

Itemized Invoice Packet

Indian Wells Valley Groundwater Authority

Regular Board Meeting

May 14, 2025



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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 25, 2025
Project: No: 04101-23-002
Invoice No: 118427

Project Name: IWVGA Imported Water Conveyance Design Services

Client Project #:

Professional Services from February 01, 2025 to February 28, 2025

Phase: 121P Coordination Meetings

Labor

	Hours	Rate	Amount	
Senior Engineer	1.00	195.00	195.00	
Principal Engineer	.40	227.00	90.80	
Totals	1.40		285.80	
Total Labor				285.80
Total this Phase:				\$285.80

Phase: 122S Stantec Coordination Meetings

Consultants

Consultants			310.50	
Total Consultants			310.50	310.50
Total this Phase:				\$310.50

Phase: 131P P&P General Project Management

Labor

	Hours	Rate	Amount	
Senior Engineer	36.80	195.00	7,176.00	
Senior Specialist	.60	165.00	99.00	
Principal Engineer	.40	227.00	90.80	
Principal Engineer	10.00	248.00	2,480.00	
Project Administrator	.10	83.00	8.30	
Project Administrator	2.90	101.00	292.90	
Totals	50.80		10,147.00	
Total Labor				10,147.00
Total this Phase:				\$10,147.00

Phase: 132S Stantec General Project Management

Consultants

Consultants			553.44	
Total Consultants			553.44	553.44
Total this Phase:				\$553.44

Phase: 221P Environmental & ROW Consultant Coordination

*** 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	118427
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Labor

	Hours	Rate	Amount	
Senior Engineer	1.40	195.00	273.00	
Totals	1.40		273.00	
Total Labor				273.00
Total this Phase:				\$273.00

Phase: 231P Surveying

Labor

	Hours	Rate	Amount	
Licensed Surveyor	.50	180.00	90.00	
Totals	.50		90.00	
Total Labor				90.00

Reimbursable Expenses

Travel & Mileage			425.85	
Per Diem - Meals & Incidentals			127.66	
Total Reimbursables			553.51	553.51

Unit Billing

Lumber				
2/25/2025	Lumber	72.0 Units @ 2.30	165.60	
	Total Units	1.0 times	165.60	165.60
Total this Phase:				\$809.11

Phase: 271P BLM Special Use Permit

Labor

	Hours	Rate	Amount	
Travel Time	8.00	80.00	640.00	
1-Man Survey Crew PW	9.50	200.00	1,900.00	
Senior Engineer	6.10	195.00	1,189.50	
Associate Engineer	18.50	140.00	2,590.00	
Assistant Engineer	.50	126.00	63.00	
Senior Biologist	.30	137.00	41.10	
Senior Specialist	4.30	165.00	709.50	
Intern	31.40	70.00	2,198.00	
Totals	78.60		9,331.10	
Total Labor				9,331.10
Total this Phase:				\$9,331.10

Phase: 274P Kern County Roads Franchise Agreement/Encroachment Permit

Labor

	Hours	Rate	Amount	
Senior Engineer	1.00	195.00	195.00	
Totals	1.00		195.00	
Total Labor				195.00
Total this Phase:				\$195.00

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

Labor

	Hours	Rate	Amount	
Senior Engineer	16.00	178.00	2,848.00	

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Senior Engineer		1.30	195.00	253.50	
Senior Biologist		2.90	137.00	397.30	
Senior Project Administrator		1.00	115.00	115.00	
Totals		21.20		3,613.80	
Total Labor					3,613.80
Total this Phase:					\$3,613.80
Phase:	284S	Scour Analysis of BLM Drainage Crossings			
Consultants					
Consultants				1,817.00	
Total Consultants				1,817.00	1,817.00
Total this Phase:					\$1,817.00
Phase:	31T7	Instrumentation and Controls TM			
Consultants					
Consultants				379.50	
Total Consultants				379.50	379.50
Total this Phase:					\$379.50
Phase:	323S	Stantec 60% Pumping Facility Design and Specs			
Consultants					
Consultants				11,603.50	
Total Consultants				11,603.50	11,603.50
Total this Phase:					\$11,603.50
Phase:	324T	60% Bennett Trenchless Consultants			
Consultants					
Consultants				138.00	
Total Consultants				138.00	138.00
Total this Phase:					\$138.00
Phase:	331P	P&P 90% Submittal			
Labor					
		Hours	Rate	Amount	
Senior Engineer		30.00	178.00	5,340.00	
Senior Engineer		5.00	171.00	855.00	
Senior Engineer		42.70	195.00	8,326.50	
Senior Technician		24.10	130.00	3,133.00	
Assistant Engineer		53.50	126.00	6,741.00	
Principal Engineer		4.40	207.00	910.80	
Principal Engineer		2.70	227.00	612.90	
Principal Structural Engineer		1.50	210.00	315.00	
Senior Structural Engineer		18.20	163.00	2,966.60	
Totals		182.10		29,200.80	
Total Labor					29,200.80
Total this Phase:					\$29,200.80
Phase:	332D	P&P Drafting 90% Submittal			

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Labor

	Hours	Rate	Amount	
Senior Engineer	8.50	178.00	1,513.00	
Senior Technician	10.70	150.00	1,605.00	
Assistant Engineer	25.20	133.00	3,351.60	
Totals	44.40		6,469.60	
Total Labor				6,469.60
		Total this Phase:		\$6,469.60

Phase: 333S 90% Pumping Facility Design and Specifications

Consultants

Consultants			18,066.50	
Total Consultants			18,066.50	18,066.50
		Total this Phase:		\$18,066.50

Billing Limits

	Current	Prior	To-Date	
Total Billings	93,193.65	4,140,733.68	4,233,927.33	
Budget			4,692,613.03	
Budget Remaining			458,685.70	
		Total this Invoice		<u>\$93,193.65</u>

Billing Backup

Tuesday, March 25, 2025

Provost & Pritchard Consulting Group

Invoice 118427 Dated 3/25/2025

4:24:58 PM

Phase: 121P Coordination Meetings

Labor

		Hours	Rate	Amount
Senior Engineer				
1006 - McGovern, Michael	2/24/2025	1.00	195.00	195.00
Principal Engineer				
1104 - Eklund, Jeffrey	2/11/2025	.40	227.00	90.80
Totals		1.40		285.80
Total Labor				285.80

Total this Phase: \$285.80

Phase: 122S Stantec Coordination Meetings

Consultants

Consultants				
AP 74649	2/28/2025	 Stantec Consulting Services Inc. / 04101-23-002 122S / Invoice: 2356349, 2/20/2025		310.50
Total Consultants			310.50	310.50

Total this Phase: \$310.50

Phase: 131P P&P General Project Management

Labor

		Hours	Rate	Amount
Senior Engineer				
1006 - Heisdorf, Gretchen	2/27/2025	1.00	195.00	195.00
1006 - McGovern, Michael	2/3/2025	2.00	195.00	390.00
1006 - McGovern, Michael	2/4/2025	1.00	195.00	195.00
1006 - McGovern, Michael	2/5/2025	1.20	195.00	234.00
1006 - McGovern, Michael	2/6/2025	3.50	195.00	682.50
1006 - McGovern, Michael	2/7/2025	3.00	195.00	585.00
1006 - McGovern, Michael	2/10/2025	2.00	195.00	390.00
1006 - McGovern, Michael	2/11/2025	1.00	195.00	195.00
1006 - McGovern, Michael	2/13/2025	2.50	195.00	487.50
1006 - McGovern, Michael	2/14/2025	1.70	195.00	331.50
1006 - McGovern, Michael	2/19/2025	3.00	195.00	585.00
1006 - McGovern, Michael	2/20/2025	2.70	195.00	526.50
1006 - McGovern, Michael	2/24/2025	1.50	195.00	292.50
1006 - McGovern, Michael	2/25/2025	2.00	195.00	390.00
1006 - McGovern, Michael	2/26/2025	2.20	195.00	429.00
1006 - McGovern, Michael	2/27/2025	2.80	195.00	546.00
1006 - McGovern, Michael	2/28/2025	3.70	195.00	721.50
Senior Specialist				
1071 - Slater, Philip	2/27/2025	.60	165.00	99.00
Principal Engineer				
1104 - Eklund, Jeffrey	2/28/2025	.40	227.00	90.80
Principal Engineer				
1106 - Davis, Jeffrey	2/3/2025	.80	248.00	198.40
1106 - Davis, Jeffrey	2/5/2025	.80	248.00	198.40

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1106 - Davis, Jeffrey	2/6/2025	.50	248.00		124.00	
1106 - Davis, Jeffrey	2/7/2025	.50	248.00		124.00	
1106 - Davis, Jeffrey	2/11/2025	.70	248.00		173.60	
1106 - Davis, Jeffrey	2/13/2025	.20	248.00		49.60	
1106 - Davis, Jeffrey	2/14/2025	2.00	248.00		496.00	
1106 - Davis, Jeffrey	2/19/2025	.80	248.00		198.40	
1106 - Davis, Jeffrey	2/20/2025	.30	248.00		74.40	
1106 - Davis, Jeffrey	2/21/2025	1.00	248.00		248.00	
1106 - Davis, Jeffrey	2/24/2025	1.00	248.00		248.00	
1106 - Davis, Jeffrey	2/27/2025	1.00	248.00		248.00	
1106 - Davis, Jeffrey	2/28/2025	.40	248.00		99.20	
Project Administrator						
1115 - Riggi, Mary	2/28/2025	.10	83.00		8.30	
Project Administrator						
1118 - Calvert, Charis	2/7/2025	.80	101.00		80.80	
1118 - Calvert, Charis	2/10/2025	.40	101.00		40.40	
1118 - Calvert, Charis	2/11/2025	.40	101.00		40.40	
1118 - Calvert, Charis	2/13/2025	1.00	101.00		101.00	
1118 - Calvert, Charis	2/25/2025	.30	101.00		30.30	
Totals		50.80			10,147.00	
Total Labor						10,147.00
Total this Phase:						\$10,147.00

Phase: 132S Stantec General Project Management

Consultants

Consultants

AP 74649	2/28/2025	 Stantec Consulting Services Inc. / 04101-23-002 132S / Invoice: 2356349, 2/20/2025	452.81	
AP 75027	3/19/2025	 Stantec Consulting Services Inc. / 04101-23-002 132S / Invoice: 2369361, 3/18/2025	100.63	
Total Consultants			553.44	553.44
Total this Phase:				\$553.44

Phase: 221P Environmental & ROW Consultant Coordination

Labor

		Hours	Rate	Amount	
Senior Engineer					
1006 - McGovern, Michael	2/21/2025	1.10	195.00	214.50	
1006 - McGovern, Michael	2/24/2025	.30	195.00	58.50	
Totals		1.40		273.00	
Total Labor					273.00
Total this Phase:					\$273.00

Phase: 231P Surveying

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Labor

			Hours	Rate	Amount	
Licensed Surveyor						
1483 - Odom, Timothy	2/21/2025		.50	180.00	90.00	
Totals			.50		90.00	
Total Labor						90.00

Reimbursable Expenses

Travel & Mileage						
MI 000000MLG033 2/28/2025	MLG - 2021 Toyota Tacoma - Survey / 02/25/25				425.85	
	529 miles @ \$.70 per mile					
Per Diem - Meals & Incidentals						
EX 000000007396 2/24/2025	Ilic, Nicolas / Meals / Meals				63.83	
EX 000000007396 2/25/2025	Ilic, Nicolas / Meal / Meal				63.83	
Total Reimbursables					553.51	553.51

Unit Billing

Lumber						
2/25/2025	Lumber		72.0 Units @ 2.30		165.60	
	Total Units		1.0 times		165.60	165.60
			Total this Phase:			\$809.11

Phase: 271P BLM Special Use Permit

Labor

			Hours	Rate	Amount
Travel Time					
40 - Ilic, Nicolas	2/24/2025		3.50	80.00	280.00
40 - Ilic, Nicolas	2/25/2025		4.50	80.00	360.00
1-Man Survey Crew PW					
83 - Ilic, Nicolas	2/25/2025		6.50	200.00	1,300.00
83 - Odom, Timothy	2/24/2025		2.00	200.00	400.00
83 - Odom, Timothy	2/25/2025		1.00	200.00	200.00
Senior Engineer					
1006 - McGovern, Michael	2/4/2025		2.50	195.00	487.50
1006 - McGovern, Michael	2/10/2025		1.00	195.00	195.00
1006 - McGovern, Michael	2/12/2025		1.20	195.00	234.00
1006 - McGovern, Michael	2/13/2025		.90	195.00	175.50
1006 - McGovern, Michael	2/21/2025		.50	195.00	97.50
Associate Engineer					
1010 - Holmes, Tonia	2/3/2025		2.00	140.00	280.00
1010 - Holmes, Tonia	2/4/2025		4.00	140.00	560.00
1010 - Holmes, Tonia	2/6/2025		2.70	140.00	378.00
1010 - Holmes, Tonia	2/11/2025		1.00	140.00	140.00
1010 - Holmes, Tonia	2/12/2025		1.50	140.00	210.00
1010 - Holmes, Tonia	2/14/2025		1.00	140.00	140.00
1010 - Holmes, Tonia	2/18/2025		1.30	140.00	182.00
1010 - Holmes, Tonia	2/19/2025		1.00	140.00	140.00
1010 - Holmes, Tonia	2/20/2025		1.00	140.00	140.00
1010 - Holmes, Tonia	2/26/2025		1.00	140.00	140.00
1010 - Holmes, Tonia	2/27/2025		1.00	140.00	140.00
1010 - Holmes, Tonia	2/28/2025		1.00	140.00	140.00
Assistant Engineer					
1026 - Raymond, Andrew	2/18/2025		.50	126.00	63.00
Senior Biologist					
1060 - Bourne, Mary	2/3/2025		.30	137.00	41.10

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Senior Specialist

1071 - Slater, Philip	2/7/2025	2.50	165.00	412.50
1071 - Slater, Philip	2/10/2025	1.50	165.00	247.50
1071 - Slater, Philip	2/21/2025	.30	165.00	49.50

Intern

1334 - Giacomini, Brianna	2/4/2025	2.00	70.00	140.00
1334 - Giacomini, Brianna	2/10/2025	4.50	70.00	315.00
1334 - Giacomini, Brianna	2/12/2025	2.50	70.00	175.00
1334 - Giacomini, Brianna	2/14/2025	1.50	70.00	105.00
1334 - Giacomini, Brianna	2/17/2025	7.20	70.00	504.00
1334 - Giacomini, Brianna	2/20/2025	6.00	70.00	420.00
1334 - Giacomini, Brianna	2/21/2025	.70	70.00	49.00
1334 - Giacomini, Brianna	2/24/2025	6.50	70.00	455.00
1334 - Giacomini, Brianna	2/27/2025	.50	70.00	35.00

Totals 78.60 9,331.10

Total Labor 9,331.10

Total this Phase: \$9,331.10

Phase: 274P Kern County Roads Franchise Agreement/Encroachment Permit

Labor

		Hours	Rate	Amount
Senior Engineer				
1006 - McGovern, Michael	2/28/2025	1.00	195.00	195.00
Totals		1.00		195.00
Total Labor				195.00

Total this Phase: \$195.00

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

Labor

		Hours	Rate	Amount
Senior Engineer				
1003 - Ojeda, Adam	2/5/2025	2.00	178.00	356.00
1003 - Ojeda, Adam	2/6/2025	1.00	178.00	178.00
1003 - Ojeda, Adam	2/10/2025	.50	178.00	89.00
1003 - Ojeda, Adam	2/11/2025	.50	178.00	89.00
1003 - Ojeda, Adam	2/12/2025	.50	178.00	89.00
1003 - Ojeda, Adam	2/13/2025	.50	178.00	89.00
1003 - Ojeda, Adam	2/14/2025	.50	178.00	89.00
1003 - Ojeda, Adam	2/18/2025	1.00	178.00	178.00
1003 - Ojeda, Adam	2/18/2025	.50	178.00	89.00
1003 - Ojeda, Adam	2/19/2025	3.00	178.00	534.00
1003 - Ojeda, Adam	2/20/2025	1.00	178.00	178.00
1003 - Ojeda, Adam	2/24/2025	3.00	178.00	534.00
1003 - Ojeda, Adam	2/25/2025	.50	178.00	89.00
1003 - Ojeda, Adam	2/26/2025	.50	178.00	89.00
1003 - Ojeda, Adam	2/27/2025	.50	178.00	89.00
1003 - Ojeda, Adam	2/28/2025	.50	178.00	89.00
Senior Engineer				
1006 - McGovern, Michael	2/5/2025	.30	195.00	58.50
1006 - McGovern, Michael	2/19/2025	1.00	195.00	195.00

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Senior Biologist						
1060 - Bourne, Mary		2/19/2025	1.00	137.00	137.00	
1060 - Bourne, Mary		2/24/2025	1.70	137.00	232.90	
1060 - Bourne, Mary		2/25/2025	.20	137.00	27.40	
Senior Project Administrator						
1600 - Lancaster, Jacqueline		2/19/2025	1.00	115.00	115.00	
Totals			21.20		3,613.80	
Total Labor						3,613.80
Total this Phase:						\$3,613.80

Phase:	284S	Scour Analysis of BLM Drainage Crossings				
Consultants						
Consultants						
AP 74649	2/28/2025	 Stantec Consulting Services Inc. / 04101-23-002 284S / Invoice: 2356349, 2/20/2025			230.00	
AP 75027	3/19/2025	 Stantec Consulting Services Inc. / 04101-23-002 284S / Invoice: 2369361, 3/18/2025			1,587.00	
Total Consultants					1,817.00	1,817.00
Total this Phase:						\$1,817.00

Phase:	31T7	Instrumentation and Controls TM				
Consultants						
Consultants						
AP 75027	3/19/2025	 Stantec Consulting Services Inc. / 04101-23-002 31T7 / Invoice: 2369361, 3/18/2025			379.50	
Total Consultants					379.50	379.50
Total this Phase:						\$379.50

Phase:	323S	Stantec 60% Pumping Facility Design and Specs				
Consultants						
Consultants						
AP 74649	2/28/2025	 Stantec Consulting Services Inc. / 04101-23-002 323S / Invoice: 2356349, 2/20/2025			4,830.00	
AP 75027	3/19/2025	 Stantec Consulting Services Inc. / 04101-23-002 323S / Invoice: 2369361, 3/18/2025			6,773.50	
Total Consultants					11,603.50	11,603.50
Total this Phase:						\$11,603.50

Phase:	324T	60% Bennett Trenchless Consultants				
Consultants						
Consultants						
AP 74649	2/28/2025	 Stantec Consulting Services Inc. / 04101-23-002 324T / Invoice: 2356349, 2/20/2025			138.00	
Total Consultants					138.00	138.00
Total this Phase:						\$138.00

Phase:	331P	P&P 90% Submittal				

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Labor

		Hours	Rate	Amount
Senior Engineer				
1003 - Miller, Trent	2/3/2025	2.00	178.00	356.00
1003 - Miller, Trent	2/4/2025	2.00	178.00	356.00
1003 - Miller, Trent	2/5/2025	1.00	178.00	178.00
1003 - Miller, Trent	2/7/2025	1.00	178.00	178.00
1003 - Miller, Trent	2/13/2025	1.00	178.00	178.00
1003 - Miller, Trent	2/14/2025	1.00	178.00	178.00
1003 - Miller, Trent	2/18/2025	1.00	178.00	178.00
1003 - Miller, Trent	2/21/2025	4.00	178.00	712.00
1003 - Ojeda, Adam	2/6/2025	1.00	178.00	178.00
1003 - Ojeda, Adam	2/7/2025	.50	178.00	89.00
1003 - Ojeda, Adam	2/11/2025	1.00	178.00	178.00
1003 - Ojeda, Adam	2/12/2025	3.00	178.00	534.00
1003 - Ojeda, Adam	2/13/2025	3.00	178.00	534.00
1003 - Ojeda, Adam	2/14/2025	.50	178.00	89.00
1003 - Ojeda, Adam	2/14/2025	.50	178.00	89.00
1003 - Ojeda, Adam	2/18/2025	.50	178.00	89.00
1003 - Ojeda, Adam	2/19/2025	.50	178.00	89.00
1003 - Ojeda, Adam	2/21/2025	.50	178.00	89.00
1003 - Ojeda, Adam	2/21/2025	.50	178.00	89.00
1003 - Ojeda, Adam	2/24/2025	.50	178.00	89.00
1003 - Ojeda, Adam	2/26/2025	.50	178.00	89.00
1003 - Ojeda, Adam	2/27/2025	1.00	178.00	178.00
1003 - Ojeda, Adam	2/28/2025	3.00	178.00	534.00
1003 - Ojeda, Adam	2/28/2025	.50	178.00	89.00
Senior Engineer				
1004 - Gong, Alex	2/6/2025	2.00	171.00	342.00
1004 - Gong, Alex	2/11/2025	1.00	171.00	171.00
1004 - Gong, Alex	2/19/2025	1.50	171.00	256.50
1004 - Gong, Alex	2/21/2025	.50	171.00	85.50
Senior Engineer				
1006 - McGovern, Michael	2/3/2025	4.40	195.00	858.00
1006 - McGovern, Michael	2/4/2025	2.00	195.00	390.00
1006 - McGovern, Michael	2/5/2025	1.50	195.00	292.50
1006 - McGovern, Michael	2/6/2025	3.00	195.00	585.00
1006 - McGovern, Michael	2/7/2025	3.00	195.00	585.00
1006 - McGovern, Michael	2/10/2025	.50	195.00	97.50
1006 - McGovern, Michael	2/11/2025	1.50	195.00	292.50
1006 - McGovern, Michael	2/12/2025	2.00	195.00	390.00
1006 - McGovern, Michael	2/13/2025	3.80	195.00	741.00
1006 - McGovern, Michael	2/19/2025	3.30	195.00	643.50
1006 - McGovern, Michael	2/20/2025	2.80	195.00	546.00
1006 - McGovern, Michael	2/21/2025	2.90	195.00	565.50
1006 - McGovern, Michael	2/24/2025	4.20	195.00	819.00
1006 - McGovern, Michael	2/25/2025	3.20	195.00	624.00
1006 - McGovern, Michael	2/26/2025	1.80	195.00	351.00
1006 - McGovern, Michael	2/27/2025	1.20	195.00	234.00
1006 - McGovern, Michael	2/28/2025	1.60	195.00	312.00
Senior Technician				
1016 - Dansby, Phillip	2/3/2025	4.00	130.00	520.00
1016 - Dansby, Phillip	2/5/2025	1.50	130.00	195.00
1016 - Dansby, Phillip	2/7/2025	.10	130.00	13.00
1016 - Dansby, Phillip	2/21/2025	3.50	130.00	455.00

Project	04101-23-002	IWVGA Imported Water Conveyance Design			Invoice	118427
1016 - Dansby, Phillip	2/24/2025	2.00	130.00		260.00	
1016 - Dansby, Phillip	2/25/2025	3.00	130.00		390.00	
1016 - Dansby, Phillip	2/26/2025	4.00	130.00		520.00	
1016 - Dansby, Phillip	2/27/2025	3.00	130.00		390.00	
1016 - Dansby, Phillip	2/28/2025	3.00	130.00		390.00	
Assistant Engineer						
1026 - Raymond, Andrew	2/7/2025	.30	126.00		37.80	
1026 - Raymond, Andrew	2/14/2025	.30	126.00		37.80	
1026 - Raymond, Andrew	2/21/2025	.40	126.00		50.40	
1026 - Wunderlich, Adam	2/3/2025	3.70	126.00		466.20	
1026 - Wunderlich, Adam	2/4/2025	1.00	126.00		126.00	
1026 - Wunderlich, Adam	2/6/2025	3.00	126.00		378.00	
1026 - Wunderlich, Adam	2/10/2025	8.00	126.00		1,008.00	
1026 - Wunderlich, Adam	2/11/2025	6.00	126.00		756.00	
1026 - Wunderlich, Adam	2/12/2025	1.00	126.00		126.00	
1026 - Wunderlich, Adam	2/13/2025	.50	126.00		63.00	
1026 - Wunderlich, Adam	2/14/2025	6.50	126.00		819.00	
1026 - Wunderlich, Adam	2/15/2025	4.00	126.00		504.00	
1026 - Wunderlich, Adam	2/18/2025	6.00	126.00		756.00	
1026 - Wunderlich, Adam	2/19/2025	9.30	126.00		1,171.80	
1026 - Wunderlich, Adam	2/20/2025	3.00	126.00		378.00	
1026 - Wunderlich, Adam	2/21/2025	.50	126.00		63.00	
Principal Engineer						
1103 - Hill, Jeane	2/3/2025	.60	207.00		124.20	
1103 - Hill, Jeane	2/7/2025	.50	207.00		103.50	
1103 - Hill, Jeane	2/11/2025	.20	207.00		41.40	
1103 - Hill, Jeane	2/14/2025	1.20	207.00		248.40	
1103 - Hill, Jeane	2/19/2025	1.90	207.00		393.30	
Principal Engineer						
1104 - Day, Michael	2/5/2025	2.00	227.00		454.00	
1104 - Day, Michael	2/18/2025	.70	227.00		158.90	
Principal Structural Engineer						
1175 - Hansen, James	2/6/2025	1.00	210.00		210.00	
1175 - Hansen, James	2/12/2025	.50	210.00		105.00	
Senior Structural Engineer						
1252 - Wion, Matthew	2/6/2025	1.00	163.00		163.00	
1252 - Wion, Matthew	2/10/2025	1.00	163.00		163.00	
1252 - Wion, Matthew	2/11/2025	1.50	163.00		244.50	
1252 - Wion, Matthew	2/12/2025	2.00	163.00		326.00	
1252 - Wion, Matthew	2/13/2025	3.50	163.00		570.50	
1252 - Wion, Matthew	2/14/2025	1.00	163.00		163.00	
1252 - Wion, Matthew	2/18/2025	.50	163.00		81.50	
1252 - Wion, Matthew	2/19/2025	3.50	163.00		570.50	
1252 - Wion, Matthew	2/21/2025	.50	163.00		81.50	
1252 - Wion, Matthew	2/24/2025	.50	163.00		81.50	
1252 - Wion, Matthew	2/25/2025	.50	163.00		81.50	
1252 - Wion, Matthew	2/27/2025	1.00	163.00		163.00	
1252 - Wion, Matthew	2/28/2025	1.70	163.00		277.10	
Totals		182.10			29,200.80	
Total Labor						29,200.80
Total this Phase:						\$29,200.80

