

Indian Wells Valley Water District
PO Box 1329
Ridgecrest, CA 93556-1329



INVOICE DATE

02/04/2025

DUE DATE

04/05/2025

INVOICE NUMBER

1268

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

Rademacher Way Pipeline Project

Krieger & Stewart Costs \$ 2,045.75

Labor Costs \$ 3,433.53

Equipment \$ 5,462.23

Parts & Materials \$ 350.00

Total Due \$ ~~15,680.51~~ \$11,291.51

**Please make checks payable to Indian Wells Valley Water District and include the invoice number.
For questions concerning this invoice, contact Renee Morquecho at (760) 384-5520.**

Rademacher Way Project - Mainline Replacement

TOTAL LABOR COSTS	\$ 3,433.53
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Equipment Cost	Hours	Units	Rate			TOTAL
Dump Truck	21.00		\$ 86.27			1,811.67
Crew Truck	21.00		\$ 69.05			1,450.05
Vacuum Trailer	21.00		\$ 89.99			1,889.79
Crew Truck	4.50		\$ 69.05			310.72
TOTAL EQUIPMENT COSTS						5,462.23

Parts/Materials	Units	Cost/Unit	Cost
A Base	3.50	\$ 100.00	\$ 350.00
TOTAL PARTS/MATERIAL COSTS			350.00

Invoice Number	Vendor Name	Invoice Date	Description	TOTAL
JULY 2024	McMurtrey, Hartsock, Worth & St. Lawrence	8/1/2024	Rademacher Services (July 2024)	\$ 3,157.00
SEPT 2024	McMurtrey, Hartsock, Worth & St. Lawrence	10/1/2024	Rademacher Services (September 2024)	\$ 462.00
OCT 2024	McMurtrey, Hartsock, Worth & St. Lawrence	11/1/2024	Rademacher Services (October 2024)	\$ 770.00
50577	Krieger & Stewart, Inc.	1/22/2025	WO# 82B RADEMACHER WAY CONSOLIDATION PIPELINE PJT	\$ 2,045.75
TOTAL PROJECT COSTS				\$ 6,434.75

LABOR	\$ 3,433.53
EQUIPMENT	5,462.23
PARTS	350.00
Krieger & Stewart costs	6,434.75
	\$ 15,680.51

INVOICE TOTAL	\$ 15,680.51
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Indian Wells Valley Water District

Workorder Report



WorkOrder No :	WO4861410	Created By :	j.svika
AssetID :	WEA-1184	Date Created :	01/14/2025 01:56:46 PM
Status :	Closed	Updated By :	j.svika
Asset Type :	Easement	Updated Date :	01/28/2025 03:02:52 PM
Priority :	Low	Scheduled Date :	01/14/2025 01:54:11 PM
Assign To :	maintenance339		
Closed By :	j.svika	Closed Date :	01/28/2025 03:02:52 PM
Division :	T&D	Completed Date :	01/28/2025 03:02:52 PM

Address : 756 W Springer Ave, Ridgecrest, CA 93555, USA

Description : Mainline Replacement

Type of Work Order : Normal Work Hours

Labor					
Employee	Start Date	Type	Description	Hours	Cost
Dan Beardsley	2025-01-28 10:31:27	Regular		21	1316.91
Sergio Cazares	2025-01-28 10:34:40	Regular		21	732.48
Harley Moullet	2025-01-28 10:35:05	Regular		21	1022.07
John Svika	2025-01-28 10:35:18	Regular		4.5	362.07
Total Labor Cost :				3433.53	

Equipment					
Equipment	Start Date	Units	Description	Hours	Cost
Dump Truck	2025-01-28 10:35:37	1		21	1811.67
Crew Truck	2025-01-28 10:36:58	1		21	1450.05
Vacuum Trailer	2025-01-28 10:37:14	1		21	1889.79
Crew Truck	2025-01-28 10:37:28	1		4.5	310.72
Total Equipment Cost :				5462.23	

Material			
Material	Start Date	Units	Cost
A Base	2025-01-28 15:02:12 PM	3.5	350
Total Material Cost :		350.00	

Contractor			
Contractor	Start Date	Description	Cost
Total Contractor Cost :		0.00	
Total Workorder Cost :		9245.76	

Patch	
Patch Required	Patch Size
No	

History Comments



KRIEGER & STEWART
Engineering Consultants
3602 University Ave • Riverside, CA 92501
www.kriegerandstewart.com • 951 • 684 • 6900

INDIAN WELLS VALLEY WATER DISTRICT
P O BOX 1329
RIDGECREST, CA 93556-1329

Invoice number 50577
Date 01/22/2025

Project 0178165003 IWVWD RADEMACHER
WAY CONSOLIDATION PIPELINE
PROJECT (WO NO. 82B)

For Professional Services through 12/31/2024

BILLING DESCRIPTION:

PREPARING EASEMENT DOCUMENTS. PREPARING PIPELINE CONNECTION DETAILS. COORDINATING
POTHOLING WITH DISTRICT.

PROFESSIONAL SERVICES

	Hours	Rate	Billed Amount
SENIOR ENGINEER I	4.50	234.00	1,053.00
SENIOR ENGINEER II	0.25	251.00	62.75
STAFF ENGINEER I	5.50	157.00	863.50
STAFF TECHNICIAN III	0.50	133.00	66.50
PROFESSIONAL SERVICES subtotal	10.75		2,045.75

Invoice total **2,045.75**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
50577	01/22/2025	2,045.75	2,045.75				
	Total	2,045.75	2,045.75	0.00	0.00	0.00	0.00

Please make checks payable to Krieger & Stewart, Incorporated
and remit payment within 30 days to 3890 Orange Street, #1509, Riverside, CA 92502
Thank you!

1/22/25

PAID
JAN 30 2025