

Itemized Invoice Packet

Indian Wells Valley Groundwater Authority

Regular Board Meeting

March 12, 2025



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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: 2652-89
Invoice Date: 02/10/25

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

Professional Services through 12/31/2024

Water Resources Management 2024

01 - Meetings & Prep

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	13.50	\$244.00	\$3,294.00
Supervisor I	9.50	\$212.00	\$2,014.00
Senior III	1.50	\$138.00	\$207.00
Associate III	37.25	\$114.00	\$4,246.50
Assistant II	2.00	\$96.00	\$192.00
<i>Professional Services Subtotal:</i>			<u>\$9,953.50</u>
<i>Meetings & Prep Subtotal:</i>			<u>\$9,953.50</u>

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
<i>Professional Services Subtotal:</i>			<u>\$106.00</u>
<i>LADWP Releases Analysis and Presentation Subtotal:</i>			<u>\$106.00</u>

02.01 - SGMA IP Grant Administration

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Associate III	3.00	\$114.00	\$342.00
Assistant II	7.00	\$96.00	\$672.00
<i>Professional Services Subtotal:</i>			<u>\$1,014.00</u>
<i>SGMA IP Grant Administration Subtotal:</i>			<u>\$1,014.00</u>

02.02 - Urban Community Drought Relief Funding Administration

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Associate III	1.00	\$114.00	\$114.00
<i>Professional Services Subtotal:</i>			<u>\$114.00</u>
<i>Urban Community Drought Relief Funding Administration Subtotal:</i>			<u>\$114.00</u>

05 - General Project Mgmt

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	6.00	\$244.00	\$1,464.00
Supervisor I	2.25	\$212.00	\$477.00
Senior III	12.50	\$138.00	\$1,725.00
Senior Associate	3.25	\$132.00	\$429.00
<i>Professional Services Subtotal:</i>			<u>\$4,095.00</u>
<i>General Project Mgmt Subtotal:</i>			<u>\$4,095.00</u>

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

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Special Project Director	2.00	\$244.00	\$488.00
Supervisor I	12.00	\$212.00	\$2,544.00
Associate III	1.00	\$114.00	\$114.00

Professional Services Subtotal: \$3,146.00

Sub-Contractors

	<u>Charge</u>
Board of Regents	\$15,122.03

Sub-Contractors Subtotal: \$15,122.03

Model Transfer & Upgrade Subtotal: \$18,268.03

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

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	10.50	\$244.00	\$2,562.00
Supervisor I	23.00	\$212.00	\$4,876.00
Associate III	45.50	\$114.00	\$5,187.00

Professional Services Subtotal: \$12,625.00

Imported Water: Planning/Design/Environmental Subtotal: \$12,625.00

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

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Special Project Director	14.50	\$244.00	\$3,538.00
Supervisor I	9.25	\$212.00	\$1,961.00
Supervisor II	81.50	\$197.00	\$16,055.50
Senior III	4.00	\$138.00	\$552.00
Senior Associate	26.75	\$132.00	\$3,531.00

Professional Services Subtotal: \$25,637.50

Reimbursables

	<u>Charge</u>
Equipment Purchase	\$1,330.32
Field Supplies	\$179.26
Other Expenses	\$54.00

Reimbursables Subtotal: \$1,563.58

Data Collection, Monitoring & Data Gaps Subtotal: \$27,201.08

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

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	4.50	\$244.00	\$1,098.00
Supervisor I	0.50	\$212.00	\$106.00
Associate III	1.25	\$114.00	\$142.50

Professional Services Subtotal: \$1,346.50

Shallow Well Consolidation Project Subtotal: \$1,346.50

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

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	2.50	\$244.00	\$610.00
Associate III	1.25	\$114.00	\$142.50
Assistant II	3.50	\$96.00	\$336.00

Professional Services Subtotal: \$1,088.50

Production Reporting, Transient Pool & Fee Support Subtotal: \$1,088.50

18.1 - Navy/Coso Cooperative Agreement

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

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Special Project Director	1.25	\$244.00	\$305.00
Senior Associate	0.25	\$132.00	\$33.00

Professional Services Subtotal: \$338.00

Navy/Coso Cooperative Agreement Subtotal: \$338.00

21 - General Engineering**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	1.50	\$244.00	\$366.00
Supervisor I	0.75	\$212.00	\$159.00
Associate III	23.75	\$114.00	\$2,707.50

Professional Services Subtotal: \$3,232.50

General Engineering Subtotal: \$3,232.50

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

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	6.00	\$212.00	\$1,272.00
Senior III	2.25	\$138.00	\$310.50
GIS Manager	25.25	\$126.00	\$3,181.50
Associate III	107.25	\$114.00	\$12,226.50
Technical Illustrator	1.00	\$91.00	\$91.00

Professional Services Subtotal: \$17,081.50

GSP 5-Year Update Subtotal: \$17,081.50

23 - Annual Report Preparation**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Special Project Director	9.75	\$244.00	\$2,379.00
Supervisor I	5.00	\$212.00	\$1,060.00
Supervisor II	21.00	\$197.00	\$4,137.00
Senior III	18.00	\$138.00	\$2,484.00
Senior Associate	1.50	\$132.00	\$198.00

Professional Services Subtotal: \$10,258.00

Annual Report Preparation Subtotal: \$10,258.00

26 - Budget Support**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	1.00	\$212.00	\$212.00
Senior III	3.00	\$138.00	\$414.00
Associate III	23.75	\$114.00	\$2,707.50

Professional Services Subtotal: \$3,333.50

Budget Support Subtotal: \$3,333.50

27 - Litigation Support**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	1.50	\$244.00	\$366.00
Special Project Director	2.00	\$244.00	\$488.00
Supervisor I	2.50	\$212.00	\$530.00

Professional Services Subtotal: \$1,384.00

Litigation Support Subtotal: \$1,384.00



Project #: 2652

Invoice No: 2652-89

February 10, 2025

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Water Resources Management 2024 Subtotal: \$111,439.11

***** Invoice Total ***** **\$111,439.11**



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Phone: (415) 457-0701 • FAX: (415) 457-1638 • Website: www.stetsonengineers.com
Northern California • Southern California • Arizona • Colorado • Oregon

REIMBURSABLE SUMMARY

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

Invoice Number: 2652-89

Invoice Date: 02/10/25

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

Professional Services through 12/31/2025

06 - Model Transfer & Upgrade

Sub-Contractors

<u>Description</u>	<u>Date</u>	<u>Units</u>	<u>Unit Rate</u>	<u>Charge</u>	<u>Notes</u>
Board of Regents	12/31/2024	1.00	\$15,122.03	\$15,122.03	
Model Transfer & Upgrade Sub-Total:				\$15,122.03	

11 - Data Collection, Monitoring & Data Gaps

Reimbursables

<u>Description</u>	<u>Date</u>	<u>Units</u>	<u>Unit Rate</u>	<u>Charge</u>	<u>Notes</u>
Other Expenses	12/01/2024	1.00	\$54.00	\$54.00	Storage fee
Field Supplies	12/06/2024	1.00	\$46.81	\$46.81	
Field Supplies	12/06/2024	1.00	\$46.05	\$46.05	
Field Supplies	12/06/2024	1.00	\$86.40	\$86.40	
Equipment Purchase	12/31/2024	1.00	\$899.82	\$899.82	
Equipment Purchase	12/31/2024	1.00	\$430.50	\$430.50	
Data Collection, Monitoring & Data Gaps Sub-Total:				\$1,563.58	



Final Details for Order #111-5186032-0018650

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

Order Placed: December 5, 2024
Amazon.com order number: 111-5186032-0018650
Order Total: \$86.40

Shipped on December 6, 2024

Items Ordered	Price
3 of: Woods E103 E-103 Wheel, Holds Up to 150 16/3 Extension 125 Feet of 14/3 Gauge Cord, Holiday, Rope, Hose Reel Storage and Light Wire, Heavy Duty Plastic, red and black	\$13.36

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

Shipping Address:
Stephan A Bork - ONLY
415 SIERRA GRANDE ST
BISHOP, CA 93514-7011
United States

Shipping Speed:
FREE Prime Delivery

Shipped on December 6, 2024

Items Ordered	Price
3 of: Woods E103 E-103 Wheel, Holds Up to 150 16/3 Extension 125 Feet of 14/3 Gauge Cord, Holiday, Rope, Hose Reel Storage and Light Wire, Heavy Duty Plastic, red and black	\$13.36

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

Shipping Address:
Stephan A Bork - ONLY
415 SIERRA GRANDE ST
BISHOP, CA 93514-7011
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$80.16
Amazon Visa ending in 2063	Shipping & Handling:	\$0.00
Earns 5% back		-----
	Total before tax:	\$80.16
	Estimated tax to be collected:	\$6.24

	Grand Total:	\$86.40

Billing address
Stephan A Bork - ONLY
415 SIERRA GRANDE ST
BISHOP, CA 93514-7011
United States

Credit Card transactions Visa ending in 2063: December 6, 2024: \$86.40

Details for Order #111-4386994-6324229

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

Order Placed: December 6, 2024
Amazon.com order number: 111-4386994-6324229
Order Total: \$46.05

Not Yet Shipped

Items Ordered	Price
2 of: Homeon Wheels Cord Storage Reel with Handle Driven Easy to Use,Holds up to 135 feet	\$22.49
Sold by: Homeon Wheels (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:
Stephan A Bork - ONLY
415 SIERRA GRANDE ST
BISHOP, CA 93514-7011
United States

Shipping Speed:
Amazon Day Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$44.98
Amazon Visa ending in 2063	Shipping & Handling:	\$0.00
Earns 5% back	Promotion applied:	-\$2.25

Billing address	Total before tax:	\$42.73
Stephan A Bork - ONLY	Estimated tax to be collected:	\$3.32
415 SIERRA GRANDE ST		-----
BISHOP, CA 93514-7011	Grand Total:	\$46.05
United States		

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

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EnglishUnited States

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THANK YOU FOR SHOPPING AT
HIGH COUNTRY LUMBER
(760) 873-5874

12/6/24 3:13PM AC 553 SALE

FAS 8 EA \$3.29 EA
MISC. BULK FASTENERS \$26.32
BOLT

FAS 8 EA .55 EA
MISC. BULK FASTENERS \$4.40
LOCK NUT

FAS 16 EA .37 EA
MISC. BULK FASTENERS \$5.92
WASHER

FAS 8 EA .30 EA
MISC. BULK FASTENERS \$2.40
SPLIT WASHER

FAS 8 EA .50 EA
MISC. BULK FASTENERS \$4.00
WASHER

SUB-TOTAL:\$ 43.04 TAX: \$ 3.77
TOTAL: \$ 46.81
BC AMT: \$ 46.81

BK CARD#: XXXXXXXXXXXXX2063
MID:*****0888 TID:***3303
AUTH: 097610 AMT: \$ 46.81
Host reference #:120206 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 :00B6
AC : 9BDBB5C340DFB8A4
TxnID/ValCode: 278048

Bank card USD\$ 46.81



==>> JRNL# B20206
CUST NO: *81243

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

Acct: STEPHAN BORK



Invoice # 12862693

Customer # 5863

Sold To: Stetson Engineers Inc.
1901 Camino Vida Roble
Suite 105Ship To: Stetson Engineers Inc.
c/o Stephan Bork
415 Sierra Grande Street
NO SIGNATURE REQUIRED

Solinst Canada Ltd.