Phase: 332D P&P Drafting 90% Submittal

Project	04101-23-002	IWVGA Imported Water Conveyance Design	Invoice	118427
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Labor

			Hours	Rate	Amount	
Senior Engineer						
1003 - Lollis, David	2/24/2025		2.00	178.00	356.00	
1003 - Lollis, David	2/25/2025		3.00	178.00	534.00	
1003 - Lollis, David	2/26/2025		3.50	178.00	623.00	
Senior Technician						
1140 - Lowell, Nicholas	2/21/2025		1.00	150.00	150.00	
1140 - Lowell, Nicholas	2/28/2025		.50	150.00	75.00	
1140 - Noel, Jordan	2/12/2025		.70	150.00	105.00	
1140 - Noel, Jordan	2/14/2025		3.00	150.00	450.00	
1140 - Noel, Jordan	2/21/2025		.30	150.00	45.00	
1140 - Noel, Jordan	2/27/2025		5.20	150.00	780.00	
Assistant Engineer						
1245 - De La Torre, Debora	2/4/2025		1.30	133.00	172.90	
1245 - De La Torre, Debora	2/5/2025		.80	133.00	106.40	
1245 - De La Torre, Debora	2/20/2025		3.30	133.00	438.90	
1245 - De La Torre, Debora	2/21/2025		3.90	133.00	518.70	
1245 - De La Torre, Debora	2/24/2025		3.90	133.00	518.70	
1245 - De La Torre, Debora	2/25/2025		.50	133.00	66.50	
1245 - De La Torre, Debora	2/26/2025		3.80	133.00	505.40	
1245 - De La Torre, Debora	2/27/2025		4.80	133.00	638.40	
1245 - De La Torre, Debora	2/28/2025		2.90	133.00	385.70	
Totals			44.40		6,469.60	
Total Labor						6,469.60
Total this Phase:						\$6,469.60

Phase: 333S 90% Pumping Facility Design and Specifications

Consultants

Consultants						
AP 74649	2/28/2025	Stantec Consulting Services Inc. / 04101-23-002 333S / Invoice: 2356349, 2/20/2025		1,046.50		
AP 75027	3/19/2025	Stantec Consulting Services Inc. / 04101-23-002 333S / Invoice: 2369361, 3/18/2025		17,020.00		
Total Consultants				18,066.50		18,066.50
Total this Phase:						\$18,066.50
Total this Project:						\$93,193.65
Total this Report						\$93,193.65



INVOICE

Page 1 of 4

Invoice Number	2356349
Invoice Date	February 20, 2025
Customer Number	142378
Project Number	184032267

Bill To

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

Please Remit To

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

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

Stantec Project Manager:	Long, Joseph F
Contract Date:	March 1, 2023
Authorization Amount:	\$1,294,980.00
Authorization Previously Billed:	\$790,746.75
Authorization Budget Remaining:	\$498,139.50
Authorization Billed to Date:	\$796,840.50
Current Invoice Due:	\$6,093.75
For Period Ending:	January 24, 2025

Client Contact Name:	Michael McGovern
Invoice email:	mmcgovern@ppeng.com
Copy to:	accountspayable@ppeng.com

Project No.:	4101-23-002
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Net due upon payment from end client or in accordance with terms of the contract

INVOICE

Page 2 of 4

Invoice Number

2356349

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
Staff Engineer Warrick, Cole D	1.50	180.00	270.00
	1.50		270.00
Professional Services Subtotal	1.50		270.00

Low Task 1.2 Subtotal 270.00

Low Task 1.3 132S - Stantec General Project Management

Professional Services

Discipline/Billing Level	Hours	Rate	Current Amount
Project Controls Smer, Marla Jo McGee	2.25	175.00	393.75
	2.25		393.75
Professional Services Subtotal	2.25		393.75

Low Task 1.3 Subtotal 393.75

Top Task 1 Total 663.75

Top Task 3 TASK 3 FINAL DESIGN

Low Task 3.2.1 Task 323S-Prepare 60% Pumping Facility Design and Specifications

Professional Services

Discipline/Billing Level	Hours	Rate	Current Amount
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Invoice Number

2356349

Project Number

184032267

Assistant Engineer Rogoz, Leah	6.00	120.00	720.00
	6.00		720.00
Project Lead Engineer Ayvaz, Timur (Tim)	2.00	240.00	480.00
	2.00		480.00
Senior Principal Long, Joseph F	10.00	300.00	3,000.00
	10.00		3,000.00
Professional Services Subtotal	18.00		4,200.00

Low Task 3.2.1 Subtotal **4,200.00**

Low Task 3.3.1 **333S - 90% Pumping Facility Design and Specifications**

Professional Services

Discipline/Billing Level	Hours	Rate	Current Amount
Designer Miranda, Benjamin Marcus	1.00	140.00	140.00
	1.00		140.00
Project Engineer Georgalas, Michael	0.50	220.00	110.00
Wong, Bruce M	3.00	220.00	660.00
	3.50		770.00
Professional Services Subtotal	4.50		910.00

Low Task 3.3.1 Subtotal **910.00**

Low Task 3.4.1 **342S - 100% Final Design Drawings and Specifications**

Professional Services

Discipline/Billing Level	Hours	Rate	Current Amount
Project Lead Engineer Marr, Robert E	0.50	240.00	120.00
	0.50		120.00

INVOICE

Invoice Number2356349

Project Number184032267

Professional Services Subtotal

0.50

120.00

Low Task 3.4.1 Subtotal

120.00

Low Task 3.5

284S - Scour Analysis

Professional Services

Discipline/Billing Level	Hours	Rate	Current Amount
Sr. Engineer			
Phelps, David Todd	1.00	200.00	200.00
	1.00		200.00
Professional Services Subtotal	1.00		200.00

Low Task 3.5 Subtotal

200.00

Top Task 3 Total

5,430.00

Total Fees & Disbursements

\$6,093.75

INVOICE TOTAL (USD)

\$6,093.75

Project Billing Summary

For Period Ending: 2025-01-24

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 #: 2356349

Draft #: 24

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
1		TASK 1 - PROJECT MANAGEMENT						
	1.1	112 - Stantec Project Kickoff Meeting	0.11				0.11	0.00%
	1.2	122S - Stantec Coordination Meetings	32,894.50	25,035.00	270.00	25,305.00	7,589.50	76.93%
	1.3	132S - Stantec General Project Management	68,981.75	32,440.75	393.75	32,834.50	36,147.25	47.60%
		Subtotal	101,876.36	57,475.75	663.75	58,139.50	43,736.86	57.07%
2		TASK 2 PRELIMINARY DESIGN						
	2.1	211S - Coordination (Edison MOS Application / Coordination)	30,059.80	24,960.00		24,960.00	5,099.80	83.03%
	2.2.1	28T1 - Preliminary System Hydraulics TM (Stantec)	20,645.39	20,645.00		20,645.00	0.39	100.00%
	2.2.2	28T3 - Power Availability & Coord with SCE TM (Stantec)	20,365.00	15,565.00		15,565.00	4,800.00	76.43%
	2.2.3	283S - Preliminary Design Report	28,875.00	28,875.00		28,875.00	0.00	100.00%
		Subtotal	99,945.19	90,045.00		90,045.00	9,900.19	90.09%
3		TASK 3 FINAL DESIGN						
	3.1.1	Task 313S- Prepare 30% Pumping Facility Design Plans	99,226.01	99,116.00		99,116.00	110.01	99.89%
	3.1.2	Task 31T6- Electrical System Requirements TM	5,274.00	5,274.00		5,274.00	0.00	100.00%
	3.1.3	Task 31T7- Instrumentation and Controls TM	84,218.45	70,366.00		70,366.00	13,852.45	83.55%
	3.1.4	Task 31T8- Prepare Outline of Project Specifications w/ Narrative	0.00				0.00	
	3.1.5	Task 31TX- Mechanical Process/Pump Selection	41,589.99	10,620.00		10,620.00	30,969.99	25.53%
	3.2.1	Task 323S-Prepare 60% Pumping Facility Design and Specifications	479,860.00	376,470.00	4,200.00	380,670.00	99,190.00	79.33%
	3.3.1	333S - 90% Pumping Facility Design and Specifications	152,250.00		910.00	910.00	151,340.00	0.60%
	3.4.1	342S - 100% Final Design Drawings and Specifications	102,100.00		120.00	120.00	101,980.00	0.12%
	3.5	284S - Scour Analysis	128,640.00	81,380.00	200.00	81,580.00	47,060.00	63.42%
		Subtotal	1,093,158.45	643,226.00	5,430.00	648,656.00	444,502.45	59.34%
		Total for Project# 184032267	1,294,980.00	790,746.75	6,093.75	796,840.50	498,139.50	61.53%



INVOICE

Page 1 of 4

Invoice Number	2369361
Invoice Date	March 18, 2025
Customer Number	142378
Project Number	184032267

Bill To

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

Please Remit To

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

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

Stantec Project Manager:	Long, Joseph F
Contract Date:	March 1, 2023
Authorization Amount:	\$1,294,980.00
Authorization Previously Billed:	\$796,840.50
Authorization Budget Remaining:	\$475,652.00
Authorization Billed to Date:	\$819,328.00
Current Invoice Due:	\$22,487.50
For Period Ending:	February 21, 2025

Client Contact Name:	Michael McGovern
Invoice email:	mmcgovern@ppeng.com
Copy to:	accountspayable@ppeng.com

Project No.:	4101-23-002
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Net due upon payment from end client or in accordance with terms of the contract

INVOICE

Page 2 of 4

Invoice Number

2369361

Project Number

184032267

Top Task 1 TASK 1 - PROJECT MANAGEMENT

Low Task 1.3 132S - Stantec General Project Management

Professional Services

Discipline/Billing Level	Hours	Rate	Current Amount
Project Controls Smer, Marla Jo McGee	0.50	175.00	87.50
	0.50		87.50
Professional Services Subtotal	0.50		87.50

Low Task 1.3 Subtotal 87.50

Top Task 1 Total 87.50

Top Task 3 TASK 3 FINAL DESIGN

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	1.50	220.00	330.00
	1.50		330.00
Professional Services Subtotal	1.50		330.00

Low Task 3.1.3 Subtotal 330.00

Low Task 3.2.1 Task 323S-Prepare 60% Pumping Facility Design and Specifications

Professional Services

Discipline/Billing Level	Hours	Rate	Current Amount
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INVOICE

Page 3 of 4

Invoice Number

2369361

Project Number

184032267

Designer Khemkar, Shubhangi	17.00	140.00	2,380.00
	17.00		2,380.00
Senior Engineer Sanchez, Eric	9.50	180.00	1,710.00
	9.50		1,710.00
Senior Principal Long, Joseph F	6.00	300.00	1,800.00
	6.00		1,800.00
Professional Services Subtotal	32.50		5,890.00

Low Task 3.2.1 Subtotal **5,890.00**

Low Task 3.3.1 **333S - 90% Pumping Facility Design and Specifications**

Professional Services

Discipline/Billing Level	Hours	Rate	Current Amount
Assistant Engineer Mercado, Noah Gatdula	7.00	120.00	840.00
	7.00		840.00
Designer Menkir, Daniel G	31.50	140.00	4,410.00
Miranda, Benjamin Marcus	28.50	140.00	3,990.00
	60.00		8,400.00
Project Engineer Wong, Bruce M	15.00	220.00	3,300.00
	15.00		3,300.00
Project Lead Engineer Ayvaz, Timur (Tim)	6.50	240.00	1,560.00
	6.50		1,560.00
Sr. Engineer Wong, Steven	3.50	200.00	700.00
	3.50		700.00
Professional Services Subtotal	92.00		14,800.00

INVOICE

Invoice Number2369361

Project Number184032267

Low Task 3.3.1 Subtotal

14,800.00

Low Task 3.5

284S - Scour Analysis

Professional Services

Discipline/Billing Level	Hours	Rate	Current Amount
Sr. Engineer			
Phelps, David Todd	6.00	200.00	1,200.00
	6.00		1,200.00
Staff Engineer			
Adams, Lillianna (Lilli)	1.00	180.00	180.00
	1.00		180.00
Professional Services Subtotal	7.00		1,380.00

Low Task 3.5 Subtotal

1,380.00

Top Task 3 Total

22,400.00

Total Fees & Disbursements

\$22,487.50

INVOICE TOTAL (USD)

\$22,487.50

Project Billing Summary

For Period Ending: 2025-02-21

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 #: 2369361

Draft #: 25

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
1		TASK 1 - PROJECT MANAGEMENT						
	1.1	112 - Stantec Project Kickoff Meeting	0.11				0.11	0.00%
	1.2	122S - Stantec Coordination Meetings	32,894.50	25,305.00		25,305.00	7,589.50	76.93%
	1.3	132S - Stantec General Project Management	68,981.75	32,834.50	87.50	32,922.00	36,059.75	47.73%
		Subtotal	101,876.36	58,139.50	87.50	58,227.00	43,649.36	57.15%
2		TASK 2 PRELIMINARY DESIGN						
	2.1	211S - Coordination (Edison MOS Application / Coordination)	30,059.80	24,960.00		24,960.00	5,099.80	83.03%
	2.2.1	28T1 - Preliminary System Hydraulics TM (Stantec)	20,645.39	20,645.00		20,645.00	0.39	100.00%
	2.2.2	28T3 - Power Availability & Coord with SCE TM (Stantec)	20,365.00	15,565.00		15,565.00	4,800.00	76.43%
	2.2.3	283S - Preliminary Design Report	28,875.00	28,875.00		28,875.00	0.00	100.00%
3		Subtotal	99,945.19	90,045.00		90,045.00	9,900.19	90.09%
		TASK 3 FINAL DESIGN						
	3.1.1	Task 313S- Prepare 30% Pumping Facility Design Plans	99,226.01	99,116.00		99,116.00	110.01	99.89%
	3.1.2	Task 31T6- Electrical System Requirements TM	5,274.00	5,274.00		5,274.00	0.00	100.00%
	3.1.3	Task 31T7- Instrumentation and Controls TM	84,218.45	70,366.00	330.00	70,696.00	13,522.45	83.94%
	3.1.4	Task 31T8- Prepare Outline of Project Specifications w/ Narrative	0.00				0.00	
	3.1.5	Task 31TX- Mechanical Process/Pump Selection	41,589.99	10,620.00		10,620.00	30,969.99	25.53%
	3.2.1	Task 323S-Prepare 60% Pumping Facility Design and Specifications	479,860.00	380,670.00	5,890.00	386,560.00	93,300.00	80.56%
	3.3.1	333S - 90% Pumping Facility Design and Specifications	152,250.00	910.00	14,800.00	15,710.00	136,540.00	10.32%
	3.4.1	342S - 100% Final Design Drawings and Specifications	102,100.00	120.00		120.00	101,980.00	0.12%
	3.5	284S - Scour Analysis	128,640.00	81,580.00	1,380.00	82,960.00	45,680.00	64.49%
		Subtotal	1,093,158.45	648,656.00	22,400.00	671,056.00	422,102.45	61.39%
		Total for Project# 184032267	1,294,980.00	796,840.50	22,487.50	819,328.00	475,652.00	63.27%

Saigon Flavor

819 S China Lake February 24, 2025
Blvd 8:09 PM
Ridgecrest, CA Marian (JR)
93555
(760) 371-7500

Ticket: Table 3
Receipt: 1QGB
Authorization: 190198

US DEBIT
AID AO 00 00 00 98 08 40

FOR HERE

Pho Doc Biet (Combo) **\$17.99**
Large Bowl, Meatball (\$2.50)

Subtotal \$17.99
Sales Tax (9.25%) \$1.66
Tip \$2.70

742

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code:

Expires in 30 days

Survey Code:

33616-07420-22525-18078-00145-9

McDonald's Restaurant #33616

Hwy. 58 TEHACHAPI BLVD.

TEHACHAPI, CA 93561

TEL# (661) 823-8300

Thank You Valued Customer

KS# 7
Side1
02/25/2025 06:07 PM
Order 42

PAID

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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

April 30, 2025
Project: No: 04101-23-002
Invoice No: 119443

Project Name: IWVGA Imported Water Conveyance Design Services

Client Project #:

Professional Services from March 01, 2025 to March 31, 2025

Phase: 121P Coordination Meetings

Labor

	Hours	Rate	Amount	
Senior Engineer	7.00	195.00	1,365.00	
Associate Engineer	2.00	140.00	280.00	
Principal Engineer	.80	227.00	181.60	
Totals	9.80		1,826.60	
Total Labor				1,826.60
			Total this Phase:	\$1,826.60

Phase: 131P P&P General Project Management

Labor

	Hours	Rate	Amount	
Senior Engineer	17.60	195.00	3,432.00	
Senior Specialist	.70	165.00	115.50	
Principal Engineer	12.00	248.00	2,976.00	
Project Administrator	1.10	101.00	111.10	
Totals	31.40		6,634.60	
Total Labor				6,634.60
			Total this Phase:	\$6,634.60

Phase: 132S Stantec General Project Management

Consultants

Consultants			704.38	
Total Consultants			704.38	704.38
			Total this Phase:	\$704.38

Phase: 231P Surveying

Reimbursable Expenses

Other Direct Reimb Expenses			429.90	
Total Reimbursables			429.90	429.90
			Total this Phase:	\$429.90

Phase: 271P BLM Special Use Permit

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

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Labor

	Hours	Rate	Amount	
Senior Engineer	3.30	195.00	643.50	
Associate Engineer	5.50	140.00	770.00	
Intern	7.20	70.00	504.00	
Totals	16.00		1,917.50	
Total Labor				1,917.50
Total this Phase:				\$1,917.50

Phase: 273P City of California City Permit

Labor

	Hours	Rate	Amount	
Senior Engineer	5.60	178.00	996.80	
Totals	5.60		996.80	
Total Labor				996.80
Total this Phase:				\$996.80

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

Labor

	Hours	Rate	Amount	
Senior Engineer	27.50	178.00	4,895.00	
Senior Engineer	5.90	195.00	1,150.50	
Senior Biologist	4.80	137.00	657.60	
Senior Project Administrator	.50	115.00	57.50	
Totals	38.70		6,760.60	
Total Labor				6,760.60
Total this Phase:				\$6,760.60

Phase: 276P Coordination with Cal Parks

Labor

	Hours	Rate	Amount	
Principal Engineer	2.30	207.00	476.10	
Totals	2.30		476.10	
Total Labor				476.10
Total this Phase:				\$476.10

Phase: 284S Scour Analysis of BLM Drainage Crossings

Consultants

Consultants			20,866.75	
Total Consultants			20,866.75	20,866.75
Total this Phase:				\$20,866.75

Phase: 314G Soils Engineering 30% Submittal

Consultants

Consultants			51,351.41	
Total Consultants			51,351.41	51,351.41
Total this Phase:				\$51,351.41

Phase: 31T7 Instrumentation and Controls TM

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Consultants

Consultants		2,783.00	
Total Consultants		2,783.00	2,783.00
Total this Phase:			\$2,783.00

Phase: 31TX Mechanical Process-Pump Selection

Consultants

Consultants		276.00	
Total Consultants		276.00	276.00
Total this Phase:			\$276.00

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

Consultants

Consultants		4,416.00	
Total Consultants		4,416.00	4,416.00
Total this Phase:			\$4,416.00

Phase: 331P P&P 90% Submittal

Labor

	Hours	Rate	Amount	
Senior Engineer	32.70	178.00	5,820.60	
Senior Engineer	3.00	171.00	513.00	
Senior Engineer	44.90	195.00	8,755.50	
Associate Engineer	4.50	140.00	630.00	
Senior Technician	13.00	130.00	1,690.00	
Assistant Engineer	33.30	126.00	4,195.80	
Principal Engineer	10.00	207.00	2,070.00	
Principal Engineer	1.20	227.00	272.40	
Project Administrator	2.80	101.00	282.80	
Senior Structural Engineer	11.80	163.00	1,923.40	
Totals	157.20		26,153.50	
Total Labor				26,153.50

Reimbursable Expenses

Other Direct Reimb Expenses		2,587.50	
Total Reimbursables		2,587.50	2,587.50
Total this Phase:			\$28,741.00

Phase: 332D P&P Drafting 90% Submittal

Labor

	Hours	Rate	Amount	
Senior Engineer	5.00	178.00	890.00	
Senior Technician	34.00	130.00	4,420.00	
Senior Technician	63.10	150.00	9,465.00	
Assistant Engineer	11.50	133.00	1,529.50	
Totals	113.60		16,304.50	
Total Labor				16,304.50
Total this Phase:				\$16,304.50

Phase: 333S 90% Pumping Facility Design and Specifications

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Consultants

Consultants		43,430.90	
Total Consultants		43,430.90	43,430.90
	Total this Phase:		\$43,430.90

Billing Limits

	Current	Prior	To-Date
Total Billings	187,916.04	4,233,927.33	4,421,843.37
Budget			4,692,613.03
Budget Remaining			270,769.66
		Total this Invoice	\$187,916.04

Billing Backup

Friday, May 2, 2025

Provost & Pritchard Consulting Group

Invoice 119443 Dated 4/30/2025

1:02:23 PM

Phase: 121P Coordination Meetings

Labor

		Hours	Rate	Amount	
Senior Engineer					
1006 - McGovern, Michael	3/6/2025	1.50	195.00	292.50	
1006 - McGovern, Michael	3/7/2025	1.50	195.00	292.50	
1006 - McGovern, Michael	3/11/2025	1.50	195.00	292.50	
1006 - McGovern, Michael	3/12/2025	1.00	195.00	195.00	
1006 - McGovern, Michael	3/14/2025	.50	195.00	97.50	
1006 - McGovern, Michael	3/17/2025	1.00	195.00	195.00	
Associate Engineer					
1010 - Holmes, Tonia	3/7/2025	.50	140.00	70.00	
1010 - Holmes, Tonia	3/11/2025	1.00	140.00	140.00	
1010 - Holmes, Tonia	3/14/2025	.50	140.00	70.00	
Principal Engineer					
1104 - Eklund, Jeffrey	3/7/2025	.80	227.00	181.60	
	Totals	9.80		1,826.60	
	Total Labor				1,826.60
			Total this Phase:		\$1,826.60

Phase: 131P P&P General Project Management

Labor

		Hours	Rate	Amount	
Senior Engineer					
1006 - McGovern, Michael	3/3/2025	2.00	195.00	390.00	
1006 - McGovern, Michael	3/5/2025	.80	195.00	156.00	
1006 - McGovern, Michael	3/6/2025	.50	195.00	97.50	
1006 - McGovern, Michael	3/7/2025	1.00	195.00	195.00	
1006 - McGovern, Michael	3/10/2025	1.00	195.00	195.00	
1006 - McGovern, Michael	3/13/2025	.70	195.00	136.50	
1006 - McGovern, Michael	3/18/2025	.50	195.00	97.50	
1006 - McGovern, Michael	3/19/2025	1.50	195.00	292.50	
1006 - McGovern, Michael	3/20/2025	3.50	195.00	682.50	
1006 - McGovern, Michael	3/21/2025	3.00	195.00	585.00	
1006 - McGovern, Michael	3/25/2025	2.50	195.00	487.50	
1006 - McGovern, Michael	3/26/2025	.30	195.00	58.50	
1006 - McGovern, Michael	3/31/2025	.30	195.00	58.50	
Senior Specialist					
1071 - Slater, Philip	3/4/2025	.70	165.00	115.50	
Principal Engineer					
1106 - Davis, Jeffrey	3/3/2025	.50	248.00	124.00	
1106 - Davis, Jeffrey	3/6/2025	2.30	248.00	570.40	
1106 - Davis, Jeffrey	3/7/2025	.50	248.00	124.00	
1106 - Davis, Jeffrey	3/10/2025	.20	248.00	49.60	
1106 - Davis, Jeffrey	3/11/2025	.80	248.00	198.40	
1106 - Davis, Jeffrey	3/12/2025	.50	248.00	124.00	
1106 - Davis, Jeffrey	3/13/2025	1.80	248.00	446.40	
1106 - Davis, Jeffrey	3/17/2025	.50	248.00	124.00	
1106 - Davis, Jeffrey	3/20/2025	1.80	248.00	446.40	
1106 - Davis, Jeffrey	3/21/2025	1.50	248.00	372.00	

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1106 - Davis, Jeffrey		3/24/2025	.30	248.00	74.40	
1106 - Davis, Jeffrey		3/25/2025	.30	248.00	74.40	
1106 - Davis, Jeffrey		3/27/2025	1.00	248.00	248.00	
Project Administrator						
1118 - Calvert, Charis		3/25/2025	1.10	101.00	111.10	
Totals			31.40		6,634.60	
Total Labor						6,634.60
Total this Phase:						\$6,634.60

