

Itemized Invoice Packet

Indian Wells Valley Groundwater Authority

Regular Board Meeting

October 9, 2024



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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: 2652-84

Invoice Date: 09/06/24

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

Professional Services through 7/31/2024

Water Resources Management 2024

01 - Meetings & Prep

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	8.00	\$244.00	\$1,952.00
Special Project Director	10.00	\$244.00	\$2,440.00
Supervisor I	13.50	\$212.00	\$2,862.00
GIS Manager	2.00	\$126.00	\$252.00
Associate III	4.50	\$114.00	\$513.00
Assistant I	29.50	\$101.00	\$2,979.50
Assistant II	15.75	\$96.00	\$1,512.00

Professional Services Subtotal: \$12,510.50

Reimbursables

	<u>Charge</u>
Reproduction (Color)	\$123.71
Car Rental	\$47.23
Lodging	\$123.85
Meals	\$37.86
Mileage	\$330.98
Reproduction	\$11.10

Reimbursables Subtotal: \$674.73

Meetings & Prep Subtotal: \$13,185.23

01.02 - LADWP Releases Analysis and Presentation

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	0.50	\$212.00	\$106.00
Assistant II	0.25	\$96.00	\$24.00

Professional Services Subtotal: \$130.00

LADWP Releases Analysis and Presentation Subtotal: \$130.00

02 - Prop 1 / Prop 68 Grant Administration

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Assistant I	1.25	\$101.00	\$126.25

Professional Services Subtotal: \$126.25

Prop 1 / Prop 68 Grant Administration Subtotal: \$126.25

02.01 - SGMA IP Grant Administration

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Assistant I	8.00	\$101.00	\$808.00

Professional Services Subtotal: \$808.00



<i>SGMA IP Grant Administration Subtotal:</i>			<u>\$808.00</u>
<u>02.02 - Urban Community Drought Relief Funding Administration</u>			
Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Assistant I	6.50	\$101.00	\$656.50
<i>Professional Services Subtotal:</i>			<u>\$656.50</u>
<i>Urban Community Drought Relief Funding Administration Subtotal:</i>			<u>\$656.50</u>
<u>04 - Data Mgmt System Support</u>			
Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor II	4.50	\$197.00	\$886.50
Senior III	0.50	\$138.00	\$69.00
<i>Professional Services Subtotal:</i>			<u>\$955.50</u>
Reimbursables			<u>Charge</u>
Data			\$36.73
<i>Reimbursables Subtotal:</i>			<u>\$36.73</u>
<i>Data Mgmt System Support Subtotal:</i>			<u>\$992.23</u>
<u>05 - General Project Mgmt</u>			
Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Special Project Director	10.00	\$244.00	\$2,440.00
Supervisor II	31.00	\$197.00	\$6,107.00
Senior Associate	0.75	\$132.00	\$99.00
<i>Professional Services Subtotal:</i>			<u>\$8,646.00</u>
<i>General Project Mgmt Subtotal:</i>			<u>\$8,646.00</u>
<u>06 - Model Transfer & Upgrade</u>			
Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Special Project Director	7.50	\$244.00	\$1,830.00
Supervisor I	1.50	\$212.00	\$318.00
Supervisor II	3.00	\$197.00	\$591.00
Assistant II	5.50	\$96.00	\$528.00
<i>Professional Services Subtotal:</i>			<u>\$3,267.00</u>
Sub-Contractors			<u>Charge</u>
Board of Regents			\$13,443.28
<i>Sub-Contractors Subtotal:</i>			<u>\$13,443.28</u>
<i>Model Transfer & Upgrade Subtotal:</i>			<u>\$16,710.28</u>
<u>07.01 - Imported Water: Planning/Design/Environmental</u>			
Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	13.50	\$244.00	\$3,294.00
Supervisor I	9.25	\$212.00	\$1,961.00
Assistant I	1.00	\$101.00	\$101.00
<i>Professional Services Subtotal:</i>			<u>\$5,356.00</u>
<i>Imported Water: Planning/Design/Environmental Subtotal:</i>			<u>\$5,356.00</u>
<u>09 - Recycled Water</u>			
Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	4.00	\$244.00	\$976.00
Supervisor I	1.25	\$212.00	\$265.00
Assistant II	2.00	\$96.00	\$192.00
<i>Professional Services Subtotal:</i>			<u>\$1,433.00</u>



Recycled Water Subtotal: \$1,433.00

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

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Special Project Director	2.50	\$244.00	\$610.00
Supervisor I	0.50	\$212.00	\$106.00
Senior Associate	2.00	\$132.00	\$264.00
Associate I	51.00	\$126.00	\$6,426.00

Professional Services Subtotal: \$7,406.00

Reimbursables

	<u>Charge</u>
Car Rental	\$422.58
Equipment Purchase	\$30.34
Field Supplies	\$6.98
Lodging	\$134.39
Meals	\$37.28
Mileage	\$14.74
Other Expenses	\$54.00

Reimbursables Subtotal: \$700.31

Data Collection, Monitoring & Data Gaps Subtotal: \$8,106.31

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

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	16.00	\$244.00	\$3,904.00
Supervisor I	11.25	\$212.00	\$2,385.00
Assistant I	21.25	\$101.00	\$2,146.25
Assistant II	11.00	\$96.00	\$1,056.00

Professional Services Subtotal: \$9,491.25

Shallow Well Consolidation Project Subtotal: \$9,491.25

17 - Navy/Coso Royalty Fund: Develop FY24 Projects & Secure Funding**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	4.00	\$244.00	\$976.00
Special Project Director	1.50	\$244.00	\$366.00

Professional Services Subtotal: \$1,342.00

Navy/Coso Royalty Fund: Develop FY24 Projects & Secure Funding Subtotal: \$1,342.00

18 - Navy/Coso Royalty Fund: FY21 Rose Valley MW Permitting, Bid Doc Support & Dr**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
GIS Manager	1.75	\$126.00	\$220.50

Professional Services Subtotal: \$220.50

Navy/Coso Royalty Fund: FY21 Rose Valley MW Permitting, Bid Doc Support & Dr \$220.50

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

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Special Project Director	2.25	\$244.00	\$549.00
Associate I	6.25	\$126.00	\$787.50

Professional Services Subtotal: \$1,336.50

Navy/Coso Cooperative Agreement Subtotal: \$1,336.50

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

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	2.00	\$244.00	\$488.00

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

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	2.25	\$212.00	\$477.00
Assistant I	1.50	\$101.00	\$151.50
<i>Professional Services Subtotal:</i>			<u>\$1,116.50</u>
<i>Shallow Well Mitigation Program: Outreach & Impacts Evaluation Subtotal:</i>			<u>\$1,116.50</u>

21 - General Engineering

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	7.00	\$244.00	\$1,708.00
Special Project Director	0.50	\$244.00	\$122.00
Supervisor I	9.50	\$212.00	\$2,014.00
Supervisor II	49.00	\$197.00	\$9,653.00
GIS Manager	3.00	\$126.00	\$378.00
Assistant I	1.00	\$101.00	\$101.00
Assistant II	3.25	\$96.00	\$312.00
<i>Professional Services Subtotal:</i>			<u>\$14,288.00</u>
<i>General Engineering Subtotal:</i>			<u>\$14,288.00</u>

22 - GSP 5-Year Update

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Special Project Director	0.25	\$244.00	\$61.00
Supervisor I	2.75	\$212.00	\$583.00
Supervisor II	74.50	\$197.00	\$14,676.50
GIS Manager	48.00	\$126.00	\$6,048.00
Assistant I	10.25	\$101.00	\$1,035.25
Assistant II	114.00	\$96.00	\$10,944.00
<i>Professional Services Subtotal:</i>			<u>\$33,347.75</u>
<i>GSP 5-Year Update Subtotal:</i>			<u>\$33,347.75</u>

Water Resources Management 2024 Subtotal: \$117,292.30***** Invoice Total *** \$117,292.30**



REIMBURSABLE SUMMARY

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

Invoice Number: 2652-84

Invoice Date: 09/06/24

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

Professional Services through 07/31/2024

01 - Meetings & Prep

Reimbursables

Description	Date	Units	Unit Rate	Charge	Notes
Car Rental	07/09/2024	1.00	\$47.23	\$47.23	
Meals	07/09/2024	1.00	\$21.75	\$21.75	
Lodging	07/10/2024	1.00	\$123.85	\$123.85	
Meals	07/10/2024	1.00	\$16.11	\$16.11	
Mileage	07/10/2024	284.00	\$0.67	\$190.28	
Mileage	07/10/2024	210.00	\$0.67	\$140.70	
Reproduction	07/31/2024	74.00	\$0.15	\$11.10	
Reproduction (Color)	07/31/2024	139.00	\$0.89	\$123.71	

Meetings & Prep Sub-Total: \$674.73

04 - Data Mgmt System Support

Reimbursables

Description	Date	Units	Unit Rate	Charge	Notes
Data	07/02/2024	1.00	\$36.73	\$36.73	

Data Mgmt System Support Sub-Total: \$36.73

06 - Model Transfer & Upgrade

Sub-Contractors

Description	Date	Units	Unit Rate	Charge	Notes
Board of Regents	07/31/2024	1.00	\$13,443.28	\$13,443.28	

Model Transfer & Upgrade Sub-Total: \$13,443.28

11 - Data Collection, Monitoring & Data Gaps

Reimbursables

Description	Date	Units	Unit Rate	Charge	Notes
Other Expenses	07/02/2024	1.00	\$54.00	\$54.00	
Equipment Purchase	07/20/2024	1.00	\$30.34	\$30.34	
Mileage	07/24/2024	11.00	\$0.67	\$7.37	
Car Rental	07/25/2024	1.00	\$50.25	\$50.25	
Field Supplies	07/25/2024	1.00	\$6.98	\$6.98	
Meals	07/25/2024	1.00	\$8.72	\$8.72	
Meals	07/25/2024	1.00	\$16.15	\$16.15	
Car Rental	07/26/2024	1.00	\$28.72	\$28.72	
Car Rental	07/26/2024	1.00	\$343.61	\$343.61	
Lodging	07/26/2024	1.00	\$134.39	\$134.39	
Meals	07/26/2024	1.00	\$12.41	\$12.41	
Mileage	07/26/2024	11.00	\$0.67	\$7.37	

Data Collection, Monitoring & Data Gaps Sub-Total: \$700.31

THANK YOU FOR SHOPPING AT
HIGH COUNTRY LUMBER
(760) 673-5874

7/20/24 3:38PM CM 554 SALE

1006655 2 EA \$5.59 EA
ACE BETTER ROLLER 9X3/4" \$11.18

1006704 1 EA \$2.59 EA
PNT TRAY WH 8X4" 1PK \$2.59

1767797 1 EA \$1.79 EA
PAINT TRAY LINER 1QT \$1.79

1014277 2 EA \$1.99 EA
PAINT TRAY LINER CLR 11X15 \$3.98

6790034 2 EA \$1.69 EA
EYE BOLT W/NUT 3/8X5IN ZINC \$3.38

7442379 1 EA \$3.85 EA
SNAP SPRG INTRLCKNG BLK 1/4IN \$3.85

6114029 1 EA \$1.79 EA
SNAP LINK 1/4 \$1.79

7442379 4 EA \$3.85 EA
SNAP SPRG INTRLCKNG BLK 1/4IN \$15.40

6789986 6 EA .99 EA
EYE BOLT W/NUT 5/16X3-1/4 ZNC \$5.94

FAS 4 EA .23 EA
MISC. BULK FASTENERS \$.92

NUTS
~~Sub Total = 27.90 + 2.44 tax~~
~~Total = \$30.34~~

HM50164 1 EA \$5.00 EA S R
\$5 REWARDE \$-5.00

SUB-TOTAL: \$ 45.82 TAX: \$ 4.01
TOTAL: \$ 49.83
BC AMT: \$ 49.83

BK CARD#: XXXXXXXXXXXX2063
MID:*****0888 TID:***3303
AUTH: 04982D AMT: \$ 49.83
Host reference #: 017690 Bat#

Authorizing Network: VISA

Contactless

CARD TYPE: VISA

EXPR: XXXX

AID : A0000000031010

TVR : 0000000000

IAD : 06021203A00000

TSI :

ARC : 00

MODE : Issuer

CVM : No CVM

Name : CHASE VISA

ATC : 000E

AC : 4F5A654AECEBDEF7

TxnID/ValCode: 211001

Bank card USD\$ 49.83



==>> JRNL# A17690
CUST NO: *81243

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE
ACE REWARDS ID # 19300906712

Acct: STEPHAN BORK

Customer Copy

YOU SAVED \$ 5.00 AS A MEMBER OF
ACE REWARDS.

Inyokern Market
1353 Brown Rd
Inyokern, CA 93527
(760) 377-3298

1353 BROWN RD
INYOKERN MARKET
XXXXXXXXXX001
INYOKERN, CA
93527
07/25/2024 537191169
11:52:40 AM

XXXXXXXXXXXX2063
Visa
INVOICE 028382
AUTH 044510

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 1

REGULAR 11.424G
PRICE/GAL \$4.399

FUEL TOTAL \$ 50.25

TOTAL = \$ 50.25

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 50.25

Customer-activated Purchase/Capture
Sequence Number 00409

Contactless

VISA CREDIT

Mode: Issuer

AID: A0000000031010

TVR: 0000000000

Card: 0000 0000 0000 0000

ISI: 0000

ARC: 00

ARQC: 020B6299A5396161

APPROVED 044510

07/25/2024 11:51AM
MERCHANT ID 0043
INVOICE 45209
STATION 01
TENDER CASH PURCHASE
STATUS COMPLETE

QTY
1 E11 @ \$6.98 \$6.98
LG ICE

SUBTOTAL: \$6.98
TAXES & FEES: \$0.00

GRAND TOTAL: \$6.98
AMT TENDERED \$20.00
CHANGE: \$13.02

Welcome To
Del Taco #179
Comments, Questions?
STORE (760) 446-6196
www.deltaco.com/contactus
ORDER #43

Host: DRIVE THRU 07/25/2024
Cashier: JOSEPH
ORDER #43 1:25 PM
40129

Order Type: Drive-Thru

8 Layer Burrito 4.69
Macho Drink 3.29
Diet

Subtotal 7.98
9.25% Tax 0.74

Drive-Thru Total 8.72
Visa #XXXXXXXXXX2063 8.72
Auth:053580

Bangkok House Restaurant.