35 Todd Road
Georgetown ON L7G 4R8Fax: (905)873-1992
(800)516-9081Tel (905)873-2255
(800)661-2023Email: instruments@solinst.com
Web Site: www.solinst.comCarlsbad CA
92008 UNITED STATESBishop CA
93514 UNITED STATESOrdered by: Joel Barnard
530 99 4442Attention: Stephan Bork
530 919 4442

GST/HST: 10492 5102 RT0001

Terms	Shipping Terms	Shipping Charges	Ship Via	Duty & Brokerage	HST/PST	GST	State Tax	Invoice Date
Net 30 Days	DDP	Prepaid & Charge	UPS ground (standard)	Included	TAX 0%	GST EX	Customer To Remit	Jan-14-2025
Qty / SO	Part# / CI	Description	Qty Shipped	Price	Disc 1	Disc 2	Net Price	Ext Price

1.00	110184 3001 LT Levellogger Edge, M100	1.00	430.50	0.00	0.00	430.500	430.50
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S000271819 PO # RMA0031124

Unit S/N 2106476 - Repaired

Existing Warranty on Unit Expired: May 28, 2022

Warranty on Repaired Components: 90 Days

Repair Parts & Labor

Item	Description	QTY	Price per	Extended Price
111559	3001 Edge M100 Pressure Sensor + Calibration (REPA	1.00	310.00	310.00
111579	3001 Edge Logger Battery (REPAIRS)	1.00	73.00	73.00
lab900	Labour - Repair of Solinst Products (0.5hr)	1.00	47.50	47.50

Cost of Repairs: \$430.50 Value of Unit: \$598.00

1.00	110184 3001 LT Levellogger Edge, M100	1.00	430.50	0.00	0.00	430.500	430.50
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S000271819 PO # RMA0031124

Unit S/N 2106484 - Repaired

Existing Warranty on Unit Expired: May 28, 2022

Warranty on Repaired Components; 90 Days

Repair Parts & Labor

Item	Description	QTY	Price per	Extended Price
111562	3001 Edge M100 Pressure Sensor/Electronics + Calib	1.00	350.00	350.00
lab900	Labour - Repair of Solinst Products (0.5hr)	1.00	47.50	47.50
111579	3001 Edge Logger Battery (REPAIRS)	1.00	73.00	73.00

Cost of Repairs: \$470.50 Value of Unit: \$598.00



Invoice # 12862693

Customer # 5863

Sold To: Stetson Engineers Inc.
1901 Camino Vida Roble
Suite 105Ship To: Stetson Engineers Inc.
c/o Stephan Bork
415 Sierra Grande Street
NO SIGNATURE REQUIRED

Solinst Canada Ltd.

35 Todd Road
Georgetown ON L7G 4R8Fax: (905)873-1992
(800)516-9081Tel (905)873-2255
(800)661-2023Email: instruments@solinst.com
Web Site: www.solinst.comCarlsbad CA
92008 UNITED STATESBishop CA
93514 UNITED STATESOrdered by: Joel Barnard
530 99 4442Attention: Stephan Bork
530 919 4442

GST/HST: 10492 5102 RT0001

Terms	Shipping Terms	Shipping Charges	Ship Via	Duty & Brokerage	HST/PST	GST	State Tax	Invoice Date
Net 30 Days	DDP	Prepaid & Charge	UPS ground (standard)	Included	TAX 0%	GST EX	Customer To Remit	Jan-14-2025

Qty / SO	Part# / CI	Description	Qty Shipped	Price	Disc 1	Disc 2	Net Price	Ext Price
1.00 S000271819	110184 3001	LT Levellogger Edge, M100	1.00	430.50	0.00	0.00	430.500	430.50

PO # RMA0031124

Unit S/N 2106492 - Repaired

Existing Warranty on Unit Expired: May 28, 2022

Warranty on Repaired Components: 90 Days

Repair Parts & Labor

Item	Description	QTY	Price per	Extended Price
111559	3001 Edge M100 Pressure Sensor + Calibration (REPA	1.00		310.00
111579	3001 Edge Logger Battery (REPAIRS)	1.00	73.00	73.00
lab900	Labour - Repair of Solinst Products (0.5hr)	1.00	47.50	47.50

Cost of Repairs: \$430.50 Value of Unit: \$598.00

Sale Amount	1,291.50
Order Discount	0.00
Surcharge	0.00
Subtotal	1,291.50
Freight	38.82
Miscellaneous	0.00
GST	0.00
HST/PST	0.00
Less: Prepaid	0.00
Order Total	1,330.32

US Dollar

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

Payment Receipt

Company		Date Printed	December 1, 2024
Tenant	Stephan Bork or Nichole Weedman	Payment Date	December 1, 2024 3:27 PM
Address	415 Sierra Grande Street	Available Credit	0.00
City, State, Zip	Bishop, CA 93514	Current Balance	0.00
By Christy Stanhope		Paid Thru	December 31, 2024
		Receipt Number	28598
		Unit	327

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
12/01/24	327	Rent 12/1-12/31	40.50	0.00	0.00	40.50	40.50	Master Card
12/01/24	327	Protection Pla 12/1-12/31	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	December 31, 2024

Transaction Type Sale

Authorization 00160Q
Reference p1_txn_674cf0f7585141771e58504

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

X _____

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



Invoice for Stetson Enginners Project # 2652-2002-06

INVOICE TO	INVOICE NUMBER: CI-06-00012523 32
Stetson Engineers Inc Attn: Accounts Payable 2171 East Francisco Blvd., Suite K San Rafael, CA 94901 accounting@stetsonengineers.com	DATE: 01/14/25
	AMOUNT: \$15,122.03
	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
	12/1/2024	12/31/2024
Cost Elements/Services	Current	Cumulative

Stetson Engineers Project #2652-2002-06

GSP: Model Configuration & CMP Participation	Hours	Rate	Current	Cumulative
Bacon, Steve	0.0000	166.37	0.00	148,260.49
Chapman, Jenny	0.0000	188.67	0.00	1,033.51
Sasaki, Michael	0.0000	61.41	0.00	1,269.58
Rybarski, Susan	0.0000	102.38	0.00	153,905.10
Travel:			0.00	3,117.72
Operating:			0.00	245.83
Task 8: GDE Characterization & Management	Hours	Rate	Current	Cumulative
Bacon, Steve	0.0000	166.37	0.00	0.00
Chapman, Jenny	0.0000	188.67	0.00	0.00
Sasaki, Michael	0.0000	61.41	0.00	0.00
Rybarski, Susan	0.0000	102.38	0.00	0.00
Langston, Amy	76.6705	89.63	6,871.98	13,770.95
Pereira, Tiffany	86.6147	95.25	8,250.05	12,994.05
Task 9: Groundwater Model Scenarios	Hours	Rate	Current	Cumulative
Bacon, Steve	0.0000	166.37	0.00	0.00
Chapman, Jenny	0.0000	188.67	0.00	0.00
Sasaki, Michael	0.0000	61.41	0.00	0.00
Rybarski, Susan	0.0000	102.38	0.00	4,798.15
Total			15,122.03	339,395.39

Total Amount Due This Invoice 15,122.03

		Invoiced	Balance
Budget Amount Task 01 :	317,451.00	307,832.24	9,618.76
Task 8	26,765.00	26,765.00	0.00
Task 9	8,722.00	4,798.15	3,923.85
Invoiced To Date :		339,395.39	
Budget Balance		13,542.61	

"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."	
	01/14/25
Carla Geib, Accounting Specialist (775) 673-7614	Date
Make Check Payable To: Board of Regents	Mail Check To: Desert Research Institute Financial Services Office 2215 Raggio Parkway Reno, Nevada 89512-1095 Tax I.D. # 886000024
* Please reference invoice number with payment *	

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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: 2652-90

Invoice Date: 03/03/25

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

Professional Services through 1/31/2025

Water Resources Management 2025

01 - Meetings & Prep

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	16.50	\$244.00	\$4,026.00
Supervisor I	23.75	\$212.00	\$5,035.00
Senior III	3.50	\$138.00	\$483.00
Associate III	55.25	\$114.00	\$6,298.50
Assistant II	2.50	\$96.00	\$240.00

Professional Services Subtotal: \$16,082.50

Meetings & Prep Subtotal: \$16,082.50

02.01 - SGMA IP Grant Administration

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	1.50	\$212.00	\$318.00
Senior III	1.50	\$138.00	\$207.00
Associate III	10.00	\$114.00	\$1,140.00
Assistant II	9.50	\$96.00	\$912.00

Professional Services Subtotal: \$2,577.00

SGMA IP Grant Administration Subtotal: \$2,577.00

02.02 - Urban Community Drought Relief Funding Administration

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Senior III	1.00	\$138.00	\$138.00
Associate III	1.75	\$114.00	\$199.50
Assistant II	1.50	\$96.00	\$144.00

Professional Services Subtotal: \$481.50

Urban Community Drought Relief Funding Administration Subtotal: \$481.50

04 - Data Mgmt System Support

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Senior III	7.25	\$138.00	\$1,000.50
Senior Associate	21.75	\$132.00	\$2,871.00
GIS Manager	0.25	\$126.00	\$31.50
Associate III	2.75	\$114.00	\$313.50