Phase: 132S Stantec General Project Management

Consultants

Consultants

AP 75869	4/21/2025	Stantec Consulting Services Inc. / 04101-23-002 132S / Invoice: 2384441, 4/18/2025	704.38	
Total Consultants			704.38	704.38
Total this Phase:				\$704.38

Phase: 231P Surveying

Reimbursable Expenses

Other Direct Reimb Expenses

AP 74977	3/18/2025	Business Card (6028) / 2/25/2025 Lodging: Nico Illic / Invoice: 6028 Mar 2025, 3/5/2025	429.90	
Total Reimbursables			429.90	429.90
Total this Phase:				\$429.90

Phase: 271P BLM Special Use Permit

Labor

		Hours	Rate	Amount	
Senior Engineer					
1006 - McGovern, Michael	3/6/2025	2.30	195.00	448.50	
1006 - McGovern, Michael	3/26/2025	.40	195.00	78.00	
1006 - McGovern, Michael	3/27/2025	.60	195.00	117.00	
Associate Engineer					
1010 - Holmes, Tonia	3/25/2025	1.00	140.00	140.00	
1010 - Holmes, Tonia	3/26/2025	2.50	140.00	350.00	
1010 - Holmes, Tonia	3/27/2025	2.00	140.00	280.00	
Intern					
1334 - Giacomini, Brianna	3/3/2025	2.70	70.00	189.00	
1334 - Giacomini, Brianna	3/26/2025	2.50	70.00	175.00	
1334 - Giacomini, Brianna	3/27/2025	2.00	70.00	140.00	
Totals		16.00		1,917.50	
Total Labor					1,917.50
Total this Phase:					\$1,917.50

Phase: 273P City of California City Permit

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Labor

		Hours	Rate	Amount	
Senior Engineer					
1003 - Ojeda, Adam	3/4/2025	1.00	178.00	178.00	
1003 - Ojeda, Adam	3/6/2025	3.00	178.00	534.00	
1003 - Ojeda, Adam	3/14/2025	.10	178.00	17.80	
1003 - Ojeda, Adam	3/18/2025	.50	178.00	89.00	
1003 - Ojeda, Adam	3/27/2025	.50	178.00	89.00	
1003 - Ojeda, Adam	3/31/2025	.50	178.00	89.00	
Totals		5.60		996.80	
Total Labor					996.80
Total this Phase:					\$996.80

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

Labor

		Hours	Rate	Amount	
Senior Engineer					
1003 - Ojeda, Adam	3/3/2025	.50	178.00	89.00	
1003 - Ojeda, Adam	3/5/2025	3.00	178.00	534.00	
1003 - Ojeda, Adam	3/6/2025	2.00	178.00	356.00	
1003 - Ojeda, Adam	3/7/2025	2.00	178.00	356.00	
1003 - Ojeda, Adam	3/11/2025	1.00	178.00	178.00	
1003 - Ojeda, Adam	3/12/2025	2.00	178.00	356.00	
1003 - Ojeda, Adam	3/13/2025	4.00	178.00	712.00	
1003 - Ojeda, Adam	3/14/2025	2.50	178.00	445.00	
1003 - Ojeda, Adam	3/17/2025	.50	178.00	89.00	
1003 - Ojeda, Adam	3/18/2025	1.00	178.00	178.00	
1003 - Ojeda, Adam	3/19/2025	3.00	178.00	534.00	
1003 - Ojeda, Adam	3/20/2025	1.50	178.00	267.00	
1003 - Ojeda, Adam	3/21/2025	.50	178.00	89.00	
1003 - Ojeda, Adam	3/25/2025	3.00	178.00	534.00	
1003 - Ojeda, Adam	3/26/2025	1.00	178.00	178.00	
Senior Engineer					
1006 - McGovern, Michael	3/5/2025	.40	195.00	78.00	
1006 - McGovern, Michael	3/12/2025	1.30	195.00	253.50	
1006 - McGovern, Michael	3/13/2025	2.40	195.00	468.00	
1006 - McGovern, Michael	3/19/2025	.60	195.00	117.00	
1006 - McGovern, Michael	3/25/2025	1.20	195.00	234.00	
Senior Biologist					
1060 - Bourne, Mary	3/3/2025	.20	137.00	27.40	
1060 - Bourne, Mary	3/4/2025	.10	137.00	13.70	
1060 - Bourne, Mary	3/5/2025	.10	137.00	13.70	
1060 - Bourne, Mary	3/6/2025	1.50	137.00	205.50	
1060 - Bourne, Mary	3/7/2025	.10	137.00	13.70	
1060 - Bourne, Mary	3/13/2025	1.50	137.00	205.50	
1060 - Bourne, Mary	3/19/2025	.70	137.00	95.90	
1060 - Bourne, Mary	3/25/2025	.60	137.00	82.20	
Senior Project Administrator					
1600 - Lancaster, Jacqueline	3/25/2025	.50	115.00	57.50	
Totals		38.70		6,760.60	
Total Labor					6,760.60
Total this Phase:					\$6,760.60

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Phase: 276P Coordination with Cal Parks

Labor

			Hours	Rate	Amount	
Principal Engineer						
1103 - Patteson, Stuart	3/26/2025		2.30	207.00	476.10	
Totals			2.30		476.10	
Total Labor						476.10

Total this Phase: \$476.10

Phase: 284S Scour Analysis of BLM Drainage Crossings

Consultants

Consultants						
AP 75869	4/21/2025	 Stantec Consulting Services Inc. / 04101-23-002 284S / Invoice: 2384441, 4/18/2025		20,866.75		
Total Consultants				20,866.75		20,866.75
				Total this Phase:		\$20,866.75

Phase: 314G Soils Engineering 30% Submittal

Consultants

Consultants						
AP 75607	4/8/2025	 Soils Engineering, Inc / 04101-23-002 314G / Invoice: 37870, 4/3/2025		51,351.41		
Total Consultants				51,351.41		51,351.41
				Total this Phase:		\$51,351.41

Phase: 31T7 Instrumentation and Controls TM

Consultants

Consultants						
AP 75869	4/21/2025	 Stantec Consulting Services Inc. / 04101-23-002 31T7 / Invoice: 2384441, 4/18/2025		2,783.00		
Total Consultants				2,783.00		2,783.00
				Total this Phase:		\$2,783.00

Phase: 31TX Mechanical Process-Pump Selection

Consultants

Consultants						
AP 75869	4/21/2025	 Stantec Consulting Services Inc. / 04101-23-002 31TX / Invoice: 2384441, 4/18/2025		276.00		
Total Consultants				276.00		276.00
				Total this Phase:		\$276.00

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

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Consultants

Consultants

AP 75869	4/21/2025	 Stantec Consulting Services Inc. / 04101-23-002 323S / Invoice: 2384441, 4/18/2025	4,416.00	
Total Consultants			4,416.00	4,416.00
Total this Phase:				\$4,416.00

Phase: 331P P&P 90% Submittal

Labor

		Hours	Rate	Amount
Senior Engineer				
1003 - Lollis, David	3/12/2025	1.50	178.00	267.00
1003 - Lollis, David	3/24/2025	1.00	178.00	178.00
1003 - Lollis, David	3/25/2025	3.50	178.00	623.00
1003 - Miller, Trent	3/10/2025	1.00	178.00	178.00
1003 - Miller, Trent	3/12/2025	1.00	178.00	178.00
1003 - Miller, Trent	3/14/2025	1.00	178.00	178.00
1003 - Miller, Trent	3/20/2025	2.00	178.00	356.00
1003 - Miller, Trent	3/21/2025	1.00	178.00	178.00
1003 - Miller, Trent	3/31/2025	.50	178.00	89.00
1003 - Ojeda, Adam	3/4/2025	1.00	178.00	178.00
1003 - Ojeda, Adam	3/7/2025	.30	178.00	53.40
1003 - Ojeda, Adam	3/11/2025	.50	178.00	89.00
1003 - Ojeda, Adam	3/14/2025	.20	178.00	35.60
1003 - Ojeda, Adam	3/14/2025	.20	178.00	35.60
1003 - Ojeda, Adam	3/17/2025	.50	178.00	89.00
1003 - Ojeda, Adam	3/17/2025	.50	178.00	89.00
1003 - Ojeda, Adam	3/18/2025	.50	178.00	89.00
1003 - Ojeda, Adam	3/18/2025	.50	178.00	89.00
1003 - Ojeda, Adam	3/19/2025	.50	178.00	89.00
1003 - Ojeda, Adam	3/20/2025	2.00	178.00	356.00
1003 - Ojeda, Adam	3/20/2025	1.50	178.00	267.00
1003 - Ojeda, Adam	3/21/2025	2.00	178.00	356.00
1003 - Ojeda, Adam	3/21/2025	.50	178.00	89.00
1003 - Ojeda, Adam	3/25/2025	.50	178.00	89.00
1003 - Ojeda, Adam	3/26/2025	1.00	178.00	178.00
1003 - Ojeda, Adam	3/27/2025	1.50	178.00	267.00
1003 - Ojeda, Adam	3/27/2025	3.00	178.00	534.00
1003 - Ojeda, Adam	3/28/2025	3.00	178.00	534.00
1003 - Ojeda, Adam	3/31/2025	.50	178.00	89.00
Senior Engineer				
1004 - Gong, Alex	3/7/2025	.50	171.00	85.50
1004 - Gong, Alex	3/12/2025	1.00	171.00	171.00
1004 - Gong, Alex	3/13/2025	.50	171.00	85.50
1004 - Gong, Alex	3/14/2025	.50	171.00	85.50
1004 - Gong, Alex	3/28/2025	.50	171.00	85.50
Senior Engineer				
1006 - McGovern, Michael	3/3/2025	3.60	195.00	702.00
1006 - McGovern, Michael	3/5/2025	1.10	195.00	214.50
1006 - McGovern, Michael	3/6/2025	2.50	195.00	487.50
1006 - McGovern, Michael	3/7/2025	1.20	195.00	234.00
1006 - McGovern, Michael	3/10/2025	2.00	195.00	390.00
1006 - McGovern, Michael	3/11/2025	1.50	195.00	292.50
1006 - McGovern, Michael	3/12/2025	2.20	195.00	429.00

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1006 - McGovern, Michael	3/14/2025	2.20	195.00		429.00	
1006 - McGovern, Michael	3/17/2025	3.10	195.00		604.50	
1006 - McGovern, Michael	3/18/2025	1.50	195.00		292.50	
1006 - McGovern, Michael	3/19/2025	3.80	195.00		741.00	
1006 - McGovern, Michael	3/20/2025	2.20	195.00		429.00	
1006 - McGovern, Michael	3/21/2025	4.00	195.00		780.00	
1006 - McGovern, Michael	3/25/2025	2.80	195.00		546.00	
1006 - McGovern, Michael	3/26/2025	4.00	195.00		780.00	
1006 - McGovern, Michael	3/27/2025	5.70	195.00		1,111.50	
1006 - McGovern, Michael	3/31/2025	1.50	195.00		292.50	
Associate Engineer						
1010 - Holmes, Tonia	3/27/2025	1.00	140.00		140.00	
1010 - Holmes, Tonia	3/28/2025	2.00	140.00		280.00	
1010 - Holmes, Tonia	3/31/2025	1.50	140.00		210.00	
Senior Technician						
1016 - Dansby, Phillip	3/3/2025	3.00	130.00		390.00	
1016 - Dansby, Phillip	3/4/2025	4.00	130.00		520.00	
1016 - Dansby, Phillip	3/5/2025	3.00	130.00		390.00	
1016 - Dansby, Phillip	3/14/2025	3.00	130.00		390.00	
Assistant Engineer						
1026 - Raymond, Andrew	3/28/2025	.40	126.00		50.40	
1026 - Wunderlich, Adam	3/10/2025	.90	126.00		113.40	
1026 - Wunderlich, Adam	3/13/2025	2.50	126.00		315.00	
1026 - Wunderlich, Adam	3/14/2025	5.00	126.00		630.00	
1026 - Wunderlich, Adam	3/20/2025	4.00	126.00		504.00	
1026 - Wunderlich, Adam	3/21/2025	8.50	126.00		1,071.00	
1026 - Wunderlich, Adam	3/25/2025	1.50	126.00		189.00	
1026 - Wunderlich, Adam	3/27/2025	4.00	126.00		504.00	
1026 - Wunderlich, Adam	3/28/2025	4.50	126.00		567.00	
1026 - Wunderlich, Adam	3/30/2025	2.00	126.00		252.00	
Principal Engineer						
1103 - Hill, Jeane	3/7/2025	.30	207.00		62.10	
1103 - Hill, Jeane	3/12/2025	3.30	207.00		683.10	
1103 - Hill, Jeane	3/14/2025	.30	207.00		62.10	
1103 - Hill, Jeane	3/20/2025	.20	207.00		41.40	
1103 - Hill, Jeane	3/21/2025	.70	207.00		144.90	
1103 - Hill, Jeane	3/24/2025	1.50	207.00		310.50	
1103 - Hill, Jeane	3/25/2025	1.10	207.00		227.70	
1103 - Hill, Jeane	3/26/2025	.40	207.00		82.80	
1103 - Hill, Jeane	3/27/2025	1.60	207.00		331.20	
1103 - Hill, Jeane	3/28/2025	.50	207.00		103.50	
1103 - Hill, Jeane	3/31/2025	.10	207.00		20.70	
Principal Engineer						
1104 - Day, Michael	3/11/2025	1.20	227.00		272.40	
Project Administrator						
1118 - Bravo, Vivian	3/19/2025	.80	101.00		80.80	
1118 - Bravo, Vivian	3/20/2025	.50	101.00		50.50	
1118 - Bravo, Vivian	3/21/2025	1.00	101.00		101.00	
1118 - Bravo, Vivian	3/27/2025	.20	101.00		20.20	
1118 - Bravo, Vivian	3/31/2025	.30	101.00		30.30	
Senior Structural Engineer						
1252 - Wion, Matthew	3/3/2025	4.50	163.00		733.50	
1252 - Wion, Matthew	3/4/2025	.50	163.00		81.50	
1252 - Wion, Matthew	3/6/2025	.50	163.00		81.50	
1252 - Wion, Matthew	3/7/2025	1.00	163.00		163.00	
1252 - Wion, Matthew	3/10/2025	1.50	163.00		244.50	

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1252 - Wion, Matthew		3/12/2025	2.00	163.00	326.00	
1252 - Wion, Matthew		3/14/2025	.50	163.00	81.50	
1252 - Wion, Matthew		3/18/2025	.50	163.00	81.50	
1252 - Wion, Matthew		3/21/2025	.50	163.00	81.50	
1252 - Wion, Matthew		3/28/2025	.30	163.00	48.90	
	Totals		157.20		26,153.50	
	Total Labor					26,153.50
Reimbursable Expenses						
Other Direct Reimb Expenses						
MI	0000000ESRIA	4/17/2025	ESRI Software License for IWVGA / 1 Creator, 2 Field Worker, and 6 Viewer		2,587.50	
	Total Reimbursables				2,587.50	2,587.50
Total this Phase:						\$28,741.00

Phase: 332D P&P Drafting 90% Submittal

Labor

		Hours	Rate	Amount
Senior Engineer				
1003 - Miller, Trent	3/7/2025	2.00	178.00	356.00
1003 - Miller, Trent	3/24/2025	1.00	178.00	178.00
1003 - Miller, Trent	3/27/2025	1.00	178.00	178.00
1003 - Miller, Trent	3/28/2025	1.00	178.00	178.00
Senior Technician				
1016 - Dansby, Phillip	3/12/2025	2.00	130.00	260.00
1016 - Dansby, Phillip	3/13/2025	3.00	130.00	390.00
1016 - Dansby, Phillip	3/17/2025	2.00	130.00	260.00
1016 - Dansby, Phillip	3/18/2025	2.00	130.00	260.00
1016 - Dansby, Phillip	3/20/2025	3.00	130.00	390.00
1016 - Dansby, Phillip	3/21/2025	6.00	130.00	780.00
1016 - Dansby, Phillip	3/24/2025	3.00	130.00	390.00
1016 - Dansby, Phillip	3/25/2025	2.00	130.00	260.00
1016 - Dansby, Phillip	3/26/2025	2.00	130.00	260.00
1016 - Dansby, Phillip	3/27/2025	1.50	130.00	195.00
1016 - Dansby, Phillip	3/28/2025	3.50	130.00	455.00
1016 - Dansby, Phillip	3/31/2025	4.00	130.00	520.00
Senior Technician				
1140 - Lowell, Nicholas	3/3/2025	7.20	150.00	1,080.00
1140 - Lowell, Nicholas	3/4/2025	5.50	150.00	825.00
1140 - Lowell, Nicholas	3/6/2025	2.00	150.00	300.00
1140 - Lowell, Nicholas	3/7/2025	2.50	150.00	375.00
1140 - Lowell, Nicholas	3/10/2025	8.00	150.00	1,200.00
1140 - Lowell, Nicholas	3/11/2025	6.00	150.00	900.00
1140 - Lowell, Nicholas	3/12/2025	4.00	150.00	600.00
1140 - Lowell, Nicholas	3/28/2025	.20	150.00	30.00
1140 - Noel, Jordan	3/5/2025	.20	150.00	30.00
1140 - Noel, Jordan	3/7/2025	.30	150.00	45.00
1140 - Noel, Jordan	3/11/2025	1.50	150.00	225.00
1140 - Noel, Jordan	3/12/2025	2.40	150.00	360.00
1140 - Noel, Jordan	3/18/2025	.80	150.00	120.00
1140 - Noel, Jordan	3/21/2025	2.70	150.00	405.00
1140 - Noel, Jordan	3/24/2025	8.20	150.00	1,230.00
1140 - Noel, Jordan	3/25/2025	3.50	150.00	525.00
1140 - Noel, Jordan	3/26/2025	2.30	150.00	345.00
1140 - Noel, Jordan	3/27/2025	5.00	150.00	750.00

Project	04101-23-002	IWVGA Imported Water Conveyance Design			Invoice	119443
1140 - Noel, Jordan		3/28/2025	.30	150.00	45.00	
1140 - Noel, Jordan		3/31/2025	.50	150.00	75.00	
Assistant Engineer						
1245 - De La Torre, Debora		3/4/2025	.50	133.00	66.50	
1245 - De La Torre, Debora		3/5/2025	.30	133.00	39.90	
1245 - De La Torre, Debora		3/6/2025	1.20	133.00	159.60	
1245 - De La Torre, Debora		3/9/2025	1.80	133.00	239.40	
1245 - De La Torre, Debora		3/11/2025	2.30	133.00	305.90	
1245 - De La Torre, Debora		3/12/2025	2.50	133.00	332.50	
1245 - De La Torre, Debora		3/13/2025	1.00	133.00	133.00	
1245 - De La Torre, Debora		3/14/2025	1.30	133.00	172.90	
1245 - De La Torre, Debora		3/21/2025	.30	133.00	39.90	
1245 - De La Torre, Debora		3/28/2025	.30	133.00	39.90	
Totals			113.60		16,304.50	
Total Labor						16,304.50
Total this Phase:						\$16,304.50

Phase:	333S	90% Pumping Facility Design and Specifications				
Consultants						
Consultants						
AP 75869	4/21/2025	 Stantec Consulting Services Inc. / 04101-23-002 333S / Invoice: 2384441, 4/18/2025			43,430.90	
Total Consultants					43,430.90	43,430.90
Total this Phase:						\$43,430.90
Total this Project:						\$187,916.04
Total this Report						\$187,916.04



INVOICE

Page 1 of 5

Invoice Number	2384441
Invoice Date	April 18, 2025
Customer Number	142378
Project Number	184032267

Bill To	<u>EFT/ACH Remit To (Preferred)</u>	Alternative Remit To
Provost & Pritchard Consulting Group Co. Accounts Payable 1800 30 th Street, Suite 380 Bakersfield CA 93301 United States	Stantec Consulting Services Inc. (SCSI) Bank of America ABA No. : 111000012 Account No: 3752096026	Stantec Consulting Services Inc. (SCSI) 13980 Collections Center Drive Chicago IL 60693 United States Federal Tax ID 11-2167170

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

Stantec Project Manager:	Long, Joseph F
Contract Date:	March 1, 2023
Authorization Amount:	\$1,294,980.00
Authorization Previously Billed:	\$819,328.00
Authorization Budget Remaining:	\$412,628.50
Authorization Billed to Date:	\$882,351.50
Current Invoice Due:	\$63,023.50
For Period Ending:	March 28, 2025

Client Contact Name:	Michael McGovern
Invoice email:	mmcgovern@ppeng.com
Copy to:	accountspayable@ppeng.com

Project No.:	4101-23-002
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Net due upon payment from end client or in accordance with terms of the contract

Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

INVOICE

Page 2 of 5

Invoice Number

2384441

Project Number

184032267

Top Task 1 TASK 1 - PROJECT MANAGEMENT

Low Task 1.3 132S - Stantec General Project Management

Professional Services

Discipline/Specialty/Billing Level	Hours	Rate	Current Amount
Project Controls Smer, Marla Jo McGee	3.50	175.00	612.50
	3.50		612.50
Professional Services Subtotal	3.50		612.50

Low Task 1.3 Subtotal 612.50

Top Task 1 Total 612.50

Top Task 3 TASK 3 FINAL DESIGN

Low Task 3.1.3 Task 31T7- Instrumentation and Controls TM

Professional Services

Discipline/Specialty/Billing Level	Hours	Rate	Current Amount
Project Engineer Seyed Kazem Viliani, Niusha	11.00	220.00	2,420.00
	11.00		2,420.00
Professional Services Subtotal	11.00		2,420.00

Low Task 3.1.3 Subtotal 2,420.00

Low Task 3.1.5 Task 31TX- Mechanical Process\Pump Selection

Professional Services

Discipline/Specialty/Billing Level	Hours	Rate	Current Amount
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INVOICE

Page 3 of 5

Invoice Number

2384441

Project Number

184032267

Assistant Engineer
Naik, Omkar

2.00	120.00	240.00
2.00		240.00

Professional Services Subtotal

2.00		240.00
-------------	--	---------------

Low Task 3.1.5 Subtotal

240.00

Low Task 3.2.1

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

Professional Services

Discipline/Specialty/Billing Level

Hours

Rate

Current
Amount

Senior Engineer
Sanchez, Eric

18.00	180.00	3,240.00
18.00		3,240.00

Senior Principal
Long, Joseph F

2.00	300.00	600.00
2.00		600.00

Professional Services Subtotal

20.00		3,840.00
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Low Task 3.2.1 Subtotal

3,840.00

Low Task 3.3.1

333S - 90% Pumping Facility Design and Specifications

Professional Services

Discipline/Specialty/Billing Level

Hours

Rate

Current
Amount

Assistant Engineer
Klassen, Eli
Mercado, Noah Gatdula
Rogoz, Leah

1.50	120.00	180.00
71.50	120.00	8,580.00
41.50	120.00	4,980.00
114.50		13,740.00

Designer
Dharwarkar, Amit
Kawasaki, Sari
Kubade, Rajendra
Menkir, Daniel G
Miranda, Benjamin Marcus

0.50	140.00	70.00
50.00	140.00	7,000.00
1.00	140.00	140.00
17.50	140.00	2,450.00
8.00	140.00	1,120.00

INVOICE

Page 4 of 5

Invoice Number

2384441

Project Number

184032267

Mohite, Dattatray	16.00	140.00	2,240.00
Patil, Sunil	2.00	140.00	280.00
Saptarishy, Shivani Amol	2.50	140.00	350.00
	97.50		13,650.00
Project Engineer			
Wong, Bruce M	1.50	220.00	330.00
	1.50		330.00
Project Lead Engineer			
Ayvaz, Timur (Tim)	6.15	240.00	1,476.00
	6.15		1,476.00
Senior Engineer			
Sanchez, Eric	34.00	180.00	6,120.00
	34.00		6,120.00
Sr. Engineer			
Wong, Steven	3.25	200.00	650.00
	3.25		650.00
Staff Engineer			
Darade, Manik	10.00	180.00	1,800.00
	10.00		1,800.00
Professional Services Subtotal	266.90		37,766.00

Low Task 3.3.1 Subtotal

37,766.00

Low Task 3.5

284S - Scour Analysis

Professional Services

Discipline/Specialty/Billing Level	Hours	Rate	Current Amount
Designer			
Keller, Kristen	16.50	140.00	2,310.00
	16.50		2,310.00
Project Engineer			
Whitten, Zachary N (Zach)	6.00	220.00	1,320.00
	6.00		1,320.00
Sr. Engineer			
Phelps, David Todd	26.00	200.00	5,200.00
	26.00		5,200.00

INVOICE

Invoice Number2384441

Project Number184032267

Staff Engineer			
Adams, Lillianna (Lilli)	51.75	180.00	9,315.00
	51.75		9,315.00
Professional Services Subtotal	100.25		18,145.00
Low Task 3.5 Subtotal			18,145.00
Top Task 3 Total			62,411.00
Total Fees & Disbursements			\$63,023.50
INVOICE TOTAL (USD)			\$63,023.50

Project Billing Summary

For Period Ending:2025-03-28

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 #:2384441

Draft #:28

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
1		TASK 1 - PROJECT MANAGEMENT						
	1.1	112 - Stantec Project Kickoff Meeting	0.11				0.11	0.00%
	1.2	122S - Stantec Coordination Meetings	32,894.50	25,305.00		25,305.00	7,589.50	76.93%
	1.3	132S - Stantec General Project Management	68,981.75	32,922.00	612.50	33,534.50	35,447.25	48.61%
		Subtotal	101,876.36	58,227.00	612.50	58,839.50	43,036.86	57.76%
2		TASK 2 PRELIMINARY DESIGN						
	2.1	211S - Coordination (Edison MOS Application / Coordination)	30,059.80	24,960.00		24,960.00	5,099.80	83.03%
	2.2.1	28T1 - Preliminary System Hydraulics TM (Stantec)	20,645.39	20,645.00		20,645.00	0.39	100.00%
	2.2.2	28T3 - Power Availability & Coord with SCE TM (Stantec)	20,365.00	15,565.00		15,565.00	4,800.00	76.43%
	2.2.3	283S - Preliminary Design Report	28,875.00	28,875.00		28,875.00	0.00	100.00%
	2.2.4	DO NOT USE - 286S - Preliminary Design Drawings	0.00				0.00	
		Subtotal	99,945.19	90,045.00		90,045.00	9,900.19	90.09%
3		TASK 3 FINAL DESIGN						
	3.1.1	Task 313S- Prepare 30% Pumping Facility Design Plans	99,226.01	99,116.00		99,116.00	110.01	99.89%
	3.1.2	Task 31T6- Electrical System Requirements TM	5,274.00	5,274.00		5,274.00	0.00	100.00%
	3.1.3	Task 31T7- Instrumentation and Controls TM	84,218.45	70,696.00	2,420.00	73,116.00	11,102.45	86.82%
	3.1.4	Task 31T8- Prepare Outline of Project Specifications w/ Narrative	0.00				0.00	
	3.1.5	Task 31TX- Mechanical Process\Pump Selection	41,589.99	10,620.00	240.00	10,860.00	30,729.99	26.11%
	3.2.1	Task 323S-Prepare 60% Pumping Facility Design and Specifications	479,860.00	386,560.00	3,840.00	390,400.00	89,460.00	81.36%
	3.3.1	333S - 90% Pumping Facility Design and Specifications	152,250.00	15,710.00	37,766.00	53,476.00	98,774.00	35.12%
	3.4.1	342S - 100% Final Design Drawings and Specifications	102,100.00	120.00		120.00	101,980.00	0.12%
	3.5	284S - Scour Analysis	128,640.00	82,960.00	18,145.00	101,105.00	27,535.00	78.60%
		Subtotal	1,093,158.45	671,056.00	62,411.00	733,467.00	359,691.45	67.10%
		Total for Project# 184032267	1,294,980.00	819,328.00	63,023.50	882,351.50	412,628.50	68.14%

You're all set, Courtney!

