & Drilling

Sub-Contractors

<u>Description</u>	<u>Date</u>	<u>Units</u>	<u>Unit Rate</u>	<u>Charge</u>	<u>Notes</u>
Epsilon Systems Solutions, Inc.	05/27/2021	1.00	\$3,859.22	\$3,859.22	

Navy/Coso Royalty Fund: 2021 Rose Valley MW Permitting, Bid Doc Sup \$3,859.22

Project Accounting Summary

Account #: 1757778 Invoice #: 1744855421 Date: 05/31/2021

PAC: 2652				
Owner Name	Conference	Date	Minutes	Conf Charge
Castaneda, Fatima	382517596	05/26/21	176	\$29.52
Castaneda, Fatima	382208311	05/18/21	263	\$44.14
Total Conferences:		2	439	\$73.66

PAC: 268100206				
Owner Name	Conference	Date	Minutes	Conf Charge
Castaneda, Fatima	382497683	05/26/21	50	\$28.36
Castaneda, Fatima	382185290	05/18/21	85	\$28.52
Castaneda, Fatima	381973775	05/12/21	58	\$28.39
Castaneda, Fatima	381700496	05/05/21	44	\$28.34
Total Conferences:		4	237	\$113.61

PAC: 3104				
Owner Name	Conference	Date	Minutes	Conf Charge
Castaneda, Fatima	382414597	05/24/21	83	\$28.49
Castaneda, Fatima	381550557	05/02/21	111	\$28.60
Total Conferences:		2	194	\$57.09



9242 Lightwave Ave., Suite 100
San Diego, CA 92123

Invoice Number: INV-0001288237
Invoice Date: 05/27/21

Bill To:
STETSON ENGINEERING INC.
2171 SAN FRANCISCO BL, STE K

SAN RAFAEL, CA 94901

Remit To:
EPSILON SYSTEMS SOLUTIONS, INC
UMPQUA
ABA: 123205054
ACCT: 4863113033
SAN DIEGO, CA 92123

Terms: NET 30
Due Date: 06/26/21

Project Number: HSBB0030.FPSTE.B0002
Project Name: PEARSONVILLE SURVEY
Statement of Work:
Bill to Email: jeanm@stetsonengineers.com
Billing Period: 5-5-2021 to 5-31-2021

Prime Contract:
Customer PO: 4152021
Bill Number: 0001FINAL
Invoice Total: \$3,859.22

Description:	SCHEDULED VALUE	PERCENT COMPLETE	AMOUNT BILLABLE	PREVIOUS AMOUNT BILLED	CURRENT AMOUNT DUE
PEARSONVILLE SURVEY	\$3,859.22	100.00%	\$3,859.22	\$0.00	\$3,859.22
Subtotal:	\$3,859.22		\$3,859.22	\$0.00	\$3,859.22
AMOUNT BILLABLE					\$3,859.22
Less PREVIOUS AMOUNT BILLED					0.00
CURRENT AMOUNT DUE					3,859.22
Invoice Total					\$3,859.22

Please make payment payable to Epsilon Systems Solutions, Inc. via EFT. Should you have any questions, please contact.

Don Fernando
Accounts Receivable Analyst
dfernando@epsilonsystems.com
(619) 814-7223

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PO Box 1350
Carmel Valley, CA 93924

Invoice

Date	Invoice #
5/31/2021	12118

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

P.O. No.	Due Date	Inv Sent
	6/30/2021	6/14/2021

Date	Description	Amount
5/31/2021	Contract Services for May - please see attached	18,868.75
Total		\$18,868.75

Indian Wells Valley

Month: **May, 2021**

Advisor Name	Hours and Rates by Pay Period				Monthly Total Billed
	1st -15th		16th - EOM		
	Reg Hrs	Bill Rate	Reg Hrs	Bill Rate	
Carol Thomas-Keefer	17.00	\$ 125.00	10.00	\$ 125.00	\$ 3,375.00
April Keigwin	71.50	\$ 100.00	67.20	\$ 100.00	\$13,870.00
Jefferson Kise	7.75	\$ 135.00	1.50	\$ 135.00	\$ 1,248.75
Sandra Strong	3.75	\$ 100.00	0.00	\$ -	\$ 375.00
Totals	100.00		78.70		\$18,868.75

Attendance - Time Card Detail

Company Name REGIONAL GOVERNMENT SERVICES
 User Name Kelly Bagley
 Report Run Date 06/04/2021

Date Range 05/01/2021 to 05/31/2021
 Department Group 4070 - Indian Wells Vly GA

Highlight when a day's "Total Time" is Greater Than (Default 8). The highlight will be visible on printed versions. 8

Include Comments Yes
 Include signature message on PDF export No

Signature message I have reviewed the time clock punches above and acknowledge that they are correct, complete, and accurately reflect any and all breaks for the dates listed.

Group By Employee

KEIGWIN, APRIL (00891)

Date	Start Day	Department Group	Department	Location	Shift	Reg	Ovt	Other	Total
05/03/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	8.500	0.000	0.000	8.500
Employee Comments: Monthly Financial Report Email correspondence with staff Monday RGS staff call Public hearing prep Litigation assistance									
05/04/2021	Tuesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	8.000	0.000	0.000	8.000
Employee Comments: Financial Report Finance Call Email correspondence with staff Public Hearing prep Board meeting prep Document review									
05/05/2021	Wednesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	8.300	0.000	0.000	8.300
Employee Comments: Conference call with staff Email correspondence with staff Board packet assembly, review, distribution Public Hearing prep Call with staff member Financial report discussion									
05/06/2021	Thursday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	8.200	0.000	0.000	8.200
Employee Comments: Public Hearing prep Board Meeting Email correspondence with staff Public Records Request Minutes									
05/07/2021	Friday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	5.500	0.000	0.000	5.500
Employee Comments: Board meeting prep Minutes Conference calls Email correspondence with staff Call with constituent									
05/08/2021	Saturday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500
Employee Comments: Board Packet distribution									
05/10/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	4.000	0.000	0.000	4.000
Employee Comments: Monday RGS staff call Board meeting prep Email correspondence with staff Mail pick up									
05/11/2021	Tuesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	5.300	0.000	0.000	5.300
Employee Comments: Email correspondence with staff Board meeting prep Public Records Request Call with constituent Document review									
05/12/2021	Wednesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	6.500	0.000	0.000	6.500
Employee Comments: IWVGA pre-meeting/meeting Meeting prep mail pickup Minutes									
05/13/2021	Thursday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	8.700	0.000	0.000	8.700
Employee Comments: Email correspondence with staff Moving files from District to City Mail pickup Conference call with staff Minutes Monthly Report Form									
05/14/2021	Friday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	5.000	0.000	0.000	5.000
Employee Comments: Email correspondence with staff, Monthly Report Form Review, Accounts payable									
05/15/2021	Saturday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	3.000	0.000	0.000	3.000
Employee Comments: Monthly Report Form Review									
05/17/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	6.000	0.000	0.000	6.000
Employee Comments: Email correspondence with staff Monday morning call with RGS staff Usage reports Monthly Report Form review									
05/18/2021	Tuesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	4.800	0.000	0.000	4.800

Entry)									
Employee Comments: Email correspondence with staff Record management Voucher requests Conference call Call with constituent									
05/19/2021	Wednesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	6.000	0.000	0.000	6.000
Employee Comments: Email correspondence with staff Monthly Report Form Call with staff member Document distribution Public record request									
05/20/2021	Thursday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	7.300	0.000	0.000	7.300
Employee Comments: Monthly Report Form Document prep / distribution Email correspondence with staff Call with constituent Usage report									
05/21/2021	Friday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	4.600	0.000	0.000	4.600
Employee Comments: Public Record Request Usage report Email correspondence with staff Call with constituent Email correspondence with constituents									
05/24/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	9.000	0.000	0.000	9.000
Employee Comments: Monday update with RGS staff Monthly Report Form Update financial documents Deposit Email correspondence with staff Usage report									
05/25/2021	Tuesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	8.100	0.000	0.000	8.100
Employee Comments: Email correspondence with staff Mail pickup Monthly Report Form Notices - draft / prep for signature / send out Call with staff member Office organization Conference call prep									
05/26/2021	Wednesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	7.100	0.000	0.000	7.100
Employee Comments: Email correspondence with staff Conference call with staff Call with constituent Variance request Agenda / Action register updates Payment processing									
05/27/2021	Thursday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	6.500	0.000	0.000	6.500
Employee Comments: Email correspondence with staff Public Record Request Call with constituents Variance request Water Management Meeting Monthly Report Form									
05/28/2021	Friday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	5.800	0.000	0.000	5.800
Employee Comments: Email correspondence with staff Conference call scheduling June Monthly Report Form mailing									
05/29/2021	Saturday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	2.000	0.000	0.000	2.000
Employee Comments: Electronic Monthly Report Form Distribution Pumping Fee Payment Tracker									
						Regular	138.700		
						Overtime	0.000		
						Double Time	0.000		
						Total Hours	138.700		

KISE, JEFFERSON (00030)

Date	Start Day	Department Group	Department	Location	Shift	Reg	Ovt	Other	Total
05/03/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.750	0.000	0.000	0.750
Employee Comments: RGS weekly staff call									
05/04/2021	Tuesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	2.250	0.000	0.000	2.250
Employee Comments: Develop new financial reporting									
05/05/2021	Wednesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	2.500	0.000	0.000	2.500
Employee Comments: Staff call. Develop new financial reporting									
05/06/2021	Thursday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500
Employee Comments: Monitor public hearing									
05/10/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	1.000	0.000	0.000	1.000
Employee Comments: RGS weekly staff call									
05/12/2021	Wednesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.750	0.000	0.000	0.750

Employee Comments: Board meeting

05/17/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.750	0.000	0.000	0.750
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Employee Comments: RGS staff mtg

05/26/2021	Wednesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500
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Employee Comments: Staff call

05/28/2021	Friday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.250	0.000	0.000	0.250
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Employee Comments: Review financial spreadsheets, recap memo to RGS team.

