

Itemized Invoice Packet

Indian Wells Valley Groundwater Authority

Regular Board Meeting

July 10, 2024





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: 2652-82

Invoice Date: 07/02/24

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

Professional Services through 5/31/2024

Water Resources Management 2024

01 - Meetings & Prep

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	12.50	\$244.00	\$3,050.00
Supervisor I	12.50	\$212.00	\$2,650.00
Associate III	2.25	\$114.00	\$256.50
Assistant I	12.50	\$101.00	\$1,262.50
Assistant II	12.25	\$96.00	\$1,176.00

Professional Services Subtotal: \$8,395.00

Meetings & Prep Subtotal: \$8,395.00

01.02 - LADWP Releases Analysis and Presentation

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	3.00	\$244.00	\$732.00
Supervisor I	4.25	\$212.00	\$901.00
Supervisor II	6.00	\$197.00	\$1,182.00

Professional Services Subtotal: \$2,815.00

LADWP Releases Analysis and Presentation Subtotal: \$2,815.00

02.01 - SGMA IP Grant Administration

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	0.50	\$212.00	\$106.00
Associate III	2.00	\$114.00	\$228.00
Assistant I	13.00	\$101.00	\$1,313.00

Professional Services Subtotal: \$1,647.00

SGMA IP Grant Administration Subtotal: \$1,647.00

04 - Data Mgmt System Support

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Senior III	30.00	\$138.00	\$4,140.00
Senior Associate	9.00	\$132.00	\$1,188.00

Professional Services Subtotal: \$5,328.00

Data Mgmt System Support Subtotal: \$5,328.00

05 - General Project Mgmt

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	0.50	\$212.00	\$106.00

Professional Services Subtotal: \$106.00



<i>General Project Mgmt Subtotal:</i>			<u>\$106.00</u>
<u>06 - Model Transfer & Upgrade</u>			
Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	4.75	\$212.00	\$1,007.00
Supervisor II	7.00	\$197.00	\$1,379.00
Assistant II	28.25	\$96.00	\$2,712.00
<i>Professional Services Subtotal:</i>			<u>\$5,098.00</u>
Sub-Contractors			<u>Charge</u>
Board of Regents			\$33,738.54
<i>Sub-Contractors Subtotal:</i>			<u>\$33,738.54</u>
<i>Model Transfer & Upgrade Subtotal:</i>			<u>\$38,836.54</u>
<u>07.01 - Imported Water: Planning/Design/Environmental</u>			
Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	9.50	\$244.00	\$2,318.00
Supervisor I	20.50	\$212.00	\$4,346.00
Assistant I	16.50	\$101.00	\$1,666.50
Assistant II	4.50	\$96.00	\$432.00
<i>Professional Services Subtotal:</i>			<u>\$8,762.50</u>
<i>Imported Water: Planning/Design/Environmental Subtotal:</i>			<u>\$8,762.50</u>
<u>11 - Data Collection, Monitoring & Data Gaps</u>			
Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Special Project Director	0.50	\$244.00	\$122.00
Supervisor I	0.50	\$212.00	\$106.00
Supervisor II	2.00	\$197.00	\$394.00
Associate I	1.50	\$133.00	\$199.50
Senior Associate	0.50	\$132.00	\$66.00
Associate I	12.75	\$126.00	\$1,606.50
<i>Professional Services Subtotal:</i>			<u>\$2,494.00</u>
Reimbursables			<u>Charge</u>
Other Expenses			\$54.00
<i>Reimbursables Subtotal:</i>			<u>\$54.00</u>
<i>Data Collection, Monitoring & Data Gaps Subtotal:</i>			<u>\$2,548.00</u>
<u>12 - Shallow Well Consolidation Project</u>			
Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	2.50	\$212.00	\$530.00
Assistant I	8.25	\$101.00	\$833.25
Assistant II	3.75	\$96.00	\$360.00
<i>Professional Services Subtotal:</i>			<u>\$1,723.25</u>
<i>Shallow Well Consolidation Project Subtotal:</i>			<u>\$1,723.25</u>
<u>14 - Production Reporting, Transient Pool & Fee Support</u>			
Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	1.50	\$244.00	\$366.00
Supervisor I	3.75	\$212.00	\$795.00
Assistant I	13.50	\$101.00	\$1,363.50
<i>Professional Services Subtotal:</i>			<u>\$2,524.50</u>



Production Reporting, Transient Pool & Fee Support Subtotal: \$2,524.50

18.1 - Navy/Coso Cooperative Agreement

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Associate I	0.75	\$126.00	\$94.50
<i>Professional Services Subtotal:</i>			<u>\$94.50</u>

Navy/Coso Cooperative Agreement Subtotal: \$94.50

20 - Shallow Well Mitigation Program: Outreach & Impacts Evaluation

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	4.50	\$244.00	\$1,098.00
Supervisor I	1.50	\$212.00	\$318.00
<i>Professional Services Subtotal:</i>			<u>\$1,416.00</u>

Shallow Well Mitigation Program Outreach & Impacts Evaluation Subtotal: \$1,416.00

21 - General Engineering

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	4.50	\$244.00	\$1,098.00
Supervisor I	0.25	\$212.00	\$53.00
Assistant I	7.00	\$101.00	\$707.00
<i>Professional Services Subtotal:</i>			<u>\$1,858.00</u>

General Engineering Subtotal: \$1,858.00

22 - GSP 5-Year Update

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	3.00	\$244.00	\$732.00
Supervisor I	4.75	\$212.00	\$1,007.00
Supervisor II	65.00	\$197.00	\$12,805.00
GIS Manager	21.50	\$126.00	\$2,709.00
Associate III	1.00	\$114.00	\$114.00
Assistant I	3.00	\$101.00	\$303.00
Assistant II	117.25	\$96.00	\$11,256.00
<i>Professional Services Subtotal:</i>			<u>\$28,926.00</u>

GSP 5-Year Update Subtotal: \$28,926.00

23 - Annual Report Preparation

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	0.50	\$212.00	\$106.00
Associate I	0.50	\$126.00	\$63.00
<i>Professional Services Subtotal:</i>			<u>\$169.00</u>

Annual Report Preparation Subtotal: \$169.00

27 - Litigation Support

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	17.50	\$244.00	\$4,270.00
Special Project Director	2.75	\$244.00	\$671.00
Supervisor I	9.75	\$212.00	\$2,067.00
Assistant II	19.75	\$96.00	\$1,896.00
<i>Professional Services Subtotal:</i>			<u>\$8,904.00</u>

Litigation Support Subtotal: \$8,904.00

***Water Resources Management 2024 Subtotal:* \$114,053.29**



Project #: 2652

Invoice No: 2652-82

July 02, 2024

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

\$114,053.29



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REIMBURSABLE SUMMARY

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

Invoice Number: 2652-82

Invoice Date: 07/02/24

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

Professional Services through 05/31/2024

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	04/30/2024	1.00	\$18,861.26	\$18,861.26	
Board of Regents	05/31/2024	1.00	\$14,877.28	\$14,877.28	
Model Transfer & Upgrade Sub-Total:				\$33,738.54	