Professional Services Subtotal: \$4,216.50

Data Mgmt System Support Subtotal: \$4,216.50

05 - General Project Mgmt

**05 - General Project Mgmt****Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	1.50	\$212.00	\$318.00
Supervisor II	4.50	\$197.00	\$886.50
Senior III	2.50	\$138.00	\$345.00
Senior Associate	0.25	\$132.00	\$33.00
<i>Professional Services Subtotal:</i>			<u>\$1,582.50</u>
<i>General Project Mgmt Subtotal:</i>			<u>\$1,582.50</u>

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

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	4.00	\$212.00	\$848.00
Supervisor II	25.00	\$197.00	\$4,925.00
Associate III	2.50	\$114.00	\$285.00
<i>Professional Services Subtotal:</i>			<u>\$6,058.00</u>
<i>Model Transfer & Upgrade Subtotal:</i>			<u>\$6,058.00</u>

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

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	10.00	\$244.00	\$2,440.00
Supervisor I	28.50	\$212.00	\$6,042.00
Associate III	92.00	\$114.00	\$10,488.00
<i>Professional Services Subtotal:</i>			<u>\$18,970.00</u>
<i>Imported Water: Planning/Design/Environmental Subtotal:</i>			<u>\$18,970.00</u>

09 - Recycled Water**Professional Services**

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	0.50	\$212.00	\$106.00
<i>Professional Services Subtotal:</i>			<u>\$106.00</u>
<i>Recycled Water Subtotal:</i>			<u>\$106.00</u>

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

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Senior Associate	18.25	\$132.00	\$2,409.00
<i>Professional Services Subtotal:</i>			<u>\$2,409.00</u>

Reimbursables

		<u>Charge</u>
Equipment Purchase		\$843.25
Other Expenses		\$54.00
<i>Reimbursables Subtotal:</i>		<u>\$897.25</u>

Data Collection, Monitoring & Data Gaps Subtotal: \$3,306.25

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

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	5.00	\$244.00	\$1,220.00
Supervisor I	0.75	\$212.00	\$159.00
Associate III	3.25	\$114.00	\$370.50
<i>Professional Services Subtotal:</i>			<u>\$1,749.50</u>
<i>Shallow Well Consolidation Project Subtotal:</i>			<u>\$1,749.50</u>

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

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	1.50	\$244.00	\$366.00

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

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	0.75	\$212.00	\$159.00
Associate III	2.25	\$114.00	\$256.50
<i>Professional Services Subtotal:</i>			<u>\$781.50</u>
<i>Production Reporting, Transient Pool & Fee Support Subtotal:</i>			<u>\$781.50</u>

18.1 - Navy/Coso Cooperative Agreement

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Special Project Director	0.75	\$244.00	\$183.00
Supervisor I	0.25	\$212.00	\$53.00
Associate III	0.25	\$114.00	\$28.50
<i>Professional Services Subtotal:</i>			<u>\$264.50</u>
<i>Navy/Coso Cooperative Agreement Subtotal:</i>			<u>\$264.50</u>

20 - Shallow Well Mitigation Program: Outreach & Impacts Evaluation

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	2.50	\$244.00	\$610.00
Supervisor I	1.00	\$212.00	\$212.00
Associate III	0.25	\$114.00	\$28.50
Assistant II	11.00	\$96.00	\$1,056.00
<i>Professional Services Subtotal:</i>			<u>\$1,906.50</u>
<i>Shallow Well Mitigation Program: Outreach & Impacts Evaluation Subtotal:</i>			<u>\$1,906.50</u>

21 - General Engineering

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	0.75	\$212.00	\$159.00
Supervisor II	9.00	\$197.00	\$1,773.00
<i>Professional Services Subtotal:</i>			<u>\$1,932.00</u>
<i>General Engineering Subtotal:</i>			<u>\$1,932.00</u>

22 - GSP 5-Year Update

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	3.50	\$244.00	\$854.00
Special Project Director	22.50	\$244.00	\$5,490.00
Supervisor I	0.50	\$212.00	\$106.00
Supervisor II	52.50	\$197.00	\$10,342.50
Senior III	6.00	\$138.00	\$828.00
Senior Associate	21.75	\$132.00	\$2,871.00
GIS Manager	23.50	\$126.00	\$2,961.00
Associate III	51.75	\$114.00	\$5,899.50
<i>Professional Services Subtotal:</i>			<u>\$29,352.00</u>
<i>GSP 5-Year Update Subtotal:</i>			<u>\$29,352.00</u>

23 - Annual Report Preparation

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor II	27.00	\$197.00	\$5,319.00
Senior III	12.00	\$138.00	\$1,656.00
<i>Professional Services Subtotal:</i>			<u>\$6,975.00</u>
<i>Annual Report Preparation Subtotal:</i>			<u>\$6,975.00</u>

**26 - Budget Support****Professional Services**

Associate III

<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
5.50	\$114.00	\$627.00
<i>Professional Services Subtotal:</i>		<u>\$627.00</u>
<i>Budget Support Subtotal:</i>		<u>\$627.00</u>

27 - Litigation Support**Professional Services**

Principal

Special Project Director

Supervisor I

Supervisor II

Senior III

Associate III

<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
12.00	\$244.00	\$2,928.00
2.50	\$244.00	\$610.00
18.75	\$212.00	\$3,975.00
21.00	\$197.00	\$4,137.00
22.00	\$138.00	\$3,036.00
84.50	\$114.00	\$9,633.00
<i>Professional Services Subtotal:</i>		<u>\$24,319.00</u>
<i>Litigation Support Subtotal:</i>		<u>\$24,319.00</u>
<i>Water Resources Management 2025 Subtotal:</i>		<u>\$121,287.25</u>

***** Invoice Total *******\$121,287.25**



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

REIMBURSABLE SUMMARY

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

Invoice Number: 2652-90

Invoice Date: 03/03/25

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

Professional Services through 1/31/2025

11 - Data Collection, Monitoring & Data Gaps

Reimbursables

Description	Date	Units	Unit Rate	Charge	Notes
Other Expenses	01/02/2025	1.00	\$54.00	\$54.00	Storage unit
Equipment Purchase	01/28/2025	1.00	\$11.09	\$11.09	
Equipment Purchase	01/30/2025	1.00	\$832.16	\$832.16	

Data Collection, Monitoring & Data Gaps Sub-Total:	\$897.25
--	----------

**Invoice # 12862693****Customer #** 5863**Sold To:** Stetson Engineers Inc.
1901 Camino Vida Roble
Suite 105**Ship To:** Stetson Engineers Inc.
c/o Stephan Bork
415 Sierra Grande Street
NO SIGNATURE REQUIRED**Solinst Canada Ltd.**35 Todd Road
Georgetown ON L7G 4R8Fax: (905)873-1992
(800)516-9081Tel (905)873-2255
(800)661-2023Email: instruments@solinst.com
Web Site: www.solinst.comCarlsbad CA
92008 UNITED STATESBishop CA
93514 UNITED STATES**Ordered by:** Joel Barnard
530 99 4442**Attention:** Stephan Bork
530 919 4442**GST/HST:** 10492 5102 RT0001

Terms	Shipping Terms	Shipping Charges	Ship Via	Duty & Brokerage	HST/PST	GST	State Tax	Invoice Date
Net 30 Days	DDP	Prepaid & Charge	UPS ground (standard)	Included	TAX 0%	GST EX	Customer To Remit	Jan-14-2025
Qty / SO	Part# / CI	Description	Qty Shipped	Price	Disc 1	Disc 2	Net Price	Ext Price

1.00	110184 3001 LT Levellogger Edge, M100	1.00	430.50	0.00	0.00	430.500	430.50
S000271819							

PO # RMA0031124

Unit S/N 2106476 - Repaired

Existing Warranty on Unit Expired: May 28, 2022

Warranty on Repaired Components: 90 Days

Repair Parts & Labor

Item	Description	QTY	Price per	Extended Price
111559	3001 Edge M100 Pressure Sensor + Calibration (REPA	1.00	310.00	310.00
111579	3001 Edge Logger Battery (REPAIRS)	1.00	73.00	73.00
lab900	Labour - Repair of Solinst Products (0.5hr)	1.00	47.50	47.50

Cost of Repairs: \$430.50 Value of Unit: \$598.00

1.00	110184 3001 LT Levellogger Edge, M100	1.00	430.50	0.00	0.00	430.500	430.50
S000271819							

PO # RMA0031124

Unit S/N 2106484 - Repaired

Existing Warranty on Unit Expired: May 28, 2022

Warranty on Repaired Components; 90 Days

Repair Parts & Labor

Item	Description	QTY	Price per	Extended Price
111562	3001 Edge M100 Pressure Sensor/Electronics + Calib	1.00	350.00	350.00
lab900	Labour - Repair of Solinst Products (0.5hr)	1.00	47.50	47.50
111579	3001 Edge Logger Battery (REPAIRS)	1.00	73.00	73.00

Cost of Repairs: \$470.50 Value of Unit: \$598.00



Invoice # 12862693

Customer # 5863

Sold To: Stetson Engineers Inc.
1901 Camino Vida Roble
Suite 105Ship To: Stetson Engineers Inc.
c/o Stephan Bork
415 Sierra Grande Street
NO SIGNATURE REQUIRED

Solinst Canada Ltd.