Regular	9.250
Overtime	0.000
Double Time	0.000
Total Hours	9.250

STRONG, SANDRA (00789)

Date	Start Day	Department Group	Department	Location	Shift	Reg	Ovt	Other	Total
05/03/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	1.750	0.000	0.000	1.750

Employee Comments: IWVGSA - 1.25 hrs are from April PP2.

05/04/2021	Tuesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.750	0.000	0.000	0.750
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Employee Comments: Meeting to discuss Financial Stmt changes

05/10/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	1.250	0.000	0.000	1.250
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Employee Comments: Weekly meeting

Regular	3.750
Overtime	0.000
Double Time	0.000
Total Hours	3.750

THOMAS-KEEFER, CAROL (00888)

Date	Start Day	Department Group	Department	Location	Shift	Reg	Ovt	Other	Total
05/03/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	1.500	0.000	0.000	1.500

Employee Comments: RGS GA team meeting; financial reporting discussion; mtg w/CSDA Finance Corp rep; document and email review and response

05/04/2021	Tuesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	1.000	0.000	0.000	1.000
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Employee Comments: Email review and response; review docs for Special Mtg; call w/CCG

05/05/2021	Wednesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	1.500	0.000	0.000	1.500
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Employee Comments: GA staff call; review packet and prepare for Special Mtg; coordination w/Special Counsel; follow up w/CSDAFG re financing

05/06/2021	Thursday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	3.000	0.000	0.000	3.000
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Employee Comments: Prepare for and attend Special Mtg; research re issues arising from meeting

05/07/2021	Friday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	1.750	0.000	0.000	1.750
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Employee Comments: GA staff call; call w/CCG, Rep Obernolte staff; review, edit and approve regular meeting board packet; email review and response

05/10/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	1.500	0.000	0.000	1.500
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Employee Comments: RGS GA team meeting; review and respond to email; review legal documents

05/11/2021	Tuesday	4070 - Indian Wells Vly GA	4070-	RGS	Regular	0.250	0.000	0.000	0.250
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000 - IWVGA General Administration

(Manual Entry)

Employee Comments: Document and email review and response

05/12/2021	Wednesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	4.000	0.000	0.000	4.000
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Employee Comments: GA staff meeting; GA regular board meeting; call w/legal counsel

05/13/2021	Thursday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	2.000	0.000	0.000	2.000
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Employee Comments: GA staff de-brief meeting; document and email review and response; follow up w/staff, Kern Co. re financial reporting

05/14/2021	Friday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500
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Employee Comments: Review, approve and sign correspondence; email and document review and response

05/17/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.750	0.000	0.000	0.750
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Employee Comments: RGS GA Team meeting; review and response to emails.

05/18/2021	Tuesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	1.000	0.000	0.000	1.000
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Employee Comments: Call w/CPUC, call w/legal counsel; review MP correspondence; review and respond to emails.

05/19/2021	Wednesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.250	0.000	0.000	0.250
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Employee Comments: Review and respond to emails, correspondence.

05/20/2021	Thursday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500
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Employee Comments: Document review and research for upcoming hearing; email review and response;

05/21/2021	Friday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500
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Employee Comments: Email review and response; review public records request and follow up w/legal.

05/24/2021	Monday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	1.500	0.000	0.000	1.500
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Employee Comments: RGS GA team meeting; meting prep and call w/DDW; email review and response

05/25/2021	Tuesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	3.000	0.000	0.000	3.000
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Employee Comments: Call w/legal counsel and legal team; calls w/GA staff; review court decision re SVM, MP; review and revise press release; review and execute hearing notices

05/26/2021	Wednesday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	1.500	0.000	0.000	1.500
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Employee Comments: GA staff call; call w/CRWA re contract amendment; email review and response

05/27/2021	Thursday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500
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Employee Comments: Document review; email review and response

05/28/2021	Friday	4070 - Indian Wells Vly GA	4070-000 - IWVGA General Administration	RGS	Regular (Manual Entry)	0.500	0.000	0.000	0.500
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Employee Comments: Email review and response; review draft staff report for hearing

Regular	27.000
Overtime	0.000
Double Time	0.000
Total Hours	27.000

Regular	178.700
Overtime	0.000
Double Time	0.000
Total Hours	178.700

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PO Box 1350
Carmel Valley, CA 93924

Invoice

Date	Invoice #
5/31/2021	12191

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

P.O. No.	Due Date	Inv Sent
	7/23/2021	6/25/2021

Date	Description	Amount
5/31/2021	Reimbursable Expenses for City of Ridgecrest Lease payment (\$300 -please see attached)	300.00
Total		\$300.00

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

by and between

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

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RGS may be subject to Force Majeure as provided in **Section 26**. The provisions of California Civil Code sections 1932(2) and 1933(4) shall not apply to this Agreement, and RGS hereby waives the benefits thereof. Should RGS not be determined to be at fault, City will credit RGS for loss of use/time and repair the facility pursuant to Section 10 of this Agreement, allowing RGS to continue its occupancy upon restoration.

16. Condemnation: If all or any part of the Premises is taken as a result of the exercise of the power of eminent domain, this Agreement shall terminate as to the part so taken as of the date of taking, and, in the case of a partial taking, either Party shall have the right to terminate this Agreement as to the balance of the Premises by notice to the other Party within 30 days after such date. However, a condition to the exercise by RGS of such right to terminate shall be that the portion of the Premises taken shall be of such extent and nature, in RGS's reasonable judgment, as substantially to handicap, impede, or impair RGS's use of the balance of the Premises. In the event of any taking, the proceeds shall belong to City.

17. Right of Inspection: City shall have the right to enter upon the Premises at all reasonable times to inspect the Premises and RGS's operations thereon. City reserves all rights in and with respect to the Premises, not inconsistent with RGS's use of the Premises as provided in **Section 7** including without limitation the right of City to enter upon the Premises for the purpose of installing, using, maintaining, renewing, and replacing such underground gas, water, sewer, and other pipelines, and such underground or aboveground telephone, and electric power conduits or lines as City may deem desirable in connection with the development or use of the Premises. City shall compensate RGS for damage to RGS's FF&E caused by the exercise of the rights reserved in this **Section 17**.

18. Hazardous Materials:

a. No Hazardous Materials – RGS shall not permit any Hazardous Materials to be stored or brought onto the Premises without the prior written consent of the CM, which may be granted or withheld in the CM's sole discretion. If RGS spills any Hazardous Materials anywhere on the Premises, or other City-owned property, RGS shall cleanup said spill, at its sole cost, and to the sole satisfaction of City. "**Hazardous Materials,**" as used in this Agreement, shall be defined as stated in **Exhibit "B."**

b. Clean Up of Hazardous Materials – If any governmental ~~RGS-agency~~ or court, which has jurisdiction, demands that a cleanup plan be prepared and/or that a cleanup be undertaken because of any deposit, spill, discharge, or other release of any Hazardous Materials at, on, or from the Premises at any time during RGS's occupancy of the Premises, or which arises at any time as a result of any uses or occupancy of the Premises by RGS, then RGS shall, at its sole cost, prepare and submit the required plans and all related bonds and other financial assurances and carry out all such cleanup plans in a timely manner.

c. Failure by RGS to Clean Up – RGS shall promptly provide all information regarding the use, generation, storage, transportation, or disposal of Hazardous Materials that is requested by City. If RGS fails to fulfill any duty imposed under this **Section 18.c** within a reasonable period of time, City may, but is not required to, perform those duties at RGS's sole cost. RGS shall promptly cooperate with City if City undertakes to perform any such duties. No action by City taken pursuant to this **Section 18.c** shall constitute a waiver of RGS's obligations under this **Section 18**. RGS obligations under this **Section 18** shall survive the expiration or termination of this Agreement.

d. Receipt of Notice of Violation – If RGS becomes aware of or receives notice or other communications concerning any actual, alleged, suspected, or threatened violation of any Environmental Requirements, or liability of RGS in connection with the Premises or past or present activities of any person thereon, then RGS shall deliver to City within 10 days of receipt of such notice or communication by RGS, a written description of said violation, liability, correcting information, or actual or threatened event or condition, together with copies of any documents evidencing same. Receipt of such notice shall not create any obligation on the part of City to defend or otherwise respond to any such notification. “**Environmental Requirements**,” as used in this Agreement, shall be defined as stated in **Exhibit “B.”**

19. Indemnification:

a. RGS – RGS shall indemnify, defend (upon written request of City), and hold City harmless against all claims, costs, causes of action, demands, attorney's fees, damage or liability to the extent that arise as a result of any negligent action, willful misconduct or omission of RGS or RGS's officers, employees and agents during and related to the performance of this Lease Agreement.

b. City – City shall indemnify, defend (upon written request of Lessor), and hold Lessor harmless against all claims, costs, causes of action, demands, attorney's fees, damage or liability that arise as a result of any action, conduct or omission of City or City's officers, employees and agents during the performance of this Lease. Notwithstanding the foregoing, the City's participation in the RGS shall not be considered as any action, conduct or omission of City for purposes of this section.