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	05/01/2024	1.00	\$54.00	\$54.00	
Data Collection, Monitoring & Data Gaps Sub-Total:				\$54.00	



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-06-00011348 / 25**

DATE: **06/10/24**

AMOUNT: **\$14,877.28**

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
	5/1/2024	5/31/2024
Cost Elements/Services	Current	Cumulative

Stetson Engineers Project #2652-2002-06

<u>Salary:</u>	<u>Hours</u>	<u>Rate</u>	<u>Current</u>	<u>Cumulative</u>
Bacon, Steve - April Hours	79.9188	166.37	13,296.09	131,407.79
Chapman, Jenny	0.0000	188.67	0.00	1,033.51
Sasaki, Michael	0.0000	61.41	0.00	1,269.58
Rybarski, Susan	15.4443	102.38	1,581.19	93,433.52
				0.00
<u>Travel:</u>				2,404.61
				0.00
<u>Operating:</u>				245.83
				0.00
				0.00
<u>Total</u>			14,877.28	229,794.84

Total Amount Due This Invoice

14,877.28

Budget Amount Task 01 : 317,451.00

Invoiced To Date : 229,794.84

Budget Balance - Task 01 : 87,656.16

"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

Carla Geib, Accounting Specialist
(775) 673-7614

06/10/24

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 *



Invoice for Stetson Enginners Project # 2652-2002-06

INVOICE TO	INVOICE NUMBER: CI-06-00011287 / 24
Stetson Engineers Inc Attn: Accounts Payable 2171 East Francisco Blvd., Suite K San Rafael, CA 94901 accounting@stetsonengineers.com	DATE: 05/21/24
	AMOUNT: \$18,861.26
	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
	4/1/2024	4/30/2024
Cost Elements/Services	Current	Cumulative

Stetson Engineers Project #2652-2002-06

<u>Salary:</u>	<u>Hours</u>	<u>Rate</u>	<u>Current</u>	<u>Cumulative</u>
Bacon, Steve - April Hours	56.0789	166.37	9,329.85	118,111.70
Chapman, Jenny	0.0000	188.67	0.00	1,033.51
Sasaki, Michael	0.0000	61.41	0.00	1,269.58
Rybarski, Susan	93.0983	102.38	9,531.41	91,852.33
<u>Travel:</u>				0.00
				2,404.61
<u>Operating:</u>				0.00
				245.83
				0.00
<u>Total</u>			18,861.26	214,917.56

Total Amount Due This Invoice **18,861.26**

Budget Amount Task 01 : 317,451.00
Invoiced To Date : 214,917.56

Budget Balance - Task 01 : 102,533.44

"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."	
<i>Carla Geib</i>	<u>05/21/24</u>
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 *	

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

Payment Receipt

Company
Tenant Nichole Weedman
Address 4171 East Francisco Suite K
City, State, Zip San Rafael, CA 94901

By Christy Stanhope

Date Printed May 1, 2024
Payment Date May 1, 2024 2:44 PM
Available Credit 0.00
Current Balance 0.00
Paid Thru May 31, 2024
Receipt Number 26584
Unit 327

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
05/01/24	327	Rent 5/1-5/31	40.50	0.00	0.00	40.50	40.50	Visa
05/01/24	327	Protection Plan 5/1-5/31	13.50	0.00	0.00	13.50	13.50	Visa

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	Visa *****9332
Paid Thru Date	May 31, 2024

Transaction Type Sale

Authorization 001364
Reference p1_txn_6632b7a66f87b594bac3945

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.

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PO Box 1350
Carmel Valley, CA 93924

Invoice

Date	Invoice #
5/31/2024	17013

Bill To:

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

P.O. No.	Due Date	Inv Sent
	7/15/2024	6/25/2024

Date	Description	Amount
5/31/2024	Reimbursable Expenses for City of Ridgecrest Monthly Rent - please see attached	300.00

Electronic Payment Information:Five Star Bank Routing:121143037 Account:003528782	Total	\$300.00
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**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 #
5/31/2024	16890

Bill To:

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

P.O. No.	Due Date	Inv Sent
	6/30/2024	6/13/2024

Date	Description	Amount
5/31/2024	Contract Services for May - please see attached	23,640.00

Electronic Payment Information:Five Star Bank Routing:121143037 Account:003528782	Total	\$23,640.00
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Indian Wells ValleyMonth: **May, 2024**

Hours and Rates by Pay Period					
1st -15th			16th - EOM		Monthly
Advisor	Reg Hrs	Bill Rate	Reg Hrs	Bill Rate	Total Billed
CT	15.00	\$ 140.70	14.50	\$ 140.70	\$ 4,150.65
AK	71.50	\$ 110.25	76.90	\$ 110.25	\$ 16,361.10
JK	0.00	\$ -	0.00	\$ -	\$ -
GL	0.00	\$ -	0.00	\$ -	\$ -
HI	0.00	\$ -	0.00	\$ -	\$ -
DN	1.00	\$ 115.00	0.25	\$ 115.00	\$ 143.75
GS	15.00	\$ 137.00	5.50	\$ 137.00	\$ 2,808.50
RM	1.00	\$ 176.00	0.00	\$ -	\$ 176.00
Totals	103.50		97.15		\$ 23,640.00



Client Activity Report

May 2024

Client	Task	Comment	Hours
Indian Wells Valley Groundwater Authority			Client Hours 200.65
4070-000 - IWVGA General Administration			Task Hours 145.90
5/1/2024	Respond to and follow up on well owner inquiry; follow up on project info; various emails		1.00
5/2/2024	Review legislative info; review info re BLM concerns; various emails		0.50
5/3/2024	Email correspondence, misc catch up from vacation, call with staff member, call with constituent (3)		8.00
5/6/2024	Email correspondence, call with staff member, call with constituent, meeting coordination, misc catch up		8.00
5/7/2024	Email correspondence, call with state agency, call with staff member, board meeting prep, call with Kern County		8.00
5/7/2024	GA team meeting; review and follow up on emails		1.50
5/8/2024	Attend GA staff call; meeting coordination for BLM mtg; follow up, review and distribute info re replenishment fee info from water district; various emails; follow up on various administrative and project related items		3.50
5/8/2024	Email correspondence, call with staff member, board meeting prep, conference call with staff, meeting coordination,		6.00
5/9/2024	Email correspondence, call with staff member (2), board meeting prep, litigation assistance		6.30
5/9/2024	Follow up on various project documents; review and respond to emails		1.00
5/10/2024	email correspondence, board meeting prep, meeting coordination, call with staff member (2), call with director		6.40
5/10/2024	Execute various documents; coordinate info w/DWR; meeting coordination re BLM; various emails		1.00
5/13/2024	email correspondence, board meeting prep, document review, agenda posting and distribution, meeting coordination, call with staff member, conference call with staff and chairman		6.80
5/13/2024	Attend pre-meeting; review info re Radamacher Way well matter; various emails		1.00
5/14/2024	Email correspondence, meeting coordination, board meeting prep, board packet compilation, posting and distribution, itemized invoice packet, call with staff member.		8.00
5/14/2024	Review and approve final board packet; review info needed for audit; review and respond to emails		1.00
5/15/2024	Email correspondence, board meeting prep, board meeting, call with staff member, misc tasks as assigned, minutes		8.00
5/15/2024	Review financial reports; review and respond to emails; prepare for and attend monthly board meeting		4.00
5/16/2024	Email correspondence, call with staff member, conference call with staff		3.80
5/16/2024	Attend de-brief meeting; various emails		1.00
5/17/2024	Follow up and coord on meeting w/BLM; review news re InyoKern; various emails		1.00
5/17/2024	Email correspondence, call with constituent (2), misc catch up items, meeting coordination, call with staff member, legal assistance.		8.00
5/20/2024	email correspondence, call with staff member, legal assistance, HCP coordination call for pipeline design, meeting coordination		7.50
5/20/2024	HCP call w/P&P, BLM; meeting coordination; review newspaper articles and InyoKern info; call w/CCG; follow up on FPPC reporting		2.50
5/21/2024	GA team meeting; execute various docs; follow up re USFW, USACE and BLM matters; various emails		1.50
5/21/2024	email correspondence, call with staff member, call with RGS team		2.00