303 w Inyokern Rd. July 25, 2024

Ridgecrest, CA 6:41 PM

93555 ratchathep

(760) 446-0271

https://bangkok-house-restaurant.square
site/

Ticket: Togo 1 ste

Receipt: 3Zpb

Authorization: 036010

CHASE VISA
AID A0 00 00 00 03 10 10

Pad See Ew \$13.00
Tofu

Yellow Curry \$13.00
Tofu, Jasmine Rice

Subtotal \$26.00
Sales Tax (9.25%) \$2.40
Tip \$3.90

Total \$32.30
Visa 2062 (Contactless) \$32.30

1/2 = \$16.15

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

1050 North Norma Street
Ridgecrest, CA 93555
(760) 446-6543
heritage.living01@gmail.com

Account: 43320500

Date: 7/26/24

Room: 207 AAA

Arrival Date: 7/25/24

Departure Date: 7/26/24

Check In Time: 7/25/24 2:39 PM

Check Out Time: 7/26/24 7:33 AM

Rewards Program ID:

You were checked in by: asmith35

You were checked out by: asmith35

Total Balance Due: \$0.00

BORK, STEPHAN
415 Sierra Grande ST
Bishop, CA 93514

Post Date	Description	Comment	Unit Price	Quantity	Amount
7/25/24	Visa Payment			1	(\$134.39)
		XXXXXXXXXXXX2063			
7/25/24	Room Charge	#207 BORK, STEPHAN		1	\$116.10
7/25/24	Transient Occupancy Tax			1	\$11.61
7/25/24	Local Tourism Tax			1	\$6.68
Folio Summary 7/25/24 - 7/25/24					
	Room Charge			1	\$116.10
	Local Tourism Tax			1	\$6.68
	Transient Occupancy Tax			1	\$11.61
	Visa Payment			1	(\$134.39)
Balance Due:					\$0.00

x _____

ORDER #34

07/26/2024

7:44 AM
40016

795

1.49

189

11 36

1.05

12 41

12.41

QUICK FUEL LLC

BIG PINE, CA

07/26/2024 268195040

XXXXXXXXXXXX2063

INVOICE 094604

AUTH 085500

Regular	5.9106
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PRICE/GAL	\$4.859
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FUEL TOTAL \$ 28.72

TOTAL = \$ 28.75

CREDIT \$ 28.72

Site #: 089693-089958634

Shift Number 1

Sequence Number 16937

Contactless

VISA CREDIT

Node: Issuer

AID: A88862331010

TVR: 0636005556

IAD: 66021263A00600

TSI: 0006

ABC: 00

ARQC: 32D7742A7BEE486C

APPROVED 085530



Rental Agreement # 551JW5

Renter Information

Renter Name

STEPHAN BORK

Renter Address

BISHOP, CA 93514
USA

Vehicle Information

RENE

License #: 9L8960

State/Province: MT

Unit #: 7WK8FM

Vehicle #: PPP70542

Vehicle Class Driven

Compact SUV AWD 4 door/Automatic/
Air

Vehicle Class Charged

Compact SUV AWD 4 door/Automatic/
Air

Odometer Mileage/Kilometers

Starting: 12497 Ending: 12861

Total: 364

Fuel

Starting: 5/8 Ending: 3/4

**Thank you for renting
with Enterprise Rent-A-
Car**

We appreciate your business!

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

If you have any questions about your
rental, please view our Frequently

Trip Information

Pickup

Wednesday, July 24,
2024 4:12 PM

BISHOP

187 W LINE ST
BISHOP, CA 93514-3401
USA

Return

Friday, July 26, 2024 4:00 PM

BISHOP

187 W LINE ST
BISHOP, CA 93514-3401
USA

Renter Charges

Rental Rate	Time & Distance 2 Day at \$115.84 / Day	\$231.68
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Coverages	PERSONAL EFFECTS COVERAGE (\$6.60 / Day)	\$13.20
	RAP (\$5.99 / Day)	\$11.98
	CDW (\$22.99 / Day)	\$45.98
	SLP (\$8.75 / Day)	\$17.50

Mileage	Unlimited Mileage	Included
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Taxes and Fees	Sales Tax (8.75%)	\$20.27
	Vehicle License Recovery Fee (\$1.50 / Day)	\$3.00

Total		\$343.61
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(Subject to audit)

Amount charged on July 26, 2024 to VISA (2063)	(\$343.61)
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APN: 43484153452056495341

AID: A0000000031010

Verified: Signature

Entry: Chip

TSI: E800

Amount Due	\$0.00
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PAID

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

Invoice #3623681

Invoice Date: 07/31/2024

Due Date: 08/14/2024

Invoiced To

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

Description	Total
Unmanaged SSD Cloud 6 - hwsrv-567175.hostwindsdns.com (08/14/2024 - 08/13/2025) Location: Seattle Operating System: Fedora 29 IP Addresses: 1 IP Address DDOS Protected IP Addresses: 0 DDOS Protected IPs C-Class IP Addresses: 0 C-Class IP Addresses	\$599.88 USD
Sub Total	\$599.88 USD
Credit	\$0.00 USD
Total	\$599.88 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
08/05/2024	Credit Card	j4yfsann	\$599.88 USD
Balance			\$0.00 USD

Notes: 4419.0226

PDF Generated on 08/05/2024

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 July 2, 2024
Payment Date July 2, 2024 2:33 PM
Available Credit 0.00
Current Balance 0.00
Paid Thru July 31, 2024
Receipt Number 27183
Unit 327

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
07/01/24	327	Rent 7/1-7/31	40.50	0.00	0.00	40.50	40.50	Master Card
07/01/24	327	Protection Plan 7/1-7/31	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 July 31, 2024

Transaction Type Sale

Authorization 00276Q
Reference p1_txn_668472345730bde0dff7f59

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.

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

1050 North Norma Street
Ridgecrest, CA 93555
(760) 446-6543
heritage.living01@gmail.com

Account: 43051331

Date: 7/10/24

Room: 127 SNR

Arrival Date: 7/9/24

Departure Date: 7/10/24

Check In Time: 7/9/24 2:56 PM

Check Out Time: 7/10/24 7:55 AM

Rewards Program ID:

You were checked in by: rbrito

You were checked out by: rbrito

Total Balance Due: \$0.00

Moran, Jean
PO BOX 371721
San Diego, CA 92137

Post Date	Description	Comment	Unit Price	Quantity	Amount
7/9/24	Visa Payment			1	(\$123.85)
		XXXXXXXXXXXX8568			
7/9/24	Room Charge	#127 Moran, Jean		1	\$107.00
7/9/24	Transient Occupancy Tax			1	\$10.70
7/9/24	Local Tourism Tax			1	\$6.15
		Folio Summary	7/9/24 - 7/9/24		
	Room Charge			1	\$107.00
	Local Tourism Tax			1	\$6.15
	Transient Occupancy Tax			1	\$10.70
	Visa Payment			1	(\$123.85)
				Balance Due:	\$0.00

x_____

Alfred's Steakhouse & Bar

Check #: 9052/P1
Server: Blanka D.
Table: 54/P1

10/09/24
7:00pm
Guests: 1

1 SM Chicken Sandwich \$14.00
Sub-Total \$14.00
Non-Cash 400 \$0.42
Total Tax \$1.33
TOTAL \$15.75

PAYMENTS
CC Payment \$15.75
VISA 0000000000000568
AUTH: 090000

TIPS: \$5.00
\$15.75
\$5.00
TOTAL PAYMENTS \$20.75
TOTAL TIPS \$5.00
Balance Due \$5.00

Suggested Tips:
15% = \$2.10
18% = \$2.52
20% = \$2.80
Thank You!
\$21.15

Desert Brawl

208 Balsam St
Ridgecrest, CA
93555-3823

May 10, 2024
5:09 AM

Receipt: 8327

amount

Avocado toast PICO \$8.00
Latte \$6.75
Coke
Subtotal \$14.75
Sales Tax (9.25%) \$1.36

Total \$16.11
Cash \$10.00
Change \$3.80

FASTRIP FOOD STORE
851 W UPJOHN AVE
RIDGECREST, CA
760-375-4301

FASTRIP FOOD STORE 5429352591619-999001-1
851 W UPJOHN AVE
RIDGECREST, CA
760-375-4301 93555

DESCR. qty amount
UNLD CA 854:0 10.3846 47.23
SELF \$ 4.2997 6
Premium Fuel -70.00

Sub Total -22.77
Tax 0.00

TOTAL -22.77

THANKS, COME AGAIN
10/09/24 14:39:49
851 88123



Invoice for Stetson Enginners Project # 2652-2002-06

INVOICE TO

Stetson Engineers Inc
Attn: Accounts Payable
2171 East Francisco Blvd., Suite K
San Rafael, CA 94901
accounting@stetsonengineers.com

INVOICE NUMBER: CI-06-00011681 Rev / CI-06-11760 27

DATE: 08/08/24

AMOUNT: \$13,443.28

Terms: Net 30 Days

Contract/Grant/Agreement/Purchase Order	Period Billed	
Project #2652-2002-06 Net Amount: 202,000.00 Total (Not to exceed) DRI Account # GR15120 / AWD-06-00000914 / RC0030 PI : Bacon, Steve	From	To
	7/1/2024	7/31/2024
Cost Elements/Services	Current	Cumulative

Stetson Engineers Project #2652-2002-06

Salary:	Hours	Rate	Current	Cumulative
Bacon, Steve - April Hours	9.4417	166.37	1,570.81	139,610.86
Chapman, Jenny	0.0000	188.67	0.00	1,033.51
Sasaki, Michael	0.0000	61.41	0.00	1,269.58
Rybarski, Susan	115.9647	102.38	11,872.47	111,530.89
Travel:				0.00
				2,404.61
Operating:				0.00
				245.83
				0.00
				0.00
Total			13,443.28	256,095.28

Total Amount Due This Invoice

13,443.28

Budget Amount Task 01 :	317,451.00
Invoiced To Date :	256,095.28
Budget Balance - Task 01 :	61,355.72

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

Carla Geib

08/08/24

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 return Invoice Copy with Check *

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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 2024-076**DATE** 10/02/2024 **TERMS** Net 45**DUE DATE** 11/16/2024**VENDOR ID**

195953

INVOICE PERIOD

September 2024

DATE	ACCOUNT SUMMARY	AMOUNT
09/03/2024	Balance Forward	29,643.75
	Other payments and credits after 09/03/2024 through 10/01/2024	-29,643.75
10/02/2024	Other invoices from this date	0.00
	New charges (details below)	14,225.00
	Total Amount Due	14,225.00

ACTIVITY	HOURS	RATE	AMOUNT
Charges			
PROJECT 1: IMPORTED WATER SUPPLIES			
P1-A: Ongoing Negotiations with Sellers:			
Government Relations: Intergovernmental Affairs A: Client meeting, follow-up with Seller {Tatum}	3.50	275.00	962.50
P1-B: Other Required Agreements:			
P1-C: Regulatory Approvals			
P1-D: 2024 Water Marketing			
Government Relations: Intergovernmental Affairs D: 2024 Water Supply Calls {Tatum}	5	275.00	1,375.00
Government Relations: Intergovernmental Affairs D: 2024 Water Marketing {Simonetti}	0.75	250.00	187.50
INVOICE TOTAL PROJECT 1: \$2,525.00 (9.25 hours)			
PROJECT 2: INTERCONNECTION PIPELINE PROJECT			
Government Relations: Federal Congressional: WRDA-24: Direct Advocacy: Conference Committee: Conference Report Language (Committee), Non-federal sponsor amendment (Committee), Chairman Graves, Ranking Member Larsen, Chairman Carper, Ranking Member Capito-Moore {McKinney}	7	275.00	1,925.00
Government Relations: Federal Internal Client Meetings: WRDA-24 and USACE Items {McKinney}	2	275.00	550.00

ACTIVITY	HOURS	RATE	AMOUNT
Government Relations:Federal Congressional: WRDA-24 support letters, White Paper development (emerging opposition), question development, D.C. support {Tatum}	5.50	275.00	1,512.50
Government Relations:Federal Congressional: WRDA-24 -- Conference Committee Member lobbying, opposition materials (response) {Simonetti}	3.75	250.00	937.50
INVOICE TOTAL PROJECT 2: \$4,925.00 (19.25 hours)			
PROJECT 3: OTHER PROJECTS SUPPORTING THE GSP			
P3-A: Water Recycling Project			
P3-B: Wastewater Treatment Plant			
P3-C: Legislative Affairs			
Government Relations:California Legislative: 2023-2024 Final Legislative Affairs monitoring/Govern Actions and Reporting {McKinney}	2	275.00	550.00
Government Relations:California Legislative: 2025-2026 Legislative Proposal: Direct Advocacy, Internal Meetings, and strategy {McKinney}	4	275.00	1,100.00
Government Relations:California Legislative/Executive: 2025 Legislative Proposal Direct Advocacy {Simonetti}	5	250.00	1,250.00
Government Relations:California Legislative/Executive: AB 460 Analysis {Simonetti}	2	250.00	500.00
INVOICE TOTAL PROJECT 3: \$3,400.00 (13 Hours)			
PROJECT ADMINISTRATION:			
General Business Items:Project Administration Monthly: Monthly materials preparation, September Board Meeting {McKinney}	4	275.00	1,100.00
General Business Items:Project Administration Board Meeting: September {Tatum}	3.50	275.00	962.50
General Business Items:Project Administration Board Meeting: September Board Meeting {Simonetti}	4.25	250.00	1,062.50
General Business Items:Project Administration Ad Hoc: Various Staff Calls and Reporting {Simonetti}	1	250.00	250.00
INVOICE TOTAL PROJECT ADMINISTRATION: \$3,375.00 (12.75 Hours)			

REGULATORY REPORTING NOTES:			
Federal: Total Reporting on Invoice: \$4,925.00			
Federal: Quarterly Reporting Amount: \$11,525.00			
NOTE: Financial Disclosure Reports (Form 635) are due to the CA Secretary of State by 10/20/2024			
State: Total Reporting on Invoice: \$3,400.00			
State: Quarterly Reporting Amount: \$9,687.50			

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

SUBTOTAL

14,225.00

TAX	0.00
TOTAL	14,225.00
TOTAL OF NEW CHARGES	14,225.00

TOTAL DUE	\$14,225.00
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PO Box 1350
Carmel Valley, CA 93924

Invoice

Date	Invoice #
8/31/2024	17459

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

P.O. No.	Due Date	Inv Sent
	10/15/2024	9/26/2024

Date	Description	Amount
8/31/2024	Reimbursable Expenses for City of Ridgecrest Monthly Rent - please see attached	300.00
Total		\$300.00

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

by and between

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

AGREEMENT:

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

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

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

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

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

6. **Rental Consideration:**

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

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

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PO Box 1350
Carmel Valley, CA 93924

Invoice

Date	Invoice #
8/31/2024	17335

Bill To:

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

P.O. No.	Due Date	Inv Sent
	9/30/2024	9/16/2024

Date	Description	Amount
8/31/2024	Contract Services for August - please see attached	18,360.39
Total		\$18,360.39

Indian Wells Valley

Month: **August, 2024**

Hours and Rates by Pay Period					
Advisor	1st -15th		16th - EOM		Monthly
	Reg Hrs	Bill Rate	Reg Hrs	Bill Rate	Total Billed
CT	11.00	\$ 140.70	12.25	\$ 140.70	\$ 3,271.27
AK	48.60	\$ 110.25	63.90	\$ 110.25	\$ 12,403.12
GL	0.00	\$ -	0.00	\$ -	\$ -
HI	0.00	\$ -	0.00	\$ -	\$ -
DN	0.00	\$ -	0.00	\$ -	\$ -
GS	5.00	\$ 137.00	13.00	\$ 137.00	\$ 2,466.00
RM	1.25	\$ 176.00	0.00	\$ -	\$ 220.00
Totals	65.85		89.15		\$ 18,360.39