20. RGS Maintenance of Insurance: In order to protect City and the Indemnified Parties against Claims as a result of RGS Acts, RGS shall secure and maintain insurance as described below. RGS shall not perform any work under this Agreement until RGS has obtained all insurance required under this **Section 21** and the required certificates of insurance, and all required endorsements have been filed with the City's authorized insurance representative. Receipt of evidence of insurance that does not comply with all applicable insurance requirements shall not constitute a waiver of these insurance requirements. The required documents must be signed by the authorized representative of the insurance company shown on the certificate. Upon request by City, RGS shall supply proof that such person is an authorized representative thereof, and is authorized to bind the named underwriter and company to the coverage, limits, and termination provisions shown thereon. RGS shall promptly deliver a certificate of insurance, and all required endorsements, with respect to each renewal policy, as necessary to demonstrate the maintenance of the required insurance coverage for the Term or as otherwise specified herein. Such certificates and endorsements shall be delivered to the City's authorized insurance representative prior to the expiration date of any policy and bear a notation evidencing payment of the premium thereof if so requested. RGS shall immediately pay any deductibles and self-insured retentions under all required insurance policies upon the submission of any claim by RGS or City as an additional insured.

City acknowledges that as a public agency RGS can, pursuant to California Government Code Section 990, satisfy the insurance requirements set forth herein with a combination of self-insurance and self-insured pool insurance.

~~20.~~

a. Workers' Compensation and Employer's Liability Insurance Requirements –

Commented [AMW3]: Participation in the RGS? Should this be the Indian Wells GWA? Please advise.

Commented [SS4R3]: Yes, this sentence needs clean up. The City DOES participate in IWVGA—but NOT in RGS. The RGS relationship is simply the lease.

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1) **Workers' Compensation Insurance - RGS Employees.** If RGS has employees who may perform any services pursuant to this Agreement, RGS shall submit written proof that RGS is insured against liability for workers' compensation in accordance with the provisions of California Labor Code section 3700.

2) **Workers' Compensation Insurance - RGS Subcontractors.** RGS shall require any subcontractors to provide workers' compensation for all of the subcontractors' employees, unless the subcontractors' employees are covered by the insurance afforded by RGS. If any class of employees engaged in work or services performed under this Agreement is not covered by California Labor Code section 3700, RGS shall provide and/or require each subcontractor to provide adequate insurance for the coverage of employees not otherwise covered.

3) **Employer's Liability Insurance.** RGS shall also maintain employer's liability insurance with limits of \$1,000,000 for bodily injury or disease.

b. Liability Insurance Requirements –

1) **In General** – RGS shall maintain in full force and effect, at all times during the Term, the following insurance:

(a) **Commercial General Liability Insurance.** including without limitation Contractual Liability Insurance (specifically concerning the indemnity provisions of this Agreement with the City), Products-Completed Operations Hazard, Personal Injury (including bodily injury and death), and Property Damage for liability arising out of RGS's performance of work under this Agreement. The Commercial General Liability insurance shall contain no exclusions or limitation for independent contractors working on the behalf of the named insured. RGS shall maintain the Products-Completed Operations Hazard coverage for the longest period allowed by law following termination of this Agreement. The amount of said insurance coverage required by this Agreement shall be the policy limits, which shall be at least \$1,000,000 each occurrence and \$2,000,000 aggregate.

2) **Additional Insureds** – The Commercial General Liability and Automobile liability Insurance required in **Section 21.b** shall include an endorsement naming the City and the Indemnified Parties as additional insureds for liability arising out of this Agreement and any operations related thereto. Said endorsement shall be provided using one of the following three options: (i) on ISO form CG 20 10 11 85; or (ii) on ISO form CG 20 37 10 01 plus either ISO form CG 20 10 10 01 or CG 20 33 10 01; or (iii) on such other forms which provide coverage at least equal to or better than form CG 20 10 11 85.

3) **Self-Insurance Retention** – Any self-insured retentions in excess of \$100,000 must be declared on the Certificate of Insurance or other

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**CAPITOL
CORE
GROUP**

Capitol Core Group, Inc.
205 Cartwheel Bend (Operations Dept.)
Austin, TX 78738 US
949.274.9605
operations@capitolcore.com
www.capitolcore.com

BILL TO

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

INVOICE 2021-040

DATE 07/06/2021 **TERMS** Net 45

DUE DATE 08/20/2021

DATE	ACCOUNT SUMMARY	AMOUNT
06/04/2021	Balance Forward	27,750.00
	Other payments and credits after 06/04/2021 through 07/05/2021	0.00
07/06/2021	Other invoices from this date	0.00
	New charges (details below)	10,287.50
	Total Amount Due	38,037.50

ACTIVITY	HOURS	RATE	AMOUNT
Charges			
Task 1 -- Secure Imported Water Supplies			
Intergovernmental Affairs Water Services Water Agency Supply Calls/Imported Water Supply (various) {Tatum}	1.50	250.00	375.00
Intergovernmental Affairs Water Services Client and internal calls re: Imported Water Supply {Tatum}	2	250.00	500.00
Intergovernmental Affairs Water Services Term Sheet Development {Tatum}	1.50	250.00	375.00
Intergovernmental Affairs Water Services Internal water supply calls, client water supply calls and term sheet development {Simonetti}	1.50	225.00	337.50
Total Task 1 = \$1,587.50 (6.5 hours)			
Task 2 -- Federal Funding Source			
Government Relations:Federal Legislative Affairs Federal Infrastructure Legislation Analysis and side-by-side development {Gillis}	6	125.00	750.00
Government Relations:Federal Legislative Affairs Direct advocacy/interaction w/ Representative Obernolte's office {Simonetti}	2	225.00	450.00
Government Relations:Federal Legislative Affairs FY2022 NDAA Priority items follow-up {Simonetti}	1.50	225.00	337.50
Government Relations:Federal Legislative Affairs Follow-up w/ USEPA on programmatic funding availability WWTP/WRP {Simonetti}	1.50	225.00	337.50

ACTIVITY	HOURS	RATE	AMOUNT
Government Relations:Federal Legislative Affairs Direct Advocacy (split) Federal Infrastructure Legislation (various House/Senate) {McKinney}	4	250.00	1,000.00
Government Relations:Federal Legislative Affairs US Dept. of Commerce memo to client and follow-up w/ Agency to clarify eligibility requirements {McKinney}	2	250.00	500.00
Total Task 2 = \$3,375.00 (17 hours)			
Task 3 -- U.S. Navy Liaison			
Government Relations:Federal Legislative Affairs Meeting w/ U.S. Navy NAWSCL, preparation and materials {Simonetti}	4	225.00	900.00
Government Relations:Federal Legislative Affairs Preparation and review of materials U.S. Navy Meeting {McKinney}	1	250.00	250.00
Total Task 3 = \$1,150.00 (5 hours)			
Task 4 -- State Funding Source			
Government Relations:California Legislative Affairs State Budget Analysis re: Water Infrastructure (split) {Gillis}	2.50	125.00	312.50
Government Relations:California Legislative Affairs AB 252 memorandum preparation, client calls, direct advocacy, and roundtable questions preparation {Simonetti}	3.50	225.00	787.50
Government Relations:California Legislative Affairs State Water Infrastructure program analysis, direct advocacy (Assembly/Senate) and notes to file {McKinney}	4.50	250.00	1,125.00
Total Task 4 = \$2,225.00 (10.5 hours)			
Task 5 -- Board Meetings and Reporting Requirements			
Administrative Water presentation, board materials preparation, internal/client staff calls {Simonetti}	4.50	225.00	1,012.50
Administrative Board of Directors Meeting {Simonetti}	2.50	225.00	562.50
Administrative Review of monthly materials, lobbying administration {McKinney}	1.50	250.00	375.00
Total Task 5 = \$1,950.00 (8.5 hours)			

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

TOTAL OF NEW CHARGES 10,287.50

TOTAL DUE \$38,037.50

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California

Rural Water Association

June 29, 2021

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

Dear Carol:

Provided is our invoice for the presumptive cost of the completion for RSDAC-FSLD-A Work Plan. This information pertains to the *RSDAC-FSLD-A Work Plan* and the completion of the deliverable items located in within the work plan. Please feel free to contact me if you have any questions, comments, or concerns; my contact information is listed below.