35 Todd Road
Georgetown ON L7G 4R8Fax: (905)873-1992
(800)516-9081Tel (905)873-2255
(800)661-2023Email: instruments@solinst.com
Web Site: www.solinst.comCarlsbad CA
92008 UNITED STATESBishop CA
93514 UNITED STATESOrdered by: Joel Barnard
530 99 4442Attention: Stephan Bork
530 919 4442

GST/HST: 10492 5102 RT0001

Terms	Shipping Terms	Shipping Charges	Ship Via	Duty & Brokerage	HST/PST	GST	State Tax	Invoice Date
Net 30 Days	DDP	Prepaid & Charge	UPS ground (standard)	Included	TAX 0%	GST EX	Customer To Remit	Jan-14-2025

Qty / SO	Part# / CI	Description	Qty Shipped	Price	Disc 1	Disc 2	Net Price	Ext Price
1.00 S000271819	110184 3001	LT Levellogger Edge, M100	1.00	430.50	0.00	0.00	430.500	430.50

PO # RMA0031124

Unit S/N 2106492 - Repaired

Existing Warranty on Unit Expired: May 28, 2022

Warranty on Repaired Components: 90 Days

Repair Parts & Labor

Item	Description	QTY	Price per	Extended Price
111559	3001 Edge M100 Pressure Sensor + Calibration (REPA	1.00	310.00	310.00
111579	3001 Edge Logger Battery (REPAIRS)	1.00	73.00	73.00
lab900	Labour - Repair of Solinst Products (0.5hr)	1.00	47.50	47.50

Cost of Repairs: \$430.50 Value of Unit: \$598.00

Sale Amount	1,291.50
Order Discount	0.00
Surcharge	0.00
Subtotal	1,291.50
Freight	38.82
Miscellaneous	0.00
GST	0.00
HST/PST	0.00
Less: Prepaid	0.00
Order Total	1,330.32

US Dollar

Customer # 5863

Sold To: Stetson Engineers Inc.
1901 Camino Vida Roble
Suite 105

Ship To: Stetson Engineers Inc.
c/o Stephan Bork
415 Sierra Grande Street
NO SIGNATURE REQUIRED

Solinst Canada Ltd.

35 Todd Road
Georgetown ON L7G 4R8

Fax: (905)873-1992

(800)516-9081

Tel (905)873-2255

(800)661-2023

Email: instruments@solinst.com

Web Site: www.solinst.com

Carlsbad CA
92008 UNITED STATES

Bishop CA
93514 UNITED STATES

Ordered by: Stephan Bork
530 919 4442

Attention: Stephan Bork
530 919 4442

GST/HST: 10492 5102 RT0001

Terms	Shipping Terms	Shipping Charges	Ship Via	Duty & Brokerage	HST/PST	GST	State Tax	Invoice Date
Net 30 Days	DDP	Prepaid & Charge	UPS ground (standard)	Included	TAX 0%	GST EX	Customer To Remit	Jan-30-2025

Qty / SO	Part# / CI	Description	Qty Shipped	Price	Disc 1	Disc 2	Net Price	Ext Price
3.00 S000272723	108970	3001 Kevlar Cord Assembly (1000ft) for the Levellogger	3.00	260.00	0.00	0.00	260.000	780.00

PO # Verbal Stephan

Sale Amount	780.00
Order Discount	0.00
Surcharge	0.00
Subtotal	780.00
Freight	52.16
Miscellaneous	0.00
GST	0.00
HST/PST	0.00
Less: Prepaid	0.00
Order Total	832.16

US Dollar

Final Details for Order #111-7095779-9722615
[Print this page for your records.](#)

Order Placed: January 28, 2025
Amazon.com order number: 111-7095779-9722615
Order Total: \$11.09

Shipped on January 28, 2025

Items Ordered
1 of: *Spring Snap Hooks, 304 Stainless Steel Metal Clip Heavy Duty Rope Connector Small Snap Clamp Key Chain Link Buckle for Hammock Swing Set Outdoor Travel Camping Fishing Hiking* **Price** \$10.29
Sold by: Ekunbuy (seller profile)
Supplied by: Ekunbuy (seller profile)

Condition: New

Shipping Address:
Stephan A. Bork
415 SIERRA GRANDE ST
BISHOP, CA 93514-7011
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Amazon Visa ending in 2063
Earns 5% back

Billing address
Stephan A Bork - ONLY
415 SIERRA GRANDE ST
BISHOP, CA 93514-7011
United States

Item(s) Subtotal:	\$10.29
Shipping & Handling:	\$0.00

Total before tax:	\$10.29
Estimated tax to be collected:	\$0.80

Grand Total:	\$11.09

To view the status of your order, return to Order Summary.

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[Back to top](#)

English

United States

Help

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 January 3, 2025
Payment Date January 2, 2025 10:09 AM
Available Credit 0.00
Current Balance 0.00
Paid Thru January 31, 2025
Receipt Number 28892
Unit 327

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
01/01/25	327	Rent 1/1-1/31	40.50	0.00	0.00	40.50	40.50	Master Card
01/01/25	327	Protection Plan 1/1-1/31	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 January 31, 2025

Transaction Type Sale

RECEIVED

JAN 08 2025

Authorization 00209Q
Reference p1_txn_6776d65b881a2482210a709

STETSON ENGINEERS INC.

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

x _____

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

O.K. TO PAY

APPROVED BY _____

DATE 1/8/25 JOB NO. _____

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PROVOST & PRITCHARD CONSULTING GROUP

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

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

February 25, 2025
Project: No: 04101-23-001
Invoice No: 117544

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

Client Project #:

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

Phase TSK 2 Geotechnical Studies: Researched and prepared mapping and acreages for impacts for geotechnical boring work. Prepared reports and mapping for geotechnical boring work continuation. Prepared memo to submit to CDFW for LSA for geotechnical borings. Email correspondence.

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

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

Phase: TSK1 Initial Coordination (Kick Off Meetings)

Labor

	Hours	Rate	Amount	
Associate Specialist	1.60	133.00	212.80	
Principal Planner	.80	204.00	163.20	
Senior Project Administrator	.50	128.00	64.00	
Totals	2.90		440.00	
Total Labor				440.00
			Total this Phase:	\$440.00

Phase: TSK2 Geotechnical Studies

Labor

	Hours	Rate	Amount	
Associate Specialist	5.30	133.00	704.90	
Senior Biologist	17.20	156.00	2,683.20	
Senior Specialist	12.20	163.00	1,988.60	
Associate Biologist	.40	142.00	56.80	
Assistant Biologist	.40	117.00	46.80	
Totals	35.50		5,480.30	
Total Labor				5,480.30
			Total this Phase:	\$5,480.30

Phase: TSK5 Regulatory Compliance and Permitting

Labor

	Hours	Rate	Amount	
Associate Specialist	2.80	133.00	372.40	
Senior Biologist	5.80	156.00	904.80	
Totals	8.60		1,277.20	
Total Labor				1,277.20
			Total this Phase:	\$1,277.20

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

Project	04101-23-001	IWVGA CEQA_NEPA Permitting	Invoice	117544
			Total this Invoice	<u>\$7,197.50</u>

Billing Backup

Tuesday, February 25, 2025

Provost & Pritchard Consulting Group

Invoice 117544 Dated 2/25/2025

3:21:58 PM

Phase: TSK1 Initial Coordination (Kick Off Meetings)

Labor

		Hours	Rate	Amount
Associate Specialist				
1049 - McCall, Kira	1/6/2025	.80	133.00	106.40
1049 - McCall, Kira	1/7/2025	.80	133.00	106.40
Principal Planner				
1214 - Marple, Dawn	1/3/2025	.80	204.00	163.20
Senior Project Administrator				
1600 - Lancaster, Jacqueline	1/31/2025	.50	128.00	64.00
Totals		2.90		440.00
Total Labor				440.00

Total this Phase: \$440.00

Phase: TSK2 Geotechnical Studies

Labor

		Hours	Rate	Amount
Associate Specialist				
1049 - McCall, Kira	1/2/2025	1.90	133.00	252.70
1049 - McCall, Kira	1/3/2025	2.10	133.00	279.30
1049 - McCall, Kira	1/14/2025	.50	133.00	66.50
1049 - McCall, Kira	1/15/2025	.70	133.00	93.10
1049 - McCall, Kira	1/16/2025	.10	133.00	13.30
Senior Biologist				
1060 - Bourne, Mary	1/2/2025	1.80	156.00	280.80
1060 - Bourne, Mary	1/3/2025	1.40	156.00	218.40
1060 - Bourne, Mary	1/6/2025	1.10	156.00	171.60
1060 - Bourne, Mary	1/7/2025	.50	156.00	78.00
1060 - Bourne, Mary	1/8/2025	.50	156.00	78.00
1060 - Bourne, Mary	1/9/2025	.20	156.00	31.20
1060 - Bourne, Mary	1/10/2025	.50	156.00	78.00
1060 - Bourne, Mary	1/13/2025	.50	156.00	78.00
1060 - Bourne, Mary	1/14/2025	.50	156.00	78.00
1060 - Bourne, Mary	1/15/2025	3.10	156.00	483.60
1060 - Bourne, Mary	1/16/2025	1.20	156.00	187.20
1060 - Bourne, Mary	1/17/2025	.80	156.00	124.80
1060 - Bourne, Mary	1/20/2025	.20	156.00	31.20
1060 - Bourne, Mary	1/21/2025	.80	156.00	124.80
1060 - Bourne, Mary	1/22/2025	.60	156.00	93.60
1060 - Bourne, Mary	1/23/2025	.20	156.00	31.20
1060 - Bourne, Mary	1/24/2025	.40	156.00	62.40
1060 - Bourne, Mary	1/27/2025	.50	156.00	78.00
1060 - Bourne, Mary	1/28/2025	.20	156.00	31.20
1060 - Bourne, Mary	1/29/2025	.40	156.00	62.40
1060 - Bourne, Mary	1/30/2025	.30	156.00	46.80
1060 - Bourne, Mary	1/31/2025	.50	156.00	78.00
1060 - Bourne, Mary	1/31/2025	1.00	156.00	156.00

Project	04101-23-001	IWVGA CEQA_NEPA Permitting		Invoice	117544
Senior Specialist					
1071 - Slater, Philip	1/2/2025	2.10	163.00	342.30	
1071 - Slater, Philip	1/14/2025	.40	163.00	65.20	
1071 - Slater, Philip	1/20/2025	1.50	163.00	244.50	
1071 - Slater, Philip	1/21/2025	.30	163.00	48.90	
1071 - Slater, Philip	1/22/2025	.50	163.00	81.50	
1071 - Slater, Philip	1/23/2025	5.30	163.00	863.90	
1071 - Slater, Philip	1/31/2025	2.10	163.00	342.30	
Associate Biologist					
1237 - Stark, Shaylea	1/15/2025	.40	142.00	56.80	
Assistant Biologist					
1344 - McCarthy, Jennifer	1/16/2025	.40	117.00	46.80	
Totals		35.50		5,480.30	
Total Labor					5,480.30
Total this Phase:					\$5,480.30