Client Activity Report

May 2024

Client	Task	Comment	Hours
	5/22/2024	Email correspondence, document distribution, document review, call with staff member, call with constituent, consolidation WIP,	6.00
	5/22/2024	Follow up on workshop notice, consolidation request, leg info, various emails	1.00
	5/23/2024	Email correspondence, call with staff member, conference call, document review	3.50
	5/23/2024	Call w/BLM, P&P; review leg info; review and respond to emails	2.00
	5/24/2024	Follow up on news info for GSP update; review and distribute annual report letter; various emails	1.00
	5/24/2024	Email correspondence, document review, public workshop notification distribution and posting, call with staff member.	4.50
	5/28/2024	Review legislative news and info; begin to prepare press release; various emails	1.00
	5/28/2024	Email correspondence, call with constituent, call with GS, litigation assistance	3.60
	5/29/2024	Research newspaper deadlines, pricing; prepare news release re workshop; attend staff meeting; various emails	3.00
	5/29/2024	email correspondence, call with staff member, monthly report forms, conference call with staff, agenda updates, meeting coordination	5.50
	5/30/2024	Review info re USACE, meeting coordination; various emails	0.50
	5/30/2024	email correspondence, call with staff member, litigation assistance, document review	3.50
	5/31/2024	email correspondence, call with staff member, litigation assistance	3.50
4070-001 - IWVGA Finance		Task Hours	53.05
	5/2/2024	IWVGA: Financials WIP	2.00
	5/4/2024	IWVGA: Audit WIP	2.00
	5/7/2024	IWVGA: Financials /Audit WIP	1.00
	5/8/2024	IWVGA: Financials /Audit WIP	2.00
	5/8/2024	Review emails between the water district and the GSA regarding the replenishment fee calculations. Save the data for analysis.	0.25
	5/8/2024	EOM financials	2.00
	5/9/2024	payment tracker updates, invoice tracker updates	1.00
	5/9/2024	IWVGA: Call wRM; Financials WIP	1.00
	5/10/2024	IWVGA: Grant WIP	1.00
	5/11/2024	invoice tracker updates	1.60
	5/11/2024	IWVGA: Financials/ Audit WIP	4.00
	5/13/2024	invoice tracker updates, email correspondence, voucher review	0.70
	5/13/2024	IWVGA vouchers processing	1.00
	5/15/2024	IWVGA: Financials/Audit WIP	2.00
	5/15/2024	Answered questions regarding revenue accruals for 2023 for monies received in 2024 that belong to 2022.	0.25
	5/16/2024	voucher cover sheet, scan to RS	1.00
	5/16/2024	IWVGA: Financials WIP	1.00
	5/17/2024	IWVGA: Financials WIP	0.50
	5/21/2024	IWVGA: RGS Mtg	1.00
	5/21/2024	email correspondence, credit request from CRWA, district grant funding confirmation, memo, check status request from BC, call with Kern.	6.00
	5/22/2024	email correspondence, call with Kern	2.00
	5/22/2024	IWVGA: Financials WIP	1.00



Client Activity Report

May 2024

Client	Task	Comment	Hours
	5/23/2024	Email correspondence, pumping data updates	2.50
	5/24/2024	payment processing	3.50
	5/24/2024	IWVGA: Financials WIP	1.00
	5/28/2024	District credit calculation	4.00
	5/29/2024	IWVGA: Financials WIP	1.00
	5/29/2024	IWVGA warrants verification	0.25
	5/29/2024	Email correspondence, voucher submission, call with Kern	2.50
	5/30/2024	payment processing, deposit, district credit review	4.00
4070-002 - IWVGA Bond Issuance			Task Hours 1.70
	5/9/2024	Call with WH, meeting coordination	0.70
	5/9/2024	Attend bond team call	0.50
	5/9/2024	Attend bond issue team meeting. Phil says everything is taking longer. Will meet once a month going forward.	0.50

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

BILL TO

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

INVOICE 2024-052**DATE** 07/01/2024 **TERMS** Net 45**DUE DATE** 08/15/2024**VENDOR ID**

195953

INVOICE PERIOD

June 2024

DATE	ACCOUNT SUMMARY	AMOUNT
06/03/2024	Balance Forward	16,668.75
	Other payments and credits after 06/03/2024 through 06/30/2024	-16,668.75
07/01/2024	Other invoices from this date	0.00
	New charges (details below)	22,187.50
	Total Amount Due	22,187.50

ACTIVITY	HOURS	RATE	AMOUNT
Charges			
Project 1: Imported Water Supplies			
P1-A: Ongoing Supply Negotiations			
Government Relations: Intergovernmental Affairs A: Negotiations with Public Agency Seller 4 {Tatum}	1	275.00	275.00
P1-B: Other Required Agreements			
Government Relations: Intergovernmental Affairs B: Interconnection and Wheeling Agreement {Tatum}	4	275.00	1,100.00
Government Relations: Intergovernmental Affairs B: AVEK SNIPS Project Discussions {Simonetti}	3.50	250.00	875.00
P1-C: Regulatory Approvals			
P1-D: 2024 Supply Negotiations			
Government Relations: Intergovernmental Affairs D: 2024 Water Calls	5.50	275.00	1,512.50
Invoice Total Project 1: \$3,762.50			
Project 2: Interconnection Pipeline Project			
Government Relations: Federal Federal Agency Funding {Tatum}	2.50	275.00	687.50
Government Relations: Federal Congressional: Future Funding Requirements and Timing (internal meetings) {McKinney}	2.50	275.00	687.50