Confirmation number: 97024786

We sent the details to c...t@hotmail.com.

Hotel Information



Hampton Inn & Suites Ridgecrest

104 East Sydnor Avenue
Ridgecrest, California 93555 USA
+1 760-446-1968

4101-23-002 231P
hotel for Nico

Stay Information

24 FEB MON — 25 FEB TUE

Check-in: 3:00 PM
Check-out: 12:00 PM

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out.

Guest information

Courtney Mancour
Hilton Honors#: 150033318
Room 1 additional guest: Nico Ilic

1 room for 1 adult
1 King Bed Nonsmoking - Honors Discount

Total room charge	\$322.42
Total fees	\$19.17
Total taxes	\$32.24

Total for stay: \$373.83

Payment  6028 May 2028

Guarantee policy

There is a Credit Card required for this reservation.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

Cancellation policy

Free cancellation before 11:59 PM local hotel time on 23 Feb 2025.

At check in, the front desk will verify your check-out date. Rates quoted are based on check-in date and length of stay. Should you choose to depart early, price is subject to change.

We reserve the right to cancel or modify reservations where it appears that a customer has engaged in fraudulent or inappropriate activity or under other circumstances where it appears that the reservations contain or resulted from a mistake or error.

Totals listed here are estimated based on current taxes and exchange rates (if applicable) and do not include additional fees/charges that may be incurred during your stay.

Optional services for an additional charge

Self parking

Complimentary

Pets

Pets allowed, \$50.00 non-refundable fee, \$50(1-4n), \$75(5+n) 2petsMax, dog/cat only

SOILS ENGINEERING, INC.

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



Date 4/3/2025
Invoice # 37870
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 #18 (84% Complete)				
2/12/2025	Senior Registered Engineer or Principal (Project Review)	2.000	195.00	390.00
2/12/2025	Project Admin/Coordinating	2.000	85.00	170.00
2/12/2025	Sieve Analysis w/#200 Wash Test	10.000	100.00	1,000.00
2/12/2025	Minimum Resistivity (CTM 643)	10.000	100.00	1,000.00
2/12/2025	Expansion Index	2.000	150.00	300.00
2/12/2025	Direct Shear Test	1.000	200.00	200.00
2/13/2025	Staff Engineer or Geologist I (Site info and seismic design)	2.000	125.00	250.00
2/13/2025	Project Admin/Coordinating	2.000	85.00	170.00
2/14/2025	Senior Registered Engineer or Principal (Project Review)	4.000	195.00	780.00
2/14/2025	Project Admin/Coordinating	2.000	85.00	170.00
2/20/2025	Senior Registered Engineer or Principal (Project Review)	4.000	195.00	780.00
2/20/2025	Project Admin/Coordinating	2.000	85.00	170.00
2/24/2025	Senior Registered Engineer or Principal (Project Review)	2.000	195.00	390.00
2/24/2025	Staff Engineer (Seismic terminus tank)	2.000	125.00	250.00
2/24/2025	Project Admin/Coordinating	2.000	85.00	170.00
2/25/2025	USA Staking/Marking	8.000	110.00	880.00
2/25/2025	USA Staking/Marking OT	4.000	165.00	660.00
2/25/2025	USA Staking/Marking DT	2.000	220.00	440.00
2/25/2025	Subsistence/Per Diem	1.000	250.00	250.00
2/25/2025	Project Admin/Coordinating	2.000	85.00	170.00
2/26/2025	USA Staking/Marking	3.000	110.00	330.00
2/26/2025	Project Admin/Coordinating	2.000	85.00	170.00
3/4/2025	Class 2 Agg Base Pick Up	4.000	120.00	480.00
3/4/2025	Project Admin/Coordinating	2.000	85.00	170.00
3/12/2025	Senior Registered Engineer or Principal (Project Review)	2.000	195.00	390.00
3/12/2025	Project Admin/Coordinating	2.000	85.00	170.00
3/19/2025	Senior Registered Engineer or Principal (Report Review)	2.000	195.00	390.00
3/19/2025	Project Admin/Coordinating	2.000	85.00	170.00
3/20/2025	Senior Registered Engineer or Principal (Report Review)	1.000	195.00	195.00
3/20/2025	Project Admin/Coordinating	2.000	85.00	170.00
Total				
Payments/Credits				
Balance Due				

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 4/3/2025
Invoice # 37870
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
3/23/2025	Drilling Crew - Professional Logger (Job prep for 3/24 drilling)	4.000	80.00	320.00
3/23/2025	Project Admin/Coordinating	2.000	85.00	170.00
3/24/2025	Drilling Crew - Professional Logger	8.000	150.00	1,200.00
3/24/2025	Drilling Crew - Professional Logger - OT	4.000	225.00	900.00
3/24/2025	Subsistence/Per Diem (Professional Logger)	1.000	250.00	250.00
3/24/2025	Class 2 Agg Base Drop Off (2-Man Crew, 8 hrs. each)	16.000	120.00	1,920.00
3/24/2025	Project Admin/Coordinating	2.000	85.00	170.00
3/24/25 - 3/25/25	Drilling Services - Baja Exploration	1.000	15,600.00	15,600.00
3/24/25 - 3/25/25	Traffic Control - Safety Network	1.000	3,458.40	3,458.40
3/25/2025	Drilling Crew - Professional Logger	8.000	150.00	1,200.00
3/25/2025	Drilling Crew - Professional Logger - OT	4.000	225.00	900.00
3/25/2025	Senior Registered Engineer or Principal (Project Review)	2.000	195.00	390.00
3/25/2025	Project Admin/Coordinating	2.000	85.00	170.00
3/26/2025	Hand Augering (2-Man Crew, 8 hrs. each)	16.000	120.00	1,920.00
3/26/2025	Hand Augering (2-Man Crew, 4 hrs. each) OT	4.000	180.00	720.00
3/26/2025	Technician (Transport materials to site and soil samples pick up)	5.000	120.00	600.00
3/26/2025	Project Admin/Coordinating	2.000	85.00	170.00
3/27/2025	Test Pits Sampling (2-Man Crew, 8 hrs. each)	16.000	120.00	1,920.00
3/27/2025	Test Pits Sampling (2-Man Crew, 4 hrs. each)	4.000	180.00	720.00
3/27/2025	Project Admin/Coordinating	2.000	85.00	170.00
3/28/2025	Senior Registered Engineer or Principal (Project Review)	2.000	195.00	390.00
3/28/2025	Project Admin/Coordinating	2.000	85.00	170.00

Total	\$44,653.40
Payments/Credits	\$0.00
Balance Due	\$44,653.40

All invoices are due and payable upon presentation. **Page 2** delinquent thirty (30) days and thereafter.
A "FINANCE CHARGE" of 1.5% (A.P.R. of 18%) will be charged to the unpaid balance

Baja Exploration
246 Vista Grande Glen
Escondido, CA 92025
www.bajaexploration.com



INVOICE

BILL TO

Soils Engineering, Inc.
4400 Yeager Way Ste 1A
Bakersfield, CA 93313

INVOICE # 32525-7

DATE 04/02/2025

DUE DATE 05/02/2025

TERMS Net 30

WORK PERIOD

3/24-3/25/2025

JOB LOCATION

Redrock Randsburg Rd

CLIENT JOB

18796 Pipeline Project

QTY	ITEM	UNIT	AMOUNT
1	MOBILIZATION MOBILIZATION OF DRILL RIG, EQUIPPED WITH AUTO HAMMER, SUPPORT EQUIPMENT AND CREW. ALSO INCLUDES CREW PER DIEM	2,000.00	2,000.00
2	DRILL, SAMPLE & BACKFILL (DAY RATE) DRILL, SAMPLE & BACKFILL SOIL BORINGS WITH DRILL RIG AND CREW (DAY RATE)	5,500.00	11,000.00
1	PREVAILING WAGES INCLUDED	0.00	0.00

We Dig Your Environment!
CA (C57) License# 804318

BALANCE DUE

\$13,000.00

[Pay invoice](#)

Remit Payment to:
Baja Exploration
246 Vista Grande Glen, Escondido, CA 92025

Safety Network, Inc.
 1345 N Rabe Ave
 Fresno, CA 93727
 559-291-8000
 Fax 559-291-8054



E-INVOICE

Invoice Date	Invoice No.
3/29/2025	00164249

Terms: Net 30 Days

SOILS ENGINEERING, INC
 Beatriz
 4400 Yeager Way
 Bakersfield, CA 93313

Job ID: 062751
 Ridgecrest Project
 Ridgecrest Project
 Ridgecrest, CA

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SOILS	18796	.	1/23/2025 - 3/24/2025			Mike		
Date	Description		From - To	Qty	Days	Units	Price	Total
03/24/25	Shoulder Closure - 2 Techs with Equipment for 8 Hrs. Onsite			1		1	\$2490.00	\$2,490.00
03/24/25	Overtime - After 8 Hrs Onsite (2 Techs)			1		1	\$392.00	\$392.00

Note: The * indicates taxable items.

All Invoices not paid before 60 days will have a 2% interest fee added to total invoice amount .

EQUIPMENT RENTAL TOTAL	\$2,490.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$392.00
SUBTOTAL	\$2,882.00
SALES TAX (8.25%)	\$0.00
TOTAL CHARGES	\$2,882.00
PLEASE PAY THIS AMOUNT	\$2,882.00

***** Job Complete *****



Environmental Systems Research Institute, Inc.
380 New York St
Redlands, CA 92373-8100
Phone: (909) 793-2853
DUNS Number: 06-313-4175 CAGE Code: 0AMS3

*To expedite your order, please attach a copy of
this quotation to your purchase order.
Quote is valid from: 4/29/2025 To: 7/28/2025*

Quotation # Q-547591

Date: April 29, 2025

Customer # 143284 Contract #

Provost & Pritchard Engineering Group
dba Provost & Pritchard Consulting Group
455 W Fir Ave
Clovis, CA 93611-0242

ATTENTION: Philip Slater
PHONE: (559) 449-2700
EMAIL: pslater@ppeng.com

Material	Qty	Unit Price	Total
153148	1	\$700.00	\$700.00
ArcGIS Online Creator User Type Annual Subscription			
153147	6	\$125.00	\$750.00
ArcGIS Online Viewer User Type Annual Subscription			
165533	2	\$400.00	\$800.00
ArcGIS Online Mobile Worker User Type Annual Subscription			

Subtotal: \$2,250.00

Sales Tax: \$0.00

Estimated Shipping and Handling (2 Day Delivery): \$0.00

Contract Price Adjust: \$0.00

Total: \$2,250.00

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact:

Aditya Saxena

Email:

asaxena@esri.com

Phone:

+1 (909) 793 - 2853 x4003

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <https://go.esri.com/MAPS> apply to your purchase of that item. If any item is quoted with a multi-year payment schedule, Esri may invoice at least 30 days in advance of each anniversary date without the issuance of a Purchase Order, and Customer is required to make all payments without right of cancellation. Third-party data sets included in a quotation as separately licensed items will only be provided and invoiced if Esri is able to provide such data and will be subject to the applicable third-party's terms and conditions. If Esri is unable to provide any such data set, Customer will not be responsible for any further payments for the data set. US Federal government entities and US government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <https://www.esri.com/en-us/legal/terms/state-supplemental> apply to some US state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin for customers located in the USA.

SAXENAA

This offer is limited to the terms and conditions incorporated and attached herein.

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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 27, 2025
Project: No: 04101-23-001
Invoice No: 118533

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

Client Project #:

For the month of February 2025, Provost & Pritchard performed the following services for the IWVGA Imported Water Pipeline Project:

Phase TSK 2 Geotechnical Studies: Preparation and review of revegetation plan for geotechnical boring areas per BLM POD.

Phase TSK5 Regulatory Compliance and Permitting: Continued coordination and correspondence with permitting agencies for Project. Research for biological compliance needs for Project.

Phase TSK7: Geotechnical Monitoring: Coordination for biological and cultural monitoring during geotechnical boring drilling work.

Professional Services from February 01, 2025 to February 28, 2025

Phase: TSK2 Geotechnical Studies

Labor

	Hours	Rate	Amount	
Assistant Biologist	.30	117.00	35.10	
Totals	.30		35.10	
Total Labor				35.10
Total this Phase:				\$35.10

Phase: TSK5 Regulatory Compliance and Permitting

Labor

	Hours	Rate	Amount	
Senior Technician	2.00	144.00	288.00	
Assistant Specialist	2.20	116.00	255.20	
Associate Specialist	2.90	133.00	385.70	
Associate Specialist	1.80	156.00	280.80	
Senior Biologist	5.20	156.00	811.20	
Senior Specialist	9.90	163.00	1,613.70	
Principal Planner	1.50	204.00	306.00	
Totals	25.50		3,940.60	
Total Labor				3,940.60
Total this Phase:				\$3,940.60

Phase: TSK7 Geotechnical Borings - Monitoring Svcs

Labor

	Hours	Rate	Amount	
Senior Biologist	9.60	156.00	1,497.60	
Senior Project Administrator	2.20	128.00	281.60	
Totals	11.80		1,779.20	
Total Labor				1,779.20

*** 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	118533
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Consultants

Consultants		10,022.14	
Total Consultants		10,022.14	10,022.14
	Total this Phase:		\$11,801.34
	Total this Invoice		<u>\$15,777.04</u>

Billing Backup

Thursday, March 27, 2025

Provost & Pritchard Consulting Group

Invoice 118533 Dated 3/27/2025

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Phase: TSK2 Geotechnical Studies

Labor

		Hours	Rate	Amount
Assistant Biologist				
1344 - McCarthy, Jennifer	2/26/2025	.30	117.00	35.10
Totals		.30		35.10
Total Labor				35.10

Total this Phase: \$35.10

Phase: TSK5 Regulatory Compliance and Permitting

Labor

		Hours	Rate	Amount
Senior Technician				
1016 - Melcher, Philip	1/21/2025	1.00	144.00	144.00
1016 - Melcher, Philip	1/28/2025	1.00	144.00	144.00
Assistant Specialist				
1042 - Hunter, Cheryl	2/26/2025	1.50	116.00	174.00
1042 - Hunter, Cheryl	2/27/2025	.70	116.00	81.20
Associate Specialist				
1049 - McCall, Kira	1/20/2025	.50	133.00	66.50
1049 - McCall, Kira	1/21/2025	1.00	133.00	133.00
1049 - McCall, Kira	1/22/2025	.40	133.00	53.20
1049 - McCall, Kira	2/3/2025	.20	133.00	26.60
1049 - McCall, Kira	2/14/2025	.20	133.00	26.60
1049 - McCall, Kira	2/20/2025	.10	133.00	13.30
1049 - McCall, Kira	2/24/2025	.40	133.00	53.20
1049 - McCall, Kira	2/25/2025	.10	133.00	13.30
Associate Specialist				
1052 - Thompson, Mark	2/28/2025	1.80	156.00	280.80
Senior Biologist				
1060 - Bourne, Mary	1/20/2025	.50	156.00	78.00
1060 - Bourne, Mary	1/21/2025	1.00	156.00	156.00
1060 - Bourne, Mary	1/22/2025	1.00	156.00	156.00
1060 - Bourne, Mary	1/23/2025	2.30	156.00	358.80
1060 - Bourne, Mary	1/24/2025	.40	156.00	62.40
Senior Specialist				
1071 - Slater, Philip	2/6/2025	.30	163.00	48.90
1071 - Slater, Philip	2/7/2025	2.00	163.00	326.00
1071 - Slater, Philip	2/14/2025	3.20	163.00	521.60
1071 - Slater, Philip	2/24/2025	2.10	163.00	342.30
1071 - Slater, Philip	2/25/2025	.70	163.00	114.10
1071 - Slater, Philip	2/26/2025	1.10	163.00	179.30
1071 - Slater, Philip	2/28/2025	.50	163.00	81.50
Principal Planner				
1214 - Marple, Dawn	1/20/2025	.50	204.00	102.00

Project	04101-23-001	IWVGA CEQA_NEPA Permitting		Invoice	118533
1214 - Marple, Dawn	1/21/2025	.50	204.00	102.00	
1214 - Marple, Dawn	1/22/2025	.50	204.00	102.00	
Totals		25.50		3,940.60	
Total Labor					3,940.60
Total this Phase:					\$3,940.60

Phase: TSK7 Geotechnical Borings - Monitoring Svcs

Labor

		Hours	Rate	Amount	
Senior Biologist					
1060 - Bourne, Mary	2/3/2025	.70	156.00	109.20	
1060 - Bourne, Mary	2/4/2025	.30	156.00	46.80	
1060 - Bourne, Mary	2/5/2025	.40	156.00	62.40	
1060 - Bourne, Mary	2/6/2025	.30	156.00	46.80	
1060 - Bourne, Mary	2/7/2025	.30	156.00	46.80	
1060 - Bourne, Mary	2/10/2025	.20	156.00	31.20	
1060 - Bourne, Mary	2/11/2025	.50	156.00	78.00	
1060 - Bourne, Mary	2/12/2025	.20	156.00	31.20	
1060 - Bourne, Mary	2/13/2025	.30	156.00	46.80	
1060 - Bourne, Mary	2/14/2025	.50	156.00	78.00	
1060 - Bourne, Mary	2/18/2025	1.10	156.00	171.60	
1060 - Bourne, Mary	2/19/2025	.40	156.00	62.40	
1060 - Bourne, Mary	2/20/2025	.50	156.00	78.00	
1060 - Bourne, Mary	2/21/2025	.40	156.00	62.40	
1060 - Bourne, Mary	2/24/2025	.50	156.00	78.00	
1060 - Bourne, Mary	2/25/2025	.50	156.00	78.00	
1060 - Bourne, Mary	2/26/2025	.20	156.00	31.20	
1060 - Bourne, Mary	2/27/2025	1.00	156.00	156.00	
1060 - Bourne, Mary	2/28/2025	1.30	156.00	202.80	
Senior Project Administrator					
1600 - Lancaster, Jacqueline	2/18/2025	.50	128.00	64.00	
1600 - Lancaster, Jacqueline	2/21/2025	.50	128.00	64.00	
1600 - Lancaster, Jacqueline	2/26/2025	1.20	128.00	153.60	
Totals		11.80		1,779.20	
Total Labor					1,779.20

Consultants

Consultants					
AP 74326	2/18/2025	ASM Affiliates / 04101-23-001 TSK7 / Invoice: 29531, 2/10/2025		10,022.14	
Total Consultants				10,022.14	10,022.14
Total this Phase:					\$11,801.34
Total this Project:					\$15,777.04
Total this Report					\$15,777.04



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

February 10, 2025
Project No: 0036510.65
Invoice No: 29531

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

Project 0036510.65 IWVGA Imported Water Pipeline Monitoring
Project# 4101-23-001 TSK7
Email to: jlancaaster@ppeng.com ; accountspayable@ppeng.com; BSholars@ppeng.com

Professional Services through January 25, 2025

Task	00C	Monitoring		
Unit Billing				
Daily Rate 1/2 Day				
1/24/2025	Way, Kendall Ross	1.0 day @ 693.20	693.20	
Daily Rate 10Hrs				
1/21/2025	Way, Kendall Ross	1.0 day @ 1,498.20	1,498.20	
1/22/2025	Way, Kendall Ross	1.0 day @ 1,498.20	1,498.20	
Daily Rate 8Hrs				
1/23/2025	Way, Kendall Ross	1.0 day @ 1,153.20	1,153.20	
Tribal Monitor Daily Rate_10Hrs				
1/21/2025	Girado, Travis, NAM	1.0 day @ 1,390.70	1,390.70	
1/22/2025	Girado, Travis, NAM	1.0 day @ 1,390.70	1,390.70	
Tribal Monitor Daily Rate_8Hrs				
1/23/2025	Girado, Travis, NAM	1.0 day @ 1,090.70	1,090.70	
	Total Units	1.0 times	8,714.90	8,714.90
		Total this Task		\$8,714.90

Billing Limits	Current	Prior	To-Date	
Total Billings	8,714.90	77,870.30	86,585.20	
Limit			147,325.00	
Remaining			60,739.80	
		Total this Invoice		\$8,714.90

Project Manager Peter Carey

Please send inquiries to: accounting@asmaffiliates.com

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PROVOST & PRITCHARD CONSULTING GROUP

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www.provostandpritchard.com

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

April 22, 2025
Project No: 04101-23-001
Invoice No: 119177

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

Client Project #:

For the month of March 2025, Provost & Pritchard performed the following services for the IWVGA Imported Water Pipeline Project:

Phase TSK 2 Geotechnical Studies: Coordinated pre-construction surveys for biological resources ahead of remaining geotechnical boring drilling.

Phase TSK5 Regulatory Compliance and Permitting: Continued coordination and correspondence with permitting agencies for Project. Research for biological compliance needs for Project.

Phase TSK7: Geotechnical Monitoring: Coordination for biological and cultural monitoring during geotechnical boring drilling work.