Phase:	TSK5	Regulatory Compliance and Permitting			
Labor					
		Hours	Rate	Amount	
Associate Specialist					
1049 - McCall, Kira	1/27/2025	1.00	133.00	133.00	
1049 - McCall, Kira	1/28/2025	.70	133.00	93.10	
1049 - McCall, Kira	1/29/2025	.70	133.00	93.10	
1049 - McCall, Kira	1/30/2025	.40	133.00	53.20	
Senior Biologist					
1060 - Bourne, Mary	1/2/2025	1.10	156.00	171.60	
1060 - Bourne, Mary	1/14/2025	.90	156.00	140.40	
1060 - Bourne, Mary	1/15/2025	1.30	156.00	202.80	
1060 - Bourne, Mary	1/16/2025	.70	156.00	109.20	
1060 - Bourne, Mary	1/17/2025	.50	156.00	78.00	
1060 - Bourne, Mary	1/27/2025	.70	156.00	109.20	
1060 - Bourne, Mary	1/29/2025	.10	156.00	15.60	
1060 - Bourne, Mary	1/30/2025	.50	156.00	78.00	
Totals		8.60		1,277.20	
Total Labor					1,277.20
Total this Phase:					\$1,277.20
Total this Project:					\$7,197.50
Total this Report					\$7,197.50

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PROVOST & PRITCHARD CONSULTING GROUP

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

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

February 25, 2025
Project No: 04101-24-002
Invoice No: 117530

Project Name: IWVGA Imported Pipeline Mojave Tank Farm Alternative

Client Project #:

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

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

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

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

Labor

	Hours	Rate	Amount	
Senior Project Administrator	13.60	128.00	1,740.80	
Totals	13.60		1,740.80	
Total Labor				1,740.80
Total this Phase:				\$1,740.80

Phase: TSK2 IWVGA Mojave Tank Farm Analysis Technical Studies

Labor

	Hours	Rate	Amount	
Senior Biologist	3.50	156.00	546.00	
Totals	3.50		546.00	
Total Labor				546.00
Total this Phase:				\$546.00

Phase: TSK3 IWVGA Mojave Tank Farm Analysis CEQA_NEPA Compliance

Labor

	Hours	Rate	Amount	
Assistant Planner	.10	123.00	12.30	
Totals	.10		12.30	
Total Labor				12.30
Total this Phase:				\$12.30

Total this Invoice \$2,299.10

Billing Backup

Tuesday, February 25, 2025

Provost & Pritchard Consulting Group

Invoice 117530 Dated 2/25/2025

11:35:27 AM

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

Labor

		Hours	Rate	Amount	
Senior Project Administrator					
1600 - Lancaster, Jacqueline	1/6/2025	1.00	128.00	128.00	
1600 - Lancaster, Jacqueline	1/7/2025	1.50	128.00	192.00	
1600 - Lancaster, Jacqueline	1/8/2025	1.00	128.00	128.00	
1600 - Lancaster, Jacqueline	1/10/2025	.50	128.00	64.00	
1600 - Lancaster, Jacqueline	1/13/2025	1.70	128.00	217.60	
1600 - Lancaster, Jacqueline	1/14/2025	2.00	128.00	256.00	
1600 - Lancaster, Jacqueline	1/15/2025	1.00	128.00	128.00	
1600 - Lancaster, Jacqueline	1/20/2025	1.00	128.00	128.00	
1600 - Lancaster, Jacqueline	1/21/2025	1.50	128.00	192.00	
1600 - Lancaster, Jacqueline	1/23/2025	1.00	128.00	128.00	
1600 - Lancaster, Jacqueline	1/24/2025	1.00	128.00	128.00	
1600 - Lancaster, Jacqueline	1/28/2025	.40	128.00	51.20	
Totals		13.60		1,740.80	
Total Labor					1,740.80
Total this Phase:					\$1,740.80

Phase: TSK2 IWVGA Mojave Tank Farm Analysis Technical Studies

Labor

		Hours	Rate	Amount	
Senior Biologist					
1060 - Bourne, Mary	1/6/2025	.50	156.00	78.00	
1060 - Bourne, Mary	1/7/2025	.50	156.00	78.00	
1060 - Bourne, Mary	1/8/2025	.60	156.00	93.60	
1060 - Bourne, Mary	1/9/2025	1.00	156.00	156.00	
1060 - Bourne, Mary	1/14/2025	.40	156.00	62.40	
1060 - Bourne, Mary	1/17/2025	.50	156.00	78.00	
Totals		3.50		546.00	
Total Labor					546.00
Total this Phase:					\$546.00

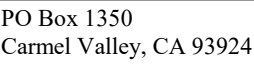
Phase: TSK3 IWVGA Mojave Tank Farm Analysis CEQA_NEPA Compliance

Labor

		Hours	Rate	Amount	
Assistant Planner					
1205 - Dill, Kyler	1/6/2025	.10	123.00	12.30	
Totals		.10		12.30	
Total Labor					12.30
Total this Phase:					\$12.30

Project	04101-24-002	IWVGA Imported Pipeline Mojave Tank Farm	Invoice	117530
			Total this Project:	\$2,299.10
			Total this Report	\$2,299.10

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Date	Invoice #
1/31/2025	18045

IWVGA Comm & Eng

Date	Description	Amount
1/31/2025	Contract Services for January - please see attached	165.37
Total		\$165.37

IWVGA Comm & Eng

Month: **January, 2025**

Hours and Rates by Pay Period					
1st -15th		16th - EOM		Monthly	
Advisor	Reg Hrs	Bill Rate	Reg Hrs	Bill Rate	Total Billed
AK	0.00	\$ -	1.50	\$ 110.25	\$ 165.37
	0.00	\$ -	0.00	\$ -	\$ -
	0.00	\$ -	0.00	\$ -	\$ -
Totals	0.00		1.50		\$ 165.37



Client Activity Report

January 2025

Client	Task	Comment	Hours
Indian Wells Valley Groundwater Authority			Client Hours
			1.50
	4071-000 - IWVGA Comm & Engagement		Task Hours
			1.50
	1/22/2025	website updates, meeting with Sarjika	1.50

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PO Box 1350
Carmel Valley, CA 93924

Invoice

Date	Invoice #
1/31/2025	18162

Bill To:

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

P.O. No.	Due Date	Inv Sent
	3/14/2025	2/27/2025

Date	Description	Amount
1/31/2025	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.

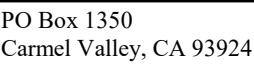
5. **Hold Over:** If RGS holds over after the expiration of the Term, with the express or implied consent of City, such holding over shall be a tenancy only from month to month and shall be governed by the terms, covenants, and conditions contained in this Agreement.

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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Date	Invoice #
1/31/2025	18044

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

Date	Description	Amount
1/31/2025	Contract Services for January - please see attached	24,417.17
Total		\$24,417.17

Indian Wells Valley

Month: **January, 2025**

Hours and Rates by Pay Period					
1st -15th		16th - EOM			Monthly
Advisor	Reg Hrs	Bill Rate	Reg Hrs	Bill Rate	Total Billed
CT	21.00	\$ 140.70	13.00	\$ 140.70	\$ 4,783.80
AK	68.00	\$ 110.25	81.50	\$ 110.25	\$ 16,482.37
GL	0.00	\$ -	0.00	\$ -	\$ -
HI	0.00	\$ -	0.00	\$ -	\$ -
DN	0.00	\$ -	0.00	\$ -	\$ -
GS	13.00	\$ 137.00	10.00	\$ 137.00	\$ 3,151.00
RM	0.00	\$ -	0.00	\$ -	\$ -
Totals	102.00		104.50		\$ 24,417.17



Client Activity Report

January 2025

Client	Task	Comment	Hours
Indian Wells Valley Groundwater Authority			Client Hours 206.50
4070-000 - IWVGA General Administration			Task Hours 160.70
1/2/2025	email correspondence, call with staff member (2), document review, board meeting prep, conference call		8.00
1/2/2025	Staff call; coordinate agenda materials; follow up re leg info, agenda; various emails		1.50
1/3/2025	Review and finalize board agenda info; review and respond to various emails		1.00
1/3/2025	email correspondence, document review, board meeting prep, call with staff member (3), agenda distribution and posting		8.00
1/6/2025	Follow up on DI ad, letter re ROW, Form 700 reporting requirements; various emails		1.50
1/6/2025	email correspondence, board meeting prep, call with staff member, document review		7.40
1/7/2025	Follow up on board items; various emails		0.50
1/7/2025	email correspondence, call with staff member, board meeting prep		2.70
1/8/2025	Attend mtg w/P&P ; attend pre-mtg; attending open and closed board meetings; team call w/Westbound and send requested info; call w/CCG; draft public hearing notice and distribute for review;		8.00
1/8/2025	board meeting prep, board meeting, call with staff member (2)		8.00
1/9/2025	Obtain direction from chair and coordinate special meeting; attend Shadow Mtn meeting call; review, edit and approve news release; attend debrief call; call w/CCG		2.50
1/9/2025	Email correspondence, conference call (2), agenda updates		4.80
1/10/2025	Follow up re special meeting date, time, hearing notice; follow progress on Rademacher assistance; various emails		1.50
1/10/2025	Email correspondence, conference call, meeting coordination, call with staff member (2)		3.40
1/13/2025	Update call w/BLM, P&P; various emails		1.00
1/13/2025	Email correspondence, call with staff member, call with constituent, meeting coordination, CEQA portal allowance		6.20
1/14/2025	GA team meeting; review hearing notice; various emails		1.50
1/14/2025	Email correspondence, call with staff member, meeting coordination, document review, call with CTK and GS		6.70
1/15/2025	Team meeting w/Westbound; review hearing notice info and follow up re ad; updates on leg info; various emails		2.00
1/15/2025	Email correspondence, document review, publishing, call with Westbound Communications, call with constituent, meeting coordination		5.00
1/16/2025	Email correspondence, publishing, call with staff member, meeting coordination. special meeting prep, SAM.gov reregistration		8.00
1/16/2025	Call w/Salinas Basin re legislative matters; various emails and follow-up		1.50
1/20/2025	Email correspondence, document review, Form 700 WIP,		2.00
1/20/2025	Review and respond to various emails		0.50
1/21/2025	Email correspondence, call with staff member, meeting coordination, filing, call with constituent, PRR		8.00
1/21/2025	Review and respond to emails		0.50
1/22/2025	Email correspondence, conference call, call with staff member, meeting correspondence		6.50
1/22/2025	Staff call; weekly call w/Westbound; call w/CCG; call w/AK; review and respond to emails		2.50
1/23/2025	Review and respond to various emails		0.50