The packet includes the following:

- Invoice
- Personnel Cost Details

Sincerely,

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

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



I. Invoice & Detail Cost



California Rural Water Association

California Rural Water Association
RSDAC Work Plan Narrative Report Completion

INVOICE

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

Invoice #: RSDAC-FSLD-A-005
Invoice Date: 6/29/2021
Terms: Net 30 Days

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

Project Name: IWVGA Work Plan RSDAC-FSLD-A

IWVGA-Inyokern CSD			
Work Plan/AR #	Description of work	Date	Cost
RSDAC	reportin	Invoice period	\$ 1,150.00
Travel Expenditures			
Name	Description of Travel	Cost	
	N/A		
Equipment			
Name	Description of Equipment	Cost	
	N/A		
INVOICE TOTAL:			\$ 1,150.00

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

Signature

6/29/2021

Date



California

Rural Water Association

Expenditure Tracking

Invoice #	Amount
RSDAC-FSLD-A-001	\$230.00
RSDAC-FSLD-A-002	\$2,410.00
RSDAC-FSLD-A-003	\$3,770.00
RSDAC-FSLD-A-004	\$345.00
RSDAC-FSLD-A-005	\$1,150.00
Total	\$7,905.00

IWVGA - RSDAC-FSLD-A
Invoice Details: Technician

***** Below should reflect all direct Technician Costs (costs tied to a RSDAC Work Plan):

Date of Invoice or Receipt	Description	Rate	Hours	Amount this invoice for PM and Admin
A. Personnel				
For All Dates within Invoice Period	Name of Employee			
For All Dates within Invoice Period	Michael Sims	\$115	10	\$ 1,150.00
For All Dates within Invoice Period	Abel Silva	\$90		\$ -
For All Dates within Invoice Period	Mark Hardison	\$90		\$ -
For All Dates within Invoice Period				
For All Dates within Invoice Period				
For All Dates within Invoice Period				
For All Dates within Invoice Period				
	A. Subtotal =		10.00	\$ 1,150.00
C. Equipment				
	Description of Equipment			
	B. Subtotal =			\$ -
C. Travel Expenditures				
	Description of Expenditures			
	Meals, Lodging, Mileage			
	Meals, Lodging, Mileage			
	Meals, Lodging, Mileage			
	C. Subtotal =			\$ -
D. Travel Hours				
	Description of Travel (when, where, why, who, type of expense, etc.)			
	Travel from home to system, from lodging to System, from system to home	\$115		\$0.00
	Travel from home to system, from lodging to System, from system to home	\$90		\$0.00
	Travel from home to system, from lodging to System, from system to home	\$90		\$0.00
	D. Subtotal =			\$ -
E. Professional and Consultant Services				
	Name of Consultant			
	E. Subtotal =			\$ 1,150.00

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California

Rural Water Association

June 29, 2021

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

Dear Carol:

Provided is our invoice for the presumptive cost of the completion of deliverables for Searles Valley Water Domestic Water Company. This information pertains to the *Searles Valley Workplan* and the completion of the deliverable items located in SVWD-FSLD-A. Please feel free to contact me if you have any questions, comments, or concerns; my contact information is listed below.

The packet includes the following:

- Invoice
- Personnel Cost Details

Sincerely,

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

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



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

I. Invoice & Detail Cost



California Rural Water Association

California Rural Water Association
Searles Valley Work Plan Narrative Report Completion

INVOICE

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

Invoice #: SVWD-FSLD-A-009
Invoice Date: 6/29/2021
Terms: Net 30 Days

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

Project Name: IWVGA Work Plan SVWD-FSLD-A

IWVGA-Searles Valley Water District			
Work Plan/AR #	Description of work	Date	Cost
ADMIN	Admin and project support	Invoice period	\$ 414.00
Technician	Pioneer Point Survey	Invoice period	\$ 2,875.00
Travel Expenditures			
Name	Description of Travel	Cost	
Michael Sims	N/A		
Abel Silva	N/A		
Mark Hardison	N/A		
Equipment			
Name	Description of Equipment	Cost	
INVOICE TOTAL:			\$ 3,289.00

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

Signature

6/29/2021

Date



California

Rural Water Association

Expenditure Tracking

Invoice #	Amount
SVWD-FSLD-A-001	\$1,295.00
SVWD-FSLD-A-002	\$11,164.64
SVWD-FSLD-A-003	\$20,116.25
SVWD-FSLD-A-004	\$22,658.66
SVWD-FSLD-A-005	\$22,060.53
SVWD-FSLD-A-006	\$20,483.07
SVWD-FSLD-A-007	\$24,520.02
SVWD-FSLD-A-008	\$15,630.28
SVWD-FSLD-A-009	\$3,289.00
Total	\$141,217.45

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California

Rural Water Association

June 28, 2021

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

Dear Carol:

Provided is our report and invoice for June 1, 2021 – June 28, 2021. This information pertains to the *Searles Valley Workplan*. Please feel free to contact me if you have any questions, comments, or concerns; my contact information is listed below.

The packet includes the following:

- Invoice & Details
- Timesheets
- Expense forms

Sincerely,

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

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



I. Invoice & Detail Cost



California Rural Water Association

California Rural Water Association
 Invoice Time Period: June 1, 2021- June 28, 2021

INVOICE

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

Invoice #: SVWD-FSLD-A-008
Invoice Date: 6/28/2021
Terms: Net 30 Days

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

Project Name: IWVGA Work Plan SVWD-FSLD-A

IWVGA-Searles Valley Water District			
Work Plan/AR #	Description of work	Date	Cost
ADMIN	Admin and project support	Invoice period	\$ 902.25
Technician	Pioneer Point Survey	Invoice period	\$ 7,365.00
Technician	Travel	Invoice period	\$ 3,377.50
Travel Expenditures			
Name	Description of Travel	Cost	
Michael Sims	Meals, Lodging, Milage	\$	1,536.43
Abel Silva	Meals, Lodging, Milage	\$	1,145.63
Mark Hardison	Meals, Lodging, Milage	\$	1,303.47
Equipment			
Name	Description of Equipment	Cost	
	N/A		
INVOICE TOTAL:			\$ 15,630.28

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

Signature

6/28/2021

Date



California

Rural Water Association

Expenditure Tracking

Invoice #	Amount
SVWD-FSLD-A-001	\$1,295.00
SVWD-FSLD-A-002	\$11,164.64
SVWD-FSLD-A-003	\$20,116.25
SVWD-FSLD-A-004	\$22,658.66
SVWD-FSLD-A-005	\$22,060.53
SVWD-FSLD-A-006	\$20,483.07
SVWD-FSLD-A-007	\$24,520.02
SVWD-FSLD-A-008	\$15,630.28
Total	\$137,928.45

**IWVGA - Searles Valley Water District FSLD
Invoice Details: Techs**

**** Below should reflect all direct Technician Costs (costs tied to a Searles Valley WD Work Plan):

Date of Invoice or Receipt	Description	Rate	Hours	Amount this invoice for PM and Admin
A. Personnel				
For All Dates within Invoice Period	Name of Employee			
For All Dates within Invoice Period	Michael Sims	\$175	39	\$ 4,485.00
For All Dates within Invoice Period	Abel Silva	\$90	12	\$ 1,080.00
For All Dates within Invoice Period	Mark Hardison	\$90	20	\$ 1,800.00
For All Dates within Invoice Period				
For All Dates within Invoice Period				
For All Dates within Invoice Period				
For All Dates within Invoice Period				
	A. Subtotal =		71.00	\$ 7,365.00
C. Equipment				
	Description of Equipment			
	B. Subtotal =			\$0.00
C. Travel Expenditures				
	Description of Expenditures			
	Meals, Lodging, Mileage, Map conversion for Inyo CSD Systems			\$ 1,536.43
	Shipping equipment to Michael Sims			\$ 1,303.47
	Meals, Lodging, Mileage			\$ 1,145.63
	C. Subtotal =			\$ 3,985.53
D. Travel Hours				
	Description of Travel (when, where, why, who, type of expense, etc.)			
	Travel from home to system, from lodging to System, from system to home	\$175	10	\$ 1,150.00
	Travel from home to system, from lodging to System, from system to home	\$90	11.5	\$ 1,035.00
	Travel from home to system, from lodging to System, from system to home	\$90	13.25	\$ 1,192.50
	D. Subtotal =		34.75	\$ 3,377.50
E. Professional and Consultant Services				
	Name of Consultant			
	E. Subtotal =			\$ 14,728.03