Professional Services from March 01, 2025 to March 31, 2025

Phase: TSK2 Geotechnical Studies

Labor

	Hours	Rate	Amount	
Senior Biologist	1.00	156.00	156.00	
Totals	1.00		156.00	
Total Labor				156.00
Total this Phase:				\$156.00

Phase: TSK5 Regulatory Compliance and Permitting

Labor

	Hours	Rate	Amount	
Associate Specialist	.10	133.00	13.30	
Senior Biologist	6.50	156.00	1,014.00	
Principal Engineer	1.20	247.00	296.40	
Senior Project Administrator	1.50	128.00	192.00	
Totals	9.30		1,515.70	
Total Labor				1,515.70
Total this Phase:				\$1,515.70

Phase: TSK7 Geotechnical Borings - Monitoring Svcs

Labor

	Hours	Rate	Amount	
Senior Biologist	13.00	156.00	2,028.00	
Senior Specialist	.70	163.00	114.10	
Principal Planner	.30	204.00	61.20	
Associate Biologist	.10	142.00	14.20	
Senior Project Administrator	1.00	128.00	128.00	
Totals	15.10		2,345.50	
Total Labor				2,345.50

*** 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	119177
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Consultants

Consultants		6,727.50	
Total Consultants		6,727.50	6,727.50
	Total this Phase:		\$9,073.00
	Total this Invoice		<u>\$10,744.70</u>

Billing Backup

Tuesday, April 22, 2025

Provost & Pritchard Consulting Group

Invoice 119177 Dated 4/22/2025

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Phase: TSK2 Geotechnical Studies

Labor

		Hours	Rate	Amount
Senior Biologist				
1060 - Bourne, Mary	3/24/2025	.40	156.00	62.40
1060 - Bourne, Mary	3/26/2025	.10	156.00	15.60
1060 - Bourne, Mary	3/27/2025	.40	156.00	62.40
1060 - Bourne, Mary	3/28/2025	.10	156.00	15.60
Totals		1.00		156.00
Total Labor				156.00

Total this Phase: \$156.00

Phase: TSK5 Regulatory Compliance and Permitting

Labor

		Hours	Rate	Amount
Associate Specialist				
1049 - McCall, Kira	3/6/2025	.10	133.00	13.30
Senior Biologist				
1060 - Bourne, Mary	3/10/2025	.10	156.00	15.60
1060 - Bourne, Mary	3/11/2025	.30	156.00	46.80
1060 - Bourne, Mary	3/12/2025	1.50	156.00	234.00
1060 - Bourne, Mary	3/13/2025	.40	156.00	62.40
1060 - Bourne, Mary	3/17/2025	.60	156.00	93.60
1060 - Bourne, Mary	3/18/2025	.50	156.00	78.00
1060 - Bourne, Mary	3/19/2025	.30	156.00	46.80
1060 - Bourne, Mary	3/20/2025	.40	156.00	62.40
1060 - Bourne, Mary	3/21/2025	.50	156.00	78.00
1060 - Bourne, Mary	3/26/2025	1.50	156.00	234.00
1060 - Bourne, Mary	3/27/2025	.40	156.00	62.40
Principal Engineer				
1104 - Bashian, Heather	3/4/2025	.50	247.00	123.50
1104 - Bashian, Heather	3/7/2025	.20	247.00	49.40
1104 - Bashian, Heather	3/31/2025	.50	247.00	123.50
Senior Project Administrator				
1600 - Lancaster, Jacqueline	3/26/2025	1.50	128.00	192.00
Totals		9.30		1,515.70
Total Labor				1,515.70

Total this Phase: \$1,515.70

Phase: TSK7 Geotechnical Borings - Monitoring Svcs

Labor

		Hours	Rate	Amount
Senior Biologist				
1060 - Bourne, Mary	3/3/2025	.50	156.00	78.00
1060 - Bourne, Mary	3/4/2025	.30	156.00	46.80
1060 - Bourne, Mary	3/5/2025	1.10	156.00	171.60

Project	04101-23-001	IWVGA CEQA_NEPA Permitting		Invoice	119177
1060 - Bourne, Mary	3/6/2025	.50	156.00	78.00	
1060 - Bourne, Mary	3/7/2025	.80	156.00	124.80	
1060 - Bourne, Mary	3/10/2025	1.00	156.00	156.00	
1060 - Bourne, Mary	3/11/2025	.60	156.00	93.60	
1060 - Bourne, Mary	3/13/2025	.50	156.00	78.00	
1060 - Bourne, Mary	3/14/2025	1.40	156.00	218.40	
1060 - Bourne, Mary	3/17/2025	.30	156.00	46.80	
1060 - Bourne, Mary	3/18/2025	1.00	156.00	156.00	
1060 - Bourne, Mary	3/19/2025	.40	156.00	62.40	
1060 - Bourne, Mary	3/20/2025	.40	156.00	62.40	
1060 - Bourne, Mary	3/21/2025	.80	156.00	124.80	
1060 - Bourne, Mary	3/24/2025	.50	156.00	78.00	
1060 - Bourne, Mary	3/25/2025	.50	156.00	78.00	
1060 - Bourne, Mary	3/26/2025	.70	156.00	109.20	
1060 - Bourne, Mary	3/27/2025	.70	156.00	109.20	
1060 - Bourne, Mary	3/28/2025	.50	156.00	78.00	
1060 - Bourne, Mary	3/31/2025	.50	156.00	78.00	
Senior Specialist					
1071 - Slater, Philip	3/4/2025	.70	163.00	114.10	
Principal Planner					
1214 - Marple, Dawn	3/9/2025	.30	204.00	61.20	
Associate Biologist					
1237 - Stark, Shaylea	3/14/2025	.10	142.00	14.20	
Senior Project Administrator					
1600 - Lancaster, Jacqueline	3/24/2025	.50	128.00	64.00	
1600 - Lancaster, Jacqueline	3/26/2025	.50	128.00	64.00	
Totals		15.10		2,345.50	
Total Labor					2,345.50
Consultants					
Consultants					
AP 74952	3/17/2025	EnviroPlus Consulting, LLC / 04101-23-001 TSK7 / Invoice: PP20250228, 2/28/2025		6,727.50	
Total Consultants				6,727.50	6,727.50
Total this Phase:					\$9,073.00
Total this Project:					\$10,744.70
Total this Report					\$10,744.70

FROM:		 EPC EnviroPlus Consulting, LLC P.O. Box 1 Tehachapi, CA 93584 Cell: (805) 231-1149 Fax (928) 395-9015			CREDIT TERMS Net, 30 days					
BILL TO:		Provost & Pritchard Engineering Group, Inc. 455 W Fir Avenue Clovis, CA 93611 Attn: Jackie Lancaster, Project Administrator 559-636-1166 E-mail - accountspayable@ppeng.com , JLancaster@ppeng.com			INVOICE DATE 3/5/2025					
PROJECT		Indian Wells Groundwater Authority Imported Water Pipeline Desert tortoise protocol survey field work Invoice Period - January 1 to February 28, 2025			INVOICE AMOUNT \$5,850.00					
					Project Number - 4101-23-001 TSK7 Invoice Number - PP20250228					
Date	Project/ Task #	Individual	Activity	Hours	Per diem (Y/N)	Vehicle allowance (Y/N)	Labor total	Per diem	Vehicle allowance	Total
1/15/2025	4101-23-001 TSK7	Mike McGovern	Survey soil sample sites	10.00			\$1,300.00			\$1,300.00
1/21/2025	4101-23-001 TSK7	Mike McGovern	Monitor soil sampling	10.00			\$1,300.00			\$1,300.00
1/22/2025	4101-23-001 TSK7	Mike McGovern	Monitor soil sampling	10.00			\$1,300.00			\$1,300.00
1/23/2025	4101-23-001 TSK7	Mike McGovern	Monitor soil sampling	10.00			\$1,300.00			\$1,300.00
1/24/2025	4101-23-001 TSK7	Mike McGovern	Monitor soil sampling	5.00			\$650.00			\$650.00


Linda Honey, CEO

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PROVOST & PRITCHARD CONSULTING GROUP

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

March 27, 2025
Project: No: 04101-24-002
Invoice No: 118534

Project Name: IWVGA Imported Pipeline Mojave Tank Farm Alternative

Client Project #:

For the month of February 2025, Provost & Pritchard performed the following tasks for the IWVGA Mojave Tank Farm Project:

Phase TSK1 Initial Coordination: Continued coordination meeting with BLM, applicant, USFWS, and DOD for project status and next steps update for the Phase 2 - Mojave Tank Farm Environmental tasks.

Phase TSK2 Technical Studies: Continued Bio and cultural survey preparations and coordination. Data mapping. Updates draft bio report with Mojave Tank Farm portion findings. Check in meetings and email correspondence with agency cultural staff and sub consultant. Reimbursable expenses from technical surveys. Subconsultant invoice for cultural resources survey.

Professional Services from February 01, 2025 to February 28, 2025

Phase: TSK1 IWVGA Imported Pipeline Project Mojave Tank Farm Analysis Initial Coordination

Labor

	Hours	Rate	Amount	
Senior Technician	1.00	144.00	144.00	
Senior Biologist	8.80	156.00	1,372.80	
Associate Planner	18.40	137.00	2,520.80	
Associate Planner	.70	144.00	100.80	
Assistant Planner	.50	123.00	61.50	
Principal Planner	10.30	204.00	2,101.20	
Senior Project Administrator	31.30	128.00	4,006.40	
Totals	71.00		10,307.50	
Total Labor				10,307.50
Total this Phase:				\$10,307.50

Phase: TSK2 IWVGA Mojave Tank Farm Analysis Technical Studies

Labor

	Hours	Rate	Amount	
Senior Biologist	2.10	156.00	327.60	
Associate Planner	10.70	137.00	1,465.90	
Totals	12.80		1,793.50	
Total Labor				1,793.50

Consultants

Consultants			9,434.31	
Total Consultants			9,434.31	9,434.31

Total this Phase: \$11,227.81

Total this Invoice \$21,535.31

Billing Backup

Thursday, March 27, 2025

Provost & Pritchard Consulting Group

Invoice 118534 Dated 3/27/2025

2:52:29 PM

Phase: TSK1 IWVGA Imported Pipeline Project Mojave Tank Farm Analysis Initial Coordination

Labor

		Hours	Rate	Amount
Senior Technician				
1016 - Williamson, Franklin	1/21/2025	1.00	144.00	144.00
Senior Biologist				
1060 - Bourne, Mary	1/6/2025	1.60	156.00	249.60
1060 - Bourne, Mary	1/10/2025	1.10	156.00	171.60
1060 - Bourne, Mary	1/13/2025	1.10	156.00	171.60
1060 - Bourne, Mary	2/10/2025	.50	156.00	78.00
1060 - Bourne, Mary	2/11/2025	.50	156.00	78.00
1060 - Bourne, Mary	2/12/2025	.70	156.00	109.20
1060 - Bourne, Mary	2/13/2025	.50	156.00	78.00
1060 - Bourne, Mary	2/18/2025	.40	156.00	62.40
1060 - Bourne, Mary	2/19/2025	.40	156.00	62.40
1060 - Bourne, Mary	2/20/2025	1.00	156.00	156.00
1060 - Bourne, Mary	2/21/2025	1.00	156.00	156.00
Associate Planner				
1147 - McKelvey, Ryan	1/6/2025	.60	137.00	82.20
1147 - McKelvey, Ryan	1/7/2025	1.00	137.00	137.00
1147 - McKelvey, Ryan	1/10/2025	.30	137.00	41.10
1147 - McKelvey, Ryan	1/13/2025	.50	137.00	68.50
1147 - McKelvey, Ryan	1/20/2025	.50	137.00	68.50
1147 - McKelvey, Ryan	1/22/2025	.20	137.00	27.40
1147 - McKelvey, Ryan	1/24/2025	.50	137.00	68.50
1147 - McKelvey, Ryan	1/30/2025	1.00	137.00	137.00
1147 - McKelvey, Ryan	2/4/2025	2.00	137.00	274.00
1147 - McKelvey, Ryan	2/5/2025	2.90	137.00	397.30
1147 - McKelvey, Ryan	2/18/2025	1.50	137.00	205.50
1147 - McKelvey, Ryan	2/20/2025	7.40	137.00	1,013.80
Associate Planner				
1148 - Czesinski, Wyatt	1/6/2025	.70	144.00	100.80
Assistant Planner				
1205 - Dill, Kyler	1/6/2025	.50	123.00	61.50
Principal Planner				
1214 - Marple, Dawn	1/6/2025	1.00	204.00	204.00
1214 - Marple, Dawn	1/13/2025	2.00	204.00	408.00
1214 - Marple, Dawn	1/17/2025	.50	204.00	102.00
1214 - Marple, Dawn	2/3/2025	.50	204.00	102.00
1214 - Marple, Dawn	2/6/2025	.10	204.00	20.40
1214 - Marple, Dawn	2/7/2025	1.00	204.00	204.00
1214 - Marple, Dawn	2/12/2025	.80	204.00	163.20
1214 - Marple, Dawn	2/13/2025	.50	204.00	102.00
1214 - Marple, Dawn	2/14/2025	.50	204.00	102.00
1214 - Marple, Dawn	2/18/2025	.20	204.00	40.80
1214 - Marple, Dawn	2/19/2025	.50	204.00	102.00
1214 - Marple, Dawn	2/21/2025	1.00	204.00	204.00
1214 - Marple, Dawn	2/24/2025	1.20	204.00	244.80
1214 - Marple, Dawn	2/26/2025	.50	204.00	102.00

Project	04101-24-002	IWVGA Imported Pipeline Mojave Tank Farm			Invoice	118534
Senior Project Administrator						
1600 - Lancaster, Jacqueline	1/13/2025	3.00	128.00		384.00	
1600 - Lancaster, Jacqueline	1/14/2025	2.00	128.00		256.00	
1600 - Lancaster, Jacqueline	1/15/2025	1.00	128.00		128.00	
1600 - Lancaster, Jacqueline	2/3/2025	2.00	128.00		256.00	
1600 - Lancaster, Jacqueline	2/4/2025	2.00	128.00		256.00	
1600 - Lancaster, Jacqueline	2/6/2025	2.00	128.00		256.00	
1600 - Lancaster, Jacqueline	2/12/2025	3.00	128.00		384.00	
1600 - Lancaster, Jacqueline	2/13/2025	.80	128.00		102.40	
1600 - Lancaster, Jacqueline	2/14/2025	2.00	128.00		256.00	
1600 - Lancaster, Jacqueline	2/19/2025	4.50	128.00		576.00	
1600 - Lancaster, Jacqueline	2/20/2025	2.00	128.00		256.00	
1600 - Lancaster, Jacqueline	2/21/2025	2.00	128.00		256.00	
1600 - Lancaster, Jacqueline	2/24/2025	2.00	128.00		256.00	
1600 - Lancaster, Jacqueline	2/27/2025	1.00	128.00		128.00	
1600 - Lancaster, Jacqueline	2/28/2025	2.00	128.00		256.00	
Totals		71.00			10,307.50	
Total Labor						10,307.50
				Total this Phase:		\$10,307.50

Phase: TSK2 IWVGA Mojave Tank Farm Analysis Technical Studies

Labor

		Hours	Rate	Amount	
Senior Biologist					
1060 - Bourne, Mary	2/3/2025	.50	156.00	78.00	
1060 - Bourne, Mary	2/4/2025	.40	156.00	62.40	
1060 - Bourne, Mary	2/5/2025	.40	156.00	62.40	
1060 - Bourne, Mary	2/6/2025	.40	156.00	62.40	
1060 - Bourne, Mary	2/7/2025	.40	156.00	62.40	
Associate Planner					
1147 - McKelvey, Ryan	2/14/2025	1.70	137.00	232.90	
1147 - McKelvey, Ryan	2/18/2025	2.90	137.00	397.30	
1147 - McKelvey, Ryan	2/19/2025	5.70	137.00	780.90	
1147 - McKelvey, Ryan	2/21/2025	.40	137.00	54.80	
Totals		12.80		1,793.50	
Total Labor					1,793.50

Consultants

Consultants				
AP	74325	2/18/2025	 ASM Affiliates / 04101-24-002 TSK2 / Invoice: 29530, 2/10/2025	9,434.31
Total Consultants				9,434.31
				9,434.31
Total this Phase:				\$11,227.81
Total this Project:				\$21,535.31
Total this Report				\$21,535.31



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

February 10, 2025
Project No: 0036510.63
Invoice No: 29530

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

Project 0036510.63 PNP IWVGA Mojave Tank Farm Alt Analysis
Project# 04101-24-002 PHase TSK2
Email to: jlancaaster@ppeng.com ; accountspayable@ppeng.com; BSholars@ppeng.com

Professional Services through January 25, 2025

Task	00B	Prefield			
Professional Personnel					
			Hours	Rate	Amount
Associate Archaeologist II					
Way, Kendall Ross	1/16/2025		2.00	115.00	230.00
Totals			2.00		230.00
Total Labor					230.00
				Total this Task	\$230.00

Task	00E	Report Preparation			
Professional Personnel					
			Hours	Rate	Amount
Project Manager/Principal III					
Carey, Peter	1/8/2025		8.00	180.00	1,440.00
Carey, Peter	1/10/2025		6.00	180.00	1,080.00
Carey, Peter	1/15/2025		2.00	180.00	360.00
Carey, Peter	1/16/2025		6.00	180.00	1,080.00
Carey, Peter	1/17/2025		8.00	180.00	1,440.00
Carey, Peter	1/22/2025		4.00	180.00	720.00
Associate Archaeologist II					
Carr, Jason	1/9/2025		4.25	115.00	488.75
Senior Archaeologist III					
Merrick, Dustin	1/15/2025		2.00	130.00	260.00
Younie, Ashlee	1/7/2025		7.00	130.00	910.00
Younie, Ashlee	1/10/2025		.50	130.00	65.00
Younie, Ashlee	1/14/2025		1.00	130.00	130.00
Totals			48.75		7,973.75
Total Labor					7,973.75
				Total this Task	\$7,973.75

Billing Limits	Current	Prior	To-Date
Total Billings	8,203.75	66,213.33	74,417.08
Limit			99,488.70
Remaining			25,071.62
		Total this Invoice	\$8,203.75

Project	0036510.63	PNP IWVGA Mojave Tank Farm Alt Analysis	Invoice	29530
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Project Manager Peter Carey

Please send inquiries to: accounting@asmaffiliates.com

Billing Backup

Monday, February 10, 2025

ASM Affiliates, Inc.

Invoice 29530 Dated 2/10/2025

11:22:08 AM

Project	0036510.63	PNP IWVGA Mojave Tank Farm Alt Analysis
Task	00B	Prefield

Professional Personnel

			Hours	Rate	Amount
Associate Archaeologist II					
932	Way, Kendall Ross	1/16/2025	2.00	115.00	230.00
	Totals		2.00		230.00
	Total Labor				230.00

Total this Task \$230.00

Task	00E	Report Preparation
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Professional Personnel

			Hours	Rate	Amount
Project Manager/Principal III					
111	Carey, Peter	1/8/2025	8.00	180.00	1,440.00
111	Carey, Peter	1/10/2025	6.00	180.00	1,080.00
111	Carey, Peter	1/15/2025	2.00	180.00	360.00
111	Carey, Peter	1/16/2025	6.00	180.00	1,080.00
111	Carey, Peter	1/17/2025	8.00	180.00	1,440.00
111	Carey, Peter	1/22/2025	4.00	180.00	720.00
Associate Archaeologist II					
731	Carr, Jason	1/9/2025	4.25	115.00	488.75
Senior Archaeologist III					
1204	Merrick, Dustin	1/15/2025	2.00	130.00	260.00
1261	Younie, Ashlee	1/7/2025	7.00	130.00	910.00
1261	Younie, Ashlee	1/10/2025	.50	130.00	65.00
1261	Younie, Ashlee	1/14/2025	1.00	130.00	130.00
	Totals		48.75		7,973.75
	Total Labor				7,973.75

Total this Task \$7,973.75

Total this Project \$8,203.75

Total this Report \$8,203.75

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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

April 22, 2025
Project: No: 04101-24-002
Invoice No: 119178

Project Name: IWVGA Imported Pipeline Mojave Tank Farm Alternative

Client Project #:

For the month of March 2025, Provost & Pritchard performed the following tasks for the IWVGA Mojave Tank Farm Project:
Phase TSK1 Initial Coordination: Continued coordination meeting with BLM, applicant, USFWS, and DOD for project status and next steps update for the Phase 2 - Mojave Tank Farm Environmental tasks.

Professional Services from March 01, 2025 to March 31, 2025

Phase: TSK1 IWVGA Imported Pipeline Project Mojave Tank Farm Analysis Initial Coordination

Labor

	Hours	Rate	Amount	
Associate Specialist	6.00	133.00	798.00	
Principal Planner	6.70	204.00	1,366.80	
Senior Project Administrator	28.60	128.00	3,660.80	
Totals	41.30		5,825.60	
Total Labor				5,825.60
			Total this Phase:	\$5,825.60
			Total this Invoice	<u>\$5,825.60</u>

Billing Backup

Tuesday, April 22, 2025

Provost & Pritchard Consulting Group

Invoice 119178 Dated 4/22/2025

1:52:02 PM

Phase: TSK1 IWVGA Imported Pipeline Project Mojave Tank Farm Analysis Initial Coordination

Labor

		Hours	Rate	Amount	
Associate Specialist					
1049 - McCall, Kira	3/3/2025	.20	133.00	26.60	
1049 - McCall, Kira	3/6/2025	.30	133.00	39.90	
1049 - McCall, Kira	3/7/2025	.10	133.00	13.30	
1049 - McCall, Kira	3/11/2025	.40	133.00	53.20	
1049 - McCall, Kira	3/21/2025	.10	133.00	13.30	
1049 - McCall, Kira	3/25/2025	2.20	133.00	292.60	
1049 - McCall, Kira	3/26/2025	2.60	133.00	345.80	
1049 - McCall, Kira	3/27/2025	.10	133.00	13.30	
Principal Planner					
1214 - Marple, Dawn	3/3/2025	.20	204.00	40.80	
1214 - Marple, Dawn	3/6/2025	1.50	204.00	306.00	
1214 - Marple, Dawn	3/9/2025	.80	204.00	163.20	
1214 - Marple, Dawn	3/13/2025	1.50	204.00	306.00	
1214 - Marple, Dawn	3/17/2025	.60	204.00	122.40	
1214 - Marple, Dawn	3/21/2025	.50	204.00	102.00	
1214 - Marple, Dawn	3/25/2025	1.00	204.00	204.00	
1214 - Marple, Dawn	3/27/2025	.50	204.00	102.00	
1214 - Marple, Dawn	3/31/2025	.10	204.00	20.40	
Senior Project Administrator					
1600 - Lancaster, Jacqueline	3/3/2025	1.00	128.00	128.00	
1600 - Lancaster, Jacqueline	3/4/2025	4.00	128.00	512.00	
1600 - Lancaster, Jacqueline	3/5/2025	3.00	128.00	384.00	
1600 - Lancaster, Jacqueline	3/6/2025	4.00	128.00	512.00	
1600 - Lancaster, Jacqueline	3/7/2025	1.00	128.00	128.00	
1600 - Lancaster, Jacqueline	3/10/2025	.30	128.00	38.40	
1600 - Lancaster, Jacqueline	3/11/2025	1.80	128.00	230.40	
1600 - Lancaster, Jacqueline	3/12/2025	3.00	128.00	384.00	
1600 - Lancaster, Jacqueline	3/13/2025	2.60	128.00	332.80	
1600 - Lancaster, Jacqueline	3/19/2025	.90	128.00	115.20	
1600 - Lancaster, Jacqueline	3/20/2025	.50	128.00	64.00	
1600 - Lancaster, Jacqueline	3/21/2025	1.00	128.00	128.00	
1600 - Lancaster, Jacqueline	3/25/2025	1.50	128.00	192.00	
1600 - Lancaster, Jacqueline	3/27/2025	2.00	128.00	256.00	
1600 - Lancaster, Jacqueline	3/28/2025	1.00	128.00	128.00	
1600 - Lancaster, Jacqueline	3/31/2025	1.00	128.00	128.00	
Totals		41.30		5,825.60	
Total Labor					5,825.60
Total this Phase:					\$5,825.60
Total this Project:					\$5,825.60
Total this Report					\$5,825.60

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2171 E. Francisco Blvd., Suite K • San Rafael, California 94901
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Invoice

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

Invoice Number: 2652-91

Invoice Date: 04/17/25

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

Professional Services through 2/28/2025

Water Resources Management 2025

01 - Meetings & Prep

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	18.50	\$244.00	\$4,514.00
Supervisor I	28.25	\$212.00	\$5,989.00
Senior III	3.00	\$138.00	\$414.00
Associate III	90.75	\$114.00	\$10,345.50
Assistant II	3.00	\$96.00	\$288.00

Professional Services Subtotal: \$21,550.50

Reimbursables

	<u>Charge</u>
Reproduction (Color)	\$43.61
Mileage	\$198.80
Reproduction	\$19.80

Reimbursables Subtotal: \$262.21

Meetings & Prep Subtotal: \$21,812.71

02.01 - SGMA IP Grant Administration

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	2.00	\$212.00	\$424.00
Senior III	6.00	\$138.00	\$828.00
Associate III	12.25	\$114.00	\$1,396.50
Assistant II	18.00	\$96.00	\$1,728.00

Professional Services Subtotal: \$4,376.50

SGMA IP Grant Administration Subtotal: \$4,376.50

02.02 - Urban Community Drought Relief Funding Administration

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Senior III	6.25	\$138.00	\$862.50
Associate III	1.25	\$114.00	\$142.50
Assistant II	3.00	\$96.00	\$288.00

Professional Services Subtotal: \$1,293.00

Urban Community Drought Relief Funding Administration Subtotal: \$1,293.00

04 - Data Mgmt System Support

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Senior III	9.50	\$138.00	\$1,311.00
Senior Associate	7.50	\$132.00	\$990.00
GIS Manager	0.50	\$126.00	\$63.00

**04 - Data Mgmt System Support****Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Associate III	1.00	\$114.00	\$114.00
<i>Professional Services Subtotal:</i>			<u>\$2,478.00</u>
<i>Data Mgmt System Support Subtotal:</i>			<u>\$2,478.00</u>

05 - General Project Mgmt**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	2.75	\$212.00	\$583.00
Supervisor II	13.50	\$197.00	\$2,659.50
Senior III	3.50	\$138.00	\$483.00
Senior Associate	0.50	\$132.00	\$66.00
<i>Professional Services Subtotal:</i>			<u>\$3,791.50</u>
<i>General Project Mgmt Subtotal:</i>			<u>\$3,791.50</u>

06 - Model Transfer & Upgrade**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor II	3.50	\$197.00	\$689.50
Associate III	1.25	\$114.00	\$142.50
<i>Professional Services Subtotal:</i>			<u>\$832.00</u>
<i>Model Transfer & Upgrade Subtotal:</i>			<u>\$832.00</u>

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

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	5.00	\$244.00	\$1,220.00
Supervisor I	12.00	\$212.00	\$2,544.00
Associate III	13.00	\$114.00	\$1,482.00
<i>Professional Services Subtotal:</i>			<u>\$5,246.00</u>
<i>Imported Water: Planning/Design/Environmental Subtotal:</i>			<u>\$5,246.00</u>