Client Activity Report

August 2024

Client	Task	Comment	Hours
Indian Wells Valley Groundwater Authority			Client Hours 155.00
4070-000 - IWVGA General Administration			Task Hours 106.75
8/1/2024	Email correspondence, call with staff member		1.50
8/1/2024	Meeting w/USACE; call w/CCG; follow up w/staff re Kern Co alternate; various emails		2.00
8/2/2024	WRDA discussion; meeting coordination; various emails		1.00
8/5/2024	Meeting coordination; review and respond to emails		0.50
8/5/2024	Email correspondence, meeting coordination		2.00
8/6/2024	Email correspondence, meeting coordination, mail pickup		2.00
8/6/2024	Review WRDA information; review info on court hearing; review and respond to various emails		1.00
8/7/2024	GA staff meeting; calls. with CCG; review leg info and various emails		2.00
8/7/2024	Email correspondence, conference call with staff, call with staff member, call from constituent		6.00
8/8/2024	Email correspondence, meeting coordination		2.50
8/8/2024	Call w/BLM and P&P re env docs; follow up on notice re EPA grant; various emails		1.00
8/9/2024	Email correspondence, call with constituent, litigation assistance, call with staff member		6.20
8/10/2024	meeting cancellation notice posting and distribution		1.00
8/12/2024	Email correspondence, meeting coordination		3.00
8/13/2024	Email correspondence, call with RGS team, meeting coordination, litigation assistance, call with constituent		8.00
8/13/2024	GA team meeting; review and respond to emails		1.50
8/14/2024	email correspondence, meeting coordination, call from staff member		1.40
8/15/2024	Meeting w/P&P, BLM re environmental docs; various emails		1.00
8/15/2024	Email correspondence, meeting coordination		1.50
8/16/2024	Review and respond to legislative proposal; various emails		1.00
8/16/2024	Email correspondence, filing, state filing		3.50
8/19/2024	Review legislative information and updates; follow up re payment from CRWA; various emails		1.00
8/19/2024	Email correspondence, meeting coordination, call with staff member, document prep.		5.00
8/20/2024	GA team call; review WRDA info; review EPA press release on grants; coordinate press release w/CCG and review; various emails		2.50
8/20/2024	Email correspondence, signature prep for document, meeting coordination, conference call, conference call with CTK and GS,		6.00
8/21/2024	Review legislative info; meeting coord; review updated billing report from City; various emails		1.00
8/21/2024	Email correspondence, article distribution, filing, meeting coordination, board agenda item assistance, call with staff member, call with constituent		8.00
8/22/2024	Email correspondence, call with staff member, litigation assistance		4.30
8/22/2024	Attend budget meeting; review and respond to legislative proposal and other info; various emails		1.50
8/23/2024	Email correspondence, monthly report form distribution, meeting coordination, call with staff member, litigation assistance		4.50
8/26/2024	Email correspondence, conference call with Self Help Enterprises, call with staff member		3.20



Client Activity Report

August 2024

Client	Task	Comment	Hours
	8/26/2024	Attend meeting w/Self Help re consolidation work; review bond finance estimates; various emails	0.75
	8/27/2024	Email correspondence, conference call with GS	1.50
	8/28/2024	Attend staff meeting; review DWR well monitoring status; various emails	2.00
	8/28/2024	Email correspondence, agenda updates (2), conference call with staff, meeting coordination, call with staff member, litigation assistance	6.50
	8/29/2024	Review special meeting agenda; review and respond to emails	1.00
	8/30/2024	Call w/CCG; review and respond to emails	1.50
	8/30/2024	Email correspondence, call with staff member, filing	5.40
	8/31/2024	Agenda updates, board meeting prep	1.50
4070-001 - IWVGA Finance			Task Hours 45.00
	8/1/2024	payment processing	3.00
	8/6/2024	IWVGA: Audit WIP	2.00
	8/6/2024	EOM financials	3.70
	8/7/2024	IWVGA: Audit WIP	2.00
	8/9/2024	check locating for constituent	1.80
	8/13/2024	IWVGA: RGS Staff Mtg	1.00
	8/15/2024	Payment processing, MRF review	4.00
	8/16/2024	Deposit	2.00
	8/18/2024	IWVGA: Audit WIP	1.00
	8/20/2024	IWVGA: RGS Staff Mtg	1.00
	8/21/2024	IWVGA: Budget WIP	2.00
	8/22/2024	IWVGA: Budget Meeting; Budget WIP	2.00
	8/22/2024	budget meeting	1.00
	8/23/2024	Financials for early august deposit, EROD	3.20
	8/23/2024	IWVGA: Budget WIP	1.00
	8/24/2024	IWVGA: Audit WIP	2.00
	8/26/2024	IWVGA: Budget WIP/Audit WIP	1.00
	8/27/2024	payment processing, deposit detail updates, MRF review	4.00
	8/28/2024	deposit, deposit packet	1.50
	8/29/2024	IWVGA: Budget Meeting; Budget WIP	3.00
	8/30/2024	EROD	0.30
	8/31/2024	Email correspondence, EOM financials	2.50
4070-002 - IWVGA Bond Issuance			Task Hours 3.25
	8/6/2024	View and reply to emails. Reply to scheduling. Email Gina for an update.	0.50
	8/14/2024	Attend bond financial team discussion. It will be a while.	0.75
	8/14/2024	conference call with WH	1.00
	8/14/2024	Meeting w/bond team; various emails	1.00

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PROVOST & PRITCHARD CONSULTING GROUP

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

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

August 31, 2024
Project: No: 04101-23-002
Invoice No: 112824

Project Name: IWVGA Imported Water Conveyance Design Services

Client Project #:

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

Professional Services from August 01, 2024 to August 31, 2024

Phase: 121P Coordination Meetings

Labor

	Hours	Rate	Amount	
Senior Engineer	5.20	195.00	1,014.00	
Senior Specialist	1.60	165.00	264.00	
Totals	6.80		1,278.00	
Total Labor				1,278.00
Total this Phase:				\$1,278.00

Phase: 131P P&P General Project Management

Labor

	Hours	Rate	Amount	
Senior Engineer	27.70	195.00	5,401.50	
Principal Engineer	7.70	248.00	1,909.60	
Totals	35.40		7,311.10	
Total Labor				7,311.10
Total this Phase:				\$7,311.10

Phase: 132S Stantec General Project Management

Consultants

Consultants			352.19	
Total Consultants			352.19	352.19
Total this Phase:				\$352.19

Phase: 133T Bennett Trenchless Engineers General Project Management

Consultants

Consultants			135.13	
Total Consultants			135.13	135.13
Total this Phase:				\$135.13

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	112824
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Labor

	Hours	Rate	Amount	
Assistant Engineer	4.70	126.00	592.20	
Totals	4.70		592.20	
Total Labor				592.20
Total this Phase:				\$592.20

Phase: 231P Surveying

Labor

	Hours	Rate	Amount	
Licensed Surveyor	.50	180.00	90.00	
Totals	.50		90.00	
Total Labor				90.00
Total this Phase:				\$90.00

Phase: 252G Soils Engineering Geotechnical Services

Consultants

Consultants			87,623.89	
Total Consultants			87,623.89	87,623.89
Total this Phase:				\$87,623.89

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

Labor

	Hours	Rate	Amount	
Senior Engineer	.50	178.00	89.00	
Assistant Specialist	.30	112.00	33.60	
Totals	.80		122.60	
Total Labor				122.60
Total this Phase:				\$122.60

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

Labor

	Hours	Rate	Amount	
Senior Engineer	8.00	178.00	1,424.00	
Senior Engineer	.50	195.00	97.50	
Totals	8.50		1,521.50	
Total Labor				1,521.50
Total this Phase:				\$1,521.50

Phase: 284S Scour Analysis of BLM Drainage Crossings

Labor

	Hours	Rate	Amount	
Principal Engineer	1.30	227.00	295.10	
Totals	1.30		295.10	
Total Labor				295.10

Consultants

Consultants			26,415.50	
Total Consultants			26,415.50	26,415.50

Project	04101-23-002	IWVGA Imported Water Conveyance Design	Invoice	112824
Total this Phase:			\$26,710.60	
Phase:	31T7	Instrumentation and Controls TM		
Consultants				
Consultants			9,499.00	
Total Consultants			9,499.00	9,499.00
Total this Phase:			\$9,499.00	
Phase:	31TX	Mechanical Process-Pump Selection		
Consultants				
Consultants			9,476.00	
Total Consultants			9,476.00	9,476.00
Total this Phase:			\$9,476.00	
Phase:	321P	P&P 60% Submittal		
Labor				
		Hours	Rate	Amount
Senior Engineer		38.63	178.00	6,876.14
Senior Engineer		9.00	164.00	1,476.00
Senior Engineer		39.60	195.00	7,722.00
Assistant Engineer		30.30	126.00	3,817.80
Senior Biologist		.80	137.00	109.60
Project Administrator		1.40	94.00	131.60
Project Administrator		5.90	101.00	595.90
Totals		125.63		20,729.04
Total Labor				20,729.04
Total this Phase:			\$20,729.04	
Phase:	322D	P&P Drafting 60% Submittal		
Labor				
		Hours	Rate	Amount
Senior Engineer		12.80	178.00	2,278.40
Senior Engineer		37.90	195.00	7,390.50
Assistant Engineer		6.50	105.00	682.50
Assistant Engineer		53.50	126.00	6,741.00
Principal Engineer		40.90	207.00	8,466.30
Principal Engineer		5.50	248.00	1,364.00
Project Administrator		2.80	94.00	263.20
Senior Technician		211.50	150.00	31,725.00
Associate Technician		130.20	125.00	16,275.00
Assistant Engineer		150.92	133.00	20,072.36
Totals		652.52		95,258.26
Total Labor				95,258.26
Total this Phase:			\$95,258.26	
Phase:	323S	Stantec 60% Pumping Facility Design and Specs		
Consultants				
Consultants			200,002.25	
Total Consultants			200,002.25	200,002.25

*** Please make checks payable to Provost & Pritchard Consulting Group ***

For billing inquiries, please email Billing@ppeng.com.

Page 3

Project	04101-23-002	IWVGA Imported Water Conveyance Design	Invoice	112824
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Total this Phase: \$200,002.25

Phase: 324T 60% Bennett Trenchless Consultants

Consultants

Consultants	21,505.00	
Total Consultants	21,505.00	21,505.00

Total this Phase: \$21,505.00

Billing Limits

	Current	Prior	To-Date
Total Billings	482,206.76	3,092,891.04	3,575,097.80
Budget			3,770,969.00
Budget Remaining			195,871.20

Total this Invoice \$482,206.76

Billing Backup

Friday, September 6, 2024

Provost & Pritchard Consulting Group	Invoice 112824 Dated 8/31/2024	1:38:32 PM
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Phase: 121P Coordination Meetings

Labor

		Hours	Rate	Amount	
Senior Engineer					
1006 - McGovern, Michael	8/1/2024	.30	195.00	58.50	
1006 - McGovern, Michael	8/5/2024	.20	195.00	39.00	
1006 - McGovern, Michael	8/6/2024	.30	195.00	58.50	
1006 - McGovern, Michael	8/8/2024	.30	195.00	58.50	
1006 - McGovern, Michael	8/12/2024	.50	195.00	97.50	
1006 - McGovern, Michael	8/15/2024	.40	195.00	78.00	
1006 - McGovern, Michael	8/16/2024	.40	195.00	78.00	
1006 - McGovern, Michael	8/21/2024	.80	195.00	156.00	
1006 - McGovern, Michael	8/22/2024	.70	195.00	136.50	
1006 - McGovern, Michael	8/23/2024	.30	195.00	58.50	
1006 - McGovern, Michael	8/27/2024	1.00	195.00	195.00	
Senior Specialist					
1071 - Slater, Philip	8/23/2024	1.30	165.00	214.50	
1071 - Slater, Philip	8/27/2024	.30	165.00	49.50	
Totals		6.80		1,278.00	
Total Labor					1,278.00
Total this Phase:					\$1,278.00

Phase: 131P P&P General Project Management

Labor

		Hours	Rate	Amount	
Senior Engineer					
1006 - McGovern, Michael	8/5/2024	.50	195.00	97.50	
1006 - McGovern, Michael	8/6/2024	2.00	195.00	390.00	
1006 - McGovern, Michael	8/8/2024	1.00	195.00	195.00	
1006 - McGovern, Michael	8/15/2024	.60	195.00	117.00	
1006 - McGovern, Michael	8/19/2024	.60	195.00	117.00	
1006 - McGovern, Michael	8/20/2024	3.50	195.00	682.50	
1006 - McGovern, Michael	8/21/2024	1.70	195.00	331.50	
1006 - McGovern, Michael	8/21/2024	3.80	195.00	741.00	
1006 - McGovern, Michael	8/22/2024	5.60	195.00	1,092.00	
1006 - McGovern, Michael	8/23/2024	5.60	195.00	1,092.00	
1006 - McGovern, Michael	8/23/2024	.50	195.00	97.50	
1006 - McGovern, Michael	8/26/2024	.20	195.00	39.00	
1006 - McGovern, Michael	8/27/2024	1.00	195.00	195.00	
1006 - McGovern, Michael	8/29/2024	.50	195.00	97.50	
1006 - McGovern, Michael	8/30/2024	.60	195.00	117.00	
Principal Engineer					
1106 - Davis, Jeffrey	8/1/2024	.50	248.00	124.00	
1106 - Davis, Jeffrey	8/6/2024	.30	248.00	74.40	
1106 - Davis, Jeffrey	8/8/2024	1.50	248.00	372.00	
1106 - Davis, Jeffrey	8/12/2024	.30	248.00	74.40	
1106 - Davis, Jeffrey	8/15/2024	1.00	248.00	248.00	
1106 - Davis, Jeffrey	8/19/2024	.50	248.00	124.00	
1106 - Davis, Jeffrey	8/20/2024	.50	248.00	124.00	
1106 - Davis, Jeffrey	8/22/2024	1.00	248.00	248.00	

Project	04101-23-002	IWVGA Imported Water Conveyance Design			Invoice	112824
1106 - Davis, Jeffrey		8/26/2024	.30	248.00	74.40	
1106 - Davis, Jeffrey		8/27/2024	1.30	248.00	322.40	
1106 - Davis, Jeffrey		8/29/2024	.50	248.00	124.00	
	Totals		35.40		7,311.10	
	Total Labor					7,311.10
Total this Phase:						\$7,311.10

Phase: 132S Stantec General Project Management

Consultants

Consultants						
AP 70377	8/30/2024	📄 Stantec Consulting Services Inc. / 04101-23-002 132S / Invoice: 2277182, 8/29/2024		352.19		
	Total Consultants			352.19		352.19
Total this Phase:						\$352.19

Phase: 133T Bennett Trenchless Engineers General Project Management

Consultants

Consultants						
AP 70370	8/30/2024	📄 Bennett Trenchless Engineers / 04101-23-002 323S / Invoice: 24-2501, 8/29/2024		135.13		
	Total Consultants			135.13		135.13
Total this Phase:						\$135.13

Phase: 221P Environmental & ROW Consultant Coordination

Labor

			Hours	Rate	Amount	
Assistant Engineer						
1026 - Raymond, Andrew	8/22/2024		3.00	126.00	378.00	
1026 - Raymond, Andrew	8/23/2024		1.70	126.00	214.20	
	Totals		4.70		592.20	
	Total Labor					592.20
Total this Phase:						\$592.20

Phase: 231P Surveying

Labor

			Hours	Rate	Amount	
Licensed Surveyor						
1483 - Odom, Timothy	8/15/2024		.50	180.00	90.00	
	Totals		.50		90.00	
	Total Labor					90.00
Total this Phase:						\$90.00

Phase: 252G Soils Engineering Geotechnical Services

Project	04101-23-002	IWVGA Imported Water Conveyance Design	Invoice	112824
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Consultants

Consultants

AP 70376	8/30/2024	Soils Engineering, Inc / 04101-23-002 252G / Invoice: 37036, 8/29/2024	87,623.89	
Total Consultants			87,623.89	87,623.89
Total this Phase:				\$87,623.89