Client Activity Report

January 2025

Client	Task	Comment	Hours
	1/23/2025	Email correspondence, call with constituent, document review (2), SAM.gov registration, document prep, call with DI, call with Sarjika, meeting coordination	8.00
	1/24/2025	Email correspondence, call with staff member, board meeting prep	2.00
	1/27/2025	Staff call re WRDA/USACE letter of intent; various emails	1.50
	1/27/2025	WRDA call with Stetson and CCG, email correspondence, call with staff member, call with constituent	6.00
	1/28/2025	GA team meeting; review and respond to emails	1.00
	1/28/2025	Email correspondence, call with staff member, board meeting prep, call with staff member, call with CTK and GS	5.00
	1/29/2025	Email correspondence, call with staff member, conference call (2), litigation assistance, board meeting prep	8.00
	1/29/2025	Call w/counsel re financial info; staff call; Westbound call; various emails	3.00
	1/30/2025	Follow up on financial info request from counsel; review and respond to emails	1.00
	1/30/2025	Email correspondence, call with staff member, litigation assistance, board meeting prep, monthly report form	7.00
	1/31/2025	Email correspondence, call with staff member (2), litigation assistance, board meeting prep	6.00
	1/31/2025	Review and respond to emails; follow up on listening session	1.00
4070-001 - IWVGA Finance			Task Hours 45.80
	1/2/2025	IWVGA: Audit WIP	1.00
	1/4/2025	IWVGA: Audit WIP	2.00
	1/5/2025	IWVGA: Audit WIP	1.00
	1/6/2025	IWVGA: Audit WIP	1.00
	1/7/2025	IWVGA: Staff MTg	1.00
	1/8/2025	IWVGA: YEWIP; Audit WIP	1.00
	1/9/2025	conference call with GS and BC	0.50
	1/9/2025	IWVGA: YE WIP; Audit WIP	1.00
	1/10/2025	Payment tracker updates, MRF review	3.00
	1/12/2025	IWVGA: YE WIP; Audit WIP	2.00
	1/14/2025	Receivables WIP, conference call	1.30
	1/14/2025	IWVGA: Staff Mtg; Grants Mtg; Grants WIP	2.00
	1/15/2025	Invoice tracker updates, voucher processing, receivables WIP	3.00
	1/15/2025	IWVGA: Finance WIP	1.00
	1/17/2025	Payment processing, MRF review	3.70
	1/22/2025	IWVGA: Budget WIP	4.00
	1/23/2025	IWVGA: Budget WIP	3.00
	1/24/2025	payment processing, receivables WIP, payment tracker, MRF review	5.30
	1/26/2025	IWVGA: Financial WIP	2.00
	1/27/2025	payment tracker updates	2.00
	1/28/2025	Deposit, deposit detail	3.00
	1/28/2025	IWVGA: Staff Meeting	0.50
	1/30/2025	EROD, EOM financials	1.00
	1/31/2025	IWVGA: Staff Call	0.50

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



INVOICE DATE

01/16/2025

DUE DATE

03/17/2025

INVOICE NUMBER

1267

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

Rademacher Way Pipeline Project

Krieger & Stewart Costs \$ 45,450.47

Total Due \$ 45,450.47

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

Rademacher Way Project

Invoice Number	Vendor Name	Invoice Date	Description	TOTAL
50376	Krieger & Stewart	11/21/2024	WO# 82B RADEMACHER WAY CONSOLIDATION PIPELINE PJT	\$ 17,868.64
50471	Krieger & Stewart	12/17/2024	WO# 82B RADEMACHER WAY CONSOLIDATION PIPELINE PJT	\$ 27,581.83
TOTAL PROJECT COSTS				\$ 45,450.47

PROJECT TOTAL \$ 45,450.47

INVOICE TOTAL \$ **45,450.47**



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

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

Invoice number 50376
Date 11/21/2024

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

For Professional Services through 11/02/2024

BILLING DESCRIPTION:

PARTICIPATION IN WEEKLY MEETINGS BETWEEN GROUNDWATER AUTHORITY AND DISTRICT REPRESENTATIVES REGARDING PIPELINE CONSTRUCTION PROJECT. RESEARCH RIGHT-OF-WAY, SURVEY RECORDS, CEQA, ETC. PERFORMING UTILITY RESEARCH. PERFORMING DESIGN SURVEY. PREPARING BASE DRAWINGS.

PROFESSIONAL SERVICES

	Hours	Rate	Billed Amount
SURVEY CREW - TWO MAN	13.50	313.00	4,225.50
ASSOCIATE ENGINEER II	0.75	219.00	164.25
CAD OPERATOR II	4.00	171.00	684.00
CAD OPERATOR III	3.50	180.00	630.00
ENVIRONMENTAL ASSOCIATE SPECIALIST II	0.75	219.00	164.25
PRINCIPAL ENGINEER	9.00	281.00	2,529.00
SENIOR ENGINEER I	11.25	234.00	2,632.50
SENIOR SURVEYOR I	7.50	234.00	1,755.00
STAFF ENGINEER I	14.25	157.00	2,237.25
STAFF SURVEYOR I	13.25	157.00	2,080.25
UTILITY CLERK I	1.00	87.00	87.00
PROFESSIONAL SERVICES subtotal	78.75		17,189.00

George Croll
GENERAL MANAGER
IWV WATER DISTRICT

REIMBURSABLES

LODGING
RECORD DRAWINGS/INFO
SUBSISTENCE/MEALS

OK TO PAY

INITIALS 
DATE 12-3-24

	Units	Rate	Billed Amount
			438.28
	5.00	40.00	200.00
			41.36
REIMBURSABLES subtotal			679.64

1-0-1117-363 11/22/24

Invoice total **17,868.64**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
50376	11/21/2024	17,868.64	17,868.64				
	Total	17,868.64	17,868.64	0.00	0.00	0.00	0.00

PAID

DEC 5 2024



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

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

Invoice number 50471
Date 12/17/2024

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

For Professional Services through 11/30/2024

BILLING DESCRIPTION:

RESEARCH RIGHT-OF-WAY, SURVEY RECORDS, CEQA, ETC. PERFORMING UTILITY RESEARCH.
PREPARING PRELIMINARY ALIGNMENT DRAWINGS. PERFORMING ALIGNMENT WALK. PREPARING AND
FINALIZING FIVE EASEMENT DOCUMENTS. COORDINATING POTHOLES WITH DISTRICT.

PROFESSIONAL SERVICES

	Hours	Rate	Billed Amount
ASSOCIATE ENGINEER II	18.50	219.00	4,051.50
CAD OPERATOR II	3.00	171.00	513.00
CAD OPERATOR III	4.00	180.00	720.00
ENVIRONMENTAL ASSOCIATE SPECIALIST II	1.25	219.00	273.75
PRINCIPAL ENGINEER	3.00	281.00	843.00
SENIOR ENGINEER I	34.25	234.00	8,014.50
SENIOR ENGINEER II	1.00	251.00	251.00
SENIOR SURVEYOR I	15.00	234.00	3,510.00
STAFF ENGINEER I	30.25	157.00	4,749.25
STAFF TECHNICIAN III	5.75	133.00	764.75
PROFESSIONAL SERVICES subtotal	116.00		23,690.75

REIMBURSABLES

	Units	Rate	Billed Amount
MILEAGE	264.00	0.72	190.08
PHOTOCOPIES	10.00	0.10	1.00
REIMBURSABLES subtotal			191.08

OUTSIDE SERVICES

LAWYERS TITLE			Billed Amount
LAWYERS TITLE, INV #LT6246704975-1, DTD 11/5/2024			500.00
LAWYERS TITLE, INV #LT6246704976-1, DTD 11/5/2024			500.00
LAWYERS TITLE, INV #LT6246704977-1, DTD 11/5/2024			500.00
LAWYERS TITLE, INV #LT6246704978-1, DTD 11/5/2024			500.00

George Croll
GENERAL MANAGER
IWV WATER DISTRICT
OK TO PAY
INITIALS
DATE 1-7-25

RM
12/23/24

1-0-1117-363

OUTSIDE SERVICES

	Billed Amount
LAWYERS TITLE	1,700.00
LAWYERS TITLE, INV #LT6246704979-1, DTD 11/5/2024	
Subtotal	3,700.00
OUTSIDE SERVICES subtotal	3,700.00
Invoice total	27,581.83

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
50471	12/17/2024	27,581.83	27,581.83				
	Total	27,581.83	27,581.83	0.00	0.00	0.00	0.00

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

SPRINGHILL SUITES® BY MARRIOTT

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

HOTEL STAY 1350 CARD
178-165

Brandon Hall	Room: 312			
Xxx	Room Type: QQST			
Xxx CA 93555	Number of Guests: 1			
Kreiger And Stewart	Rate: \$189.00	Clerk: PGM		
Arrive: 03Oct24	Time: 05:37PM	Depart: 04Oct24	Time: 07:10AM	Folio Number: 55478

DATE	DESCRIPTION	CHARGES	CREDITS
03Oct24	Room Charge	189.00	
03Oct24	City Tax	18.90	
03Oct24	Calif/Local Tourism Fee	0.37	
03Oct24	Convention and Tourism Tax	10.87	
04Oct24	Master Card		219.14
Card #: MCXXXXXXXXXXXX3489/XXXX		Amount: 219.14 Auth: 02691G	
		BALANCE:	0.00

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SPRINGHILL SUITES® BY MARRIOTT

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

HOTEL STAY BEST RATE 178-165

Brandon Hall Room: 314
Xxx Room Type: QQST
Xxx CA 93555 Number of Guests: 1
Kreiger And Stewart Rate: \$189.00 Clerk: PGM
Arrive: 03Oct24 Time: 05:37PM Depart: 04Oct24 Time: 07:10AM Folio Number: 55479

DATE	DESCRIPTION	CHARGES	CREDITS
03Oct24	Room Charge	189.00	
03Oct24	City Tax	18.90	
03Oct24	Calif/Local Tourism Fee	0.37	
03Oct24	Convention and Tourism Tax	10.87	
04Oct24	Master Card		219.14
Card #: MCXXXXXXXXXXXX3489/XXXX		Amount: 219.14 Auth: 05338G	
BALANCE:		0.00	

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To plan your next stay, visit springhillsuites.com.