II. Timesheets

First Name	Last Name	Job Code	Date	hours	notes
Michael	Sims	Admin	6/2/2021	1	Working with Audrey and Tony and the next project from Pioneer Point to Trona Airport Rd.
Michael	Sims	Admin	6/3/2021	1	Prepping meeting with Audrey and Tony on the 16th to go over area from Pioneer Point to Trona Airport Rd.
Michael	Sims	Reporting	6/3/2021	1	Adding data to report
Michael	Sims	Reporting	6/4/2021	1	Adding data to report
Michael	Sims	Admin	6/8/2021	0.5	Working with Audrey and Tony for next's week's meeting
Michael	Sims	Reporting	6/8/2021	1	Adding more data to report
Michael	Sims	Reporting	6/8/2021	1	Adding more data to report
Michael	Sims	Reporting	6/8/2021	1	Adding more data to report
Michael	Sims	Reporting	6/9/2021	1	Adding more data to report
Michael	Sims	Reporting	6/9/2021	1	Adding more data to report
Michael	Sims	Reporting	6/9/2021	1	Adding more data to report
Michael	Sims	Reporting	6/10/2021	1	Adding more data to report
Michael	Sims	Reporting	6/10/2021	1	Adding more data to report
Michael	Sims	Reporting	6/10/2021	1	Adding more data to report
Michael	Sims	Reporting	6/11/2021	1	Adding more data to report
Michael	Sims	Reporting	6/11/2021	1	Adding more data to report
Michael	Sims	Admin	6/11/2021	1	Prepping team meeting for next week
Michael	Sims	Admin	6/15/2021	2.5	Team meeting, downloading and uploading new software to Michael's, Abel's and Mark's FCS-DXMic
Michael	Sims	Travel	6/16/2021	4.5	To Ridgecrest
Michael	Sims	Travel	6/16/2021	0.5	To Seawles Valley Domestic Water Company
Michael	Sims	Travel	6/16/2021	0.5	To hotel
Michael	Sims	Onsite	6/16/2021	2	Meet with Audrey and Tony and go over Pioneer Point water line to Inyo County Water Line to Valley Wells 2.7 miles
Michael	Sims	Admin	6/17/2021	1	Mapping Pioneer Point to Valley Wells 4 inch waterline PVC pipeline for future surveying
Michael	Sims	Travel	6/17/2021	4.5	To home
Michael	Sims	Reporting	6/21/2021	1	Adding data to report
Michael	Sims	Reporting	6/21/2021	1	Adding data to report
Michael	Sims	Reporting	6/22/2021	2	Adding data to report and mapping
Michael	Sims	Reporting	6/22/2021	2	Adding data to report
Michael	Sims	Reporting	6/23/2021	1	Adding data to report and mapping
Michael	Sims	Reporting	6/23/2021	1	Adding data to report and mapping
Michael	Sims	Reporting	6/23/2021	1	Collecting data and editing for report
Michael	Sims	Reporting	6/23/2021	1	Working with Gene McMillan and Katy Richards in getting quotes for DAC in collecting pricing/quotes information for replacement meters
Michael	Sims	Reporting	6/23/2021	1	Working with Gene McMillan and Katy Richards in getting quotes for DAC in collecting pricing/quotes information for replacement meters
Michael	Sims	Reporting	6/23/2021	1	Getting meter quotes from Kamstrup and Badger for IWVGA
Michael	Sims	Reporting	6/24/2021	2	Team Meeting Dinner
Michael	Sims	Reporting	6/23/2021	2	IWVGA Extension submission and justification conversing with Dustin and Jacob via cell and email/Also working with Kamstrup and Badger Meters in getting quotes and installation
Total Travel:		10	Total Personnel:	39	

First Name	Last Name	Job Code	Date	hours	notes
Mark	Hardison	Travel	6/1/2021	3	Leak Detection Team Meeting.
Mark	Hardison	Onsite	6/1/2021	4	Travel from Home Office to Pioneer Point. 0.5
Mark	Hardison	Travel	6/2/2021	1	Onsite Leak detection
Mark	Hardison	Onsite	6/2/2021	1	Travel from Home Office to Pioneer Point. 0.5
Mark	Hardison	Onsite	6/2/2021	3	Leak Detection Team Meeting.
Mark	Hardison	Onsite	6/3/2021	1	Onsite Leak detection
Mark	Hardison	Reporting	6/3/2021	1	Onsite Leak detection
Mark	Hardison	Onsite	6/3/2021	1.5	Travel from Home Office to Pioneer Point. 0.5
Mark	Hardison	Reporting	6/3/2021	2.5	Time Sheets
Mark	Hardison	Travel	6/3/2021	3	Upload leak data, Reporting
Mark	Hardison	Admin	6/15/2021	2	Program replacement logger#1 to Logger-Set, Test Loggers.
Mark	Hardison	Travel	6/15/2021	2.5	Programming new Loggers for deployment on Pioneer Point.
Mark	Hardison	Travel	6/16/2021	1	Travel from Home Office in Colton to Pioneer Point for scheduled Leak Detection. 2.5
Mark	Hardison	Travel	6/16/2021	1	Travel from Home Office in Colton to Pioneer Point for scheduled Leak Detection. 2.5

Mark	Hardison	Admin	6/16/2021	2	Onsite Leak Detection
Mark	Hardison	Onsite	6/16/2021	2	Travel from Hotel in Ridgcrest to Pioneer Point for onsite Leak Detection. 0.5
Mark	Hardison	Travel	6/17/2021	2.75	Travel back to Hotel in Ridgcrest. 0.5 Leak Detection Team Meeting
Total Travel:	13.25			20	

First Name	Last Name	Job Code	Date	hours	notes
Abel	Silva	Travel	6/1/2021	3	Leak Detection Team Meeting.
Abel	Silva	Onsite	6/1/2021	5	Travel from Home Office to Pioneer Point. 0.5
Abel	Silva	Travel	6/2/2021	2.5	Onsite Leak detection
Abel	Silva	Travel	6/14/2021	2.5	Travel from Home Office to Pioneer Point. 0.5
Abel	Silva	Travel	6/15/2021	1	Leak Detection Team Meeting.
Abel	Silva	Onsite	6/15/2021	2	Onsite Leak detection
Abel	Silva	Admin	6/15/2021	2.5	Onsite Leak detection
Abel	Silva	Admin	6/16/2021	2.5	Travel from Home Office to Pioneer Point. 0.5
Abel	Silva	Travel	6/17/2021	2.5	Travel from Pioneer Point to Home Office. 3.0
Total Travel:	11.5			12.00	

First Name	Last Name	Job Code	Date	hours	notes
Jacob	DeLuna	Admin	6/1/2021	2	Searies Valley Amended Work Plan Edit. Expense forms form techs processed
Jacob	DeLuna	Admin	6/4/2021	1.5	Crafting response to Stetson Engineering Extension inquiry
Jacob	DeLuna	Admin	6/7/2021	1	May invoice creation
Jacob	DeLuna	Admin	6/8/2021	0.75	Tracker update, invoice detail sheet created
Jacob	DeLuna	Admin	6/10/2021	1.25	Program update, invoice detail. Extension follow up
Jacob	DeLuna	Admin	6/11/2021	1.5	May invoice completion, sent to DH for review
Jacob	DeLuna	Admin	6/14/2021	1	Invoice submissions to IMVGA, Invoice tracker update
Jacob	DeLuna	Admin	6/16/2021	0.25	Equipment invoice follow up with accounting
Jacob	DeLuna	Admin	6/23/2021	1.5	Email received from JM. Processing inquiries and crafting response
Jacob	DeLuna	Admin	6/24/2021	0.75	Response follow-up and deliverable follow-up.
Jacob	DeLuna	Admin	6/25/2021	2.5	ICSD Report review and comments from Stetson addressed
Jacob	DeLuna	Admin	6/28/2021	4.25	Response follow-up and deliverable follow-up.
Total Travel:	0			18.25	

First Name	Last Name	Job Code	Date	hours	notes
Dusth	Hardwick	Admin	6/8/2021	1	Project Management
Dustin	Hardwick	Admin	6/10/2021	1	Project Management
Dustin	Hardwick	Admin	6/11/2021	1	Project Management
Dustin	Hardwick	Admin	6/14/2021	1	Project Management
Total Travel:	0			4	