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

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor II	29.50	\$197.00	\$5,811.50
Senior Associate	26.75	\$132.00	\$3,531.00
Associate III	0.25	\$114.00	\$28.50
<i>Professional Services Subtotal:</i>			<u>\$9,371.00</u>

Reimbursables

		<u>Charge</u>
Equipment Purchase		\$1,294.74
Other Expenses		\$54.00
<i>Reimbursables Subtotal:</i>		<u>\$1,348.74</u>

Data Collection, Monitoring & Data Gaps Subtotal: \$10,719.74

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

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Associate III	2.25	\$114.00	\$256.50
<i>Professional Services Subtotal:</i>			<u>\$256.50</u>
<i>Production Reporting, Transient Pool & Fee Support Subtotal:</i>			<u>\$256.50</u>

18.1 - Navy/Coso Cooperative Agreement**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Special Project Director	0.25	\$244.00	\$61.00
Supervisor I	1.00	\$212.00	\$212.00

**18.1 - Navy/Coso Cooperative Agreement****Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Associate III	0.25	\$114.00	\$28.50

Professional Services Subtotal: \$301.50

Navy/Coso Cooperative Agreement Subtotal: \$301.50

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

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Assistant II	2.50	\$96.00	\$240.00

Professional Services Subtotal: \$240.00

Shallow Well Mitigation Program Outreach & Impacts Evaluation Subtotal: \$240.00

21 - General Engineering**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	2.00	\$244.00	\$488.00
Supervisor I	0.50	\$212.00	\$106.00
Supervisor II	20.50	\$197.00	\$4,038.50
Associate III	2.00	\$114.00	\$228.00

Professional Services Subtotal: \$4,860.50

General Engineering Subtotal: \$4,860.50

22 - GSP 5-Year Update**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	5.00	\$244.00	\$1,220.00
Supervisor II	2.00	\$197.00	\$394.00
Senior III	7.00	\$138.00	\$966.00
Technical Illustrator	1.50	\$91.00	\$136.50

Professional Services Subtotal: \$2,716.50

GSP 5-Year Update Subtotal: \$2,716.50

23 - Annual Report Preparation**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor II	16.50	\$197.00	\$3,250.50
Senior III	18.00	\$138.00	\$2,484.00
GIS Manager	0.25	\$126.00	\$31.50
Associate III	3.00	\$114.00	\$342.00

Professional Services Subtotal: \$6,108.00

Annual Report Preparation Subtotal: \$6,108.00

26 - Budget Support**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Assistant II	1.00	\$96.00	\$96.00

Professional Services Subtotal: \$96.00

Budget Support Subtotal: \$96.00

27 - Litigation Support**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	9.50	\$244.00	\$2,318.00
Special Project Director	5.50	\$244.00	\$1,342.00
Supervisor I	16.50	\$212.00	\$3,498.00
Senior III	3.25	\$138.00	\$448.50



Project #: 2652

Invoice No: 2652-91

April 17, 2025

Page 4

27 - Litigation Support

Professional Services

Associate III

<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
15.50	\$114.00	\$1,767.00
<i>Professional Services Subtotal:</i>		<u>\$9,373.50</u>
<i>Litigation Support Subtotal:</i>		<u>\$9,373.50</u>
<i>Water Resources Management 2025 Subtotal:</i>		<u>\$74,501.95</u>

***** Invoice Total *****

\$74,501.95



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REIMBURSABLE SUMMARY

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

Invoice Number: 2652-91
Invoice Date: 04/17/25

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

Professional Services through 2/28/2025

01 - Meetings & Prep

Reimbursables

<u>Description</u>	<u>Date</u>	<u>Units</u>	<u>Unit Rate</u>	<u>Charge</u>	<u>Notes</u>
Mileage	02/12/2025	284.00	\$0.70	\$198.80	
Reproduction	02/28/2025	132.00	\$0.15	\$19.80	
Reproduction (Color)	02/28/2025	49.00	\$0.89	\$43.61	
Meetings & Prep Sub-Total:				\$262.21	

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>
Equipment Purchase	01/31/2025	1.00	\$1,294.74	\$1,294.74	
Other Expenses	02/01/2025	1.00	\$54.00	\$54.00	Storage fee
Data Collection, Monitoring & Data Gaps Sub-Total:				\$1,348.74	

**Invoice # 12862046****Customer #** 3317**Sold To:** Stetson Engineers Inc.
2171 East Francisco Blvd.
Suite K**Ship To:** Stetson Engineers Inc.
c/o Stephan Bork
415 Sierra Grande Street
NO SIGNATURE REQUIRED**Solinst Canada Ltd.**35 Todd Road
Georgetown ON L7G 4R8Fax: (905)873-1992
(800)516-9081Tel (905)873-2255
(800)661-2023Email: instruments@solinst.com
Web Site: www.solinst.comSan Rafael CA
94901 UNITED STATESBishop CA
93514 UNITED STATES**Ordered by:** Joel Barnard
415-457-0701**Attention:** Stephan Bork
530 919 4442**GST/HST:** 10492 5102 RT0001

Terms	Shipping Terms	Shipping Charges	Ship Via	Duty & Brokerage	HST/PST	GST	State Tax	Invoice Date
Net 30 Days	DDP	Prepaid & Charge	UPS ground (standard)	Included	TAX 0%	GST EX	Customer To Remit	Dec-18-2024

Qty / SO	Part# / CI	Description	Qty Shipped	Price	Disc 1	Disc 2	Net Price	Ext Price
1.00 S000271759	114613 3001	Levellogger 5, M100	1.00	0.00	0.00	0.00	0.000	0.00

PO # RMA0030656

Unit S/N 2133815 - Warranty Repaired
Existing Warranty on Unit Expires: March 29, 2024
Warranty on Repaired Components: 90 Days
Repair Parts & Labor

Item	Description	QTY	Price per	Extended Price
115547	L5 300psi Presssure Sensor + Recalibration (REPAIR	1.00	310.00	310.00
115431	3001 L5 Levellogger Battery (REPAIRS)	1.00	73.00	73.00
lab900	Labour - Repair of Solinst Products (0.5hr)	1.00	47.50	47.50

Cost of Repairs: \$430.50 Value of Unit: \$734.00

1.00 S000271759	112900 3001 LTC	Levellogger Edge, M30/C80	1.00	430.50	0.00	0.00	430.500	430.50
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PO # RMA0030656

Unit S/N 1075641 - Repaired
Existing Warranty on Unit Expired: May 8, 2021
Warranty on Repaired Components: 90 Days
Repair Parts & Labor

Item	Description	QTY	Price per	Extended Price
113484	3001 LTC Edge M30 Pressure Sensor + Calibration (R	1.00	310.00	310.00
lab900	Labour - Repair of Solinst Products (0.5hr)	1.00	47.50	47.50
114044	3001 LTC Edge Logger Battery Replacement (REPAIRS)	1.00	73.00	73.00

Cost of Repairs: \$430.50 Value of Unit: \$1366.00

**Invoice # 12862046****Customer #** 3317**Sold To:** Stetson Engineers Inc.
2171 East Francisco Blvd.
Suite K**Ship To:** Stetson Engineers Inc.
c/o Stephan Bork
415 Sierra Grande Street
NO SIGNATURE REQUIRED**Solinst Canada Ltd.**35 Todd Road
Georgetown ON L7G 4R8Fax: (905)873-1992
(800)516-9081Tel (905)873-2255
(800)661-2023Email: instruments@solinst.com
Web Site: www.solinst.comSan Rafael CA
94901 UNITED STATESBishop CA
93514 UNITED STATES**Ordered by:** Joel Barnard
415-457-0701**Attention:** Stephan Bork
530 919 4442**GST/HST:** 10492 5102 RT0001

Terms	Shipping Terms	Shipping Charges	Ship Via	Duty & Brokerage	HST/PST	GST	State Tax	Invoice Date
Net 30 Days	DDP	Prepaid & Charge	UPS ground (standard)	Included	TAX 0%	GST EX	Customer To Remit	Dec-18-2024

Qty / SO	Part# / CI	Description	Qty Shipped	Price	Disc 1	Disc 2	Net Price	Ext Price
1.00 S000271759	110183 3001	LT Levellogger Edge, M30	1.00	272.50	0.00	0.00	272.500	272.50

PO # RMA0030656

Unit S/N 2102352 - Repaired

Existing Warranty on Unit Expired: Feb. 22, 2022

Warranty on Repaired Components: 90 Days

Repair Parts & Labor

Item	Description	QTY	Price per	Extended Price
lab900	Labour - Repair of Solinst Products (0.5hr)	1.00	47.50	47.50
111745	Emitter IR 875nm 3mm TH 100mA	1.00	1.00	1.00
104408	Infrared Phototransistor (SFH 309-5)	1.00	1.00	1.00
111537	3001 Edge Recalibration (REPAIRS)	1.00	150.00	150.00
111579	3001 Edge Logger Battery (REPAIRS)	1.00	73.00	73.00

Cost of Repairs: \$272.50 Value of Unit: \$598.00

1.00 S000271759	110183 3001	LT Levellogger Edge, M30	1.00	270.50	0.00	0.00	270.500	270.50
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PO # RMA0030656

Unit S/N 2057732 - Repaired

Existing Warranty on Unit Expired: Feb. 10, 2019

Warranty on Repaired Components: 90 Days

Repair Parts & Labor

Item	Description	QTY	Price per	Extended Price
111579	3001 Edge Logger Battery (REPAIRS)	1.00	73.00	73.00
lab900	Labour - Repair of Solinst Products (0.5hr)	1.00	47.50	47.50
111537	3001 Edge Recalibration (REPAIRS)	1.00	150.00	150.00

Cost of Repairs: \$270.50 Value of Unit: \$598.00

**Invoice # 12862046****Customer #** 3317**Sold To:** Stetson Engineers Inc.
2171 East Francisco Blvd.
Suite K**Ship To:** Stetson Engineers Inc.
c/o Stephan Bork
415 Sierra Grande Street
NO SIGNATURE REQUIRED**Solinst Canada Ltd.**35 Todd Road
Georgetown ON L7G 4R8Fax: (905)873-1992
(800)516-9081Tel (905)873-2255
(800)661-2023Email: instruments@solinst.comWeb Site: www.solinst.comSan Rafael CA
94901 UNITED STATESBishop CA
93514 UNITED STATES**Ordered by:** Joel Barnard
415-457-0701**Attention:** Stephan Bork
530 919 4442**GST/HST:** 10492 5102 RT0001

Terms	Shipping Terms	Shipping Charges	Ship Via	Duty & Brokerage	HST/PST	GST	State Tax	Invoice Date
Net 30 Days	DDP	Prepaid & Charge	UPS ground (standard)	Included	TAX 0%	GST EX	Customer To Remit	Dec-18-2024

Qty / SO	Part# / CI	Description	Qty Shipped	Price	Disc 1	Disc 2	Net Price	Ext Price
1.00 S000271759	110184 3001	LT Levellogger Edge, M100	1.00	270.50	0.00	0.00	270.500	270.50

PO # RMA0030656

Unit S/N 2109065 - Repaired

Existing Warranty on Unit Expires: July 17, 2022

Warranty on Repaired Components: 90 Days

Repair Parts & Labor

Item	Description	QTY	Price per	Extended Price
lab900	Labour - Repair of Solinst Products (0.5hr)	1.00	47.50	47.50
111537	3001 Edge Recalibration (REPAIRS)	1.00	150.00	150.00
111579	3001 Edge Logger Battery (REPAIRS)	1.00	73.00	73.00

Cost of Repairs: \$270.50 Value of Unit: \$598.00

PO# 1242

Sale Amount	1,244.00
Order Discount	0.00
Surcharge	0.00
Subtotal	1,244.00
Freight	50.74
Miscellaneous	0.00
GST	0.00
HST/PST	0.00
Less: Prepaid	0.00
Order Total	1,294.74

US Dollar

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

Payment Receipt

Company
Tenant Stephan Bork or Nichole Weedman
Address 415 Sierra Grande Street
City, State, Zip Bishop, CA 93514

By Christy Stanhope

Date Printed February 1, 2025
Payment Date February 1, 2025 10:49 AM
Available Credit 0.00
Current Balance 0.00
Paid Thru February 28, 2025
Receipt Number 29184
Unit 327

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
02/01/25	327	Rent 2/1-2/28	40.50	0.00	0.00	40.50	40.50	Master Card
02/01/25	327	Protection Plan 2/1-2/28	13.50	0.00	0.00	13.50	13.50	Master Card
							Taxes	0.00
							Payment (less tax)	54.00
							Payment Subtotal	54.00
							Credits Applied	0.00
							Refunds Applied	0.00
							Total Applied to Account	54.00
							Current Account Balance	0.00
							Paid By	Master Card *****3510
							Paid Thru Date	February 28, 2025

Transaction Type Sale

Authorization 00165Q
Reference p1_txn_679e6cc909886c2e36cfb53

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 smartphone, 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.

RECEIVED

FEB 07 2025

STETSON ENGINEERS INC.

O.K. TO PAY

APPROVED BY

DATE 2/7/25 JOB NO. 2652



Invoice

Invoice No: SOC239060

Account No: 11047/001/00001

Remit To: Canteen Refreshment Services
A division of Compass Group
PO Box # 50196
Los Angeles, CA 90074-0196

Invoice Date	Please Pay	Due Date
2/5/2025	\$203.48	3/7/2025

Bill To: STETSON ENGINEERS INC
861 S VILLAGE OAKS DR
COVINA, CA 91724

Ship To: STETSON ENGINEERS INC
861 S VILLAGE OAKS DR
COVINA, CA 91724

Route	Driver	Ordered By	Payment Terms	Ref Number	PO Number	Tax ID	Box Ct
013	Marvin Henriquez	Marvin Henriquez	Net 30 Days				
SKU	Description	Package	Quantity	Price	Amount		
103512	Parks Coffee Smooth Operator Artisan Frac Pack (Box of 9)	Each(1)	4	12.17	48.68		
102503	Parks Coffee Tall Dark & Colombian Frac Pack (2oz, Box of 9)	Each(1)	6	12.17	73.02		
1149	Coffee Mate French Vanilla Cream (15oz)	Each(1)	2	7.23	14.46		
1156	Coffee Mate Hazelnut Cream (15oz)	Each(1)	3	7.66	22.98		
1167	Coffee Mate Original Cream (11oz)	Each(1)	2	4.55	9.10		
2092	Bigelow Green Tea (1.28oz, Box of 28)	Each(1)	3	8.43	25.29		
31103	Fuel Adjustment (Nontaxable)	Each(1)	1	9.95	9.95		

Print Name:	Date:	Subtotal:	203.48
		Recycling Fee:	0.00
		Sales Tax:	0.00
		Deposit:	0.00
		Total:	203.48

Cans/Bottles **5 Gallon** **Crates**

Thank you for choosing Canteen Refreshment Services.

Please include all invoice digits including zeros

Payment Method	Address	If not sent with payment send remittance to:
Check	See Remit To address above	ARCheckBackup@compass-usa.com
ACH	Please contact ARACH-WireSetUp@compass-usa.com for initial set up	Remit-ACH@compass-usa.com
Online Credit Card	https://order.canteen.com	Please contact local branch for initial set up

Phone: 1 (714) 899-2520, Fax: 1 (714) 899-2548, Email: CanteenSoCalOCS@compass-usa.com

O.K. TO PAY

RECEIVED

APPROVED BY Captain [Signature]

FEB 07 2025

DATE 2/7/25 JOB NO. GIA

STETSON ENGINEERS INC.



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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

Invoice

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

Invoice Number: 2652-92

Invoice Date: 05/06/25

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

Professional Services through 3/31/2025

Water Resources Management 2025

01 - Meetings & Prep

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	21.00	\$244.00	\$5,124.00
Supervisor I	28.25	\$212.00	\$5,989.00
Senior III	6.00	\$138.00	\$828.00
Associate III	71.00	\$114.00	\$8,094.00
Assistant II	1.00	\$96.00	\$96.00

Professional Services Subtotal: \$20,131.00

Reimbursables

	<u>Charge</u>
Mileage	\$193.20
Reproduction	\$18.60

Reimbursables Subtotal: \$211.80

Meetings & Prep Subtotal: \$20,342.80

02.01 - SGMA IP Grant Administration

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Senior III	0.50	\$138.00	\$69.00
Associate III	10.00	\$114.00	\$1,140.00
Assistant II	4.00	\$96.00	\$384.00

Professional Services Subtotal: \$1,593.00

SGMA IP Grant Administration Subtotal: \$1,593.00

02.02 - Urban Community Drought Relief Funding Administration

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Senior III	0.50	\$138.00	\$69.00
Associate III	0.25	\$114.00	\$28.50
Assistant II	5.25	\$96.00	\$504.00

Professional Services Subtotal: \$601.50

Urban Community Drought Relief Funding Administration Subtotal: \$601.50

02.03 - EPA Resiliency Grant Administration

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	5.50	\$244.00	\$1,342.00
Supervisor I	3.25	\$212.00	\$689.00
Senior III	1.50	\$138.00	\$207.00
Associate III	7.50	\$114.00	\$855.00

Professional Services Subtotal: \$3,093.00



EPA Resiliency Grant Administration Subtotal: \$3,093.00

04 - Data Mgmt System Support**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Senior III	6.75	\$138.00	\$931.50
Senior Associate	0.75	\$132.00	\$99.00

Professional Services Subtotal: \$1,030.50

Data Mgmt System Support Subtotal: \$1,030.50

05 - General Project Mgmt**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	2.00	\$212.00	\$424.00
Senior III	1.50	\$138.00	\$207.00

Professional Services Subtotal: \$631.00

General Project Mgmt Subtotal: \$631.00

06 - Model Transfer & Upgrade**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Associate III	0.50	\$114.00	\$57.00

Professional Services Subtotal: \$57.00

Sub-Contractors

	<u>Charge</u>
Board of Regents	\$7,714.33

Sub-Contractors Subtotal: \$7,714.33

Model Transfer & Upgrade Subtotal: \$7,771.33

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

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	10.50	\$244.00	\$2,562.00
Supervisor I	22.00	\$212.00	\$4,664.00
Associate III	67.50	\$114.00	\$7,695.00

Professional Services Subtotal: \$14,921.00

Imported Water: Planning/Design/Environmental Subtotal: \$14,921.00

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

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor II	0.50	\$197.00	\$98.50
Senior Associate	83.75	\$132.00	\$11,055.00

Professional Services Subtotal: \$11,153.50

Reimbursables

	<u>Charge</u>
Car Rental	\$618.97
Lodging	\$379.14
Meals	\$74.82
Mileage	\$15.40
Other Expenses	\$54.00

Reimbursables Subtotal: \$1,142.33

Data Collection, Monitoring & Data Gaps Subtotal: \$12,295.83

12 - Shallow Well Consolidation Project**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	2.00	\$244.00	\$488.00
Associate III	0.25	\$114.00	\$28.50

Professional Services Subtotal: \$516.50



Shallow Well Consolidation Project Subtotal: \$516.50

18.1 - Navy/Coso Cooperative Agreement**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Special Project Director	0.75	\$244.00	\$183.00

Professional Services Subtotal: \$183.00

Navy/Coso Cooperative Agreement Subtotal: \$183.00

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

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	0.75	\$212.00	\$159.00
GIS Manager	1.00	\$126.00	\$126.00
Associate III	3.75	\$114.00	\$427.50
Assistant II	12.00	\$96.00	\$1,152.00

Professional Services Subtotal: \$1,864.50

Shallow Well Mitigation Program Outreach & Impacts Evaluation Subtotal: \$1,864.50

21 - General Engineering**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	3.00	\$212.00	\$636.00
Senior III	2.25	\$138.00	\$310.50

Professional Services Subtotal: \$946.50

General Engineering Subtotal: \$946.50

22 - GSP 5-Year Update**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	2.00	\$212.00	\$424.00
Supervisor II	1.00	\$197.00	\$197.00
Associate III	4.25	\$114.00	\$484.50

Professional Services Subtotal: \$1,105.50

GSP 5-Year Update Subtotal: \$1,105.50

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	4.75	\$212.00	\$1,007.00
Supervisor II	1.00	\$197.00	\$197.00
Senior III	24.50	\$138.00	\$3,381.00
GIS Manager	0.25	\$126.00	\$31.50
Associate III	2.50	\$114.00	\$285.00

Professional Services Subtotal: \$5,267.50

Annual Report Preparation Subtotal: \$5,267.50

26 - Budget Support**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Associate III	3.00	\$114.00	\$342.00
Assistant II	2.00	\$96.00	\$192.00

Professional Services Subtotal: \$534.00

Budget Support Subtotal: \$534.00

27 - Litigation Support**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
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Project #: 2652

Invoice No: 2652-92

May 06, 2025

Page 4

27 - Litigation Support

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	9.00	\$244.00	\$2,196.00
Special Project Director	6.75	\$244.00	\$1,647.00
Senior III	0.50	\$138.00	\$69.00

Professional Services Subtotal: \$3,912.00

Litigation Support Subtotal: \$3,912.00

***Water Resources Management 2025 Subtotal:* \$76,609.46**

***** Invoice Total *** \$76,609.46**



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

Invoice Number: 2652-92
Invoice Date: 05/6/25

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

Professional Services through 3/31/2025

01 - Meetings & Prep

Reimbursables

Description	Date	Units	Unit Rate	Charge	Notes
Mileage	03/12/2025	276.00	\$0.70	\$193.20	
Reproduction	03/31/2025	124.00	\$0.15	\$18.60	
Meetings & Prep Sub-Total:				\$211.80	

06 - Model Transfer & Upgrade

Sub-Contractors

Description	Date	Units	Unit Rate	Charge	Notes
Board of Regents	02/28/2025	1.00	\$7,714.33	\$7,714.33	
Model Transfer & Upgrade Sub-Total:				\$7,714.33	

11 - Data Collection, Monitoring & Data Gaps

Reimbursables

Description	Date	Units	Unit Rate	Charge	Notes
Other Expenses	03/01/2025	1.00	\$54.00	\$54.00	Storage fee
Meals	03/03/2025	1.00	\$17.60	\$17.60	
Mileage	03/03/2025	11.00	\$0.70	\$7.70	
Meals	03/04/2025	1.00	\$10.35	\$10.35	
Meals	03/04/2025	1.00	\$21.79	\$21.79	
Car Rental	03/05/2025	1.00	\$57.18	\$57.18	
Meals	03/05/2025	1.00	\$12.01	\$12.01	
Meals	03/05/2025	1.00	\$13.07	\$13.07	
Car Rental	03/07/2025	1.00	\$525.45	\$525.45	
Car Rental	03/07/2025	1.00	\$36.34	\$36.34	
Lodging	03/07/2025	1.00	\$379.14	\$379.14	
Mileage	03/07/2025	11.00	\$0.70	\$7.70	
Data Collection, Monitoring & Data Gaps Sub-Total:				\$1,142.33	

Bangkok House Restaurant.

303 w Inyokern rd. March 3, 2025
Ridgecrest, CA 5:45 PM
93555 ratchatnsp
(760) 446-0271
<https://bangkok-house-restaurant.square.site/>

Ticket: Togo 6
Receipt: 9YBU
Authorization: 05370D

CHASE VISA
AID A0 00 00 00 03 10 10

Yellow Curry \$14.00
Tofu, Jasmine Rice

Subtotal \$14.00
Sales Tax (9.25%) \$1.30
Tip \$2.30

Total \$17.60
Visa 2063 (Contactless) \$17.60

Welcome To
Del Taco #179
Comments, Questions?
STORE (760)446-6198
www.deltaco.com/contactus

ORDER #48

Host: DRIVE THRU 03/05/2025
Cashier: CRYSTAL
ORDER #48 7:46 AM
40012
Order Type: Drive-Thru
Egg & Chz Breakfast Burr 3.99
2For Veggie Works 7.00
8 Layer Burrito
8 Layer Burrito
Subtotal 10.99
9.25% Tax 1.02
Drive-Thru Total 12.01
Visa #XXXXXXXXXX2063 12.01
Auth:01270D

XIN BOWL ASIAN BISTRO.

1110 N CHINA LAKE BLVD
RIDGECREST, CA 93555
7604463888

Cashier: Shufang
Transaction 200017

Total \$39.31
Tip \$3.00
Credit card 3% \$1.27
surcharge

CREDIT CARD SALE \$43.58
VISA 2063 $\frac{1}{2} = 21.79$

Retain this copy for statement
validation

To cover the cost of accepting
credit cards, we collected a 3%
credit card surcharge.

04-Mar-2025 5:33:51P
\$43.58 | Method: EMV
VISA CREDIT
XXXXXXXXXXXX2063
STEPHAN BORK
Reference ID: 506400611448
Auth ID: 00543D
MID: *****5880
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE

1486 y Norma Street
Ridgecrest Ca 93555

EDS MINI MART
XXXXXXXXXXXX0001
1400 N NORMA ST
RIDGECREST, CA
93555
03/05/2025 894141104
08:52:11 PM

XXXXXXXXXXXX2063
Visa
INVOICE 037579
AUTH 05361D

PUMP# 2

REGULAR 12.710G
PRICE/GAL \$4.499

FUEL TOTAL \$ 57.18

TOTAL = \$ 57.18

CREDIT \$ 57.18

Customer-activated Purchase/Capture
Sequence Number 52914
Contactless
VISA CREDIT
Mode: Issuer
AID: A8080808031010
TVR: 0000000000
IAD: 00021203A00000
TSI: 0000
ARC: 00
AROC: 369E01EE1848F985
APPROVED 05361D

Thank you for fueling @ EDS Mini Mart!