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

Labor

			Hours	Rate	Amount	
Senior Engineer						
1003 - Ojeda, Adam	8/1/2024		.50	178.00	89.00	
Assistant Specialist						
1042 - Hunter, Cheryl	8/20/2024		.30	112.00	33.60	
Totals			.80		122.60	
Total Labor						122.60
Total this Phase:						\$122.60

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

Labor

			Hours	Rate	Amount	
Senior Engineer						
1003 - Ojeda, Adam	8/1/2024		.50	178.00	89.00	
1003 - Ojeda, Adam	8/7/2024		1.50	178.00	267.00	
1003 - Ojeda, Adam	8/8/2024		1.00	178.00	178.00	
1003 - Ojeda, Adam	8/12/2024		.50	178.00	89.00	
1003 - Ojeda, Adam	8/14/2024		.50	178.00	89.00	
1003 - Ojeda, Adam	8/15/2024		.50	178.00	89.00	
1003 - Ojeda, Adam	8/20/2024		.50	178.00	89.00	
1003 - Ojeda, Adam	8/21/2024		2.00	178.00	356.00	
1003 - Ojeda, Adam	8/22/2024		.50	178.00	89.00	
1003 - Ojeda, Adam	8/27/2024		.50	178.00	89.00	
Senior Engineer						
1006 - McGovern, Michael	8/21/2024		.50	195.00	97.50	
Totals			8.50		1,521.50	
Total Labor						1,521.50
Total this Phase:						\$1,521.50

Phase: 284S Scour Analysis of BLM Drainage Crossings

Labor

			Hours	Rate	Amount	
Principal Engineer						
1104 - Eklund, Jeffrey	8/15/2024		.90	227.00	204.30	
1104 - Eklund, Jeffrey	8/20/2024		.40	227.00	90.80	
Totals			1.30		295.10	
Total Labor						295.10

Project	04101-23-002	IWVGA Imported Water Conveyance Design	Invoice	112824
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Consultants

Consultants

AP 70377	8/30/2024	📄 Stantec Consulting Services Inc. / 04101-23-002 132S / Invoice: 2277182, 8/29/2024	26,415.50	
Total Consultants			26,415.50	26,415.50
Total this Phase:				\$26,710.60

Phase: 31T7 Instrumentation and Controls TM

Consultants

Consultants

AP 70377	8/30/2024	📄 Stantec Consulting Services Inc. / 04101-23-002 132S / Invoice: 2277182, 8/29/2024	9,499.00	
Total Consultants			9,499.00	9,499.00
Total this Phase:				\$9,499.00

Phase: 31TX Mechanical Process-Pump Selection

Consultants

Consultants

AP 70377	8/30/2024	📄 Stantec Consulting Services Inc. / 04101-23-002 132S / Invoice: 2277182, 8/29/2024	9,476.00	
Total Consultants			9,476.00	9,476.00
Total this Phase:				\$9,476.00

Phase: 321P P&P 60% Submittal

Labor

		Hours	Rate	Amount
Senior Engineer				
1003 - Lollis, David	7/17/2024	1.00	178.00	178.00
1003 - Lollis, David	7/29/2024	2.00	178.00	356.00
1003 - Lollis, David	7/30/2024	1.50	178.00	267.00
1003 - Lollis, David	8/5/2024	2.00	178.00	356.00
1003 - Miller, Trent	7/3/2024	2.50	178.00	445.00
1003 - Miller, Trent	7/26/2024	2.00	178.00	356.00
1003 - Ojeda, Adam	7/3/2024	4.00	178.00	712.00
1003 - Ojeda, Adam	7/22/2024	.50	178.00	89.00
1003 - Ojeda, Adam	7/23/2024	.50	178.00	89.00
1003 - Ojeda, Adam	7/24/2024	2.00	178.00	356.00
1003 - Ojeda, Adam	7/25/2024	2.00	178.00	356.00
1003 - Ojeda, Adam	7/26/2024	3.00	178.00	534.00
1003 - Ojeda, Adam	7/29/2024	2.00	178.00	356.00
1003 - Ojeda, Adam	7/30/2024	2.00	178.00	356.00
1003 - Ojeda, Adam	8/1/2024	2.50	178.00	445.00
1003 - Ojeda, Adam	8/5/2024	5.00	178.00	890.00
1003 - Ojeda, Adam	8/6/2024	2.00	178.00	356.00
1003 - Ojeda, Adam	8/8/2024	2.13	178.00	379.14
Senior Engineer				
1005 - Gong, Alex	7/8/2024	.20	164.00	32.80
1005 - Gong, Alex	7/15/2024	.80	164.00	131.20
1005 - Gong, Alex	7/16/2024	3.00	164.00	492.00
1005 - Gong, Alex	8/7/2024	3.50	164.00	574.00
1005 - Gong, Alex	8/9/2024	1.50	164.00	246.00

Project	04101-23-002	IWVGA Imported Water Conveyance Design			Invoice	112824
Senior Engineer						
1006 - Barnes, Matthew	7/8/2024	.50	195.00		97.50	
1006 - Barnes, Matthew	7/9/2024	2.00	195.00		390.00	
1006 - Barnes, Matthew	7/10/2024	1.50	195.00		292.50	
1006 - Barnes, Matthew	7/11/2024	1.00	195.00		195.00	
1006 - Barnes, Matthew	7/12/2024	4.00	195.00		780.00	
1006 - Barnes, Matthew	7/15/2024	2.50	195.00		487.50	
1006 - Barnes, Matthew	7/16/2024	1.00	195.00		195.00	
1006 - Barnes, Matthew	7/17/2024	1.50	195.00		292.50	
1006 - Barnes, Matthew	7/18/2024	.50	195.00		97.50	
1006 - Barnes, Matthew	7/19/2024	2.00	195.00		390.00	
1006 - Barnes, Matthew	7/22/2024	.50	195.00		97.50	
1006 - Barnes, Matthew	7/24/2024	1.00	195.00		195.00	
1006 - Barnes, Matthew	7/26/2024	3.00	195.00		585.00	
1006 - Barnes, Matthew	8/2/2024	1.50	195.00		292.50	
1006 - McGovern, Michael	8/5/2024	5.50	195.00		1,072.50	
1006 - McGovern, Michael	8/6/2024	3.30	195.00		643.50	
1006 - McGovern, Michael	8/7/2024	2.90	195.00		565.50	
1006 - McGovern, Michael	8/8/2024	5.40	195.00		1,053.00	
Assistant Engineer						
1026 - Wunderlich, Adam	7/3/2024	3.50	126.00		441.00	
1026 - Wunderlich, Adam	7/8/2024	1.90	126.00		239.40	
1026 - Wunderlich, Adam	7/10/2024	6.20	126.00		781.20	
1026 - Wunderlich, Adam	7/11/2024	2.50	126.00		315.00	
1026 - Wunderlich, Adam	7/12/2024	1.00	126.00		126.00	
1026 - Wunderlich, Adam	7/16/2024	1.00	126.00		126.00	
1026 - Wunderlich, Adam	7/17/2024	.70	126.00		88.20	
1026 - Wunderlich, Adam	7/19/2024	1.00	126.00		126.00	
1026 - Wunderlich, Adam	7/24/2024	.60	126.00		75.60	
1026 - Wunderlich, Adam	7/26/2024	.50	126.00		63.00	
1026 - Wunderlich, Adam	8/2/2024	.40	126.00		50.40	
1026 - Wunderlich, Adam	8/6/2024	9.50	126.00		1,197.00	
1026 - Wunderlich, Adam	8/7/2024	1.00	126.00		126.00	
1026 - Wunderlich, Adam	8/8/2024	.50	126.00		63.00	
Senior Biologist						
1068 - Bourne, Mary	7/19/2024	.80	137.00		109.60	
Project Administrator						
1117 - Bravo, Vivian	7/11/2024	1.40	94.00		131.60	
Project Administrator						
1118 - Calvert, Charis	8/6/2024	.60	101.00		60.60	
1118 - Calvert, Charis	8/8/2024	5.30	101.00		535.30	
Totals		125.63			20,729.04	
Total Labor						20,729.04
Total this Phase:						\$20,729.04

Phase: 322D P&P Drafting 60% Submittal

Labor

		Hours	Rate	Amount
Senior Engineer				
1003 - Miller, Trent	7/29/2024	4.00	178.00	712.00
1003 - Miller, Trent	7/30/2024	2.00	178.00	356.00
1003 - Miller, Trent	7/31/2024	1.00	178.00	178.00
1003 - Miller, Trent	8/9/2024	3.50	178.00	623.00
1003 - Miller, Trent	8/23/2024	.30	178.00	53.40

Project	04101-23-002	IWVGA Imported Water Conveyance Design			Invoice	112824
1003 - Miller, Trent		8/29/2024	2.00	178.00	356.00	
Senior Engineer						
1006 - McGovern, Michael		7/16/2024	3.00	195.00	585.00	
1006 - McGovern, Michael		7/17/2024	1.70	195.00	331.50	
1006 - McGovern, Michael		7/18/2024	1.40	195.00	273.00	
1006 - McGovern, Michael		7/19/2024	4.20	195.00	819.00	
1006 - McGovern, Michael		7/23/2024	6.60	195.00	1,287.00	
1006 - McGovern, Michael		7/24/2024	2.20	195.00	429.00	
1006 - McGovern, Michael		7/25/2024	2.50	195.00	487.50	
1006 - McGovern, Michael		7/26/2024	3.50	195.00	682.50	
1006 - McGovern, Michael		7/29/2024	4.50	195.00	877.50	
1006 - McGovern, Michael		7/30/2024	1.50	195.00	292.50	
1006 - McGovern, Michael		7/31/2024	2.00	195.00	390.00	
1006 - McGovern, Michael		8/1/2024	2.00	195.00	390.00	
1006 - McGovern, Michael		8/2/2024	2.80	195.00	546.00	
Assistant Engineer						
1012 - Garcia, Erasmo		8/29/2024	2.00	105.00	210.00	
1012 - Garcia, Erasmo		8/30/2024	4.50	105.00	472.50	
Assistant Engineer						
1026 - Poire, Luis		8/27/2024	1.50	126.00	189.00	
1026 - Raymond, Andrew		8/9/2024	.30	126.00	37.80	
1026 - Raymond, Andrew		8/15/2024	1.00	126.00	126.00	
1026 - Raymond, Andrew		8/16/2024	3.30	126.00	415.80	
1026 - Raymond, Andrew		8/16/2024	.40	126.00	50.40	
1026 - Raymond, Andrew		8/19/2024	6.00	126.00	756.00	
1026 - Raymond, Andrew		8/20/2024	7.70	126.00	970.20	
1026 - Raymond, Andrew		8/21/2024	6.20	126.00	781.20	
1026 - Raymond, Andrew		8/22/2024	3.70	126.00	466.20	
1026 - Raymond, Andrew		8/23/2024	1.00	126.00	126.00	
1026 - Raymond, Andrew		8/26/2024	4.50	126.00	567.00	
1026 - Raymond, Andrew		8/27/2024	6.50	126.00	819.00	
1026 - Raymond, Andrew		8/28/2024	3.70	126.00	466.20	
1026 - Raymond, Andrew		8/29/2024	7.70	126.00	970.20	
Principal Engineer						
1103 - Hill, Jeane		7/16/2024	1.80	207.00	372.60	
1103 - Hill, Jeane		7/19/2024	.80	207.00	165.60	
1103 - Hill, Jeane		7/21/2024	.10	207.00	20.70	
1103 - Hill, Jeane		7/22/2024	.10	207.00	20.70	
1103 - Hill, Jeane		7/24/2024	3.90	207.00	807.30	
1103 - Hill, Jeane		7/26/2024	.50	207.00	103.50	
1103 - Hill, Jeane		7/28/2024	2.50	207.00	517.50	
1103 - Hill, Jeane		7/29/2024	3.80	207.00	786.60	
1103 - Hill, Jeane		7/30/2024	3.60	207.00	745.20	
1103 - Hill, Jeane		7/31/2024	.10	207.00	20.70	
1103 - Hill, Jeane		8/2/2024	.50	207.00	103.50	
1103 - Hill, Jeane		8/5/2024	2.90	207.00	600.30	
1103 - Hill, Jeane		8/6/2024	.40	207.00	82.80	
1103 - Hill, Jeane		8/7/2024	2.50	207.00	517.50	
1103 - Hill, Jeane		8/8/2024	1.80	207.00	372.60	
1103 - Hill, Jeane		8/9/2024	.20	207.00	41.40	
1103 - Hill, Jeane		8/10/2024	1.30	207.00	269.10	
1103 - Hill, Jeane		8/12/2024	.30	207.00	62.10	
1103 - Hill, Jeane		8/13/2024	2.50	207.00	517.50	
1103 - Hill, Jeane		8/14/2024	.80	207.00	165.60	
1103 - Hill, Jeane		8/15/2024	1.00	207.00	207.00	
1103 - Hill, Jeane		8/16/2024	1.50	207.00	310.50	

Project	04101-23-002	IWVGA Imported Water Conveyance Design			Invoice	112824
1103 - Hill, Jeane		8/23/2024	2.80	207.00	579.60	
1103 - Hill, Jeane		8/26/2024	3.70	207.00	765.90	
1103 - Hill, Jeane		8/29/2024	1.20	207.00	248.40	
1103 - Hill, Jeane		8/30/2024	.30	207.00	62.10	
Principal Engineer						
1106 - Kemp, Matthew		8/19/2024	.20	248.00	49.60	
1106 - Kemp, Matthew		8/23/2024	.30	248.00	74.40	
1106 - Kemp, Matthew		8/26/2024	2.10	248.00	520.80	
1106 - Kemp, Matthew		8/28/2024	2.70	248.00	669.60	
1106 - Kemp, Matthew		8/30/2024	.20	248.00	49.60	
Project Administrator						
1117 - Bravo, Vivian		7/17/2024	2.40	94.00	225.60	
1117 - Bravo, Vivian		7/29/2024	.40	94.00	37.60	
Senior Technician						
1140 - Lowell, Nicholas		7/29/2024	7.50	150.00	1,125.00	
1140 - Lowell, Nicholas		7/30/2024	8.00	150.00	1,200.00	
1140 - Lowell, Nicholas		7/31/2024	1.00	150.00	150.00	
1140 - Lowell, Nicholas		8/1/2024	1.00	150.00	150.00	
1140 - Lowell, Nicholas		8/2/2024	8.00	150.00	1,200.00	
1140 - Lowell, Nicholas		8/5/2024	3.50	150.00	525.00	
1140 - Lowell, Nicholas		8/6/2024	4.00	150.00	600.00	
1140 - Lowell, Nicholas		8/7/2024	3.00	150.00	450.00	
1140 - Lowell, Nicholas		8/8/2024	4.50	150.00	675.00	
1140 - Lowell, Nicholas		8/9/2024	7.50	150.00	1,125.00	
1140 - Lowell, Nicholas		8/12/2024	9.00	150.00	1,350.00	
1140 - Lowell, Nicholas		8/13/2024	3.00	150.00	450.00	
1140 - Lowell, Nicholas		8/14/2024	7.50	150.00	1,125.00	
1140 - Lowell, Nicholas		8/15/2024	5.00	150.00	750.00	
1140 - Lowell, Nicholas		8/16/2024	3.50	150.00	525.00	
1140 - Lowell, Nicholas		8/20/2024	8.50	150.00	1,275.00	
1140 - Lowell, Nicholas		8/21/2024	8.00	150.00	1,200.00	
1140 - Lowell, Nicholas		8/22/2024	11.00	150.00	1,650.00	
1140 - Lowell, Nicholas		8/23/2024	1.50	150.00	225.00	
1140 - Lowell, Nicholas		8/27/2024	6.50	150.00	975.00	
1140 - Lowell, Nicholas		8/28/2024	2.00	150.00	300.00	
1140 - Lowell, Nicholas		8/29/2024	8.00	150.00	1,200.00	
1140 - Lowell, Nicholas		8/30/2024	.60	150.00	90.00	
1140 - Noel, Jordan		7/16/2024	7.00	150.00	1,050.00	
1140 - Noel, Jordan		7/17/2024	2.40	150.00	360.00	
1140 - Noel, Jordan		7/18/2024	3.80	150.00	570.00	
1140 - Noel, Jordan		7/25/2024	.80	150.00	120.00	
1140 - Noel, Jordan		8/1/2024	5.60	150.00	840.00	
1140 - Noel, Jordan		8/2/2024	2.20	150.00	330.00	
1140 - Noel, Jordan		8/8/2024	2.50	150.00	375.00	
1140 - Noel, Jordan		8/9/2024	6.00	150.00	900.00	
1140 - Noel, Jordan		8/12/2024	7.40	150.00	1,110.00	
1140 - Noel, Jordan		8/13/2024	7.40	150.00	1,110.00	
1140 - Noel, Jordan		8/14/2024	7.40	150.00	1,110.00	
1140 - Noel, Jordan		8/15/2024	5.60	150.00	840.00	
1140 - Noel, Jordan		8/16/2024	6.00	150.00	900.00	
1140 - Noel, Jordan		8/19/2024	5.20	150.00	780.00	
1140 - Noel, Jordan		8/20/2024	1.40	150.00	210.00	
1140 - Noel, Jordan		8/21/2024	5.20	150.00	780.00	
1140 - Noel, Jordan		8/22/2024	3.30	150.00	495.00	
1140 - Noel, Jordan		8/23/2024	2.00	150.00	300.00	
1140 - Noel, Jordan		8/26/2024	1.50	150.00	225.00	