Invoice

KRIEGER & STEWART
3890 ORANGE ST #1509
RIVERSIDE CA 92502

Invoice # 7501742375
Invoice Date 10/21/2024
Customer # 10347993
SCE Contact KIMBERLIE GURULE
Telephone # 714-796-9932

Description	Quantity	Price	Amount
Maps	5	\$40.00	\$200.00

Project: INDIAN WELLS RADEMACHER CONSOLIDATION PHASE 2, 178-165.3.4
Job #:241877P

If paying by check, please follow instructions on bill stub below

Instructions for wire or ACH payments:

**JP Morgan Chase Bank
New York, NY**

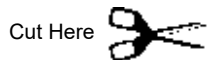
ABA#: 021000021 Acct#: 323-394434

SCE Taxpayer ID No. 95-1240335

Ref: Customer# 10347993- Document# 7501742375 - KIMBERLIE GURULE

Total Amount **\$200.00**

Please detach and return payment stub with payment



Payment Stub Please pay total amount now due  **\$200.00**

Customer 10347993
Invoice 7501742375

Thank you for
paying promptly

Past due if not
paid by **11/20/2024**

Enter the amount you
paid \$

Make check payable to Southern California Edison.
Please include Invoice # on the check.

KRIEGER & STEWART
3890 ORANGE ST #1509
RIVERSIDE CA 92502

ATTENTION: LILLIAN THORNE

PO Box 800
Rosemead, CA
91771-0001

BEA CASH
DINNER FOR
BEA & EL IN RIDGECREST

Not a Subway® MVP Rewards member? Scan
the code below to enroll today!

178-165.3



Subway#35846-0 Phone 760-384-4784
815 N china lake
Ridgecrest, Ca, 93555
Served by: 047 10/3/2024 5:25:18 pm
Term ID-Trans# 1/A-802074

Qty	Size	Item	Price
2		Bottled Juice	5.78
1	12"	#16 All-Pro SOT Chicken S	12.29
1		-Fresh Value Meal (20/21-	4.09
		-Large Fountain	
		-Chips	
1	12"	#1 The Philly Sub	12.39
1		-Fresh Value Meal (20/21-	4.09
		-Large Fountain	
		-Chips	

Sub Total	38.64
Taxable Amount	29.44
Sales tax (9.25%)	2.72
Total (Cash Out)	41.36
Credit	41.36
Balance	0.00

Call with your Comments
Phone (760)7930386

Approval No: 01259G
Reference No: 6fSC001728001514074
Card Issuer: MasterCard
Account No: *****3489
Acquired: Contactless chip
Amount: \$41.36
Application: MASTERCARD
AID: A0000000041010
MID: 527021002173260
TID: 75471000
Date/Time: 10/03/2024 17:25:14
APPROVED

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

BILL TO

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

INVOICE 2025-019**DATE** 03/03/2025 **TERMS** Net 45**DUE DATE** 04/17/2025**VENDOR ID**

195953

INVOICE PERIOD

February 2025

DATE	ACCOUNT SUMMARY	AMOUNT
02/03/2025	Balance Forward	31,868.75
	Other payments and credits after 02/03/2025 through 03/02/2025	0.00
03/03/2025	Other invoices from this date	0.00
	New charges (details below)	16,362.50
	Total Amount Due	48,231.25

ACTIVITY	HOURS	RATE	AMOUNT
Charges			
Project 1: Imported Water Supplies			
P1-A: Water Sales Negotiations			
Government Relations: Intergovernmental Affairs	1.50	275.00	412.50
P1-A: Ongoing Negotiations with Private Seller 5 {Tatum}			
P1-B: Regulatory Approvals			
P1-C: Other Required Agreements			
P1-D: 2025 Water Market			
Government Relations: Intergovernmental Affairs	4	275.00	1,100.00
P1-D: 2025 Water Marketing, February {Tatum}			
Government Relations: Intergovernmental Affairs	2.75	250.00	687.50
P1-D: 2025 Water Marketing {Simonetti}			
Invoice Total Project 1: \$2,200.00			
Project 2: Water Replenishment Pipeline			
P2-A: 119th Congressional Session			
Government Relations: Federal	1.50	275.00	412.50
P2-A: FY2026 Appropriations Request {McKinney}			
P2-B: Environmental Mitigation Credits			
P2-C: Regulatory Support			
P2-D: USACE Transition			

ACTIVITY	HOURS	RATE	AMOUNT
Government Relations:Federal	6	275.00	1,650.00
P2-D: USACE Transition: LOI, Meeting with Stetson, and Internal Meetings {Tatum}			
Invoice Total Project 2: \$2,062.50			
Project 3: Other Projects Supporting the GSP			
P3-A: Well Mitigation and System Consolidation			
P3-B: Land Repurposing			
P3-C: Water Recycling			
P3-D: Groundwater Adjudication Legislation			
Government Relations:California	3	275.00	825.00
P3-D: Agency -- DWR, SWRCB, DOJ, and Office of the Governor Follow-up {McKinney}			
Government Relations:California	12	275.00	3,300.00
P3-D: Legislative -- Direct Advocacy: Assembly and Senate and Coalition Development {McKinney}			
Government Relations:California	6.50	250.00	1,625.00
P3-D: Agency and Coalition Development {Simonetti}			
Government Relations:California	9.75	250.00	2,437.50
P3-D: Legislative: Direct Advocacy Assembly and Senate {Simonetti}			
P3-E: Governmental Affairs (General)			
Government Relations:California	3	275.00	825.00
P3-E: Legislative -- 2025 Bill Introductions and Analysis			
P3-F: State Water Strategy			
Invoice Total Project 3: \$9,012.50			
Project Administration			
PA-A: Monthly Board Meetings			
General Business Items:Project Administration	5.50	275.00	1,512.50
PA-A: February Board Meeting, Monthly Materials Preparation and Communications Meetings {McKinney}			
General Business Items:Project Administration	3	275.00	825.00
PA-A: February Board Meeting {Tatum}			
General Business Items:Project Administration	3	250.00	750.00
PA-A: February Board Meeting and Monthly Materials Preparation {Simonetti}			
PA-B: Milestone Reports			
PA-C: Ad Hoc Reporting			
Invoice Total Project Administration: \$3,087.50			

Regulatory Compliance Reporting Notes:			
Invoice Total State of California Reporting: \$9,012.50			
Invoice Total Federal Reporting: \$2,062.50			

Thank you for your business. Please make checks payable to Capitol Core Group, Inc.	SUBTOTAL		16,362.50
	TAX		0.00

TOTAL	16,362.50
TOTAL OF NEW CHARGES	16,362.50

TOTAL DUE	\$48,231.25
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TranSystems Corporation

www.transystems.com

Invoice

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

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

Client:

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

Reference:

Invoice Date: 1/31/2025
Project No: P601230025
Invoice No: INV-0004758997

Project Name: IWV-Imported Water Pipeline

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

Staff Type	Name	Rate	Hours	Amount
Labor				
Project Consultant 3	Donald M. Anderson	150.00	1.30	\$195.00
R/W Specialist IV	Linwood A. Carleton	200.00	47.00	\$9,400.00
Total Labor			48.30	\$9,595.00
Invoice Total				\$9,595.00

TranSystems Corporation

Donald M. Anderson
Project Manager

TERMS: PAYABLE UPON RECEIPT

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

Hours Charged by Project

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

Project	Name	Time By Day	Entered Hours	Daily Comments
P601230025				
	Donald M. Anderson			
		1/3/2025	0.30	Reviewed Dec 2024 invoice.
		1/30/2025	1.00	Worked on project budget/schedule.
	Linwood Carleton			
		1/6/2025	4.00	Analyze survey data for possible master bearing base.
		1/7/2025	4.00	Analyze bearing base and scale factor.
		1/8/2025	3.00	Analyze bearing base and scale factor.
		1/9/2025	4.00	Receive and incorporate base map revisions from PPENG.
		1/10/2025	3.00	Incorporate base map revisions from PPENG.
		1/27/2025	3.00	Base mapping build up.
		1/28/2025	4.00	Base mapping build up, Review County permit and BLM specs.
		1/29/2025	6.00	Base mapping build up, Review County permit and BLM specs.
		1/30/2025	8.00	Resolve bearing base, base mapping.
		1/31/2025	8.00	Set up prototype exhibit for BLM parcels.
P601230025			48.30	
Grand Total			48.30	

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INVOICE

WellIntel Inc.
906 E. Hamilton St.
Milwaukee, WI 53202

accounting@wellIntel.com
+1 (844) 935-5426
www.wellIntel.com



Bill to

April Keigwin
Indian Wells Valley Groundwater Authority
500 W. Ridgecrest Blvd.
Ridgecrest, CA 93555 US

Ship to

Stephan Bork
415 Sierra Grande St
Bishop, CA. 93514 US

Invoice details

Invoice no.: 3103
Terms: Net 30
Invoice date: 12/09/2024
Due date: 01/08/2025

P.O. Number: GW for Farris redeploy+battery
Email: sbork@mindspring.com

#	Date	Product or service	Description	Qty	Rate	Amount
1.		1RSNNGATE - SP	Replacement - Refurb WellIntel ST Gateway pair with re-programmed Farris system	1	\$250.00	\$250.00
2.		4ASNRE	Sensor/ Gateway Pair Re-serialize for Redeployment Farris sensor (1JTR0T3T) + new gw	1	\$0.00	\$0.00
3.		4ANNB2-SP	Extreme Weather Battery	6	\$60.00	\$360.00

Subtotal \$610.00

Shipping \$40.00

Total \$650.00

Ways to pay



Note to customer

PAYMENT

ACH/Electronic Transfer:
Company name: WellIntel, Inc.
Bank name: Waukesha State Bank
Bank address: 151 E. St. Paul Avenue, PO Box 648, Waukesha WI 53187-0648
Account: 11235741
ACH Routing: 075901341

Mailing Checks:
906. E. Hamilton Avenue, Milwaukee WI 53202

Pay Using Credit Card:
Click on "Review and Pay" button on electronic invoice and follow prompts

TERMS

LATE FEE: If the outstanding balance is not paid within the terms of this invoice, a 2% late fee will be assessed monthly and added to the outstanding balance until full payment is received.