Store 1376 Dir Christina Franklin
Main: (760) 446-2544
1301 North Norma Street
RIDGECREST CA 93555



0013760050332503051914

YOUR CASHIER TODAY WAS Joe

GROCERY		Price	You Pay
2113007447	SIG DRINKING WATER	1.39	1.39 \$
9451	CRV SFTOK SNGL NTX	0.10	0.10 \$
81567702207	MIKES HIG SOUP VGT	3.00	2.50 \$
Sale Savings -0.50			
REFRIG/FROZEN			
7283003009	TILLAMOOK CHEESE	5.99	4.99 \$
Sale Savings -1.00			
GEN MERCHANDISE			
22103	REUSABLE BAG	0.10	0.10
BAKED GOODS			
7294535070	SARA LEE BAGELS	5.79	3.99 \$
Sale Savings -1.80			
TAX		0.00	
*** BALANCE		13.07	

Credit Purchase 03/05/25 19:14
CARD # *****2063
REF 591401420630 AUTH: 00020620

PAYMENT AMOUNT 13.07

AL VISA CREDIT
AID: A0000000031010
TVR 0000000000
Visa 13.07
CHANGE 0.00

YOUR SAVINGS

Store Savings	3.30
Total	3.30
Total Savings Value	20%

YOUR POINTS

Points Earned Today 12
Points Available 68

(TOTAL NUMBER OF ITEMS SOLD - 6
03/05/25 19:14 1376 5 333 4392

Thank you for shopping Albertsons!
For ALBERTSONS FOR U questions call
877-276-9637 or Albertsons.com/foru

SPEEDWAY EXPRESS STORE #1478

466 S MAIN ST
BISHOP, CA
818-403-8751

Description	Qty	Amount
UNLD01 CR #03	8.150G	36.34
SELF @ 4.459/ G		

Subtotal	36.34
TOTAL	36.34
CREDIT \$	36.34

Final Sale Receipt
VISA \$36.34
*****2063
Auth #: 02277D
Resp Code: 000
Stan: 12872475216
Reference: 48687
APPNAME CHASE VISA
AID : A0000000031010
APP CRYPTOGRAM : ARQC
8657AA478DAA97FB
ENTRY : Insert

SITE ID: SPWY65836001

Now Accepting Applications
INTERESTED APPLY AT
WWW.STARMSOINC.COM
LOCATION # 1478

ST#58360
CSH: 0

DR#1 TRAN#9036741
3/7/25 8:28:06 AM



Transaction Details



Del Taco

\$10.35

20.70 total rewards points earned

Transaction Details

Type	Sale
Transaction date	Mar 04, 2025
Posted date	Mar 06, 2025



~~421 W Palmdale Blvd,
Palmdale, CA 93551~~

Store #179 is in Ridgecrest,
not Palmdale.

 (661) 947-2889

Description DEL TACO 0179

Merchant type Fast food

Method In person

Category
Food & drink 

Reference number 24137465064100213915699



Fw: ENTERPRISE RENTAL AGREEMENT 7F68P9

From Stephan Bork <sbork@mindspring.com>
Date Sun 3/9/2025 12:16 PM
To Stephan Bork <stephanb@stetsonengineers.com>

-----Forwarded Message-----
From: <Customerservice@enterprise.com>
Sent: Mar 7, 2025 9:09 AM
To: <sbork@mindspring.com>
Subject: ENTERPRISE RENTAL AGREEMENT 7F68P9

ENTERPRISE RENT-A-CAR COMPANY OF LOS ANGELES, 187 W LINE ST, BISHOP, CA 935143401 (760) 873-3704

RENTAL AGREEMENT	REF#	SUMMARY OF CHARGES					
54225	7F68P9	Charge Description	Date	Quantity	Per	Rate	Total
RENTER BORK, STEPHAN		TIME & DISTANCE	03/03 - 03/07	4	DAY	\$69.17	\$276.68
		DW	03/03 - 03/07	4	DAY	\$32.99	\$131.96
		PEC	03/03 - 03/07	4	DAY	\$6.60	\$26.40
		RAP	03/03 - 03/07	4	DAY	\$5.99	\$23.96
		SLP	03/03 - 03/07	4	DAY	\$8.75	\$35.00
DATE & TIME OUT 03/03/2025 08:59 AM							
DATE & TIME IN 03/07/2025 09:02 AM							
BILLING CYCLE 24-HOUR							
		Subtotal:					\$494.00
VEH		Taxes & Surcharges					
#1 2022 HYUN TUCS LTD4		SALES TAX	03/03 - 03/07			8.75%	\$24.21
VIN# 5NMJECAE6NH158142		VEHICLE LICENSE	03/03 - 03/07	4	DAY	\$1.81	\$7.24
LIC# 9FRV117		RECOVERY FEE	03/07				
MILES DRIVEN		Total Charges:					\$525.45
2683		Bill-To / Deposits					
		DEPOSITS					(\$525.45)
RATE SOURCE ACCOUNT ENTERPRISE PLUS		Total Amount Due					\$0.00

PAYMENT INFORMATION

AMOUNT PAID	TYPE
\$525.45	Visa

CREDIT CARD NUMBER
xxxxxxxxxxxx2063

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

RECEIVED

MAR 07 2025

Payment Receipt

STETSON ENGINEERS INC.

Company

Tenant Stephan Bork or Nichole Weedman
Address 415 Sierra Grande Street
City, State, Zip Bishop, CA 93514

By Christy Stanhope

Date Printed March 1, 2025
Payment Date March 1, 2025 11:27 AM
Available Credit 0.00
Current Balance 0.00
Paid Thru March 31, 2025
Receipt Number 29482
Unit 327

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
03/01/25	327	Rent 3/1-3/31	40.50	0.00	0.00	40.50	40.50	Master Card
03/01/25	327	Protection Plan 3/1-3/31	13.50	0.00	0.00	13.50	13.50	Master Card
Taxes							0.00	
Payment (less tax)							54.00	
Payment Subtotal							54.00	
Credits Applied							0.00	
Refunds Applied							0.00	
Total Applied to Account							54.00	
Current Account Balance							0.00	
Paid By							Master Card *****3510	
Paid Thru Date							March 31, 2025	

Transaction Type Sale

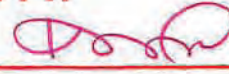
Authorization 00114Q
Reference p1_txn_67c35f98a4f417cad6784b4

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.

O.K. TO PAY

APPROVED BY 

DATE 3/7/25 JOB NO. 2452



Invoice for Stetson Enginners Project # 2652-2002-06

INVOICE TO	INVOICE NUMBER: CI-06-00012895 33 Rev
Stetson Engineers Inc Attn: Accounts Payable 2171 East Francisco Blvd., Suite K San Rafael, CA 94901 accounting@stetsonengineers.com	DATE: 04/14/25
	AMOUNT: \$7,714.33
	Terms: Net 30 Days

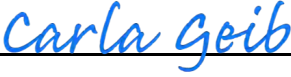
Contract/Grant/Agreement/Purchase Order	Period Billed	
Project #2652-2002-06 Net Amount: 352,938.00 Total (Not to exceed) DRI Account # GR15120 / AWD-06-00000914 / RC0030 PI : Bacon, Steve	From	To
	2/1/2025	2/28/2025
Cost Elements/Services	Current	Cumulative

Stetson Engineers Project #2652-2002-06

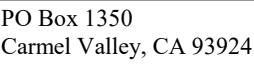
<u>GSP: Model Configuration & CMP Participation</u>	<u>Hours</u>	<u>Rate</u>	<u>Current</u>	<u>Cumulative</u>
Bacon, Steve	22.0083	166.37	3,661.52	151,922.01
Chapman, Jenny	0.0000	188.67	0.00	1,033.51
Sasaki, Michael	0.0000	61.41	0.00	1,269.58
Rybarski, Susan	39.5860	102.38	4,052.81	157,957.92
<u>Travel:</u>			0.00	3,117.72
<u>Operating:</u>			0.00	245.83
<u>Task 8: GDE Characterization & Management</u>	<u>Hours</u>	<u>Rate</u>	<u>Current</u>	<u>Cumulative</u>
Bacon, Steve	0.0000	166.37	0.00	0.00
Chapman, Jenny	0.0000	188.67	0.00	0.00
Sasaki, Michael	0.0000	61.41	0.00	0.00
Rybarski, Susan	0.0000	102.38	0.00	0.00
Langston, Amy	0.0000	89.63	0.00	13,770.95
Pereira, Tiffany	0.0000	95.25	0.00	12,994.05
<u>Task 9: Groundwater Model Scenarios</u>	<u>Hours</u>	<u>Rate</u>	<u>Current</u>	<u>Cumulative</u>
Bacon, Steve	0.0000	166.37	0.00	0.00
Chapman, Jenny	0.0000	188.67	0.00	0.00
Sasaki, Michael	0.0000	61.41	0.00	0.00
Rybarski, Susan	0.0000	102.38	0.00	4,798.15
<u>Total</u>			7,714.33	347,109.72

Total Amount Due This Invoice 7,714.33

		<u>Invoiced</u>	<u>Balance</u>
Budget Amount Task 01 :	317,451.00	315,546.57	1,904.43
Task 8	26,765.00	26,765.00	0.00
Task 9	8,722.00	4,798.15	3,923.85
Invoiced To Date :		347,109.72	
Budget Balance		5,828.28	

"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."	
	04/14/25
Carla Geib, Accounting Specialist (775) 673-7614	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 reference invoice number with payment *	

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Date	Invoice #
2/28/2025	18246

IWVGA Comm & Eng

Invoice is due 30 days from Inv Sent date

Total	\$8.63
--------------	---------------

IWVGA Comm & Eng

Revised Invoice for January					
Month	Advisor	Hours	Bill Rate	Revised Bill Rate	Amount Due
January	AK	1.50	\$ 110.25	\$ 116.00	\$ 8.63
				Total	\$ 8.63

January invoice number 18045 (\$165.37)
Revised amount \$174.00
Total Due \$8.63

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Invoice

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

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

TranSystems Corporation

www.transystems.com

Client:

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

Reference:

Invoice Date: 2/28/2025
Project No: P601230025
Invoice No: INV-0004793842

Project Name: IWV-Imported Water Pipeline

For professional services rendered through February 28, 2025 for the above referenced project.

Staff Type	Name	Rate	Hours	Amount
Labor				
Project Consultant 3	Donald M. Anderson	150.00	2.80	\$420.00
R/W Specialist III	William J. Kinnett	150.00	90.50	\$13,575.00
R/W Specialist IV	Linwood A. Carleton	200.00	126.50	\$25,300.00
Total Labor			219.80	\$39,295.00
Invoice Total				\$39,295.00

TranSystems Corporation

Donald M. Anderson
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: 2/1/2025 - 2/28/2025

Project	Name	Time By Day	Entered Hours	Daily Comments
P601230025				
	Donald M. Anderson			
		2/4/2025	0.30	Reviewed December 2024 invoice.
		2/19/2025	0.50	Researched title documents for Skip.
		2/27/2025	2.00	Researched title information for Skip.
	Linwood Carleton			
		2/3/2025	5.00	WORK ON PROTOTYPE EXHIBIT FOR BLM EASEMENTS.
		2/4/2025	6.00	WORK ON PROTOTYPE EXHIBIT FOR BLM EASEMENTS.
		2/5/2025	1.00	WORK ON PROTOTYPE EXHIBIT FOR BLM EASEMENTS.
		2/6/2025	6.00	WORK ON PROTOTYPE EXHIBIT FOR BLM EASEMENTS.
		2/7/2025	6.00	WORK ON BASE MAP & PROTOTYPE EXHIBIT FOR BLM EASEMENTS.
		2/10/2025	8.00	Prepare Draft legal descriptions for north reach.
		2/11/2025	8.00	Prepare Draft legal descriptions for north reach.
		2/12/2025	8.00	Prepare Draft legal descriptions for north reach.
		2/13/2025	5.00	Prepare Draft legal descriptions for north reach.
		2/14/2025	6.00	Prepare Draft legal descriptions for north reach.
		2/17/2025	8.00	Prepare draft legal descriptions for the north reach (BLM lands).
		2/18/2025	7.00	Prepare draft legal descriptions for the north reach (BLM lands). Liaison with Caltrans.
		2/19/2025	5.50	Prepare draft legal descriptions for the north reach (BLM lands).
		2/20/2025	7.00	Prepare draft legal descriptions for the north reach (BLM lands).
		2/21/2025	4.00	Prepare draft legal descriptions for the north reach (BLM lands).
		2/24/2025	8.00	PREPARE DRAFT DESCRIPTIONS FOR TCEs
		2/25/2025	7.50	PREPARE DRAFT DESCRIPTIONS FOR TCEs
		2/26/2025	7.50	PREPARE DRAFT DESCRIPTIONS FOR TCEs
		2/27/2025	8.00	Prepare draft descriptions for TCEs.
		2/28/2025	5.00	Prepare draft descriptions for TCEs.
	William Kinnett			
		2/6/2025	4.00	Drawing setup, plat exhibit for 097-210-05

		2/7/2025	2.00	Drawing setup, plat exhibit for 097-210-05
		2/12/2025	4.00	Exhibit Plat template setup and plat for APN 097-201-05.
		2/13/2025	4.00	Exhibit Plat template setup and plat for APN 097-190-04.
		2/14/2025	4.00	Exhibit Plat for APN 097-190-01
		2/17/2025	8.00	APN 097-190-04 Plat prep and legal description revisions to separate permanent ROW from TCEs per BLM input.
		2/18/2025	7.00	APN 097-160-05 Legals & Plats, permanent ROW esmt & TCE
		2/19/2025	8.00	APN 097-160-01, 097-160-05 legals & plats for ROW esmt and TCEs.
		2/20/2025	8.00	APN 097-160-05, 154-160-03 legals & plats for ROW esmt and TCEs.
		2/21/2025	8.00	APN 154-160-03, 097-180-28: legals & plats for ROW and TCE
		2/24/2025	8.00	APN 097-180-26, 097-180-27, & 097-180-28 Legals & Plats
		2/25/2025	6.00	Jack and Bore pit exhibit evaluation, County Rd no. research. APN 097-180-26 Legal & Plat
		2/26/2025	6.00	Jack and Bore pit exhibit evaluation, County Rd no. research. APN 097-180-26 Legal & Plat
		2/27/2025	5.50	Jack and Bore Exhibits, Legals & Plats for APN 097-180-26 thru -28, 181-010-08
		2/28/2025	8.00	APN 181-010-08, 181-030-03, 181-030-06 Legals & plats
P601230025			219.80	
Grand Total			219.80	

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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: 3/31/2025
Project No: P601230025
Invoice No: INV-0004819007

Project Name: IWV-Imported Water Pipeline

For professional services rendered through March 31, 2025 for the above referenced project.

Staff Type	Name	Rate	Hours	Amount
Labor				
Project Consultant 3	Donald M. Anderson	150.00	0.80	\$120.00
R/W Specialist III	William J. Kinnett	150.00	66.50	\$9,975.00
R/W Specialist IV	Linwood A. Carleton	200.00	116.50	\$23,300.00
Total Labor			183.80	\$33,395.00
Invoice Total				\$33,395.00

TranSystems Corporation

Donald M. Anderson
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

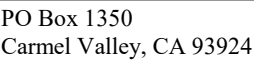
Hours Charged by Project

For Timesheet Period: 3/1/2025 -3-31/2025

Project	Name	Time By Day	Entered Hours	Daily Comments
P601230025				
	Donald M. Anderson			
		3/12/2025	0.30	Reviewed invoice.
		3/21/2025	0.50	Set up billing and ordered first batch of title reports.
	Linwood Carleton			
		3/3/2025	6.00	Prepare draft descriptions for TCEs.
		3/4/2025	7.00	Prepare draft descriptions for TCEs.
		3/5/2025	6.00	Prepare draft descriptions for TCEs.
		3/6/2025	7.00	Prepare draft descriptions for TCEs.
		3/7/2025	8.00	Prepare draft descriptions for TCEs.
		3/10/2025	4.00	Prepare draft descriptions for TCEs.
		3/11/2025	7.50	Prepare draft descriptions for TCEs.
		3/12/2025	6.00	PREPARE DRAFT DESCRIPTIONS FOR TCEs.
		3/13/2025	5.00	Prepare draft legal descriptions for TCEs.
		3/14/2025	8.00	Prepare draft legal descriptions for TCEs.
		3/17/2025	7.00	Prepare draft descriptions for TCEs
		3/18/2025	6.00	Prepare draft descriptions for TCEs
		3/19/2025	7.00	Prepare draft descriptions for TCEs
		3/20/2025	7.00	Draft descriptons for pump stations
		3/21/2025	8.00	Draft descriptons for pump stations
		3/24/2025	7.00	Descriptions for pump & tank sites
		3/25/2025	4.00	Descriptions for pump & tank sites
		3/31/2025	6.00	Pump and Tank site descriptions
	William Kinnett			
		3/4/2025	5.00	APN 181-030-06, 181-030-07 Legals & Plats
		3/5/2025	8.00	APN 181-030-07, 181-030-19, 181-030-20 Legals & Plats
		3/6/2025	8.00	APN 181-030-19, 181-030-11 Legals & Plats
		3/7/2025	7.00	APN 097-180-26, 181-030-11 Legals & Plats

		3/10/2025	8.00	APN 181-231-03, 181-231-05, & 181-231-08 Legals & Plats
		3/11/2025	6.00	APN 181-231-08, 181-231-17, 181-231-42 Legals & Plats
		3/12/2025	6.50	APN 181-231-17, 181-231-42, 181-231-50 Legals & Plats
		3/13/2025	6.00	APN 181-231-50, 181-231-54, 181-412-13 Legals & Plats
		3/14/2025	7.00	APN 181-412-13, 181-412-16, 181-412-19 Legals & Plats. Parcel L&P Tracking spreadsheet.
		3/17/2025	1.00	APN 181-412-19 Legal & Plat
		3/21/2025	4.00	APN 154-160-02 Legals & Plats
P601230025			183.80	
Grand Total			183.80	

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Date	Invoice #
2/28/2025	18302

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

Invoice is due 30 days from Inv Sent date

Total	\$636.00
--------------	-----------------

Invoice

#165548483
Charged on Wednesday, January 15, 2025

ISSUED TO

Tiffany Buraglio
PO Box 1350
Carmel Valley, CA 93924
United States
Card Number 8286

ISSUED BY

Squarespace, Inc.
225 Varick Street, 12th Floor
New York, NY 10014

IWVGA domain annual
renewal

Charges

All prices in USD.

iwvga.org	\$20.00
Jan 30, 2025 - Jan 30, 2026 (1 year registration)	
iwvga.com	\$20.00
Jan 30, 2025 - Jan 30, 2026 (1 year registration)	
iwvga.net	\$20.00
Jan 30, 2025 - Jan 30, 2026 (1 year registration)	
Subtotal	\$60.00
Discount	-
Due	\$0.00

Invoice

#167605080
Charged on Thursday, January 30, 2025

ISSUED TO

Tiffany Buraglio
PO Box 1350
Carmel Valley, CA 93924
United States
Card Number

IWVGA annual website hosting
renewal

..... 8286

ISSUED BY

Squarespace, Inc.
225 Varick Street, 12th Floor
New York, NY 10014

Charges

All prices in USD.

Website Subscription: Business \$276.00
(Annually) -
iwvga.squarespace.com
Jan 30, 2025 - Jan 30, 2026

Subtotal	\$276.00
Discount	-
Due	\$0.00
Paid	\$276.00

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

by and between

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

AGREEMENT:

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

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

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

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

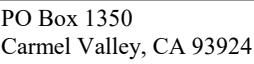
5. **Hold Over:** If RGS holds over after the expiration of the Term, with the express or implied consent of City, such holding over shall be a tenancy only from month to month and shall be governed by the terms, covenants, and conditions contained in this Agreement.

6. **Rental Consideration:**

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

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

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Date	Invoice #
2/28/2025	18239

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

Invoice is due 30 days from Inv Sent date

Total	\$27,870.23
--------------	--------------------

Indian Wells Valley

Month: **February, 2025**

Hours and Rates by Pay Period					
Advisor	1st -15th		16th - EOM		Monthly
	Reg Hrs	Bill Rate	Reg Hrs	Bill Rate	Total Billed
CT	17.50	\$ 150.00	16.00	\$ 150.00	\$ 5,025.00
AK	77.20	\$ 116.00	53.20	\$ 116.00	\$ 15,126.40
GL	0.00	\$ -	0.00	\$ -	\$ -
HI	0.00	\$ -	0.00	\$ -	\$ -
DN	0.00	\$ -	0.00	\$ -	\$ -
GS	26.00	\$ 140.00	10.50	\$ 140.00	\$ 5,110.00
RM	1.00	\$ 164.00	0.00	\$ -	\$ 164.00
Sub Totals	121.70		79.70		\$ 25,425.40

Technology Fee **\$ 600.00**

Total Due **\$ 26,025.40**

January 2025

Advisor	Hours	Bill Rate	Revised Bill Rate	Amount Due
CT	34.00	\$ 140.70	\$ 150.00	\$ 316.20
AK	149.50	\$ 110.25	\$ 116.00	\$ 859.63
GS	23.00	\$ 137.00	\$ 140.00	\$ 69.00
Sub Total				\$ 1,244.83
Technology Fee				\$ 600.00
Revised Total Due				\$ 1,844.83

February Total invoice **\$27,870.23**



Client Activity Report

February 2025

Client	Task	Comment	Hours
Indian Wells Valley Groundwater Authority			Client Hours 201.40
4070-000 - IWVGA General Administration			Task Hours 145.90
2/3/2025	Call w/CCG; emails and follow up on financial matters; follow up re scheduling	Listening session w/DWR grant staff; review and respond to emails	1.50
2/3/2025	email correspondence, call with staff member, board meeting prep, litigation assistance, call with AltaOne and address change form.		6.00
2/4/2025	email correspondence, call with GS and CTK, board meeting prep		3.00
2/4/2025	Attend team meeting; meeting coordination; various emails		1.50
2/5/2025	Attend staff planning call; attend staff agenda call; call w/counsel; attend weekly Westbound meeting; review and respond to emails		4.00
2/5/2025	Email correspondence, board meeting prep, call with staff (3), insurance renewal form,		6.00
2/6/2025	Email correspondence, board meeting prep, document review, call with staff member, litigation assistance, call with staff member		8.00
2/7/2025	Email correspondence, call with staff member (3), board meeting prep, agenda posting and distribution		8.00
2/10/2025	Email correspondence, board meeting prep, call with staff member, document review		7.70
2/10/2025	Call w/counsel; call w/board member; coordinate board packet materials; various emails		1.00
2/11/2025	Email correspondence, call with DWR, call with GS and CTK, call with staff member (3), meeting coordination, board meeting prep		8.00
2/11/2025	Attend team meeting; review and finalize board meeting packet and coordinate w/staff		2.00
2/12/2025	board meeting prep, pre meeting, board meeting, call with staff member		7.80
2/12/2025	Attend pre-mtg, closed and open session board meeting; attend weekly Westbound meeting; follow up on final PE; various emails		5.00
2/13/2025	BLM check in mtg; follow up re DWR letter; follow up re bond meeting; review final PE doc; attend debrief meeting; various emails		2.00
2/13/2025	Email correspondence, meeting coordination, conference call,		6.70
2/14/2025	Email correspondence, document review, call with WBC, call with staff member		2.50
2/14/2025	Follow up on posting of PE and various emails		0.50
2/15/2025	Website updates, email correspondence, monthly report form review, annual report WIP		3.50
2/17/2025	Review and respond to emails		0.50
2/18/2025	Email correspondence, meeting coordination		2.00
2/18/2025	Follow up re PE hearing; meeting coordination; planning for core management organization; various emails		1.00
2/19/2025	Email correspondence, call with TP pumpers (4), meeting coordination, call with staff member, signature prep for document		3.50
2/19/2025	Review, revise and submit insurance renewal form; meeting coordination; call w/counsel; follow up on PE hearing notice; review and respond to various emails		1.50
2/20/2025	Email correspondence, call with city IT, call with constituent, meeting coordination, document review		3.00
2/21/2025	Prepare for and attend grant listening session w/DWR; call w/counsel; meeting coordination; emails		2.50
2/21/2025	Email correspondence, call with DWR, meeting coordination, agenda for staff meeting, WY report WIP		6.00