Project	04101-23-002	IWVGA Imported Water Conveyance Design			Invoice	112824
1140 - Noel, Jordan		8/28/2024	1.80	150.00	270.00	
1140 - Noel, Jordan		8/29/2024	4.90	150.00	735.00	
Associate Technician						
1172 - Dansby, Phillip		7/19/2024	1.20	125.00	150.00	
1172 - Dansby, Phillip		7/22/2024	5.50	125.00	687.50	
1172 - Dansby, Phillip		7/23/2024	5.50	125.00	687.50	
1172 - Dansby, Phillip		7/24/2024	8.00	125.00	1,000.00	
1172 - Dansby, Phillip		7/25/2024	6.00	125.00	750.00	
1172 - Dansby, Phillip		7/26/2024	.50	125.00	62.50	
1172 - Dansby, Phillip		7/30/2024	3.00	125.00	375.00	
1172 - Dansby, Phillip		7/31/2024	7.00	125.00	875.00	
1172 - Dansby, Phillip		8/1/2024	4.00	125.00	500.00	
1172 - Dansby, Phillip		8/2/2024	4.00	125.00	500.00	
1172 - Dansby, Phillip		8/5/2024	7.20	125.00	900.00	
1172 - Dansby, Phillip		8/6/2024	7.00	125.00	875.00	
1172 - Dansby, Phillip		8/7/2024	4.80	125.00	600.00	
1172 - Dansby, Phillip		8/8/2024	6.00	125.00	750.00	
1172 - Dansby, Phillip		8/9/2024	6.50	125.00	812.50	
1172 - Dansby, Phillip		8/12/2024	7.00	125.00	875.00	
1172 - Dansby, Phillip		8/13/2024	5.60	125.00	700.00	
1172 - Dansby, Phillip		8/14/2024	5.50	125.00	687.50	
1172 - Dansby, Phillip		8/16/2024	6.70	125.00	837.50	
1172 - Dansby, Phillip		8/19/2024	3.50	125.00	437.50	
1172 - Dansby, Phillip		8/20/2024	3.50	125.00	437.50	
1172 - Dansby, Phillip		8/21/2024	1.00	125.00	125.00	
1172 - Dansby, Phillip		8/22/2024	6.50	125.00	812.50	
1172 - Dansby, Phillip		8/23/2024	6.70	125.00	837.50	
1172 - Dansby, Phillip		8/26/2024	7.20	125.00	900.00	
1172 - Dansby, Phillip		8/29/2024	.30	125.00	37.50	
1172 - Dansby, Phillip		8/30/2024	.50	125.00	62.50	
Assistant Engineer						
1245 - De La Torre, Debora		7/16/2024	2.72	133.00	361.76	
1245 - De La Torre, Debora		7/17/2024	1.60	133.00	212.80	
1245 - De La Torre, Debora		7/18/2024	1.60	133.00	212.80	
1245 - De La Torre, Debora		7/19/2024	2.60	133.00	345.80	
1245 - De La Torre, Debora		7/20/2024	3.50	133.00	465.50	
1245 - De La Torre, Debora		7/22/2024	3.20	133.00	425.60	
1245 - De La Torre, Debora		7/23/2024	4.60	133.00	611.80	
1245 - De La Torre, Debora		7/24/2024	6.50	133.00	864.50	
1245 - De La Torre, Debora		7/25/2024	7.70	133.00	1,024.10	
1245 - De La Torre, Debora		7/26/2024	5.70	133.00	758.10	
1245 - De La Torre, Debora		7/28/2024	1.50	133.00	199.50	
1245 - De La Torre, Debora		7/29/2024	2.70	133.00	359.10	
1245 - De La Torre, Debora		7/30/2024	5.40	133.00	718.20	
1245 - De La Torre, Debora		7/31/2024	6.80	133.00	904.40	
1245 - De La Torre, Debora		8/1/2024	5.30	133.00	704.90	
1245 - De La Torre, Debora		8/2/2024	5.90	133.00	784.70	
1245 - De La Torre, Debora		8/5/2024	.80	133.00	106.40	
1245 - De La Torre, Debora		8/6/2024	.50	133.00	66.50	
1245 - De La Torre, Debora		8/7/2024	5.50	133.00	731.50	
1245 - De La Torre, Debora		8/8/2024	1.40	133.00	186.20	
1245 - De La Torre, Debora		8/9/2024	1.70	133.00	226.10	
1245 - De La Torre, Debora		8/12/2024	1.30	133.00	172.90	
1245 - De La Torre, Debora		8/13/2024	2.10	133.00	279.30	
1245 - De La Torre, Debora		8/14/2024	3.80	133.00	505.40	
1245 - De La Torre, Debora		8/15/2024	7.20	133.00	957.60	

Project	04101-23-002	IWVGA Imported Water Conveyance Design			Invoice	112824
1245 - De La Torre, Debora		8/16/2024	6.20	133.00	824.60	
1245 - De La Torre, Debora		8/19/2024	5.40	133.00	718.20	
1245 - De La Torre, Debora		8/20/2024	1.00	133.00	133.00	
1245 - De La Torre, Debora		8/21/2024	6.80	133.00	904.40	
1245 - De La Torre, Debora		8/22/2024	3.10	133.00	412.30	
1245 - De La Torre, Debora		8/23/2024	4.10	133.00	545.30	
1245 - De La Torre, Debora		8/26/2024	5.60	133.00	744.80	
1245 - De La Torre, Debora		8/27/2024	6.60	133.00	877.80	
1245 - De La Torre, Debora		8/28/2024	6.70	133.00	891.10	
1245 - De La Torre, Debora		8/29/2024	7.40	133.00	984.20	
1245 - De La Torre, Debora		8/30/2024	6.40	133.00	851.20	
	Totals		652.52		95,258.26	
	Total Labor					95,258.26
Total this Phase:						\$95,258.26
Phase:	323S	Stantec 60% Pumping Facility Design and Specs				
Consultants						
Consultants						
AP 70377	8/30/2024	 Stantec Consulting Services Inc. / 04101-23-002 132S / Invoice: 2277182, 8/29/2024			200,002.25	
	Total Consultants				200,002.25	200,002.25
Total this Phase:						\$200,002.25
Phase:	324T	60% Bennett Trenchless Consultants				
Consultants						
Consultants						
AP 70370	8/30/2024	 Bennett Trenchless Engineers / 04101-23-002 323S / Invoice: 24-2501, 8/29/2024			21,505.00	
	Total Consultants				21,505.00	21,505.00
Total this Phase:						\$21,505.00
Total this Project:						\$482,206.76
Total this Report						\$482,206.76



INVOICE

Page 1 of 5

Invoice Number	2277182
Invoice Date	August 29, 2024
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 (BOA) 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:	\$465,771.00
Authorization Budget Remaining:	\$615,517.75
Authorization Billed to Date:	\$679,462.25
Current Invoice Due:	\$213,691.25
For Period Ending:	August 23, 2024

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

Invoice Number

2277182

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	1.75	175.00	306.25
	1.75		306.25
Professional Services Subtotal	1.75		306.25
Low Task 1.3 Subtotal			306.25

Top Task 1 Total **306.25****Top Task 3** **TASK 3 FINAL DESIGN****Low Task 3.1.3** **Task 31T7- Instrumentation and Controls TM****Professional Services**

Discipline/Billing Level	Hours	Rate	Current Amount
Designer			
Kharat, Vishal	5.00	140.00	700.00
Patil, Sunil	5.00	140.00	700.00
Pawar, Mahesh	4.00	140.00	560.00
	14.00		1,960.00
Staff Engineer			
Darade, Manik	35.00	180.00	6,300.00
	35.00		6,300.00
Professional Services Subtotal	49.00		8,260.00
Low Task 3.1.3 Subtotal			8,260.00

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

INVOICE

Page 3 of 5

Invoice Number

2277182

Project Number

184032267

Professional Services

Discipline/Billing Level	Hours	Rate	Current Amount
Assistant Engineer			
Bambale, Shivam	8.00	120.00	960.00
Kasav, Sayali	4.00	120.00	480.00
Klassen, Eli	43.00	120.00	5,160.00
Naik, Omkar	6.00	120.00	720.00
Pilane, Yogesh	4.00	120.00	480.00
	65.00		7,800.00
Project Engineer			
Georgalas, Michael	0.50	220.00	110.00
McKenzie, Fletcher A	1.50	220.00	330.00
	2.00		440.00
Professional Services Subtotal	67.00		8,240.00

Low Task 3.1.5 Subtotal

8,240.00

Low Task 3.2.1

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

Professional Services

Discipline/Billing Level	Hours	Rate	Current Amount
Assistant Engineer			
Bhadang, Vaibhav	5.50	120.00	660.00
Dorio, Joshua L	40.00	120.00	4,800.00
Ho, Preston	7.00	120.00	840.00
Kanase, Padmakar	2.00	120.00	240.00
Mercado, Noah Gatdula	77.00	120.00	9,240.00
Padilla, Luis J	7.50	120.00	900.00
Patil, Pranaoti	3.00	120.00	360.00
Potphode, Priyanka	4.00	120.00	480.00
Yadav, Parth	8.00	120.00	960.00
	154.00		18,480.00
Associate			
Hamm, John M	11.25	280.00	3,150.00
Mahajan, Vish	8.00	260.00	2,080.00
	19.25		5,230.00
Designer			
Ghodekar, Saurabh	76.00	140.00	10,640.00

INVOICE

Invoice Number

2277182

Project Number

184032267

Jangam, Pushkaraj	8.00	140.00	1,120.00
Kawasaki, Sari	61.50	140.00	8,610.00
Khemkar, Shubhangi	52.50	140.00	7,350.00
Kubade, Rajendra	8.00	140.00	1,120.00
Menkir, Daniel G	22.00	140.00	3,080.00
Mohite, Dattatray	84.00	140.00	11,760.00
Padvi, Pranjal	7.50	140.00	1,050.00
Saptarishy, Shivani Amol	6.50	140.00	910.00
Thoke, Mahesh	23.00	140.00	3,220.00
	349.00		48,860.00
Principal II			
Soohoo, Lloyd G	1.50	280.00	420.00
	1.50		420.00
Project Engineer			
Nguyen, Tri V	38.50	220.00	8,470.00
Savvas, Savvas H	8.00	220.00	1,760.00
Sayed Kazem Viliani, Niusha	98.50	220.00	21,670.00
Wong, Bruce M	33.00	220.00	7,260.00
	178.00		39,160.00
Project Lead Engineer			
Ayvaz, Timur (Tim)	61.25	240.00	14,700.00
Marr, Robert E	17.50	240.00	4,200.00
	78.75		18,900.00
Senior Designer			
Roca, Aira N	70.00	160.00	11,200.00
	70.00		11,200.00
Senior Principal			
Atkinson, Philip Michael	16.00	300.00	4,800.00
Long, Joseph F	6.00	300.00	1,800.00
	22.00		6,600.00
Sr. Engineer			
Wong, Steven	24.00	200.00	4,800.00
	24.00		4,800.00
Staff Engineer			
Just, William Lloyd	2.00	180.00	360.00
Wang, Hui-Ching (Michelle)	47.00	180.00	8,460.00
Warrick, Cole D	36.50	180.00	6,570.00
	85.50		15,390.00
Technical Advisor			
Senon, Constantino	15.00	325.00	4,875.00
	15.00		4,875.00

INVOICE

Invoice Number2277182Project Number184032267

Professional Services Subtotal997.00173,915.00

Low Task 3.2.1 Subtotal173,915.00

Low Task 3.5284S - Scour Analysis

Professional Services

Discipline/Billing Level	Hours	Rate	Current Amount
Assistant Engineer Chrest, Taylor Lynn	8.00	120.00	960.00
	8.00		960.00
Designer Pendergast, Cooper S	36.50	140.00	5,110.00
	36.50		5,110.00
Sr. Engineer Phelps, David Todd	84.50	200.00	16,900.00
	84.50		16,900.00
Professional Services Subtotal	129.00		22,970.00

Low Task 3.5 Subtotal22,970.00

Top Task 3 Total213,385.00

Total Fees & Disbursements\$213,691.25

INVOICE TOTAL (USD)\$213,691.25

Project Billing Summary

For Period Ending: 2024-08-23
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 #: 2277182
Draft #: 19

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	24,760.00		24,760.00	8,134.50	75.27%
	1.3	132S - Stantec General Project Management	68,981.75	24,441.00	306.25	24,747.25	44,234.50	35.88%
		Subtotal	101,876.36	49,201.00	306.25	49,507.25	52,369.11	48.60%
2		TASK 2 PRELIMINARY DESIGN						
	2.1	211S - Coordination (Edison MOS Application / Coordination)	30,059.80	24,060.00		24,060.00	5,999.80	80.04%
	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	89,145.00		89,145.00	10,800.19	89.19%
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	60,935.00	8,260.00	69,195.00	15,023.45	82.16%
	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	1,960.00	8,240.00	10,200.00	31,389.99	24.53%
	3.2.1	Task 323S-Prepare 60% Pumping Facility Design and Specifications	479,860.00	114,120.00	173,915.00	288,035.00	191,825.00	60.02%
	3.3.1	333S - 90% Pumping Facility Design and Specifications	152,250.00				152,250.00	0.00%
	3.4.1	342S - 100% Final Design Drawings and Specifications	102,100.00				102,100.00	0.00%
	3.5	284S - Scour Analysis	128,640.00	46,020.00	22,970.00	68,990.00	59,650.00	53.63%
		Subtotal	1,093,158.45	327,425.00	213,385.00	540,810.00	552,348.45	49.47%
		Total for Project# 184032267	1,294,980.00	465,771.00	213,691.25	679,462.25	615,517.75	52.47%



Bennett Trenchless Engineers

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

Invoice

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

Invoice Date: Aug 29, 2024

Invoice Num: 24-2501

Billing From: Jul 27, 2024

Billing To: Aug 23, 2024

TIN: 47 - 3541878

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

Contract Summary

Contract Amount	Previously Billed	This Invoice	Billed To Date	Amount Remaining
\$191,920.00	\$67,211.58	\$18,817.50	\$86,029.08	\$105,890.92

Employee	Description	Hours	Rate	Amount
Services:				
Kathryn A. Wallin	113T BTE Project Management	0.50	\$235.00	\$117.50
	324T BTE 60% Design	27.00	\$235.00	\$6,345.00
Matthew S. Wallin	324T BTE 60% Design	2.50	\$255.00	\$637.50
Sandie Dudley	324T BTE 60% Design	54.50	\$215.00	\$11,717.50
Total Service Amount:				\$18,817.50

Amount Due This Invoice: **\$18,817.50**

This invoice is due on 9/28/2024

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$85,563.75	\$465.33	24-2486	7/31/2024	\$19,132.50	\$14,377.50	\$19,132.50

Total Amount Due Including This Invoice: **\$37,950.00**

Thank you for your business.