ACTIVITY	HOURS	RATE	AMOUNT
Government Relations:Federal Congressional: WRDA-24 Lobbying (Chairman's Mark): Chairman Graves, Rep. Garcia, Rep. Fong, Rep. Napolitano, Rep. Obernolte, Rep. Valadao, Rep. Rouzer, House Committee staff, Senate Committee staff {McKinney}	10	275.00	2,750.00
Government Relations:Federal Congressional: House Transportation and Infrastructure Committee clarifying amendments WRDA-24 and Committee markup {McKinney}	8	275.00	2,200.00
Government Relations:Federal Congressional: E&WD FY2025 Community Project Funding Request -- House Lobbying {McKinney}	3	275.00	825.00
Government Relations:California Agency: DWR {McKinney}	2	275.00	550.00
Government Relations:Federal Congressional: FY2025 E&WD Request {Simonetti}	1	250.00	250.00
Government Relations:Federal Congressional: DC Materials Preparation and Scheduling Calls {Simonetti}	3	250.00	750.00
Government Relations:Federal Congressional: House/Senate Interconnection Meetings final WRDA Lobbying push {Simonetti}	7	250.00	1,750.00
Government Relations:Federal Congressional: House of Representatives -- WRDA-24 Amendment {Simonetti}	4.50	250.00	1,125.00
Invoice Total Project 2: \$11,575.00			
Project 3: Other Projects Supporting the GSP			
P3-A: Water Recycling			
P3-B: Wastewater Treatment			
P3-C: Well Mitigations, Consolidations, and Repurposing			
Government Relations:California P3-C: Agency: Internal Consolidation Discussion and Grant Utilization {McKinney}	4	275.00	1,100.00
P3-D: Legislative Affairs			
Government Relations:California D: AB 560 Amendments {Tatum}	1	275.00	275.00
Government Relations:California D: Legislative: AB 560 Amendments: Internal calls, Asm. Bennett, Chair Papan, Chair Min, materials development {McKinney}	5	275.00	1,375.00
Government Relations:California D: Legislative: Legislative Affairs various bills {McKinney}	2.50	275.00	687.50
Government Relations:California D: Agency: DWR (Paul Gosselin mtg and preparation) {Simonetti}	2	250.00	500.00
Government Relations:California D: Legislative -- AB 560 Amendments and lobbying and internal discussions {Simonetti}	1.75	250.00	437.50
Government Relations:California D: Legislative -- Sacramento Legislative Affairs {Simonetti}	1	250.00	250.00
Invoice Total Project 3: \$4,625.00			
Project Administration			

ACTIVITY	HOURS	RATE	AMOUNT
General Business Items:Project Administration Board Meetings: Staff Calls {Tatum}	0.50	275.00	137.50
General Business Items:Project Administration Board Meetings: June Board Meeting {Tatum}	2.50	275.00	687.50
General Business Items:Project Administration Ad-Hoc Meetings: Internal Meetings and Staff Calls {McKinney}	3.50	275.00	962.50
General Business Items:Project Administration Board: Board Meeting Preparation {Simonetti}	1.75	250.00	437.50
Invoice Total Project Administration: \$2,225.00			

Compliance Reporting:			
Federal Reporting on Invoice: \$11,025.00			
Federal Reporting Quarterly: \$20,412.50			
State Reporting on Invoice: \$5,175.00			
State Reporting Quarterly: \$16,118.75			

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

SUBTOTAL	22,187.50
TAX	0.00
TOTAL	22,187.50
TOTAL OF NEW CHARGES	22,187.50
TOTAL DUE	\$22,187.50

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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

June 30, 2024
Project: No: 04101-23-002
Invoice No: 111241

Project Name: IWVGA Imported Water Conveyance Design Services

Client Project #:

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

Professional Services from June 01, 2024 to June 23, 2024

Phase: 121P Coordination Meetings

Labor

	Hours	Rate	Amount	
Senior Engineer	1.00	195.00	195.00	
Associate Biologist	1.20		0.00	
Project Administrator	1.30	101.00	131.30	
Associate Biologist	.50	130.00	65.00	
Totals	4.00		391.30	
Total Labor				391.30
Total this Phase:				\$391.30

Phase: 122S Stantec Coordination Meetings

Consultants

Consultants			2,541.50	
Total Consultants			2,541.50	2,541.50
Total this Phase:				\$2,541.50

Phase: 131P P&P General Project Management

Labor

	Hours	Rate	Amount	
Travel Time	1.50	80.00	120.00	
Senior Engineer	17.30	195.00	3,373.50	
Principal Engineer	1.50	227.00	340.50	
Principal Engineer	12.40	248.00	3,075.20	
Project Administrator	.40	101.00	40.40	
Totals	33.10		6,949.60	
Total Labor				6,949.60
Total this Phase:				\$6,949.60

Phase: 132S Stantec General Project Management

Consultants

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

*** 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	111241
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Phase: 231P Surveying

Labor

	Hours	Rate	Amount	
Travel Time	33.00	80.00	2,640.00	
1-Man Survey Crew	30.00	200.00	6,000.00	
2-Man Survey Crew	3.50	285.00	997.50	
Senior Engineer	4.00	178.00	712.00	
Senior Technician	7.00	130.00	910.00	
Assistant Technician	1.00	91.00	91.00	
Assistant Surveyor	1.50	106.00	159.00	
Intern	1.80	65.00	117.00	
Licensed Surveyor	6.50	180.00	1,170.00	
Totals	88.30		12,796.50	
Total Labor				12,796.50

Reimbursable Expenses

Travel & Mileage	686.88	
Per Diem - Meals & Incidentals	441.60	
Total Reimbursables	1,128.48	1,128.48

Unit Billing

Lumber				
6/3/2024	Lumber -	80.0 Units @ 2.00	160.00	
6/4/2024	Lumber -	80.0 Units @ 2.00	160.00	
UAV with Survey Camera - Daily Use				
6/18/2024	UAV with Survey Camera - Daily Use	1.0 Day @ 300.00	300.00	
6/22/2024	UAV with Survey Camera - Daily Use	1.0 Day @ 300.00	300.00	
Total Units		1.0 times	920.00	920.00
Total this Phase:				\$14,844.98

Phase: 251P P&P Coordination Geotechnical Services

Labor

	Hours	Rate	Amount	
Senior Technician	.60	150.00	90.00	
Totals	.60		90.00	
Total Labor				90.00
Total this Phase:				\$90.00

Phase: 252G Soils Engineering Geotechnical Services

Consultants

Consultants	121,423.33	
Total Consultants	121,423.33	121,423.33
Total this Phase:		\$121,423.33

Phase: 271P BLM Special Use Permit

Labor

	Hours	Rate	Amount	
Senior Engineer	3.00	195.00	585.00	
Associate Engineer	1.00	133.00	133.00	

Project	04101-23-002	IWVGA Imported Water Conveyance Design			Invoice	111241
Associate Engineer		11.40	140.00		1,596.00	
Totals		15.40			2,314.00	
Total Labor						2,314.00
Total this Phase:						\$2,314.00
Phase:	274P	Kern County Roads Franchise Agreement/Encroachment Permit				
Labor						
		Hours	Rate	Amount		
Senior Engineer		1.00	178.00	178.00		
Totals		1.00		178.00		
Total Labor						178.00
Total this Phase:						\$178.00
Phase:	275P	SCE Encroachment Permit (Transmission Line Under Crossing)				
Labor						
		Hours	Rate	Amount		
Senior Engineer		10.00	178.00	1,780.00		
Senior Engineer		1.40	195.00	273.00		
Totals		11.40		2,053.00		
Total Labor						2,053.00
Total this Phase:						\$2,053.00
Phase:	276P	Coordination with Cal Parks				
Labor						
		Hours	Rate	Amount		
Senior Engineer		1.40	195.00	273.00		
Principal Engineer		5.80	207.00	1,200.60		
Project Administrator		.90	101.00	90.90		
Totals		8.10		1,564.50		
Total Labor						1,564.50
Total this Phase:						\$1,564.50
Phase:	284S	Scour Analysis of BLM Drainage Crossings				
Consultants						
Consultants				3,921.50		
Total Consultants				3,921.50		3,921.50
Total this Phase:						\$3,921.50
Phase:	31T7	Instrumentation and Controls TM				
Consultants						
Consultants				2,656.50		
Total Consultants				2,656.50		2,656.50
Total this Phase:						\$2,656.50
Phase:	31TX	Mechanical Process-Pump Selection				
Consultants						
Consultants				80.50		
Total Consultants				80.50		80.50