Client Activity Report

February 2025

Client	Task	Comment	Hours
	2/24/2025	Attend Transient Pool meeting; attend meeting w/Timisha Shoshone Tribe reps; revise agenda, prepare for and attend core staff mgt organizational meeting; various emails	5.50
	2/24/2025	Email correspondence, meeting coordination, call with staff member, conference call with TP users, conference call with Shoshone, conference call with staff	8.00
	2/25/2025	Attend team meeting; call w/counsel; various emails	1.50
	2/25/2025	Email correspondence, call with CTK and GS, agenda updates, action register updates, TP minutes, call with staff member	6.00
	2/26/2025	Email correspondence, conference call with staff, agenda updates, action register updates	4.00
	2/26/2025	Internal team meeting re contract; attend staff call; attend Westbound meeting; follow up re WD letter on PE; various emails	3.00
	2/27/2025	Email correspondence, meeting coordination, action register updates, call with staff member, signature prep for document, contract spreadsheet	6.00
	2/27/2025	Meeting coordination; execute various documents; various emails	0.50
	2/28/2025	Email correspondence, call with TB, meeting coordination, TP meeting minutes, call with staff member (2), WY report WIP	6.70
4070-001 - IWVGA Finance			Task Hours 55.50
	2/1/2025	Call with GS, revenue projection spreadsheet WIP	2.00
	2/1/2025	IWVGA: Call w AK; Financials WIP	2.00
	2/2/2025	IWVGA: Budget WIP	4.00
	2/3/2025	IWVGA: Call w AK; Financials WIP	5.00
	2/3/2025	call with GS, revenue projection spreadsheet WIP	2.00
	2/4/2025	Reply to email regarding Due To/Due from questions for the audit.	1.00
	2/4/2025	IWVGA: Call w AK/BC; Financials WIP	5.00
	2/4/2025	Call with GS and BC, revenue projection spreadsheet	2.00
	2/5/2025	IWVGA: Call w AK; Financials WIP	6.00
	2/5/2025	call with GS, revenue projection WIP	2.00
	2/12/2025	IWVGA: Audit WIP	2.00
	2/14/2025	Payment processing	2.00
	2/15/2025	IWVGA: Financials WIP	2.00
	2/16/2025	IWVGA: Audit WIP	2.00
	2/21/2025	IWVGA: DWR Listening Series	1.75
	2/22/2025	IWVGA: Audit WIP	2.00
	2/24/2025	IWVGA: Meeting	1.75
	2/25/2025	IWVGA: RGS Staff Mtg	1.00
	2/25/2025	vouchers	2.00
	2/26/2025	IWVGA: Financials WIP/Audit WIP	1.00
	2/26/2025	payment processing, MRF review	4.00
	2/27/2025	IWVGA: Audit WIP	1.00
	2/27/2025	deposit	2.00

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PO Box 1350
Carmel Valley, CA 93924

Invoice

Date	Invoice #
3/31/2025	18330

Bill To:

IWVGA Comm & Eng

P.O. No.	Inv Sent
	4/10/2025

Date	Description	Amount
3/31/2025	Contract Services for March - please see attached	92.80
Invoice is due 30 days from Inv Sent date		Total \$92.80

IWVGA Comm & Eng

Month: March, 2025

Hours and Rates by Pay Period					
1st -15th		16th - EOM			Monthly
Advisor	Reg Hrs	Bill Rate	Reg Hrs	Bill Rate	Total Billed
AK	0.00	\$ -	0.80	\$ 116.00	\$ 92.80
	0.00	\$ -	0.00	\$ -	\$ -
	0.00	\$ -	0.00	\$ -	\$ -
Totals	0.00		0.80		\$ 92.80



Client Activity Report

March 2025

Client	Task	Comment	Hours
Indian Wells Valley Groundwater Authority			Client Hours 0.80
	4071-000 - IWVGA Comm & Engagement		Task Hours 0.80
	3/17/2025	website updates, call with WBC	0.50
	3/21/2025	website updates	0.30

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PO Box 1350
Carmel Valley, CA 93924

Invoice

Date	Invoice #
3/31/2025	18440

Bill To:

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

P.O. No.	Inv Sent
	4/23/2025

Date	Description	Amount
3/31/2025	Reimbursable Expenses for Ridgecrest Monthly Rent - please see attached	300.00
Invoice is due 30 days from Inv Sent date		Total \$300.00

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

by and between

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

AGREEMENT:

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

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

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

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

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

6. **Rental Consideration:**

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

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

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PO Box 1350
Carmel Valley, CA 93924

Invoice

Date	Invoice #
3/31/2025	18329

Bill To:

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

P.O. No.	Inv Sent
	4/10/2025

Date	Description	Amount
3/31/2025	Contract Services for March - please see attached	30,744.40
	Technology Fee	600.00
Invoice is due 30 days from Inv Sent date		Total \$31,344.40

Indian Wells Valley

Month: **March, 2025**

Hours and Rates by Pay Period					
1st -15th			16th - EOM		Monthly
Advisor	Reg Hrs	Bill Rate	Reg Hrs	Bill Rate	Total Billed
CT	27.00	\$ 150.00	10.50	\$ 150.00	\$ 5,625.00
AK	79.70	\$ 116.00	77.70	\$ 116.00	\$ 18,258.40
GL	0.00	\$ -	0.00	\$ -	\$ -
HI	0.00	\$ -	0.00	\$ -	\$ -
DN	0.00	\$ -	0.00	\$ -	\$ -
GS	15.00	\$ 140.00	32.75	\$ 140.00	\$ 6,685.00
RM	0.00	\$ -	1.00	\$ 176.00	\$ 176.00
Sub Totals	121.70		121.95		\$ 30,744.40



Client Activity Report

March 2025

Client	Task	Comment	Hours
Indian Wells Valley Groundwater Authority			Client Hours 243.65
4070-000 - IWVGA General Administration			Task Hours 157.10
	3/3/2025	Email correspondence, conference call with staff, board meeting prep, transient pool minutes, meeting coordination, call with staff member (3)	7.50
	3/3/2025	Core staff meeting and follow up w/admin team; follow up w/legal counsel on various items; review and respond to emails	3.00
	3/4/2025	Follow up on banking info w/AK and others; review and respond to various emails	0.50
	3/4/2025	Email correspondence, board meeting prep, document review	3.50
	3/5/2025	Attend staff meeting; call w/Westbound; review WD correspondence to DWR; review and respond to various emails	2.50
	3/5/2025	email correspondence, board meeting prep, conference call with staff, document review, call with staff member	7.70
	3/6/2025	Project status meeting w/P&P, BLM; review board agenda items; review and respond to emails	1.50
	3/6/2025	Email correspondence, board meeting prep, document review, call with staff member	6.50
	3/7/2025	email correspondence, document review, board meeting prep, call with staff member, agenda posting and distribution	8.00
	3/10/2025	Email correspondence, conference call with staff, board meeting prep, board packet assembly, posting and distribution, call with staff member (2)	9.50
	3/10/2025	Attend Core Staff meeting; prepare staff report for RGS contract renewal	1.50
	3/11/2025	Review legislative info; review final board packet; provide consultant change order info to board member; review and respond to various emails	4.00
	3/11/2025	Email correspondence, board meeting prep, conference call, call with staff member (3), itemized invoice packet	6.00
	3/12/2025	Travel to/from Ridgecrest; attend pre-meeting, open and closed board meetings; attend meeting w/Westbound	8.50
	3/12/2025	Email correspondence, call with staff member (2), board meeting	8.00
	3/13/2025	budget/grant update call, conference call with CTK and GS, conference call with GS and TS, revenue tracking WIP	6.00
	3/13/2025	Attend mtg w/SCE, P&P, BLM; budget and grant update meeting and follow up w/admin staff; meet w/WD re fee payment schedule and credit; review and respond to various emails	4.00
	3/13/2025	Email correspondence, call with staff member	2.00
	3/14/2025	Email correspondence, document review, signature prep on document, call with staff member	1.50
	3/14/2025	Call w/CCG; review, format and execute LOI w/Corps; review and respond to various emails	1.50
	3/17/2025	Core staff meeting; review and respond to emails	1.50
	3/17/2025	Email correspondence, conference call with staff, signature execution, document distribution, call with constituent, litigation assistance, Form 700	6.20
	3/18/2025	Coordinate and follow up re PE submittal; review leg info and update; follow up on Corps letter; various emails	1.50
	3/18/2025	Email correspondence, document review, signature execution, call with staff member, call with constituent, filing	5.00
	3/19/2025	Email correspondence, document distribution, call with staff member	1.70
	3/19/2025	Meeting w/Westbound; call w/Ron S; follow up on Periodic Evaluation and other items; various emails	2.00



Client Activity Report

March 2025

Client	Task	Comment	Hours
	3/20/2025	Email correspondence, document distribution, call with staff member, transient pool WIP	5.60
	3/21/2025	Email correspondence, MRF distribution, call with staff member (2)	5.10
	3/24/2025	Email correspondence, conference call, litigation assistance	4.00
	3/24/2025	Core staff meeting; various emails and follow up	1.50
	3/25/2025	Email correspondence, call with constituent	0.70
	3/26/2025	Review info from EPA and meet re resiliency grant; review and sign DWR grant payment; various emails	1.50
	3/26/2025	Email correspondence, Form 700 filings, call with constituent (2), document review, call with staff member	6.00
	3/27/2025	Follow up re Corps LOI; follow up re news interview; various emails	0.50
	3/27/2025	Email correspondence, document review, Form 700 filing, grant assistance WIP, document distribution, conference call	7.00
	3/28/2025	Follow up re Corps LOI; various emails	0.50
	3/28/2025	email correspondence, document review, call with staff member, grant assistance WIP	5.50
	3/31/2025	Email correspondence, call with staff member, document review / signature prep, conference call, call with board member	6.60
	3/31/2025	Core staff meeting; review leg testimony; various emails	1.50
4070-001 - IWVGA Finance			Task Hours 86.55
	3/1/2025	IWVGA: Financials WIP	1.00
	3/3/2025	IWVGA: Staff Mtg	1.00
	3/4/2025	invoice tracker updates, voucher corrections, call with Kern	4.50
	3/5/2025	IWVGA: Audit WIP	2.00
	3/6/2025	IWVGA: Financials WIP	1.00
	3/6/2025	invoice tracker updates	1.50
	3/7/2025	IWVGA: Financials WIP	2.00
	3/8/2025	IWVGA: Financials WIP	2.00
	3/10/2025	IWVGA: Staff Call	1.00
	3/11/2025	IWVGA: DWR Grants Mtg; Grants Review	1.00
	3/11/2025	vouchers	2.00
	3/13/2025	IWVGA: Budget/Grant Mtg; Mtg w AK/CTK/TS; Financial WIP	3.00
	3/14/2025	payment processing, MRF review	3.00
	3/15/2025	payment tracker updates	2.50
	3/15/2025	IWVGA: Financials WIP	1.00
	3/16/2025	IWVGA: Projections WIP	2.00
	3/17/2025	Vouchers, call with GS	0.80
	3/17/2025	Review of revenue accounting treatment.	0.50
	3/17/2025	IWVGA: Staff Mtg; Financials WIP	2.00
	3/18/2025	Receivables WIP	2.00
	3/18/2025	Discussion with staff on accounting treatment Procedure review	0.50
	3/18/2025	Vouchers	1.00
	3/19/2025	IWVGA: Financials WIP	1.00
	3/20/2025	Receivables WIP	2.00



Client Activity Report

March 2025

Client	Task	Comment	Hours
		3/20/2025 IWVGA: Financials WIP	1.00
		3/21/2025 Payment processing, MRF review	2.60
		3/21/2025 IWVGA: Financials WIP	2.00
		3/22/2025 IWVGA: Audit WIP	5.00
		3/23/2025 IWVGA: Audit WIP; Financials WIP	6.00
		3/24/2025 IWVGA: Mtg w AK; Staff Mtg; Financials WIP	4.00
		3/24/2025 EROD, call with GS, vouchers, call with County, Rose Valley WIP	3.40
		3/25/2025 payment processing, receivables WIP, MRF review, payment tracker updates, filing	6.00
		3/26/2025 IWVGA: Financials WIP	4.00
		3/26/2025 Receivables WIP, deposit	2.00
		3/27/2025 IWVGA: Financials WIP	2.00
		3/27/2025 Receivables WIP, EROD	1.00
		3/28/2025 EOM Financials, receivables WIP, payment tracker updates	2.50
		3/28/2025 IWVGA: Audit WIP	2.00
		3/31/2025 IWVGA: Staff Mtg; Financials WIP	1.75
		3/31/2025 call with GS, Receivables WIP	1.00

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Westbound Communications, Inc.
3649 Mission Inn Ave., First Floor Rotunda
Riverside, CA 92501 US
951-462-1106
tmoran@westboundcommunications.com
www.westboundcommunications.com



BILL TO

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

INVOICE 5718

DATE 03/22/2025 **TERMS** Net 30

DUE DATE 04/21/2025

P.O. NUMBER

Jan-Feb 2025

DESCRIPTION	QTY	RATE	AMOUNT
Professional fees for public relations counsel and services in support of Indian Wells Valley Groundwater Authority. Period of Service: January 2025	83	240.00	19,920.00
Professional fees for public relations counsel and services in support of Indian Wells Valley Groundwater Authority. Period of Service: February 2025	53	240.00	12,720.00
There were no reimbursable expenses for the billing period.			

TOTAL DUE

\$32,640.00

We appreciate your business and look forward to helping you again soon.



Indian Wells Valley Groundwater Authority

YTD Spent
\$46,640.00

Updated through 2/28/25

	Oct-Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	YTD Spend
Professional Fees	\$14,000.00	\$19,920.00	\$12,720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,640.00
Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL 2024-2025	\$14,000.00	\$19,920.00	\$12,720.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$46,640.00

December 2024 and January 2025 Activity Report

The following outlines Westbound Communications' public relations support for IWVGA for the month of December 2024 and January 2025. Thank you for your continued partnership.

Highlights

- Federal Legislation Helps Fund IWV Pipeline Press Release
- Open Letter Full-Page Advertisement
- Comprehensive FAQs
- Development of Public Outreach Plan

Public Outreach Strategy, Press Release Writing, Media Relations, Social Media, Website Content, Advertising Placement

- Write press release for WRDA-24 helping fund IWV Water Replenishment Pipeline; media outreach specific to release
- Assist with naming of pipeline project
- Write Open Letter and procure full-page placement in The Daily Independent
- Design Open Letter ad per publication specs
- Review/write FAQs for: About the IWVGA, GSP, IWV Water Replenishment Pipeline, Litigation
- Develop public outreach plan to support IWVGA efforts and to counter mis- and disinformation from IWVWD
- Focused discussions with IWVGA team on various topics to support communications efforts
- Develop media list for ongoing media relations efforts
- Work with IWVGA clerk of the board to update website home page as needed
- Monitor media coverage and online comments regarding water issues in Indian Wells Valley and IWVWD

Administration

- Client correspondence
- Weekly client meetings with agenda workflow tracking
- Monthly activity report and invoice documentation

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February 2025 Activity Report

The following outlines Westbound Communications' public relations support for IWVGA for the month of February 2025. Thank you for your continued partnership.

Highlights

- Continuation of Groundwater Lawsuit is Nothing to Celebrate Press Release
- Work on SVM Lawsuit Aims to Distract Press Release

Public Outreach Strategy, Press Release Writing, Media Relations, Social Media, Website Content, Advertising Placement

- Write press release for Continuation of Groundwater Lawsuit is Nothing to Celebrate; media outreach specific to release
- Begin working on press release for Searles Valley Minerals Lawsuit Aims to Distract
- Work on refining Op-Ed: Lawsuits Are Killing California's Groundwater Plan – Will Lawmakers Let It Die?
- Work with IWVGA to make updates to homepage
- Develop social media content Continuation of Groundwater Lawsuit is Nothing to Celebrate press release
- Ongoing communications strategy calls with Capital Core
- Monitor media coverage and online comments regarding water issues in Indian Wells Valley and IWWVD

Administration

- Client correspondence
- Weekly client meetings with agenda workflow tracking
- Monthly activity report and invoice documentation

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Westbound Communications, Inc.
3649 Mission Inn Ave., First Floor Rotunda
Riverside, CA 92501 US
951-462-1106
tmoran@westboundcommunications.com
www.westboundcommunications.com



BILL TO

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

INVOICE 5760

DATE 04/25/2025 **TERMS** Net 30

DUE DATE 05/25/2025

P.O. NUMBER

March 2025

DESCRIPTION	QTY	RATE	AMOUNT
Professional fees for public relations counsel and services in support of Indian Wells Valley Groundwater Authority. Period of Service: March 2025	52.25	240.00	12,540.00
There were no reimbursable expenses for the billing period.			

TOTAL DUE **\$12,540.00**

We appreciate your business and look forward to helping you again soon.



Indian Wells Valley Groundwater Authority

YTD Spent
\$59,180.00

Updated through 3/31/25

	Oct-Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	YTD Spend
Professional Fees	\$14,000.00	\$19,920.00	\$12,720.00	\$12,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,180.00
Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL 2024-2025	\$14,000.00	\$19,920.00	\$12,720.00	\$12,540.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$59,180.00

March 2025 Activity Report

The following outlines Westbound Communications' public relations support for IWVGA for the month of March 2025. Thank you for your continued partnership.

Highlights

- Finalize and distribute Searles Valley Minerals Lawsuit Aims to Distract press release
- Write, finalize and distribute Science of Groundwater Sustainability press release
- Write media statement for ABC Bakersfield request

Public Outreach Strategy

(inclusive of press releases/articles, media relations, social posts, website content, advertising placement)

- Finalize SVM lawsuit release and distribute to media
- Finalize and distribute Searles Valley Minerals Lawsuit Aims to Distract press release
- Write, finalize and distribute Science of Groundwater Sustainability press release
- Field ABC Bakersfield media request; write and send statement for broadcast
- Schedule time with K. Brochard to discuss Federal Water Reserve lawsuit

- Share input on legislative response letters
- Coordinate website updates and posting of releases with IWVGA
- Develop social media content posts for releases
- Work on stakeholder database
- Ongoing communications strategy calls with Capital Core
- Monitor media coverage and online comments regarding water issues in Indian Wells Valley and IWWVD

Administration

- Review and respond as necessary to correspondence related to legislation and Authority strategy
- Weekly client meetings with agenda workflow tracking
- Monthly activity report and invoice documentation

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Capitol Core Group
205 Cartwheel Bend (Operations Dept.)
Austin, TX 78738 US
+15125683084
operations@capitolcore.com
www.capitolcore.com

BILL TO

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

INVOICE 2025-026**DATE** 04/01/2025 **TERMS** Net 45**DUE DATE** 05/16/2025**VENDOR ID**

195953

INVOICE PERIOD

March 2025

DATE	ACCOUNT SUMMARY	AMOUNT
03/03/2025	Balance Forward	48,231.25
	Other payments and credits after 03/03/2025 through 03/31/2025	-48,231.25
04/01/2025	Other invoices from this date	0.00
	New charges (details below)	17,137.50
	Total Amount Due	17,137.50

ACTIVITY	HOURS	RATE	AMOUNT
Charges			
Project 1: Imported Water Supplies			
P1-A: Water Sales Negotiations			
Government Relations: Intergovernmental Affairs A: Private Seller 4 -- Negotiations {Tatum}	1	275.00	275.00
Government Relations: Intergovernmental Affairs A: Water Supplies Meeting {Simonetti}	2.50	250.00	625.00
P1-B: Regulatory Approvals			
P1-C: Other Required Agreements			
P1-D: 2025 Water Market			
Government Relations: Intergovernmental Affairs D: 2025 Water Marketing {Tatum}	4	275.00	1,100.00
Project 1 Invoice Total: \$2,000.00			
Project 2: Water Replenishment Pipeline			
P2A: 119th Congressional Session			
Government Relations: Federal A: Water District/SVM Opposition Letter -- Response/Questions {Tatum}	1	275.00	275.00
Government Relations: Federal A: Congressional: Meetings w/ Senator Schiff, Representative Obernolte and Representative Fong {Simonetti}	1.50	250.00	375.00
Government Relations: Federal	2.50	250.00	625.00

ACTIVITY	HOURS	RATE	AMOUNT
A: Agency: USEPA Grant Review and internal discussions {Simonetti}			
P2-B: Environmental Mitigation Credits			
P2-C: Regulatory Support			
P2-D: USACE Transition			
Government Relations:Federal	4	275.00	1,100.00
D: County of Kern and Internal Meetings USACE Letter of Intent {McKinney}			
Government Relations:Federal	3	275.00	825.00
D: Agency: USACE -- LOI preparation, internal calls and meetings {Tatum}			
Project 2 Invoice Total: \$3,200.00			
Project 3: Other Projects Supporting the GSP			
P3-A: Well Mitigation and System Consolidation			
P3-B: Land Repurposing			
P3-C: Water Recycling			
P3-D: Groundwater Adjudication Legislation			
Government Relations:California	19	275.00	5,225.00
D: Legislative -- Direct Advocacy: Assembly, Senate, Governor -- AB 1413 and AB 1466 {McKinney}			
Government Relations:California	1.50	275.00	412.50
D: Agency -- Direct Advocacy: Department of Water Resources {McKinney}			
Miscellaneous Sales:Public Affairs	2.50	275.00	687.50
D: ACWA Member Agency Calls re: Adjudication Legislation {Tatum}			
Government Relations:California	13	250.00	3,250.00
D: Legislative: Direct Advocacy, Materials Preparation, and Coalition Development/Assembly {Simonetti}			
P3-E: Governmental Affairs (General)			
Government Relations:California	0.50	250.00	125.00
D: General Government Affairs -- Legislative Analysis and Tracking Report {Simonetti}			
Project 3 Invoice Total: \$9,700.00			
Project Administration:			
PA-A: Monthly Board Meetings			
General Business Items:Project Administration	3	275.00	825.00
A: March Board Meeting, Materials Preparation and internal meetings/communications {McKinney}			
General Business Items:Project Administration	1.50	275.00	412.50
A: March Board Meeting {Tatum}			
General Business Items:Project Administration	4	250.00	1,000.00
A: Monthly Materials Preparation and March Meeting {Simonetti}			
PA-B: Milestone Reports			
PA-C: Ad Hoc Reporting			
Invoice Total Project Administration: \$2,237.50			

Regulatory Compliance Reporting			
Invoice Total State of California: \$9,700.00			

ACTIVITY	HOURS	RATE	AMOUNT
1st Quarter Total State of California: \$23,750.00			
Invoice Total Federal: \$3,200.00			
1st Quarter Total Federal: \$7,7683.75			

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SUBTOTAL	17,137.50
TOTAL	17,137.50
TOTAL OF NEW CHARGES	17,137.50

TOTAL DUE	\$17,137.50
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Capitol Core Group
205 Cartwheel Bend (Operations Dept.)
Austin, TX 78738 US
+15125683084
operations@capitolcore.com
www.capitolcore.com

BILL TO

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

INVOICE 2025-030**DATE** 05/05/2025 **TERMS** Net 45**DUE DATE** 06/19/2025**VENDOR ID**

195953

INVOICE PERIOD

April 2025

DATE	ACCOUNT SUMMARY	AMOUNT
04/01/2025	Balance Forward	17,137.50
	Other payments and credits after 04/01/2025 through 05/04/2025	0.00
05/05/2025	Other invoices from this date	0.00
	New charges (details below)	24,250.00
	Total Amount Due	41,387.50

ACTIVITY	HOURS	RATE	AMOUNT
Charges			
Project 1: Imported Water Supplies			
P1-A: Water Sales Negotiations			
Government Relations: Intergovernmental Affairs	2	275.00	550.00
A: Water Negotiations with Seller {Tatum}			
P1-B: Regulatory Approval			
P1-C: Other Required Agreements			
P1-D: 2025 Water Market			
Government Relations: Intergovernmental Affairs	1	250.00	250.00
D: 2025 Water Sales {Simonetti}			
Government Relations: Intergovernmental Affairs	4	275.00	1,100.00
D: 2025 Water Sales Calls {Tatum}			
Project 1 Invoice Total: \$1,900.00			
Project 2: Water Replenishment Pipeline Project			
P2-A: 119th Congressional Session			
P2-B: Environmental Mitigation Credit			
P2-C: Regulatory Support			
P2-D: USACE Transition			
Government Relations: Federal	3.50	275.00	962.50
Agency: USACE Transition -- internal discussions {McKinney}			

ACTIVITY	HOURS	RATE	AMOUNT
Government Relations:Federal	5	275.00	1,375.00
P2-D: Agency -- USACE Transition {Tatum}			
Project 2 Invoice Total: \$2,337.50			
Project 3: Other Projects in Support of the GSP			
P3-A: Well Mitigation and System Consolidation			
P3-B: Land Repurposing			
P3-C: Water Recycling			
P3-D: Groundwater Adjudication Legislation			
Government Relations:California	32	275.00	8,800.00
Legislative: Direct Advocacy -- AB 1413 and AB 1466: Assembly Committee on Water, Parks and Wildlife, Assembly Committee on the Judiciary, Assembly Committee on Appropriations, Testimony, White Paper Development, Strategy Development, Coalition Building {McKinney}			
Government Relations:California	28.50	250.00	7,125.00
Legislative: Direct Advocacy -- AB 1413 and AB 1466: Assembly Committee on Water Parks and Wildlife, Assembly Committee on the Judiciary, Assembly Committee on Appropriations, Coalition Management, Opposition management {Simonetti}			
Government Relations:California	2	250.00	500.00
Legislative: Strategy Research, Strategy Development and Collateral Materials Development {Peterson}			
Government Relations:California	10	250.00	2,500.00
Legislative: Direct Advocacy -- AB 1413 and AB 1466: Assembly Committee on Judiciary {Peterson}			
P3-E: General Legislative Affairs			
Miscellaneous Sales:Public Affairs	3.50	200.00	700.00
Communications Items {Tatum}			
Project 3 Invoice Total: \$19,625.00			
Project Administration			
PA-A: Board Meetings			
General Business Items:Project Administration	0.50	275.00	137.50
PA-A: Monthly Materials {McKinney}			
General Business Items:Project Administration	1	250.00	250.00
PA-A: Monthly Board Meeting Materials Preparation {Simonetti}			
PA-B: Milestone Report			
PA-C: Ad Hoc Reports			
Invoice Total Project Administration: \$387.5			

Regulatory Reporting Notes:			
Federal Total Invoice: \$2,337.50			
State Total Invoice: \$19,625.00			

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SUBTOTAL	24,250.00
TOTAL	24,250.00
TOTAL OF NEW	24,250.00

CHARGES

TOTAL DUE

\$41,387.50

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