SOILS ENGINEERING, INC.

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



Date 8/29/2024
Invoice # 37036
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 #12 (70% Complete)				
7/1/2024	Analytical Soil Testing - Pace Laboratories (not included on previous invoice)	1.000	865.66	865.66
7/8/2024	Subsistence/Per Diem - Professional Logger (not included on previous invoice)	1.000	250.00	250.00
7/9/2024	Subsistence/Per Diem - Professional Logger (not included on previous invoice)	1.000	250.00	250.00
7/10/2024	Subsistence/Per Diem - Professional Logger (not included on previous invoice)	1.000	250.00	250.00
7/11/2024	Subsistence/Per Diem - Professional Logger (not included on previous invoice)	1.000	250.00	250.00
7/15 - 7/25/2024	Traffic Control - Safety Network, Inc. (not included on previous invoice)	1.000	29,750.50	29,750.50
7/22 - 7/23/2024	Drilling Services - Baja Exploration (not included on previous invoice)	1.000	13,800.00	13,800.00
7/22/2024	Drilling Crew - Professional Logger (not included on previous invoice)	8.000	150.00	1,200.00
7/22/2024	Drilling Crew - Professional Logger (not included on previous invoice) OT	4.000	225.00	900.00
7/22/2024	Subsistence/Per Diem - Professional Logger (not included on previous invoice)	1.000	250.00	250.00
7/23/2024	Drilling Crew - Professional Logger (not included on previous invoice)	8.000	150.00	1,200.00
7/23/2024	Drilling Crew - Professional Logger (not included on previous invoice) OT	1.000	225.00	225.00
7/23/2024	Subsistence/Per Diem - Professional Logger (not included on previous invoice)	1.000	250.00	250.00
7/29 - 7/30/2024	Traffic Control - Safety Network, Inc. (not included on previous invoice)	1.000	8,729.65	8,729.65
7/25/2024	Analytical Soil Testing - Pace Analytical (not included on previous invoice)	1.000	1,438.875	1,438.88
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



Date 8/29/2024
Invoice # 37036
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
7/29/2024	Drilling Rig Services (CME-75)	8.000	370.00	2,960.00
7/29/2024	Drilling Crew (CME-75) OT	4.000	555.00	2,220.00
7/29/2024	Subsistence/Per Diem - Four-Man Drilling Crew, \$250 Each	4.000	250.00	1,000.00
7/30/2024	Drilling Rig Services (CME-75)	8.000	370.00	2,960.00
7/30/2024	Subsistence/Per Diem - Four-Man Drilling Crew, \$250 Each	4.000	250.00	1,000.00
7/30/2024	Project Admin/Coordinating	5.000	85.00	425.00
7/31/2024	Mob & Demob	3.000	105.00	315.00
7/31/2024	Senior Registered Engineer or Principal (Project Review)	2.000	195.00	390.00
7/31/2024	Project Admin/Coordinating	5.000	85.00	425.00
8/6/2024	Senior Registered Engineer or Principal (Project Review)	2.000	195.00	390.00
8/6/2024	Project Admin/Coordinating	5.000	85.00	425.00
8/8/2024	Senior Registered Engineer or Principal (Project Review)	2.000	195.00	390.00
8/8/2024	Project Admin/Coordinating	5.000	85.00	425.00
8/12/2024	Senior Registered Engineer or Principal (Project Review)	2.000	195.00	390.00
8/12/2024	Project Admin/Coordinating	5.000	85.00	425.00
8/15/2024	Senior Registered Engineer or Principal (Project Review)	2.000	195.00	390.00
8/15/2024	Project Admin/Coordinating	5.000	85.00	425.00
8/19/2024	Senior Registered Engineer or Principal (Project Review)	2.000	195.00	390.00
8/19/2024	Project Admin/Coordinating	5.000	85.00	425.00
8/27/2024	Senior Registered Engineer or Principal (Project Review)	2.000	195.00	390.00
8/27/2024	Project Admin/Coordinating	5.000	85.00	425.00

Total \$76,194.69
Payments/Credits \$0.00
Balance Due \$76,194.69

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

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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

September 30, 2024
Project: No: 04101-23-001
Invoice No: 113548

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

Client Project #:

For the month of August 2024, Provost & Pritchard performed the following services for the IWVGA Imported Water Pipeline Project:

Phase TSK1 Initial Coordination: Coordination meetings with applicant, BLM, USFWS regarding status and next steps for project. Email correspondence. Project administration and billings.

Phase TSK2 Geotechnical Studies: Updates and revisions to geotechnical permitting package for CDFW LSA

Phase TSK5 Regulatory Compliance and Permitting: Impact analysis for permitting agencies and BLM for geotechnical work and overall pipeline project. Disturbance and habitat mapping updates. Updates to LSA package by permitting staff and email correspondence with permitting agencies. Prepare and discussion for disturbance memo requested by BLM. Data research on subconsultant materials.

Phase TSK6 CEQA/NEPA Documentation: Updates to environmental documentation based on technical reports and QAQC review comments.

Phase TSK7 Geotechnical Monitoring: Subconsultant invoice for biological and cultural monitoring services for geotechnical boring work.

Professional Services from August 01, 2024 to August 31, 2024

Phase: TSK1 Initial Coordination (Kick Off Meetings)

Labor

	Hours	Rate	Amount	
Associate Biologist	1.30	143.00	185.90	
Principal Planner	11.20	198.00	2,217.60	
Principal Biologist	3.10	180.00	558.00	
Senior Project Administrator	22.10	122.00	2,696.20	
Totals	37.70		5,657.70	
Total Labor				5,657.70

Consultants

Consultants			826.56	
Total Consultants			826.56	826.56

Total this Phase: \$6,484.26

Phase: TSK2 Geotechnical Studies

Consultants

Consultants			4,036.50	
Total Consultants			4,036.50	4,036.50

Total this Phase: \$4,036.50

Phase: TSK5 Regulatory Compliance and Permitting

Labor

	Hours	Rate	Amount	
Assistant Engineer	4.00	136.00	544.00	
Assistant Specialist	6.30	110.00	693.00	
Associate Specialist	13.10	127.00	1,663.70	

*** 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	113548
Associate Biologist		17.00	143.00	2,431.00
Senior Specialist		6.10	157.00	957.70
Principal Planner		.50	198.00	99.00
Principal Biologist		.30	180.00	54.00
Totals		47.30		6,442.40
Total Labor				6,442.40
Reimbursable Expenses				
Postage/Shipping/Delivery			20.86	
Total Reimbursables			20.86	20.86
Total this Phase:				\$6,463.26
Phase:	TSK6	CEQA/NEPA Documentation		
Labor				
		Hours	Rate	Amount
Assistant Engineer		4.00	136.00	544.00
Associate Biologist		17.70	143.00	2,531.10
Senior Specialist		6.10	157.00	957.70
Associate Planner		2.60	131.00	340.60
Assistant Planner		.20	110.00	22.00
Principal Planner		1.90	198.00	376.20
Principal Biologist		.30	180.00	54.00
Totals		32.80		4,825.60
Total Labor				4,825.60
Total this Phase:				\$4,825.60
Phase:	TSK7	Geotechnical Borings - Monitoring Srvcs		
Consultants				
Consultants			69,681.26	
Total Consultants			69,681.26	69,681.26
Total this Phase:				\$69,681.26
Total this Invoice				\$91,490.88

Billing Backup

Tuesday, October 1, 2024

Provost & Pritchard Consulting Group

Invoice 113548 Dated 9/30/2024

1:28:20 PM

Phase: TSK1 Initial Coordination (Kick Off Meetings)

Labor

			Hours	Rate	Amount
Associate Biologist					
1068 - Bourne, Mary	8/26/2024		1.30	143.00	185.90
Principal Planner					
1214 - Marple, Dawn	8/7/2024		.50	198.00	99.00
1214 - Marple, Dawn	8/8/2024		.50	198.00	99.00
1214 - Marple, Dawn	8/9/2024		2.20	198.00	435.60
1214 - Marple, Dawn	8/12/2024		.50	198.00	99.00
1214 - Marple, Dawn	8/14/2024		1.30	198.00	257.40
1214 - Marple, Dawn	8/15/2024		1.50	198.00	297.00
1214 - Marple, Dawn	8/16/2024		1.20	198.00	237.60
1214 - Marple, Dawn	8/19/2024		1.00	198.00	198.00
1214 - Marple, Dawn	8/22/2024		1.00	198.00	198.00
1214 - Marple, Dawn	8/26/2024		1.50	198.00	297.00
Principal Biologist					
1346 - Cline, Geoffrey	8/2/2024		.20	180.00	36.00
1346 - Cline, Geoffrey	8/7/2024		.70	180.00	126.00
1346 - Cline, Geoffrey	8/14/2024		.80	180.00	144.00
1346 - Cline, Geoffrey	8/15/2024		1.30	180.00	234.00
1346 - Cline, Geoffrey	8/16/2024		.10	180.00	18.00
Senior Project Administrator					
1600 - Lancaster, Jacqueline	8/6/2024		.70	122.00	85.40
1600 - Lancaster, Jacqueline	8/7/2024		2.00	122.00	244.00
1600 - Lancaster, Jacqueline	8/8/2024		2.90	122.00	353.80
1600 - Lancaster, Jacqueline	8/9/2024		2.00	122.00	244.00
1600 - Lancaster, Jacqueline	8/12/2024		2.00	122.00	244.00
1600 - Lancaster, Jacqueline	8/14/2024		3.00	122.00	366.00
1600 - Lancaster, Jacqueline	8/15/2024		3.00	122.00	366.00
1600 - Lancaster, Jacqueline	8/16/2024		2.00	122.00	244.00
1600 - Lancaster, Jacqueline	8/19/2024		1.50	122.00	183.00
1600 - Lancaster, Jacqueline	8/20/2024		1.00	122.00	122.00
1600 - Lancaster, Jacqueline	8/26/2024		2.00	122.00	244.00
Totals			37.70		5,657.70
Total Labor					5,657.70

Consultants

Consultants					
AP 69973	8/9/2024	Stantec Consulting Services Inc. / 04101-23-001 TSK1 / Invoice: 2266012, 8/2/2024		826.56	
Total Consultants				826.56	826.56
Total this Phase:					\$6,484.26

Phase: TSK2 Geotechnical Studies

Consultants

Consultants					
AP 69973	8/9/2024	Stantec Consulting Services Inc. / 04101-23-001 TSK2 / Invoice: 2266012, 8/2/2024		4,036.50	
Total Consultants				4,036.50	4,036.50

Project	04101-23-001	IWVGA CEQA_NEPA Permitting	Invoice	113548
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Total this Phase: \$4,036.50

Phase: TSK5 Regulatory Compliance and Permitting

Labor

			Hours	Rate	Amount	
Assistant Engineer						
1026 - Wunderlich, Adam	8/20/2024		2.00	136.00	272.00	
1026 - Wunderlich, Adam	8/21/2024		2.00	136.00	272.00	
Assistant Specialist						
1042 - Hunter, Cheryl	8/26/2024		3.50	110.00	385.00	
1042 - Hunter, Cheryl	8/27/2024		2.80	110.00	308.00	
Associate Specialist						
1049 - McCall, Kira	8/6/2024		.10	127.00	12.70	
1049 - McCall, Kira	8/16/2024		.10	127.00	12.70	
1049 - McCall, Kira	8/21/2024		3.30	127.00	419.10	
1049 - McCall, Kira	8/22/2024		4.70	127.00	596.90	
1049 - McCall, Kira	8/23/2024		.50	127.00	63.50	
1049 - McCall, Kira	8/26/2024		1.30	127.00	165.10	
1049 - McCall, Kira	8/27/2024		1.80	127.00	228.60	
1049 - McCall, Kira	8/30/2024		1.30	127.00	165.10	
Associate Biologist						
1068 - Bourne, Mary	8/14/2024		.60	143.00	85.80	
1068 - Bourne, Mary	8/15/2024		1.10	143.00	157.30	
1068 - Bourne, Mary	8/16/2024		1.00	143.00	143.00	
1068 - Bourne, Mary	8/19/2024		.60	143.00	85.80	
1068 - Bourne, Mary	8/20/2024		.80	143.00	114.40	
1068 - Bourne, Mary	8/21/2024		1.30	143.00	185.90	
1068 - Bourne, Mary	8/22/2024		1.70	143.00	243.10	
1068 - Bourne, Mary	8/23/2024		.90	143.00	128.70	
1068 - Bourne, Mary	8/26/2024		.40	143.00	57.20	
1068 - Bourne, Mary	8/27/2024		2.00	143.00	286.00	
1068 - Bourne, Mary	8/28/2024		2.30	143.00	328.90	
1068 - Bourne, Mary	8/29/2024		1.50	143.00	214.50	
1068 - Bourne, Mary	8/30/2024		2.80	143.00	400.40	
Senior Specialist						
1071 - Slater, Philip	8/15/2024		1.30	157.00	204.10	
1071 - Slater, Philip	8/20/2024		.50	157.00	78.50	
1071 - Slater, Philip	8/21/2024		1.70	157.00	266.90	
1071 - Slater, Philip	8/27/2024		.50	157.00	78.50	
1071 - Slater, Philip	8/28/2024		1.30	157.00	204.10	
1071 - Slater, Philip	8/29/2024		.60	157.00	94.20	
1071 - Slater, Philip	8/30/2024		.20	157.00	31.40	
Principal Planner						
1214 - Marple, Dawn	8/30/2024		.50	198.00	99.00	
Principal Biologist						
1346 - Cline, Geoffrey	8/30/2024		.30	180.00	54.00	
Totals			47.30		6,442.40	
Total Labor						6,442.40

Reimbursable Expenses

Postage/Shipping/Delivery

AP 69857 8/7/2024  United Parcel Service / 147Y7R / Invoice: 147Y7R314, 8/3/2024 20.86

Total Reimbursables 20.86 20.86

Project	04101-23-001	IWVGA CEQA_NEPA Permitting	Invoice	113548
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Total this Phase: \$6,463.26