First Name	Last Name	Job Code	Date	hours	notes
Michael	Sims	Admin	6/2/2021	1	Working with Audrey and Tony and the next project from Pioneer Point to Trona Airport Rd.
Michael	Sims	Admin	6/3/2021	1	Prepping meeting with Audrey and Tony on the 16th to go over area from Pioneer Point to Trona Airport Rd.
Michael	Sims	Reporting	6/3/2021	1	Adding data to report
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Michael	Sims	Admin	6/8/2021	0.5	Working with Audrey and Tony for next's week's meeting
Michael	Sims	Reporting	6/8/2021	1	Adding more data to report
Michael	Sims	Reporting	6/8/2021	1	Adding more data to report
Michael	Sims	Reporting	6/8/2021	1	Adding more data to report
Michael	Sims	Reporting	6/9/2021	1	Adding more data to report
Michael	Sims	Reporting	6/9/2021	1	Adding more data to report
Michael	Sims	Reporting	6/9/2021	1	Adding more data to report
Michael	Sims	Reporting	6/10/2021	1	Adding more data to report
Michael	Sims	Reporting	6/10/2021	1	Adding more data to report
Michael	Sims	Reporting	6/10/2021	1	Adding more data to report
Michael	Sims	Reporting	6/11/2021	1	Adding more data to report
Michael	Sims	Reporting	6/11/2021	1	Adding more data to report
Michael	Sims	Admin	6/11/2021	1	Prepping team meeting for next week
Michael	Sims	Admin	6/15/2021	2.5	Team meeting, downloading and uploading new software to Michael's, Abel's and Mark's FCS-DXMic
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Michael	Sims	Travel	6/16/2021	0.5	To hotel
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Michael	Sims	Reporting	6/22/2021	2	Adding data to report
Michael	Sims	Reporting	6/23/2021	1	Adding data to report and mapping
Michael	Sims	Reporting	6/23/2021	1	Adding data to report and mapping
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First Name	Last Name	Job Code	Date	hours	notes
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Mark	Hardison	Onsite	6/1/2021	4	Travel from Home Office to Pioneer Point. 0.5
Mark	Hardison	Travel	6/2/2021	1	Onsite Leak detection
Mark	Hardison	Onsite	6/2/2021	1	Travel from Home Office to Pioneer Point. 0.5
Mark	Hardison	Onsite	6/2/2021	3	Leak Detection Team Meeting.
Mark	Hardison	Onsite	6/3/2021	1	Onsite Leak detection
Mark	Hardison	Reporting	6/3/2021	1	Onsite Leak detection
Mark	Hardison	Onsite	6/3/2021	1.5	Travel from Home Office to Pioneer Point. 0.5
Mark	Hardison	Reporting	6/3/2021	2.5	Time Sheets
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Mark	Hardison	Travel	6/16/2021	1	Travel from Home Office in Colton to Pioneer Point for scheduled Leak Detection. 2.5

Mark	Hardison	Admin	6/16/2021	2	Onsite Leak Detection
Mark	Hardison	Onsite	6/16/2021	2	Travel from Hotel in Ridgcrest to Pioneer Point for onsite Leak Detection. 0.5
Mark	Hardison	Travel	6/17/2021	2.75	Travel back to Hotel in Ridgcrest. 0.5 Leak Detection Team Meeting
Total Travel:			13.25	Total Personnel:	20

First Name	Last Name	Job Code	Date	hours	notes
Abel	Silva	Travel	6/1/2021	3	Leak Detection Team Meeting.
Abel	Silva	Onsite	6/1/2021	5	Travel from Home Office to Pioneer Point. 0.5
Abel	Silva	Travel	6/2/2021	2.5	Onsite Leak detection
Abel	Silva	Travel	6/14/2021	2.5	Travel from Home Office to Pioneer Point. 0.5
Abel	Silva	Travel	6/15/2021	1	Leak Detection Team Meeting.
Abel	Silva	Onsite	6/15/2021	2	Onsite Leak detection
Abel	Silva	Admin	6/15/2021	2.5	Onsite Leak detection
Abel	Silva	Admin	6/16/2021	2.5	Travel from Home Office to Pioneer Point. 0.5
Abel	Silva	Travel	6/17/2021	2.5	Travel from Pioneer Point to Home Office. 3.0 Time Sheets
Total Travel:			11.5	Total Personnel:	12.00

First Name	Last Name	Job Code	Date	hours	notes
Jacob	DeLuna	Admin	6/1/2021	2	Searies Valley Amended Work Plan Edit. Expense forms form techs processed
Jacob	DeLuna	Admin	6/4/2021	1.5	Crafting response to Stetson Engineering Extension inquiry
Jacob	DeLuna	Admin	6/7/2021	1	May invoice creation
Jacob	DeLuna	Admin	6/8/2021	0.75	Tracker update, invoice detail sheet created
Jacob	DeLuna	Admin	6/10/2021	1.25	Program update, invoice detail. Extension follow up
Jacob	DeLuna	Admin	6/11/2021	1.5	May invoice completion, sent to DH for review
Jacob	DeLuna	Admin	6/14/2021	1	Invoice submissions to IMVGA, Invoice tracker update
Jacob	DeLuna	Admin	6/16/2021	0.25	Equipment invoice follow up with accounting
Jacob	DeLuna	Admin	6/23/2021	1.5	Email received from JM. Processing inquiries and crafting response
Jacob	DeLuna	Admin	6/24/2021	0.75	Response follow-up and deliverable follow-up.
Jacob	DeLuna	Admin	6/25/2021	2.5	ICSD Report review and comments from Stetson addressed
Jacob	DeLuna	Admin	6/28/2021	4.25	Response follow-up and deliverable follow-up.
Total Travel:			0	Total Personnel:	18.25

First Name	Last Name	Job Code	Date	hours	notes
Dusth	Hardwick	Admin	6/8/2021	1	Project Management
Dustin	Hardwick	Admin	6/10/2021	1	Project Management
Dustin	Hardwick	Admin	6/11/2021	1	Project Management
Dustin	Hardwick	Admin	6/14/2021	1	Project Management
Total Travel:			0	Total Personnel:	4

III. Expense forms

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

TRAVEL EXPENSE REPORT

Program: IWVGA-Searles Valley-Pioneer Point & West Valley MWC **Period:** June 1, 2021

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

Purpose of trip(s):

Per Diem Calculation

Total # of Quarters (From Details Sheet):				
5	X	13.75		68.75
12	X	15.25		183.00
0	X	16.50		0.00
0	X	17.75		0.00
0	X	19.00		0.00

Total Per Diem >> \$251.75

Personal Vehicle Mileage \$588.60

Total Mileage: 1,243 X \$0.56 per mile
 (From Details Sheet) **Total Mileage >>** \$696.08

Miscellaneous Expenses

Lodging		588.60
Phone		0.00
Air Fare		0.00
Rental Car / Taxi		0.00
Rental Car / Taxi		0.00
Postage		0.00
Supplies		0.00
Other		0.00

Total Personal Out-Of-Pocket Miscellaneous >>

Total Amount of Reimbursement: = \$1,536.43

Employee Signature:  **Date:** 6/28/2021

Approval Signature: **Date:**

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

TRAVEL EXPENSE REPORT

Program: IWVGA **Period:** June 2021

Name: Abel Silva

Address to mail check: 4994 N Mountain View Ave

City / State / Zip: San Bernardino CA 92407

Purpose of trip(s): Pioneer Point

Per Diem Calculation

Total # of Quarters (From Details Sheet):

4	X	13.75	55.00
14	X	15.25	213.50
0	X	16.50	0.00
0	X	17.75	0.00
0	X	19.00	0.00

Total Per Diem >> \$268.50

Personal Vehicle Mileage

Total Mileage: 778 X \$0.56 per mile

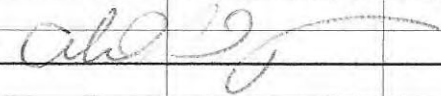
(From Details Sheet) Total Mileage >> \$435.68

Miscellaneous Expenses

Lodging	441.45
Phone	0.00
Air Fare	0.00
Rental Car / Taxi	0.00
Rental Car / Taxi	0.00
Postage	0.00
Supplies	0.00
Other	0.00

Total Personal Out-Of-Pocket Miscellaneous >> \$441.45

Total Amount of Reimbursement: = \$1,145.63

Employee Signature:  **Date:** 7/1/2021

Approval Signature: **Date:**

10f4

SPRINGHILL SUITES® BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT® / RIDGECREST
113 East Sydnor Avenue, Ridgecrest, Ca 93555 P 760.446.1630
springhillsuites.com

Abel Silva	Room: 108
4994 N Mountainview	Room Type: QQST
San Bernadina CA 92407	Number of Guests: 1
Cal Rural Water	Rate: \$130.00 Clerk: DLZ
Arrive: 01Jun21 Time: 02:41PM	Depart: 02Jun21 Time: 11:19AM Folio Number: 61342

DATE	DESCRIPTION	CHARGES	CREDITS
01Jun21	Room Charge	130.00	
01Jun21	City Tax	13.00	
01Jun21	Calif/Local Tourism Fee	0.25	
01Jun21	Convention and Tourism Tax	3.90	
02Jun21	Visa		147.15
		<i>Card #: VXXXXXXXXXXXX4810/XXXX Amount: 147.15 Auth: 503269 This card was electronically swiped on 01Jun21</i>	
		BALANCE:	0.00

Marriott Bonvoy Account # XXXXX8038. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