Project	04101-23-002	IWVGA Imported Water Conveyance Design	Invoice	111241
			Total this Phase:	\$80.50
Phase:	321P	P&P 60% Submittal		
Labor				
		Hours	Rate	Amount
Senior Engineer		4.50	186.00	837.00
Senior Engineer		9.30	178.00	1,655.40
Senior Engineer		59.80	195.00	11,661.00
Assistant Engineer		24.90	126.00	3,137.40
Associate Specialist		.50	147.00	73.50
Senior Specialist		7.50	165.00	1,237.50
Principal Engineer		5.50	207.00	1,138.50
Principal Engineer		.10	227.00	22.70
Principal Const. Manager		2.00	215.00	430.00
	Totals	114.10		20,193.00
Total Labor				20,193.00
Reimbursable Expenses				
Filing Fees				868.25
Other Direct Reimb Expenses				638.86
Total Reimbursables			1,507.11	1,507.11
			Total this Phase:	\$21,700.11
Phase:	322D	P&P Drafting 60% Submittal		
Labor				
		Hours	Rate	Amount
Assistant Engineer		8.10	126.00	1,020.60
Associate Technician		61.00	125.00	7,625.00
Assistant Engineer		55.80	133.00	7,421.40
	Totals	124.90		16,067.00
Total Labor				16,067.00
			Total this Phase:	\$16,067.00
Phase:	323S	Stantec 60% Pumping Facility Design and Specs		
Consultants				
Consultants				9,918.75
Total Consultants			9,918.75	9,918.75
			Total this Phase:	\$9,918.75
Phase:	324T	60% Bennett Trenchless Consultants		
Consultants				
Consultants				16,534.13
Total Consultants			16,534.13	16,534.13
			Total this Phase:	\$16,534.13
Billing Limits		Current	Prior	To-Date
Total Billings		223,933.08	2,506,442.12	2,730,375.20
Budget				3,770,969.00
Budget Remaining				1,040,593.80
			Total this Invoice	\$223,933.08

Project	04101-23-002	IWVGA Imported Water Conveyance Design	Invoice	111241
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Billing Backup

Monday, July 1, 2024

Provost & Pritchard Consulting Group

Invoice 111241 Dated 6/30/2024

2:07:41 PM

Phase: 121P Coordination Meetings

Labor

			Hours	Rate	Amount
Senior Engineer					
1006 - McGovern, Michael	6/13/2024		.50	195.00	97.50
1006 - McGovern, Michael	6/14/2024		.50	195.00	97.50
Associate Biologist					
1068 - Bourne, Mary	6/17/2024		1.20		0.00
Project Administrator					
1118 - Calvert, Charis	6/5/2024		.40	101.00	40.40
1118 - Calvert, Charis	6/6/2024		.30	101.00	30.30
1118 - Calvert, Charis	6/7/2024		.60	101.00	60.60
Associate Biologist					
1237 - Bourne, Mary	6/3/2024		.50	130.00	65.00
Totals			4.00		391.30
Total Labor					391.30
Total this Phase:					\$391.30

Phase: 122S Stantec Coordination Meetings

Consultants

Consultants					
AP 68868	6/26/2024	 Stantec Consulting Services Inc. / 04101-23-002 313S / Invoice: 2251029, 6/27/2024		2,541.50	
Total Consultants				2,541.50	2,541.50
Total this Phase:					\$2,541.50

Phase: 131P P&P General Project Management

Labor

			Hours	Rate	Amount
Travel Time					
40 - Davis, Jeffrey	6/3/2024		1.50	80.00	120.00
Senior Engineer					
1006 - McGovern, Michael	6/4/2024		.80	195.00	156.00
1006 - McGovern, Michael	6/5/2024		1.50	195.00	292.50
1006 - McGovern, Michael	6/6/2024		1.50	195.00	292.50
1006 - McGovern, Michael	6/7/2024		2.50	195.00	487.50
1006 - McGovern, Michael	6/11/2024		1.50	195.00	292.50
1006 - McGovern, Michael	6/12/2024		.50	195.00	97.50
1006 - McGovern, Michael	6/13/2024		1.50	195.00	292.50
1006 - McGovern, Michael	6/17/2024		2.50	195.00	487.50
1006 - McGovern, Michael	6/18/2024		1.50	195.00	292.50
1006 - McGovern, Michael	6/19/2024		1.50	195.00	292.50
1006 - McGovern, Michael	6/20/2024		2.00	195.00	390.00
Principal Engineer					
1104 - Eklund, Jeffrey	6/12/2024		.30	227.00	68.10
1104 - Eklund, Jeffrey	6/13/2024		.20	227.00	45.40
1104 - Eklund, Jeffrey	6/17/2024		1.00	227.00	227.00

Project	04101-23-002	IWVGA Imported Water Conveyance Design			Invoice	111241
Principal Engineer						
1106 - Davis, Jeffrey	6/3/2024	4.30	248.00	1,066.40		
1106 - Davis, Jeffrey	6/5/2024	1.00	248.00	248.00		
1106 - Davis, Jeffrey	6/6/2024	.50	248.00	124.00		
1106 - Davis, Jeffrey	6/10/2024	1.30	248.00	322.40		
1106 - Davis, Jeffrey	6/11/2024	.30	248.00	74.40		
1106 - Davis, Jeffrey	6/13/2024	.80	248.00	198.40		
1106 - Davis, Jeffrey	6/14/2024	2.00	248.00	496.00		
1106 - Davis, Jeffrey	6/17/2024	1.50	248.00	372.00		
1106 - Davis, Jeffrey	6/18/2024	.20	248.00	49.60		
1106 - Davis, Jeffrey	6/20/2024	.50	248.00	124.00		
Project Administrator						
1118 - Calvert, Charis	6/18/2024	.20	101.00	20.20		
1118 - Calvert, Charis	6/19/2024	.20	101.00	20.20		
	Totals	33.10		6,949.60		
	Total Labor					6,949.60
				Total this Phase:		\$6,949.60

Phase: 132S Stantec General Project Management

Consultants

Consultants						
AP 68868	6/26/2024	 Stantec Consulting Services Inc. / 04101-23-002 313S / Invoice: 2251029, 6/27/2024			704.38	
	Total Consultants				704.38	704.38
				Total this Phase:		\$704.38