Phase: TSK6 CEQA/NEPA Documentation

Labor

			Hours	Rate	Amount	
Assistant Engineer						
1026 - Wunderlich, Adam	8/20/2024		2.00	136.00	272.00	
1026 - Wunderlich, Adam	8/21/2024		2.00	136.00	272.00	
Associate Biologist						
1068 - Bourne, Mary	8/14/2024		1.70	143.00	243.10	
1068 - Bourne, Mary	8/15/2024		1.10	143.00	157.30	
1068 - Bourne, Mary	8/16/2024		.90	143.00	128.70	
1068 - Bourne, Mary	8/19/2024		.50	143.00	71.50	
1068 - Bourne, Mary	8/20/2024		.90	143.00	128.70	
1068 - Bourne, Mary	8/21/2024		1.30	143.00	185.90	
1068 - Bourne, Mary	8/22/2024		1.50	143.00	214.50	
1068 - Bourne, Mary	8/23/2024		1.20	143.00	171.60	
1068 - Bourne, Mary	8/26/2024		.30	143.00	42.90	
1068 - Bourne, Mary	8/27/2024		1.70	143.00	243.10	
1068 - Bourne, Mary	8/28/2024		2.30	143.00	328.90	
1068 - Bourne, Mary	8/29/2024		1.50	143.00	214.50	
1068 - Bourne, Mary	8/30/2024		2.30	143.00	328.90	
1068 - Bourne, Mary	8/31/2024		.50	143.00	71.50	
Senior Specialist						
1071 - Slater, Philip	8/15/2024		1.30	157.00	204.10	
1071 - Slater, Philip	8/20/2024		.50	157.00	78.50	
1071 - Slater, Philip	8/21/2024		1.80	157.00	282.60	
1071 - Slater, Philip	8/27/2024		.50	157.00	78.50	
1071 - Slater, Philip	8/28/2024		1.20	157.00	188.40	
1071 - Slater, Philip	8/29/2024		.60	157.00	94.20	
1071 - Slater, Philip	8/30/2024		.20	157.00	31.40	
Associate Planner						
1147 - McKelvey, Ryan	8/15/2024		1.60	131.00	209.60	
1147 - McKelvey, Ryan	8/19/2024		1.00	131.00	131.00	
Assistant Planner						
1209 - Dill, Kyler	8/8/2024		.20	110.00	22.00	
Principal Planner						
1214 - Bridegroom, Josh	8/22/2024		1.00	198.00	198.00	
1214 - Marple, Dawn	8/21/2024		.40	198.00	79.20	
1214 - Marple, Dawn	8/30/2024		.50	198.00	99.00	
Principal Biologist						
1346 - Cline, Geoffrey	8/30/2024		.30	180.00	54.00	
Totals			32.80		4,825.60	
Total Labor						4,825.60
Total this Phase:						\$4,825.60

Phase: TSK7 Geotechnical Borings - Monitoring Svcs

Consultants

Consultants				
AP 69970	8/12/2024	EnviroPlus Consulting, LLC / 04101-23-001	23,920.00	
		TSK7 / Invoice: 080524, 8/5/2024		

Project	04101-23-001	IWVGA CEQA_NEPA Permitting	Invoice	113548
AP 70053	8/19/2024	 ASM Affiliates / 04101-23-001 TSK7 / Invoice: 28531, 8/14/2024	45,761.26	
Total Consultants			69,681.26	69,681.26
			Total this Phase:	\$69,681.26
			Total this Project:	\$91,490.88
			Total this Report	\$91,490.88



INVOICE

Page 1 of 3

Invoice Number	2266012
Invoice Date	August 2, 2024
Customer Number	142378
Project Number	184031732

Bill To

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

Please Remit To

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

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

Stantec Project Manager:	Waldrop, Heather Rae
Authorization Amount:	\$329,053.10
Authorization Previously Billed:	\$199,685.43
Authorization Budget Remaining:	\$125,138.92
Authorization Billed to Date:	\$203,914.18
Current Invoice Due:	\$4,228.75
For Period Ending:	July 26, 2024

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

Net Due in 45 Days or in accordance with terms of the contract

INVOICE

Page 2 of 3

Invoice Number

2266012

Project Number

184031732

04101-23-001

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

Billing Level	Hours	Rate	Current Amount
Project Controls Kintz, Deborah D	1.25	175.00	218.75
	1.25		218.75
Senior Project Planner/Scientist Waldrop, Heather Rae	2.00	250.00	500.00
	2.00		500.00
Professional Services Subtotal	3.25		718.75

Top Task 1.01 Total	718.75
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Top Task 2.01 Task 2.1 – Environmental Compliance for Geotechnical Investigations**Professional Services**

Billing Level	Hours	Rate	Current Amount
GIS/CAD/Graphics Law, Daniel D (Danny)	9.50	130.00	1,235.00
	9.50		1,235.00
Staff Planner/Scientist Schaap, Margaret Elise Gabrielle (Meg)	6.50	150.00	975.00
	6.50		975.00
Supervising Planner/Scientist Hoetker, Geoff	6.50	200.00	1,300.00
	6.50		1,300.00
Professional Services Subtotal	22.50		3,510.00

Top Task 2.01 Total	3,510.00
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Total Fees & Disbursements

\$4,228.75

INVOICE

Invoice Number
Project Number

2266012
184031732

INVOICE TOTAL (USD)

\$4,228.75

Project No.: 4101-23-001

Date: August 2, 2024

Invoice No.: 2266012

Invoice Period: May 4, 2024 – July 26, 2024

Reference: Progress Report for Indian Wells Valley Groundwater Authority Imported Pipeline Project, CEQA/NEPA Documents and Permitting Documentation, May 4, 2024 to July 26, 2024

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

Services Completed During the Reporting Period

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

Task 1.01 – Project Management/Kickoff

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

Task 1.05 – Board Meeting, WRM, TAC Meetings

- None

Task 1.06 – Monthly Coordination with IWVGA

- None

Task 1.07 – Information Requests

- None

Task 2.01 – Environmental Compliance for Geotechnical Investigations

- Continued meeting with Provost and Prichard to discuss CDFW comments on geotechnical bore permitting/impact avoidance.
- Internal coordination on responses to comments; updates to the aquatic impacts and drainages; updated mapping showing all drainages that will be impacted by the access roads, bore activities, and within the work area; and updated photo page to include the crossings that will require wetland matting.
- Provided Provost and Prichard with information to support a call with CDFW and discuss permit revisions and site information.

Task 4.01 – Scoping Meetings

- None

Task 5.03 – 401 Permit

- None

Reference: Progress Report for Indian Wells Valley Groundwater Authority Imported Pipeline Project, CEQA/NEPA Documents and Permitting Documentation, May 4, 2024 to July 26, 2024

Task 5.04 – 1600 Agreement

- None

Task 5.05 – Aquatic Resources Delineation Report

- None

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

- None

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

- None

Task 6.02 – NEPA/CEQA

- None

Issues and Challenges

- Stantec received notice from P&P on April 18, 2024 to stop work on all tasks except Task 2 as needed for resubmittal of permits to conduct geotechnical investigations, while IWVGA considers additional project alternatives.
- Schedule delays are anticipated.

Delivery Service Invoice

Invoice Date **August 3, 2024**

Invoice Number 0000147Y7R314

Account Number 147Y7R

Page 3 of 4

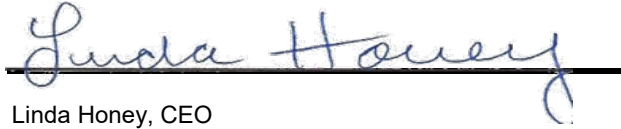
Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	
07/29	1Z147Y7R0394145939	Ground Commercial	93555	2	2	11.53	-0.83	10.70	
		Customer Weight			0.2				
		Delivery Area Surcharge - Extended				4.90		4.90	
		Fuel Surcharge				2.67	-0.13	2.54	
		Customer Entered Dimensions = 9 x 4 x 4 in							
		Total				19.10	-0.96	18.14	
		1st ref: 04101-23-001 Task 5	UserID: Ifanucchi						
		Sender : Vivian Bravo	Receiver: Thomas Bickauskas						
		Provost & Pritchard	Bureau of Land Management						
		1518 Mill Rock Way	300 South Richmond Road						
BAKERSFIELD CA 93311	RIDGECREST CA 93555								
Message Codes:r ag									
07/30	1Z147Y7R0195127166	Next Day Air Commercial	95356	102	1	40.40	-20.20	20.20	
		Fuel Surcharge				6.87	-3.43	3.44	
		Total				47.27	-23.63	23.64	
		1st ref: GO	UserID: Ifanucchi						
		Sender : Emily Spring	Receiver: Tiffany Harrell						
		Provost & Pritchard Consulting	Provost & Pritchard						
		455 West Fir Avenue	4701 Sisk Road						
		Clovis CA 93611	MODESTO CA 95356						
		1Z147Y7R0394605147	Ground Commercial	95370	2	2	11.53	-0.83	10.70
		Delivery Area Surcharge				3.95		3.95	
Fuel Surcharge				2.52	-0.14	2.38			
Total				18.00	-0.97	17.03			
1st ref: GO	UserID: Ifanucchi								
Sender : Rick Darnley	Receiver: Jake Feriani								
Provost & Pritchard Consulting	Provost & Pritchard								
455 West Fir Avenue	1194 Hwy 149, Ste. B								
Clovis CA 93611	SONORA CA 95370								
Message Codes:ag									
07/31	1Z147Y7R0194564150	Next Day Air Commercial	95826	102	1	40.40	-20.20	20.20	
		Fuel Surcharge				6.87	-3.43	3.44	
		Total				47.27	-23.63	23.64	
		1st ref: GO	UserID: Ifanucchi						
		Sender : Emily Spring	Receiver: Hanna Dickenson						
		Provost & Pritchard Consulting	Provost & Pritchard						
		455 West Fir Avenue	8950 Cal Center Drive, Ste. 102						
		Clovis CA 93611	SACRAMENTO CA 95826						
		1Z147Y7R1393946968	Next Day Air Saver	95973	133	1	50.13	-25.07	25.06
		Commercial							
Delivery Area Surcharge				3.95		3.95			
Fuel Surcharge				9.19	-4.26	4.93			
Total				63.27	-29.33	33.94			
1st ref: GO	UserID: Ifanucchi								
Sender : Emily Spring	Receiver: Mallory Serrao								
Provost & Pritchard Consulting	Provost & Pritchard Chico								
455 West Fir Avenue	3387 Bodero Lane								
Clovis CA 93611	CHICO CA 95973								
08/01	1Z147Y7R0397568790	Ground Commercial	95370	2	1	10.70		10.70	
		Delivery Area Surcharge				3.95		3.95	
		Fuel Surcharge				2.38		2.38	
		Total				17.03		17.03	
		1st ref: GO	UserID: Ifanucchi						
		Sender : Laurent Morel	Receiver: Provost & Pritchard						
		Provost & Pritchard Consulting	Andy Kositsky						
		455 West Fir Avenue	1194 California 49, Ste. B						
		Clovis CA 93611	Sonora CA 95370						
		Message Codes:ag							

FROM:				P.O. Box 1 Tehachapi, CA 93584 Cell: (805) 231-1149 Fax (928) 395-9015		CREDIT TERMS Net, 30 days INVOICE DATE 8/5/2024 INVOICE AMOUNT \$20,800.00				
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				RATES Hourly \$130.00 Per diem \$0.00 Vehicle allowance \$0.00				
PROJECT		Indian Wells Groundwater Authority Imported Pipeline Desert tortoise protocol survey field work Invoice Period - July 1 to 31, 2024				Project Number - 4101-23-001 TSK7				
Date	Project/ Task #	Individual	Activity	Hours	Per diem (Y/N)	Vehicle allowance (Y/N)	Labor total	Per diem	Vehicle allowance	Total
7/1/2024	4101-23-001 TSK7	Mike McGovern	Biological monitoring in support of geotechnical sampling	10.00			\$1,300.00			\$1,300.00
7/2/2024	4101-23-001 TSK7	Mike McGovern	Biological monitoring in support of geotechnical sampling	10.00			\$1,300.00			\$1,300.00
7/8/2024	4101-23-001 TSK7	Mike McGovern	Biological monitoring in support of geotechnical sampling	10.00			\$1,300.00			\$1,300.00
7/9/2024	4101-23-001 TSK7	Mike McGovern	Biological monitoring in support of geotechnical sampling	10.00			\$1,300.00			\$1,300.00
7/10/2024	4101-23-001 TSK7	Mike McGovern	Biological monitoring in support of geotechnical sampling	10.00			\$1,300.00			\$1,300.00
7/11/2024	4101-23-001 TSK7	Mike McGovern	Biological monitoring in support of geotechnical sampling	10.00			\$1,300.00			\$1,300.00
7/15/2024	4101-23-001 TSK7	Mike McGovern	Biological monitoring in support of geotechnical sampling	10.00			\$1,300.00			\$1,300.00
7/16/2024	4101-23-001 TSK7	Mike McGovern	Biological monitoring in support of geotechnical sampling	10.00			\$1,300.00			\$1,300.00
7/17/2024	4101-23-001 TSK7	Mike McGovern	Biological monitoring in support of geotechnical sampling	10.00			\$1,300.00			\$1,300.00
7/18/2024	4101-23-001 TSK7	Mike McGovern	Biological monitoring in support of geotechnical sampling	10.00			\$1,300.00			\$1,300.00
7/22/2024	4101-23-001 TSK7	Mike McGovern	Biological monitoring in support of geotechnical sampling	10.00			\$1,300.00			\$1,300.00
7/23/2024	4101-23-001 TSK7	Mike McGovern	Biological monitoring in support of geotechnical sampling	10.00			\$1,300.00			\$1,300.00
7/24/2024	4101-23-001 TSK7	Mike McGovern	Biological monitoring in support of geotechnical sampling	10.00			\$1,300.00			\$1,300.00
7/25/2024	4101-23-001 TSK7	Mike McGovern	Biological monitoring in support of geotechnical sampling	10.00			\$1,300.00			\$1,300.00

7/29/2024	4101-23-001 TSK7	Mike McGovern	Biological monitoring in support of geotechnical sampling	10.00			\$1,300.00			\$1,300.00
7/30/2024	4101-23-001 TSK7	Mike McGovern	Biological monitoring in support of geotechnical sampling	10.00			\$1,300.00			\$1,300.00


Linda Honey, CEO



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

August 14, 2024
 Project No: 0036510.65
 Invoice No: 28531

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 July 31, 2024

Task 00C Monitoring

Unit Billing

Daily Rate 1/2 Day

7/23/2024	Diaz de Leon, Dominique	1.0 day @ 693.20	693.20
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Daily Rate 10Hrs

7/1/2024	Diaz de Leon, Dominique	1.0 day @ 1,498.20	1,498.20
7/9/2024	Diaz de Leon, Dominique	1.0 day @ 1,498.20	1,498.20
7/10/2024	Diaz de Leon, Dominique	1.0 day @ 1,498.20	1,498.20
7/15/2024	Diaz de Leon, Dominique	1.0 day @ 1,498.20	1,498.20
7/16/2024	Diaz de Leon, Dominique	1.0 day @ 1,498.20	1,498.20
7/17/2024	Diaz de Leon, Dominique	1.0 day @ 1,498.20	1,498.20
7/22/2024	Diaz de Leon, Dominique	1.0 day @ 1,498.20	1,498.20
7/24/2024	Diaz de Leon, Dominique	1.0 day @ 1,498.20	1,498.20
7/25/2024	Diaz de Leon, Dominique	1.0 day @ 1,498.20	1,498.20
7/29/2024	Diaz de Leon, Dominique	1.0 day @ 1,498.20	1,498.20