1 of 4

SPRINGHILL SUITES®
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT® / RIDGECREST
113 East Sydnor Avenue, Ridgecrest, Ca 93555 P 760.446.1630
springhillsuites.com

Abel Silva Room: 220
4994 N Mountainview Room Type: KSTE
San Bernadina CA 92407 Number of Guests: 1
Caf Rural Water Rate: \$130.00 Clerk: VCB
Arrive: 15Jun21 Time: 03:53PM Depart: 17Jun21 Time: 07:31AM Folio Number: 61654

DATE	DESCRIPTION	CHARGES	CREDITS
15Jun21	Room Charge		
15Jun21	City Tax	130.00	
15Jun21	Calif/Local Tourism Fee	13.00	
15Jun21	Convention and Tourism Tax	0.25	
16Jun21	Room Charge	3.90	
16Jun21	City Tax	130.00	
16Jun21	Calif/Local Tourism Fee	13.00	
16Jun21	Convention and Tourism Tax	0.25	
17Jun21	Visa	3.90	
			294.30
	Card #: VXXXXXXXXXXXXXXXX4810/XXXX		
	Amount: 294.30 Auth: 028067		
	BALANCE:	0.00	

Marriott Bonvoy Account # XXXXX8038. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

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

TRAVEL EXPENSE REPORT

Program: SGMA-IWVGA Searles Valley **Period:** June 2021

Name: Mark Hardison
Address to mail check: PO BOX 1466
City / State / Zip: Colton, CA. 92324

Purpose of trip(s): 06/01/21-06/03/21: Onsite Leak Detection
 06/15/21-06/17/21: Onsite Leak Detection

Per Diem Calculation

Total # of Quarters (From Details Sheet):

5	X	13.75	68.75
12	X	15.25	183.00
0	X	16.50	0.00
0	X	17.75	0.00
0	X	19.00	0.00

Total Per Diem >> \$251.75

Personal Vehicle Mileage

Total Mileage: 827 X \$0.56 per mile
 (From Details Sheet)


Total Mileage >> \$463.12

Miscellaneous Expenses

Lodging		588.60
Phone		0.00
Air Fare		0.00
Rental Car / Taxi		0.00
Rental Car / Taxi		0.00
Postage		0.00
Supplies		0.00
Other		0.00

Total Personal Out-Of-Pocket Miscellaneous >> \$588.60

Total Amount of Reimbursement: = \$1,303.47

Employee Signature *Mark Hardison*  **Date:** 6/28/2021

Approval Signature: **Date:**

SPRINGHILL SUITES®
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT® / RIDGECREST
113 East Sydnor Avenue, Ridgecrest, Ca 93555 P 760.446.1630
springhillsuites.com

Mark Hardison	Room: 122			
7060 Reche Canyon Rd	Room Type: KSTE			
Colton CA 92324	Number of Guests: 1			
Cal Rural Water	Rate: \$130.00	Clerk: DWF		
Arrive: 01Jun21	Time: 02:38PM	Depart: 03Jun21	Time: 06:28AM	Folio Number: 61523

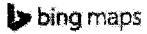
DATE	DESCRIPTION	CHARGES	CREDITS
01Jun21	Room Charge	130.00	
01Jun21	City Tax	13.00	
01Jun21	Calif/Local Tourism Fee	0.25	
01Jun21	Convention and Tourism Tax	3.90	
02Jun21	Room Charge	130.00	
02Jun21	City Tax	13.00	
02Jun21	Calif/Local Tourism Fee	0.25	
02Jun21	Convention and Tourism Tax	3.90	
03Jun21	Visa		294.30

Card #: VXXXXXXXXXXXX3615XXXX
Amount: 294.30 Auth: 001965

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX6502. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.



- A** 7060 Reche Canyon Rd, Colton, CA 92324
- B** Pioneer Point, CA
- C** SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555








3 hr 08 min, 207 miles
 Light traffic
 Via I-15 N, Trona Rd
 Local roads

6/1/2021: Travel from Home Office to Pioneer Point for onsite Leak Detection. Travel to Hotel in Ridgecrest.
 IWVGA

A to B
 2 hr 36 min (179.5 mi)

A 7060 Reche Canyon Rd, Colton, CA 92324





	1. Head northwest on Reche Canyon Rd toward Utility Access Rd S	2.6 mi
	2. Turn left onto E Washington St	0.8 mi
	3. Take the ramp on the right for I-215 and head toward San Bernardino	15.5 mi, 13 min
	4. Keep straight to get onto I-15 N / Barstow Fwy N <small>▲ Minor Congestion</small>	49.5 mi, 38 min
	5. At Exit 175 , head right on the ramp toward Outlet Center Drive	0.3 mi
	6. Turn left onto Sidewinder Rd	0.2 mi
	7. Take the ramp on the left for I-15 and head toward San Bernardino / Victorville	5.4 mi
	8. At Exit 169 , head on the ramp right and follow signs for Hodge Road	0.3 mi
	9. Turn left onto Hodge Rd	466 ft
	10. Road name changes to Stoddard Mountain Rd	367 ft
	11. Take the ramp on the left and follow signs for I-15 North	10.1 mi, 8 min

	12. At Exit 179 , head right on the ramp for CA-58 West toward Bakersfield	30.1 mi, 25 min
	13. Take the ramp on the right	0.4 mi
	14. Turn right onto US-395 N / US Highway 395	26.4 mi, 22 min
	15. Turn right onto Trona Rd	21.2 mi, 18 min
	16. Turn right onto CA-178 / Trona Rd	7.4 mi
	17. Keep straight to get onto Trona Rd	9.2 mi
	18. Turn left onto Fir St	226 ft
	19. Arrive at Fir St The last intersection before your destination is Trona Rd	

B Pioneer Point, CA**B to C**

32 min (27.3 mi)

B Pioneer Point, CA

	1. Head southeast on Fir St toward Trona Rd	226 ft
	2. Turn right onto Trona Rd Pass Valero in 2.9 mi	9.2 mi
	3. Keep straight to get onto CA-178 / Trona Rd	16.7 mi, 19 min
	4. Turn right to stay on CA-178 / N China Lake Blvd	1.3 mi
	5. Turn right onto E Sydnor Ave	0.1 mi
	6. Arrive at E Sydnor Ave on the right The last intersection before your destination is CA-178 / N China Lake Blvd If you reach Chelsea St, you've gone too far	

C SpringHill Suites by Marriott Ridgecrest

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Microsoft Bing Maps API



- A** SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555
- B** Pioneer Point, CA
- C** SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555

1 hr 07 min , 55 miles
 Light traffic
 Via CA-178, Trona Rd
 · Local roads

6/2/2021: Travel from Hotel in Ridgecrest tp Pioneer Point for onsite Leak Detection. Travel back to Hotel.
 -IWVGA

A to B
 34 min (27.3 mi)

A SpringHill Suites by Marriott Ridgecrest

↑	1. Head west on E Sydnor Ave toward CA-178 / N China Lake Blvd	0.1 mi
↶	2. Turn left onto CA-178 / N China Lake Blvd	1.3 mi
↶	3. Turn left onto CA-178 / E Ridgecrest Blvd	16.7 mi, 19 min
↑	4. Keep straight to get onto Trona Rd	9.2 mi
↶	5. Turn left onto Fir St	226 ft
	6. Arrive at Fir St The last intersection before your destination is Trona Rd	

B Pioneer Point, CA

B to C
 32 min (27.3 mi)

B Pioneer Point, CA

	1. Head southeast on Fir St toward Trona Rd	226 ft
↷	2. Turn right onto Trona Rd Pass Valero in 2.9 mi	9.2 mi

↑	3.	Keep straight to get onto CA-178 / Trona Rd	16.7 mi, 19 min
↘	4.	Turn right to stay on CA-178 / N China Lake Blvd	1.3 mi
↘	5.	Turn right onto E Sydnor Ave	0.1 mi
	6.	<p>Arrive at E Sydnor Ave on the right</p> <p>The last intersection before your destination is CA-178 / N China Lake Blvd If you reach Chelsea St, you've gone too far</p>	

C SpringHill Suites by Marriott Ridgecrest

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- A** SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555
- B** Pioneer Point, CA
- C** 7060 Reche Canyon Rd, Colton, CA 92324

3 hr 53 min, 195 miles
 Moderate traffic (35 min delay)
 Via CA-178, Trona Rd
 · Local roads

6/3/2021: Travel from Hotel in Ridgecrest to Pioneer Point for onsite Leak Detection. Travel back to Home Office.
 -IWVGA

A to B
 34 min (27.3 mi)

A SpringHill Suites by Marriott Ridgecrest














↑	1. Head west on E Sydnor Ave toward CA-178 / N China Lake Blvd	0.1 mi
↶	2. Turn left onto CA-178 / N China Lake Blvd	1.3 mi
↶	3. Turn left onto CA-178 / E Ridgecrest Blvd	16.7 mi, 19 min
↑	4. Keep straight to get onto Trona Rd	9.2 mi
↶	5. Turn left onto Fir St	226 ft
	6. Arrive at Fir St The last intersection before your destination is Trona Rd	