WARRANTY: WellIntel warrants that the equipment will be free from defects in materials and workmanship for a period of one (1) year from the date of delivery.

[View and pay](#)

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INVOICE

WellIntel Inc.
906 E. Hamilton St.
Milwaukee, WI 53202

accounting@wellIntel.com
+1 (844) 935-5426
www.wellIntel.com



Bill to

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

Ship to

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

Invoice details

Invoice no.: 3144
Terms: Net 30
Invoice date: 01/20/2025
Due date: 02/19/2025

P.O. Number: 2025 WellIntel Data Service
Email: akeigwin@rgs.ca.gov

#	Date	Product or service	Description	Qty	Rate	Amount
1.		2DSNN12 - Annual	Analytics Dashboard Data Services (annual) BC's Well MS's Well GH's Well GC's Well SZ's Well CH's Well	6	\$240.00	\$1,440.00
2.		2DSNN12 - Annual	Analytics Dashboard Data Services pro-rated 8 months New location for Paul Farris system	1	\$160.00	\$160.00
3.		Sales Tax	Sales Tax calculated by AvaTax on Tue Jan 21 02:02:22 UTC 2025	1	\$148.00	\$148.00

Total **\$1,748.00**

Ways to pay



Note to customer

PAYMENT

ACH/Electronic Transfer:
Company: WellIntel, Inc.
Account: 656313916
ABA routing: 075000019
Bank: JPMorgan Chase Bank, N.A.
Bank address: P O Box 182051 Columbus, OH 43218 - 2051

Mailing Checks:
906. E. Hamilton Avenue, Milwaukee WI 53202

Pay Using Credit Card:
Click on "Review and Pay" button on electronic invoice

TERMS

LATE FEE: If the outstanding balance is not paid within the terms of this invoice, a 2% late fee will be assessed monthly and added to the outstanding balance until full payment is received.

WARRANTY: WellIntel warrants that the equipment will be free from defects in materials and workmanship for a period of one (1) year from the date of delivery.

[View and pay](#)

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The Daily Independent
P.O. Box 7
Ridgecrest, CA 93555

Office Hours: Mon - Fri.
9:30 am - 2:30 pm
Phone Number: 760-375-4481
Fax Number: 760-375-4880

IWV Ground Authority
500 W Ridgecrest Blvd
Ridgecrest CA 93555

Invoice 130090
Account Number 142701

[illegible]

Please submit payment to the above address. Should you have any billing questions, please contact Paula McKay at 1-760-375-4481.

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California Association of Mutual Water Companies
1370 North Brea Boulevard, Suite 224
Fullerton, CA 92835



INVOICE

BILL TO	Date	Invoice No
Indian Wells Valley Groundwater Authority Ron Strand, General Manager 500 W Ridgecrest Blvd. Ridgecrest, CA 93555	Jan 15, 2025	03503

		Due Date
Description	Rate	Total
CalMutuals 2025 Membership Dues		
AFFILIATE MEMBERS:Non-Potable Districts		\$100.00
Please make checks payable to California Association of Mutual Water Companies and send payments to the address at the top of the invoice. (Note: Los Angeles Fires have impacted CalMutuals members and the financial support team in Altadena. For 2025 payments will be processed through CalMutuals headquarters in Fullerton.) Payments accepted online by credit card at https://caomwc.wildapricot.org/ . For billing inquiries, please call (714) 709-4040. Thank you!	Total	\$100.00
	Payments	
	Balance Due	\$100.00



MEMBER CONTACT INFORMATION

Please review and update contact information associated with your CalMutuals membership.

To update online: Log in to <https://caomwc.wildapricot.org/> To update by mail: Review and revise this form and return with your membership dues. Many thanks!

Company	Indian Wells Valley Groundwater Authority	
Website	https://iwvga.org/	
Mailing Address	500 W Ridgecrest Blvd. Ridgecrest, CA 93555	
Physical Address (if different)	500 W Ridgecrest Blvd	
County	Kern	
Manager Contact		☐ Manager is Primary Contact
Manager-First	Ron	
Manager-Last	Strand	
Title	General Manager	
Manager Email	rstrand@ridgecrest-ca.gov	
Manager Telephone		
Manager Cell		
Board Contact		☐ Board is Primary Contact
Board First		
Board Last		
Board Title		
Board Email		
Board Telephone		
Staff Contact		☐ Staff is Primary Contact
Staff-First	Peggy	
Staff-Last	Breeden	
Staff-Title	Mayor and Board President	
Staff EMail	pbreeden@ridgecrest-ca.gov	
Staff Telephone		
Annual Revenue		
Company Type	☐ Drinking Water ☐ Irrigation ☐ Both	
# of Connections or # Acres Served		
Please identify the three most critical issues/concerns facing your Company in 2025:		



January 20, 2025

Dear Affiliate Member:

We are writing to you as an entity that relies on the California Association of Mutual Water Companies Joint Powers Risk and Insurance Management Authority (CalMutuals JPRIMA) for your insurance needs. CalMutuals JPRIMA partners with a network of brokers across California to provide best in class insurance for the water industry and selected others. **Access to the insurance requires membership in the California Association of Mutual Water Companies (CalMutuals).** Membership is free to CalMutuals JPRIMA insureds for the first year and offered at a reduced rate thereafter.

Enclosed is an invoice for your 2025 CalMutuals membership dues, which are discounted as a result of your participation in the CalMutuals JPRIMA insurance program. Also enclosed is a contact form with information for your organization. We ask you to review and update your information to help us more effectively serve you. Membership dues and contact information can be updated through US Mail or online at <https://caomwc.wildapricot.org/>

CalMutuals JPRIMA has a strong history of retaining and expanding members/insureds. CalMutuals JPRIMA has maintained competitive pricing and has declared a meaningful and consistent dividend for all Workers' Compensation clients since our founding in 2016. This year CalMutuals JPRIMA has expanded insurance offerings to include a robust and affordable Cybersecurity insurance product.

CalMutuals JPRIMA continues to invest insurance residuals to fund resources that help CalMutuals' small system members. These resources are available to you, our Affiliate members, as well. Resources are available at no cost to member water systems with less than 500 service connections and to members with *both* the JPRIMA P&C and Workers' Comp insurance. For all remaining members, resources are offered at a reduced cost. These resources include:

- **Online Water Treatment and Distribution Operator training courses and Continuing Education Units (CEUs)** for members' board and staff through the *American Water College*.
- **Background checks** for potential employees, employees, and potential board members to assure the quality of leaders, employees, and potential candidates through *Universal Background*.
- **Management Training Video series** in conjunction with the *American Association of Water Distribution & Management*.
- **Resources to comply with new legislation and regulations** including SB 3: Discontinuation of Residential Water Service; SB 553: Occupational safety: workplace violence prevention

We value your membership and look forward to continued collaboration in 2025. If you or another member of your organization have questions about CalMutuals or CalMutuals JPRIMA, please do not hesitate to contact us.

Sincerely,

Susan Allen
Chief Executive Officer
California Association of Mutual Water Companies
Joint Powers Risk and Insurance Management Authority

Karina Cervantez
Managing Director
California Association of Mutual Water Companies



Your insurance partner beyond the policy

Your Property and Casualty Insurance is provided by CalMutuals JPRIMA. CalMutuals JPRIMA is a joint powers authority formed in 2016 through the passage of AB 656 with the purpose of providing best in class insurance to its members and ensuring technical and managerial resources to small water systems. CalMutuals JPRIMA proudly serves close to 600 water systems from the smallest to the largest, throughout California. **Insurance with CalMutuals JPRIMA requires membership with CalMutuals.**

Insureds that are not mutual water companies participate in the Association as *Affiliate Members*. CalMutuals JPRIMA takes pride in being your "insurance partner beyond the policy". Benefits of CalMutuals membership include:



Assistance to Very Small Systems

Affiliate Member dues help CalMutuals JPRIMA in providing sorely needed risk reduction support to very small (15-2999 connections) and disadvantaged water systems. CalMutuals JPRIMA further invests insurance residuals to programs and services to address critical needs of small water systems.



* Continuing Education

Help your team meet continuing education requirements. Enroll in free operator, safety, and management online training modules; including state-mandated board member ethics training.



Service Discontinuation Policy (SB 3) Resources

Navigate SB 3 compliance through our sample discontinuation policies and informative webinar, featuring step-by-step guidance from CalMutuals' General Counsel and Managing Director.



* Employee Background Checks

Streamline your hiring processes by taking advantage of free or discounted background checks by Universal Background Screening for criminal records, identity, driver's records, education and more.



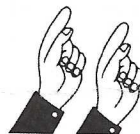
Peer-to-Peer Support

Connect with CalMutuals members to address shared challenges. As issues emerge, reach out and we will work to identify members who may be able to provide insight, assistance and guidance.



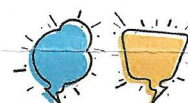
Leadership Video Series

Tap into a vast and virtual library of videos on cybersecurity, inverse condemnation, risk management, human resources fundamentals and more, courtesy of our partnership with the American Association of Water Distribution & Management (AAWD&M).



Referrals to Preferred Vendors

Link to CalMutuals' preferred vendors; with expertise ranging from website design to pipe, valve and meter supply, to financial and engineering services. They're experienced in working with small systems and often provide discounts for members.



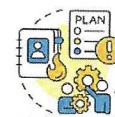
* Public Relations Support

Get free help with an immediate communications challenge from our partner Ortega Strategies Group. Ongoing public relations assistance is available to members on a consulting basis at a discounted rate.



Risk Management and Human Resources Tools

Members with Workers' Compensation insurance get answers to human resources and safety professionals questions using The Zenith's toll-free number. Find thousands of risk management, safety, and HR best practices resources at your fingertips through the Zenith Solution Center.



* Workplace Violence Prevention

Enhance workplace safety with our comprehensive workplace violence prevention plan template and free training customized specifically for your system.

REGISTER OR LEARN MORE

www.calmutuals.org/resources
www.calmutualsjprima.org/resources

info@calmutuals.org • (714) 709-4040

* Free to members with <500 connections and members with property and liability and worker's compensation insurance through JPRIMA. Discounted for all others.

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