Daily Rate 8Hrs

7/2/2024	Diaz de Leon, Dominique	1.0 day @ 1,153.20	1,153.20
7/8/2024	Diaz de Leon, Dominique	1.0 day @ 1,153.20	1,153.20
7/11/2024	Diaz de Leon, Dominique	1.0 day @ 1,153.20	1,153.20
7/18/2024	Diaz de Leon, Dominique	1.0 day @ 1,153.20	1,153.20
7/30/2024	Diaz de Leon, Dominique	1.0 day @ 1,153.20	1,153.20

Tribal Monitor Daily Rate 1/2 Day

7/8/2024	Girado, Alexandra, NAM	1.0 day @ 690.70	690.70
7/11/2024	Girado, Alexandra, NAM	1.0 day @ 690.70	690.70
7/23/2024	Girado, Echo, NAM	1.0 day @ 690.70	690.70

Tribal Monitor Daily Rate 10Hrs

7/1/2024	Girado, Travis, NAM	1.0 day @ 1,390.70	1,390.70
7/15/2024	Girado, Echo, NAM	1.0 day @ 1,390.70	1,390.70
7/17/2024	Girado, Travis, NAM	1.0 day @ 1,390.70	1,390.70
7/22/2024	Girado, Echo, NAM	1.0 day @ 1,390.70	1,390.70
7/24/2024	Girado, Echo, NAM	1.0 day @ 1,390.70	1,390.70
7/25/2024	Girado, Echo, NAM	1.0 day @ 1,390.70	1,390.70
7/29/2024	Girado, Alexandra, NAM	1.0 day @ 1,390.70	1,390.70

Tribal Monitor Daily Rate 8Hrs

7/2/2024	Girado, Travis, NAM	1.0 day @ 1,090.70	1,090.70
7/9/2024	Girado, Alexandra, NAM	1.0 day @ 1,090.70	1,090.70
7/10/2024	Girado, Alexandra, NAM	1.0 day @ 1,090.70	1,090.70
7/16/2024	Girado, Echo, NAM	1.0 day @ 1,090.70	1,090.70

Project	0036510.65	IWVGA Imported Water Pipeline Monitoring	Invoice	28531
7/18/2024	Girado, Echo, NAM	1.0 day @ 1,090.70	1,090.70	
7/30/2024	Girado, Alexandra, NAM	1.0 day @ 1,090.70	1,090.70	
	Total Units	1.0 times	39,792.40	39,792.40
		Total this Task		\$39,792.40
Billing Limits		Current	Prior	To-Date
Total Billings		39,792.40	38,077.90	77,870.30
Limit				147,325.00
Remaining				69,454.70
		Total this Invoice		\$39,792.40

Project Manager Peter Carey

Please send inquiries to: accounting@asmaffiliates.com

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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

September 30, 2024
Project: No: 04101-24-002
Invoice No: 113549

Project Name: IWVGA Imported Pipeline Mojave Tank Farm Alternative

Client Project #:

For the month of August 2024, Provost & Pritchard performed the following tasks for the IWVGA Mojave Tank Farm Project:
Phase TSK1 Initial Coordination: Coordination meeting with BLM, applicant, USFWS, and DOD for project status and next steps update. Status update meeting with AVEK.

Phase TSK2 Technical Studies: Bio and cultural survey preparations and coordination. Data mapping. Draft bio report. Air Quality, GHG, Energy and Noise reports received for Mojave Tank Farm portion.

Phase TSK3 CEQA/NEPA Documentation: Email correspondence regarding cumulative impacts for projects in area.

Professional Services from August 01, 2024 to August 31, 2024

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

Labor

	Hours	Rate	Amount	
Associate Biologist	.80	143.00	114.40	
Principal Planner	.50	198.00	99.00	
Senior Project Administrator	13.80	122.00	1,683.60	
Totals	15.10		1,897.00	
Total Labor				1,897.00
Total this Phase:				\$1,897.00

Phase: TSK2 IWVGA Mojave Tank Farm Analysis Technical Studies

Labor

	Hours	Rate	Amount	
Travel Time	6.00	90.00	540.00	
Associate Biologist	12.40	143.00	1,773.20	
Senior Specialist	1.40	157.00	219.80	
Project Administrator	.40	114.00	45.60	
Associate Biologist	19.10	129.00	2,463.90	
Totals	39.30		5,042.50	
Total Labor				5,042.50

Consultants

Consultants	12,098.00	
Total Consultants	12,098.00	12,098.00

Reimbursable Expenses

Travel & Mileage	349.04	
Other Direct Reimb Expenses	15.63	
Total Reimbursables	364.67	364.67

Total this Phase: \$17,505.17

Phase: TSK3 IWVGA Mojave Tank Farm Analysis CEQA_NEPA Compliance

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

Project	04101-24-002	IWVGA Imported Pipeline Mojave Tank Farm	Invoice	113549
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Labor

	Hours	Rate	Amount	
Associate Planner	.20	131.00	26.20	
Principal Planner	.70	198.00	138.60	
Totals	.90		164.80	
Total Labor				164.80
		Total this Phase:		\$164.80
		Total this Invoice		<u>\$19,566.97</u>

Billing Backup

Tuesday, October 1, 2024

Provost & Pritchard Consulting Group

Invoice 113549 Dated 9/30/2024

1:32:01 PM

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

Labor

		Hours	Rate	Amount	
Associate Biologist					
1068 - Bourne, Mary	8/26/2024	.40	143.00	57.20	
1068 - Bourne, Mary	8/29/2024	.40	143.00	57.20	
Principal Planner					
1214 - Marple, Dawn	8/16/2024	.50	198.00	99.00	
Senior Project Administrator					
1600 - Lancaster, Jacqueline	8/7/2024	1.50	122.00	183.00	
1600 - Lancaster, Jacqueline	8/8/2024	1.00	122.00	122.00	
1600 - Lancaster, Jacqueline	8/9/2024	1.00	122.00	122.00	
1600 - Lancaster, Jacqueline	8/12/2024	2.00	122.00	244.00	
1600 - Lancaster, Jacqueline	8/14/2024	2.80	122.00	341.60	
1600 - Lancaster, Jacqueline	8/16/2024	2.00	122.00	244.00	
1600 - Lancaster, Jacqueline	8/19/2024	1.00	122.00	122.00	
1600 - Lancaster, Jacqueline	8/20/2024	1.00	122.00	122.00	
1600 - Lancaster, Jacqueline	8/26/2024	1.50	122.00	183.00	
Totals		15.10		1,897.00	
Total Labor					1,897.00
Total this Phase:					\$1,897.00

Phase: TSK2 IWVGA Mojave Tank Farm Analysis Technical Studies

Labor

		Hours	Rate	Amount	
Travel Time					
40 - Stark, Shaylea	8/18/2024	3.00	90.00	270.00	
40 - Stark, Shaylea	8/19/2024	3.00	90.00	270.00	
Associate Biologist					
1068 - Bourne, Mary	8/14/2024	.60	143.00	85.80	
1068 - Bourne, Mary	8/15/2024	.40	143.00	57.20	
1068 - Bourne, Mary	8/16/2024	1.10	143.00	157.30	
1068 - Bourne, Mary	8/19/2024	1.80	143.00	257.40	
1068 - Bourne, Mary	8/20/2024	1.00	143.00	143.00	
1068 - Bourne, Mary	8/21/2024	1.10	143.00	157.30	
1068 - Bourne, Mary	8/22/2024	.90	143.00	128.70	
1068 - Bourne, Mary	8/23/2024	1.70	143.00	243.10	
1068 - Bourne, Mary	8/27/2024	1.40	143.00	200.20	
1068 - Bourne, Mary	8/28/2024	.60	143.00	85.80	
1068 - Bourne, Mary	8/29/2024	1.20	143.00	171.60	
1068 - Bourne, Mary	8/30/2024	.60	143.00	85.80	
Senior Specialist					
1071 - Slater, Philip	8/16/2024	1.40	157.00	219.80	
Project Administrator					
1119 - Colvard, Morganne	8/14/2024	.40	114.00	45.60	
Associate Biologist					
1236 - Stark, Shaylea	8/1/2024	.10	129.00	12.90	
1236 - Stark, Shaylea	8/9/2024	.20	129.00	25.80	
1236 - Stark, Shaylea	8/12/2024	.70	129.00	90.30	
1236 - Stark, Shaylea	8/13/2024	.20	129.00	25.80	

Project	04101-24-002	IWVGA Imported Pipeline Mojave Tank Farm			Invoice	113549
1236 - Stark, Shaylea		8/14/2024	.70	129.00	90.30	
1236 - Stark, Shaylea		8/16/2024	2.40	129.00	309.60	
1236 - Stark, Shaylea		8/19/2024	12.00	129.00	1,548.00	
1236 - Stark, Shaylea		8/20/2024	2.50	129.00	322.50	
1236 - Stark, Shaylea		8/21/2024	.30	129.00	38.70	
	Totals		39.30		5,042.50	
	Total Labor					5,042.50

Consultants

Consultants

AP 69964	8/9/2024	📄 Ambient Air Quality & Noise Consulting / 04101-24-002 TSK2 / Invoice: 1024, 8/2/2024	10,321.25	
AP 70052	8/19/2024	📄 ASM Affiliates / 04101-24-002 TSK2 / Invoice: 28529, 8/14/2024	1,776.75	
	Total Consultants		12,098.00	12,098.00

Reimbursable Expenses

Travel & Mileage

MI 000000MLG011	8/31/2024	2019 Ford Ranger - Clovis BIO / 08/19/24 453 miles @ \$0.670 per mile	349.04	
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Other Direct Reimb Expenses

EX 000000004685	8/19/2024	📄 Stark, Shaylea / IWVGA Dinner / Dinner after IWVGA wildlife survey.	15.63	
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Total Reimbursables	364.67	364.67
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Total this Phase: \$17,505.17

Phase: TSK3 IWVGA Mojave Tank Farm Analysis CEQA_NEPA Compliance

Labor

		Hours	Rate	Amount	
Associate Planner					
1147 - Czesinski, Wyatt	8/21/2024	.20	131.00	26.20	
Principal Planner					
1214 - Marple, Dawn	8/8/2024	.20	198.00	39.60	
1214 - Marple, Dawn	8/9/2024	.50	198.00	99.00	
	Totals	.90		164.80	
	Total Labor				164.80

Total this Phase: \$164.80

Total this Project: \$19,566.97

Total this Report \$19,566.97

INVOICE

**Ambient Air Quality & Noise
Consulting**

75 Higuera St Ste 105
San Luis Obispo, CA 93401

Kurt@ambient.consulting
+1 (805) 226-2727
www.Ambient.Consulting



Bill to

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

Ship to

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

Invoice details

Invoice no.: 1024
Invoice date: 08/02/2024

Project Name: IWWGA Water Conveyance -
Mojave
Project Number: 04101-23-001

#	Product or service	Description	Qty	Rate	Amount
1.	Air Quality & Noise	Preparation of AQ/GHG, Energy, & Noise Impact Assessments			
2.	Air Quality & Noise	Principal	23	\$165.00	\$3,795.00
3.	Air Quality & Noise	Specialist	74	\$70.00	\$5,180.00

Total **\$8,975.00**

Please forward payments to:
AMBIENT AIR QUALITY & NOISE CONSULTING
75 Higuera Street, Suite 105, San Luis Obispo, CA 93401

Note to customer

Contract Amount: \$10,910
Remaining Balance: \$1,935



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

August 14, 2024

Project No: 0036510.63

Invoice No: 28529

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: jlanaster@ppeng.com ; accountspayable@ppeng.com; BSholars@ppeng.com

Professional Services through July 31, 2024

Task 00B Prefield

Professional Personnel

		Hours	Rate	Amount	
Senior Archaeologist III					
Merrick, Dustin	7/9/2024	1.00	130.00	130.00	
Merrick, Dustin	7/15/2024	1.50	130.00	195.00	
Merrick, Dustin	7/17/2024	.50	130.00	65.00	
Merrick, Dustin	7/19/2024	1.50	130.00	195.00	
Merrick, Dustin	7/22/2024	1.00	130.00	130.00	
Merrick, Dustin	7/23/2024	1.00	130.00	130.00	
Merrick, Dustin	7/24/2024	.50	130.00	65.00	
Merrick, Dustin	7/30/2024	.50	130.00	65.00	
Totals		7.50		975.00	
Total Labor					975.00
				Total this Task	\$975.00

Task 00E Report Preparation

Professional Personnel

		Hours	Rate	Amount	
Associate Archaeologist I					
Medina Lemus, Margarita	7/24/2024	1.00	95.00	95.00	
Ware, Daniel	7/10/2024	5.00	95.00	475.00	
Totals		6.00		570.00	
Total Labor					570.00
				Total this Task	\$570.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	1,545.00	4,090.75	5,635.75	
Limit			99,488.70	
Remaining			93,852.95	
			Total this Invoice	\$1,545.00

Project	0036510.63	PNP IWVGA Mojave Tank Farm Alt Analysis	Invoice	28529
Project Manager	Peter Carey			

Please send inquiries to: accounting@asmaffiliates.com

Billing Backup

Wednesday, August 14, 2024

ASM Affiliates, Inc.

Invoice 28529 Dated 8/14/2024

8:00:39 AM

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

			Hours	Rate	Amount
Senior Archaeologist III					
1204	Merrick, Dustin	7/9/2024	1.00	130.00	130.00
1204	Merrick, Dustin	7/15/2024	1.50	130.00	195.00
1204	Merrick, Dustin	7/17/2024	.50	130.00	65.00
1204	Merrick, Dustin	7/19/2024	1.50	130.00	195.00
1204	Merrick, Dustin	7/22/2024	1.00	130.00	130.00
1204	Merrick, Dustin	7/23/2024	1.00	130.00	130.00
1204	Merrick, Dustin	7/24/2024	.50	130.00	65.00
1204	Merrick, Dustin	7/30/2024	.50	130.00	65.00
Totals			7.50		975.00
Total Labor					975.00

Total this Task	\$975.00
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Task	00E	Report Preparation
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Professional Personnel

			Hours	Rate	Amount
Associate Archaeologist I					
615	Medina Lemus, Margarita	7/24/2024	1.00	95.00	95.00
1104	Ware, Daniel	7/10/2024	5.00	95.00	475.00
Totals			6.00		570.00
Total Labor					570.00

Total this Task	\$570.00
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Total this Project	\$1,545.00
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Total this Report	\$1,545.00
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YOUR GUEST NUMBER IS

8

IN-N-OUT BAKERSFIELD STOCKDALE
145 3 1380 3112

Cashier: SEBASTIAN JA

Check : 8

2 Meat Patty	2.60
1 Animal Fry	4.70
1 Med Soft Drink	2.25
1 Reg Chocolate Shk	3.00

COUNTER-Eat In	12.55
TAX 8.25%	1.04
Amount Due	\$13.59

Tender Visa	\$13.59
Change	\$.00

CHARGE DETAIL

Name: CARDHOLDER/VISA
Card Type: Visa
Account: *****5621
Capture: Contactless
PIN: Not verified
Auth Code: 019197
Auth Ref: dc3b0bb4-06c9-4cf2-b1c7-ef7e03
6fab4a
Trans #: 3112
AID: A0000000031010
AUTH AMT: \$13.59

THANK YOU!

Questions/Comments: Call 800-786-1000

2024-08-19

L1 T3

7:16 PM

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