Phase: 231P Surveying

Labor

		Hours	Rate	Amount
Travel Time				
40 - Cardenas, Victor	6/18/2024	6.00	80.00	480.00
40 - Ilic, Nicolas	6/3/2024	4.00	80.00	320.00
40 - Ilic, Nicolas	6/5/2024	4.00	80.00	320.00
40 - Melcher, Philip	6/18/2024	6.50	80.00	520.00
40 - Melcher, Philip	6/22/2024	6.50	80.00	520.00
40 - Smith, Christopher	6/18/2024	6.00	80.00	480.00
1-Man Survey Crew				
83 - Ilic, Nicolas	6/3/2024	4.00	200.00	800.00
83 - Ilic, Nicolas	6/3/2024	1.50	200.00	300.00
83 - Ilic, Nicolas	6/4/2024	2.00	200.00	400.00
83 - Ilic, Nicolas	6/4/2024	7.00	200.00	1,400.00
83 - Melcher, Philip	6/18/2024	4.00	200.00	800.00
83 - Melcher, Philip	6/18/2024	4.00	200.00	800.00
83 - Melcher, Philip	6/18/2024	1.00	200.00	200.00
83 - Melcher, Philip	6/22/2024	6.50	200.00	1,300.00
2-Man Survey Crew				
84 - Cardenas, Victor	6/18/2024	3.50	285.00	997.50
Senior Engineer				
1003 - Ojeda, Adam	6/19/2024	2.00	178.00	356.00
1003 - Ojeda, Adam	6/20/2024	2.00	178.00	356.00
Senior Technician				
1016 - Melcher, Philip	6/17/2024	1.00	130.00	130.00
1016 - Melcher, Philip	6/18/2024	1.50	130.00	195.00

Project	04101-23-002	IWVGA Imported Water Conveyance Design			Invoice	111241
1016 - Melcher, Philip		6/21/2024	3.00	130.00	390.00	
1016 - Melcher, Philip		6/22/2024	1.50	130.00	195.00	
Assistant Technician						
1021 - Ilic, Nicolas		6/4/2024	1.00	91.00	91.00	
Assistant Surveyor						
1247 - Cardenas, Victor		6/19/2024	1.50	106.00	159.00	
Intern						
1425 - Fink, Michael		6/21/2024	1.80	65.00	117.00	
Licensed Surveyor						
1483 - Odom, Timothy		6/3/2024	1.00	180.00	180.00	
1483 - Odom, Timothy		6/4/2024	1.00	180.00	180.00	
1483 - Odom, Timothy		6/5/2024	1.00	180.00	180.00	
1483 - Odom, Timothy		6/18/2024	1.00	180.00	180.00	
1483 - Odom, Timothy		6/20/2024	1.00	180.00	180.00	
1483 - Odom, Timothy		6/23/2024	.50	180.00	90.00	
1483 - Odom, Timothy		6/23/2024	1.00	180.00	180.00	
Totals			88.30		12,796.50	
Total Labor						12,796.50

Reimbursable Expenses

Travel & Mileage

AP 68739 6/7/2024  Business Card (6028) / 5/31/2024 Lodging: Nico / Invoice: 6028 Jun 2024, 6/4/2024 686.88

Per Diem - Meals & Incidentals

EX 000000004238 5/28/2024  Ilic, Nicolas / Meal 55.20
EX 000000004238 5/29/2024  Ilic, Nicolas / Meal 73.60
EX 000000004238 5/30/2024  Ilic, Nicolas / Meal 73.60
EX 000000004238 5/31/2024  Ilic, Nicolas / Meal 55.20
EX 000000004238 6/3/2024  Ilic, Nicolas / Meal 55.20
EX 000000004238 6/4/2024  Ilic, Nicolas / Meal 73.60
EX 000000004238 6/5/2024  Ilic, Nicolas / Meal 55.20

Total Reimbursables 1,128.48 1,128.48

Unit Billing

Lumber

6/3/2024 Lumber - 80.0 Units @ 2.00 160.00
6/4/2024 Lumber - 80.0 Units @ 2.00 160.00

UAV with Survey Camera - Daily Use

6/18/2024 UAV with Survey Camera - 1.0 Day @ 300.00 300.00
Daily Use
6/22/2024 UAV with Survey Camera - 1.0 Day @ 300.00 300.00
Daily Use

Total Units 1.0 times 920.00 920.00

Total this Phase: \$14,844.98

Phase: 251P P&P Coordination Geotechnical Services

Labor

		Hours	Rate	Amount
Senior Technician				
1140 - Lowell, Nicholas	6/21/2024	.60	150.00	90.00
Totals		.60		90.00
Total Labor				90.00

Project	04101-23-002	IWVGA Imported Water Conveyance Design	Invoice	111241
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Total this Phase: \$90.00

Phase: 252G Soils Engineering Geotechnical Services

Consultants

Consultants

AP 68879 6/30/2024  Soils Engineering, Inc / 04101-23-002 252G 121,423.33
/ Invoice: 36760, 6/28/2024

Total Consultants 121,423.33 121,423.33

Total this Phase: \$121,423.33

Phase: 271P BLM Special Use Permit

Labor

		Hours	Rate	Amount	
Senior Engineer					
1006 - McGovern, Michael	6/3/2024	.50	195.00	97.50	
1006 - McGovern, Michael	6/10/2024	2.00	195.00	390.00	
1006 - McGovern, Michael	6/11/2024	.50	195.00	97.50	
Associate Engineer					
1009 - Holmes, Tonia	6/3/2024	1.00	133.00	133.00	
Associate Engineer					
1010 - Holmes, Tonia	6/12/2024	1.00	140.00	140.00	
1010 - Holmes, Tonia	6/13/2024	1.80	140.00	252.00	
1010 - Holmes, Tonia	6/19/2024	2.50	140.00	350.00	
1010 - Holmes, Tonia	6/20/2024	3.00	140.00	420.00	
1010 - Holmes, Tonia	6/21/2024	3.10	140.00	434.00	
Totals		15.40		2,314.00	
Total Labor					2,314.00
				Total this Phase:	\$2,314.00

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

Labor

		Hours	Rate	Amount	
Senior Engineer					
1003 - Ojeda, Adam	6/20/2024	1.00	178.00	178.00	
Totals		1.00		178.00	
Total Labor					178.00
				Total this Phase:	\$178.00

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

Labor

		Hours	Rate	Amount	
Senior Engineer					
1003 - Ojeda, Adam	6/3/2024	4.00	178.00	712.00	
1003 - Ojeda, Adam	6/10/2024	1.50	178.00	267.00	
1003 - Ojeda, Adam	6/11/2024	.50	178.00	89.00	
1003 - Ojeda, Adam	6/12/2024	1.50	178.00	267.00	
1003 - Ojeda, Adam	6/13/2024	1.00	178.00	178.00	
1003 - Ojeda, Adam	6/14/2024	1.50	178.00	267.00	

Project	04101-23-002	IWVGA Imported Water Conveyance Design			Invoice	111241
Senior Engineer						
1006 - McGovern, Michael	6/7/2024		.40	195.00	78.00	
1006 - McGovern, Michael	6/12/2024		1.00	195.00	195.00	
Totals			11.40		2,053.00	
Total Labor						2,053.00
Total this Phase:						\$2,053.00