B Pioneer Point, CA

B to C
 3 hr 18 min (167.6 mi)

B Pioneer Point, CA

	1. Head southeast on Fir St toward Trona Rd	226 ft
↷	2. Turn right onto Trona Rd Pass Valero in 2.9 mi	9.2 mi

	3. Keep straight to get onto CA-178 / Trona Rd	7.4 mi
	4. Turn left onto Trona Rd	21.2 mi, 19 min
	5. Turn left onto US-395 S / US Highway 395 ▲ <i>Serious Congestion</i>	26.6 mi, 26 min
	6. Take the ramp on the left for CA-58 E / E State Highway 58 ▲ <i>Serious Congestion</i>	29.5 mi, 25 min
	7. Take the ramp on the right for I-15 South and head toward San Bernardino	54.0 mi, 1 hr 28 min
	8. At Exit 123 , bear right onto I-215 S / Barstow Fwy S toward Riverside / San Bernadino / I-215 South	14.5 mi, 12 min
	9. Take the ramp on the right for I-10 East and head toward Indio / Redlands	1.1 mi
	10. At Exit 73A , head right on the ramp toward Waterman Ave S	0.2 mi
	11. Take a sharp right onto E Redlands Blvd Popeyes Louisiana Kitchen on the corner	0.1 mi
	12. Keep straight to get onto W Redlands Blvd	0.2 mi
	13. Turn left onto Hunts Ln	0.2 mi
	14. Road name changes to S Hunts Ln	0.6 mi
	15. Turn right onto E Washington St	0.2 mi
	16. Turn left onto Reche Canyon Rd	2.6 mi
	17. Arrive at Reche Canyon Rd The last intersection before your destination is Utility Access Rd S If you reach Whittier St, you've gone too far	

C 7060 Reche Canyon Rd, Colton, CA 92324

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SPRINGHILL SUITES®
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT® / RIDGECREST
113 East Sydnor Avenue, Ridgecrest, Ca 93555 P 760.446.1630
springhillsuites.com

M. Hardison

Room: 121

Room Type: KSTE

Number of Guests: 1

Rate: \$130.00 Clerk:

Arrive: 15Jun21

Time: 03:39PM

Depart: 17Jun21

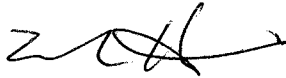
Time: 12:00PM

Folio Number: 61705

DATE	DESCRIPTION	CHARGES	CREDITS
15Jun21	Room Charge	130.00	
15Jun21	City Tax	13.00	
15Jun21	Calif/Local Tourism Fee	0.25	
15Jun21	Convention and Tourism Tax	3.90	
16Jun21	Room Charge	130.00	
16Jun21	City Tax	13.00	
16Jun21	Calif/Local Tourism Fee	0.25	
16Jun21	Convention and Tourism Tax	3.90	
17Jun21	Visa		294.30
Card #: VXXXXXXXXXXXXXXXX3615/XXXX Amount: 294.30 Auth: 015981			
		BALANCE:	0.00

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See our "Privacy & Cookie Statement" on Marriott.com.





A 7060 Reche Canyon Rd, Colton, CA 92324

2 hr 25 min , 162 miles





B SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue,
Ridgecrest, CA 93555

Light traffic
Via I-15 N, US-395 N

6/15/2021: Travel from Home office in Colton to Hotel in Ridgecrest.
-IWVGA

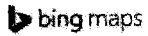
A 7060 Reche Canyon Rd, Colton, CA 92324

	1. Head northwest on Reche Canyon Rd toward Utility Access Rd S	2.6 mi
	2. Turn left onto E Washington St	0.8 mi
	3. Take the ramp on the right for I-215 and head toward San Bernardino	15.5 mi, 13 min
	4. Keep straight to get onto I-15 N / Barstow Fwy N ▲ <i>Minor Congestion</i>	43.9 mi, 33 min
	5. At Exit 169 , head on the ramp right and follow signs for Hodge Road	0.2 mi
	6. Turn left onto Stoddard Mountain Rd	367 ft
	7. Road name changes to Hodge Rd	466 ft
	8. Take the ramp on the left for I-15 and head toward San Bernardino / Victorville	3.9 mi
	9. At Exit 165 , head on the ramp right and follow signs for Wild Wash Rd	0.4 mi
	10. Turn left onto Wild Wash Rd	0.2 mi
	11. Take the ramp on the left for I-15 and head toward Barstow	14.3 mi, 11 min
	12. At Exit 179 , head right on the ramp for CA-58 West toward Bakersfield	30.1 mi, 25 min
	13. Take the ramp on the right	0.4 mi

	14. Turn right onto US-395 N / US Highway 395	42.0 mi, 37 min
	15. Bear right onto US-395 S / S China Lake Blvd Pass Shell on the right in 3.7 mi	6.1 mi
	16. Continue on CA-178 / N China Lake Blvd	1.3 mi
	17. Turn right onto E Sydnor Ave	0.1 mi
	18. Arrive at E Sydnor Ave on the right The last intersection before your destination is CA-178 / N China Lake Blvd If you reach Chelsea St, you've gone too far	

B SpringHill Suites by Marriott Ridgecrest

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- A** SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555
- B** Pioneer Point, CA
- C** SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555

1 hr 07 min , 55 miles
 Light traffic
 Via CA-178, Trona Rd
 · Local roads

6/16/2021: Travel from Hotel in Ridgecrest tp Pioneer Point for onsite Leak Detection. Travel back to Hotel.
 -IWVGA

A to B
 34 min (27.3 mi)

A SpringHill Suites by Marriott Ridgecrest

↑	1.	Head west on E Sydnor Ave toward CA-178 / N China Lake Blvd	0.1 mi
↶	2.	Turn left onto CA-178 / N China Lake Blvd	1.3 mi
↶	3.	Turn left onto CA-178 / E Ridgecrest Blvd	16.7 mi, 19 min
↑	4.	Keep straight to get onto Trona Rd	9.2 mi
↶	5.	Turn left onto Fir St	226 ft
	6.	Arrive at Fir St The last intersection before your destination is Trona Rd	

B Pioneer Point, CA

B to C
 32 min (27.3 mi)

B Pioneer Point, CA

	1.	Head southeast on Fir St toward Trona Rd	226 ft
↷	2.	Turn right onto Trona Rd Pass Valero in 2.9 mi	9.2 mi

↑	3. Keep straight to get onto CA-178 / Trona Rd	16.7 mi, 19 min
↘	4. Turn right to stay on CA-178 / N China Lake Blvd	1.3 mi
↘	5. Turn right onto E Sydnor Ave	0.1 mi
<p>Arrive at E Sydnor Ave on the right</p> <p>6. The last intersection before your destination is CA-178 / N China Lake Blvd If you reach Chelsea St, you've gone too far</p>		

C SpringHill Suites by Marriott Ridgecrest

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- A** SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555
- B** 7060 Reche Canyon Rd, Colton, CA 92324

3 hr 09 min , 153 miles
 Moderate traffic (44 min delay)
 Via US-395 S, I-15 S

6/17/2021: Travel from Hotel in Ridgecrest to Home office in Colton.
 -IWVGA

A SpringHill Suites by Marriott Ridgecrest

	1. Head west on E Sydnor Ave toward CA-178 / N China Lake Blvd	0.1 mi
	2. Turn left onto CA-178 / N China Lake Blvd Pass Wienerschnitzel on the left in 1.5 mi	7.3 mi
	3. Turn left to stay on US-395 S / S US Highway 395 ▲ <i>Minor Congestion</i>	42.3 mi, 41 min
	4. Take the ramp on the left for CA-58 E / E State Highway 58 ▲ <i>Minor Congestion</i>	29.5 mi, 25 min
	5. Take the ramp on the right for I-15 South and head toward San Bernardino	54.0 mi, 1 hr 28 min
	6. At Exit 123 , bear right onto I-215 S / Barstow Fwy S toward Riverside / San Bernadino / I-215 South	14.5 mi, 12 min
	7. Take the ramp on the right for I-10 East and head toward Indio / Redlands	1.1 mi
	8. At Exit 73A , head right on the ramp toward Waterman Ave S	0.2 mi
	9. Take a sharp right onto E Redlands Blvd Popeyes Louisiana Kitchen on the corner	0.1 mi
	10. Keep straight to get onto W Redlands Blvd	0.2 mi
	11. Turn left onto Hunts Ln	0.2 mi
	12. Road name changes to S Hunts Ln	0.6 mi

➤ 13. Turn right onto E Washington St	0.2 mi
↶ 14. Turn left onto Reche Canyon Rd	2.6 mi
<p>Arrive at Reche Canyon Rd</p> <p>15. The last intersection before your destination is Utility Access Rd S If you reach Whittier St, you've gone too far</p>	

B 7060 Reche Canyon Rd, Colton, CA 92324

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