Phase:	276P	Coordination with Cal Parks				
Labor						
			Hours	Rate	Amount	
Senior Engineer						
1006 - McGovern, Michael	6/10/2024		1.00	195.00	195.00	
1006 - McGovern, Michael	6/12/2024		.40	195.00	78.00	
Principal Engineer						
1103 - Patteson, Stuart	6/10/2024		1.50	207.00	310.50	
1103 - Patteson, Stuart	6/12/2024		.50	207.00	103.50	
1103 - Patteson, Stuart	6/13/2024		.30	207.00	62.10	
1103 - Patteson, Stuart	6/17/2024		1.00	207.00	207.00	
1103 - Patteson, Stuart	6/18/2024		2.00	207.00	414.00	
1103 - Patteson, Stuart	6/19/2024		.50	207.00	103.50	
Project Administrator						
1118 - Calvert, Charis	6/10/2024		.20	101.00	20.20	
1118 - Calvert, Charis	6/13/2024		.40	101.00	40.40	
1118 - Calvert, Charis	6/14/2024		.30	101.00	30.30	
Totals			8.10		1,564.50	
Total Labor						1,564.50
Total this Phase:						\$1,564.50

Phase:	284S	Scour Analysis of BLM Drainage Crossings				
Consultants						
Consultants						
AP 68868	6/26/2024		Stantec Consulting Services Inc. / 04101-23-002 313S / Invoice: 2251029, 6/27/2024		3,921.50	
Total Consultants					3,921.50	3,921.50
Total this Phase:						\$3,921.50

Phase:	31T7	Instrumentation and Controls TM				
Consultants						
Consultants						
AP 68868	6/26/2024		Stantec Consulting Services Inc. / 04101-23-002 313S / Invoice: 2251029, 6/27/2024		2,656.50	
Total Consultants					2,656.50	2,656.50
Total this Phase:						\$2,656.50

Phase:	31TX	Mechanical Process-Pump Selection				
Consultants						
Consultants						
AP 68868	6/26/2024		Stantec Consulting Services Inc. / 04101-23-002 313S / Invoice: 2251029, 6/27/2024		80.50	
Total Consultants					80.50	80.50

Project	04101-23-002	IWVGA Imported Water Conveyance Design	Invoice	111241
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Total this Phase: \$80.50

Phase: 321P P&P 60% Submittal

Labor

		Hours	Rate	Amount
Senior Engineer				
1002 - Barnes, Matthew	6/6/2024	2.00	186.00	372.00
1002 - Barnes, Matthew	6/7/2024	2.50	186.00	465.00
Senior Engineer				
1003 - Miller, Trent	6/19/2024	4.00	178.00	712.00
1003 - Miller, Trent	6/20/2024	4.00	178.00	712.00
1003 - Miller, Trent	6/21/2024	.50	178.00	89.00
1003 - Ojeda, Adam	6/7/2024	.50	178.00	89.00
1003 - Ojeda, Adam	6/21/2024	.30	178.00	53.40
Senior Engineer				
1006 - Barnes, Matthew	6/10/2024	1.00	195.00	195.00
1006 - Barnes, Matthew	6/11/2024	1.00	195.00	195.00
1006 - Barnes, Matthew	6/12/2024	1.00	195.00	195.00
1006 - Barnes, Matthew	6/13/2024	3.00	195.00	585.00
1006 - Barnes, Matthew	6/14/2024	2.50	195.00	487.50
1006 - Barnes, Matthew	6/18/2024	1.00	195.00	195.00
1006 - Barnes, Matthew	6/19/2024	2.50	195.00	487.50
1006 - Barnes, Matthew	6/20/2024	3.00	195.00	585.00
1006 - Barnes, Matthew	6/21/2024	2.50	195.00	487.50
1006 - McGovern, Michael	6/3/2024	1.50	195.00	292.50
1006 - McGovern, Michael	6/4/2024	2.00	195.00	390.00
1006 - McGovern, Michael	6/5/2024	1.70	195.00	331.50
1006 - McGovern, Michael	6/6/2024	1.20	195.00	234.00
1006 - McGovern, Michael	6/10/2024	3.00	195.00	585.00
1006 - McGovern, Michael	6/11/2024	4.50	195.00	877.50
1006 - McGovern, Michael	6/12/2024	4.10	195.00	799.50
1006 - McGovern, Michael	6/13/2024	1.10	195.00	214.50
1006 - McGovern, Michael	6/14/2024	4.00	195.00	780.00
1006 - McGovern, Michael	6/17/2024	.80	195.00	156.00
1006 - McGovern, Michael	6/18/2024	4.50	195.00	877.50
1006 - McGovern, Michael	6/19/2024	4.60	195.00	897.00
1006 - McGovern, Michael	6/20/2024	4.50	195.00	877.50
1006 - McGovern, Michael	6/20/2024	1.50	195.00	292.50
1006 - McGovern, Michael	6/21/2024	.80	195.00	156.00
1006 - McGovern, Michael	6/21/2024	2.50	195.00	487.50
Assistant Engineer				
1026 - Raymond, Andrew	6/19/2024	1.00	126.00	126.00
1026 - Wunderlich, Adam	6/10/2024	3.00	126.00	378.00
1026 - Wunderlich, Adam	6/11/2024	6.00	126.00	756.00
1026 - Wunderlich, Adam	6/12/2024	4.00	126.00	504.00
1026 - Wunderlich, Adam	6/13/2024	2.00	126.00	252.00
1026 - Wunderlich, Adam	6/17/2024	3.10	126.00	390.60
1026 - Wunderlich, Adam	6/18/2024	.50	126.00	63.00
1026 - Wunderlich, Adam	6/19/2024	1.70	126.00	214.20
1026 - Wunderlich, Adam	6/20/2024	3.00	126.00	378.00
1026 - Wunderlich, Adam	6/21/2024	.60	126.00	75.60
Associate Specialist				
1051 - Povah, Braden	6/21/2024	.50	147.00	73.50
Senior Specialist				
1071 - Slater, Philip	6/3/2024	2.20	165.00	363.00

Project	04101-23-002	IWVGA Imported Water Conveyance Design			Invoice	111241
1071 - Slater, Philip		6/17/2024	.50	165.00	82.50	
1071 - Slater, Philip		6/18/2024	.50	165.00	82.50	
1071 - Slater, Philip		6/19/2024	3.30	165.00	544.50	
1071 - Slater, Philip		6/21/2024	1.00	165.00	165.00	
Principal Engineer						
1103 - Hill, Jeane		6/1/2024	.10	207.00	20.70	
1103 - Hill, Jeane		6/3/2024	.30	207.00	62.10	
1103 - Hill, Jeane		6/5/2024	.50	207.00	103.50	
1103 - Hill, Jeane		6/14/2024	2.00	207.00	414.00	
1103 - Hill, Jeane		6/19/2024	1.60	207.00	331.20	
1103 - Hill, Jeane		6/20/2024	.50	207.00	103.50	
1103 - Hill, Jeane		6/21/2024	.50	207.00	103.50	
Principal Engineer						
1104 - Day, Michael		6/13/2024	.10	227.00	22.70	
Principal Const. Manager						
1417 - Darnley, Rick		6/14/2024	2.00	215.00	430.00	
	Totals		114.10		20,193.00	
	Total Labor					20,193.00

Reimbursable Expenses

Filing Fees

AP 68722 6/7/2024  Business Card (8231) / 5/23/2024 Application to URR / Invoice: 8231 Jun 2024, 6/4/2024 868.25

Other Direct Reimb Expenses

AP 68722 6/7/2024  Business Card (8231) / 5/15/2024 Packwrap / Invoice: 8231 Jun 2024, 6/4/2024 638.86

Total Reimbursables 1,507.11 1,507.11

Total this Phase: \$21,700.11

Phase: 322D P&P Drafting 60% Submittal

Labor

		Hours	Rate	Amount
Assistant Engineer				
1026 - De La Torre, Debora	6/3/2024	1.80	126.00	226.80
1026 - De La Torre, Debora	6/4/2024	.80	126.00	100.80
1026 - De La Torre, Debora	6/5/2024	2.50	126.00	315.00
1026 - De La Torre, Debora	6/7/2024	2.30	126.00	289.80
1026 - De La Torre, Debora	6/9/2024	.70	126.00	88.20
Associate Technician				
1172 - Dansby, Phillip	6/3/2024	3.00	125.00	375.00
1172 - Dansby, Phillip	6/4/2024	1.00	125.00	125.00
1172 - Dansby, Phillip	6/5/2024	7.00	125.00	875.00
1172 - Dansby, Phillip	6/6/2024	3.80	125.00	475.00
1172 - Dansby, Phillip	6/7/2024	5.70	125.00	712.50
1172 - Dansby, Phillip	6/12/2024	7.00	125.00	875.00
1172 - Dansby, Phillip	6/13/2024	7.50	125.00	937.50
1172 - Dansby, Phillip	6/14/2024	7.00	125.00	875.00
1172 - Dansby, Phillip	6/17/2024	6.70	125.00	837.50
1172 - Dansby, Phillip	6/19/2024	3.30	125.00	412.50
1172 - Dansby, Phillip	6/20/2024	5.00	125.00	625.00
1172 - Dansby, Phillip	6/21/2024	4.00	125.00	500.00
Assistant Engineer				
1245 - De La Torre, Debora	6/10/2024	4.70	133.00	625.10
1245 - De La Torre, Debora	6/11/2024	7.40	133.00	984.20
1245 - De La Torre, Debora	6/12/2024	6.60	133.00	877.80

Project	04101-23-002	IWVGA Imported Water Conveyance Design			Invoice	111241
1245 - De La Torre, Debora		6/13/2024	6.90	133.00	917.70	
1245 - De La Torre, Debora		6/14/2024	5.70	133.00	758.10	
1245 - De La Torre, Debora		6/17/2024	3.60	133.00	478.80	
1245 - De La Torre, Debora		6/18/2024	3.40	133.00	452.20	
1245 - De La Torre, Debora		6/19/2024	6.50	133.00	864.50	
1245 - De La Torre, Debora		6/20/2024	6.00	133.00	798.00	
1245 - De La Torre, Debora		6/21/2024	3.30	133.00	438.90	
1245 - De La Torre, Debora		6/23/2024	1.70	133.00	226.10	
	Totals		124.90		16,067.00	
	Total Labor					16,067.00
				Total this Phase:		\$16,067.00
Phase:	323S	Stantec 60% Pumping Facility Design and Specs				
Consultants						
Consultants						
AP 68868	6/26/2024	 Stantec Consulting Services Inc. / 04101-23-002 313S / Invoice: 2251029, 6/27/2024			9,918.75	
	Total Consultants				9,918.75	9,918.75
				Total this Phase:		\$9,918.75
Phase:	324T	60% Bennett Trenchless Consultants				
Consultants						
Consultants						
AP 68874	6/30/2024	 Bennett Trenchless Engineers / 04101-23-002 324T / Invoice: 24-2473, 6/28/2024			16,534.13	
	Total Consultants				16,534.13	16,534.13
				Total this Phase:		\$16,534.13
				Total this Project:		\$223,933.08
				Total this Report		\$223,933.08



INVOICE

Page 1 of 4

Invoice Number	2251029
Invoice Date	June 27, 2024
Customer Number	142378
Project Number	184032267

Bill To

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

Please Remit To

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

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

Stantec Project Manager:	Long, Joseph F
Contract Date:	March 1, 2023
Authorization Amount:	\$1,294,980.00
Authorization Previously Billed:	\$344,283.50
Authorization Budget Remaining:	\$933,459.00
Authorization Billed to Date:	\$361,521.00
Current Invoice Due:	\$17,237.50
For Period Ending:	June 21, 2024

Client Contact Name:	Michael McGovern
Invoice email:	mmcgovern@ppeng.com
Copy to:	accountspayable@ppeng.com
Project No.:	4101-23-002

Net due upon payment from end client or in accordance with terms of the contract

INVOICE

Page 2 of 4

Invoice Number

2251029

Project Number

184032267

Top Task 1

Low Task 1.2

Professional Services

Discipline/Billing Level	Hours	Rate	Current Amount
Assistant Engineer			
Klassen, Eli	1.50	120.00	180.00
	1.50		180.00
Project Engineer			
McKenzie, Fletcher A	0.50	220.00	110.00
	0.50		110.00
Project Lead Engineer			
Ayvaz, Timur (Tim)	8.00	240.00	1,920.00
	8.00		1,920.00
Professional Services Subtotal	10.00		2,210.00

Low Task 1.2 Subtotal	2,210.00
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Low Task 1.3 **132S - Stantec General Project Management**

Professional Services

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

Low Task 1.3 Subtotal	612.50
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Top Task 1 Total	2,822.50
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Top Task 3 TASK 3 FINAL DESIGN

INVOICE

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Invoice Number

2251029

Project Number

184032267

Low Task 3.1.3

Task 31T7- Instrumentation and Controls TM

Professional Services

Discipline/Billing Level	Hours	Rate	Current Amount
Project Engineer Seyed Kazem Viliani, Niusha	10.50	220.00	2,310.00
	10.50		2,310.00
Professional Services Subtotal	10.50		2,310.00

Low Task 3.1.3 Subtotal

2,310.00

Low Task 3.1.5

Task 31TX- Mechanical Process\ Pump Selection

Professional Services

Discipline/Billing Level	Hours	Rate	Current Amount
Designer Saptarishy, Shivani Amol	0.50	140.00	70.00
	0.50		70.00
Professional Services Subtotal	0.50		70.00

Low Task 3.1.5 Subtotal

70.00

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 Ho, Preston	3.00	120.00	360.00
Mercado, Noah Gatdula	16.50	120.00	1,980.00
Ramirez, Griselda	3.00	120.00	360.00
	22.50		2,700.00
Project Engineer Georgalas, Michael	0.75	220.00	165.00
Wong, Bruce M	7.00	220.00	1,540.00

INVOICE

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Invoice Number

2251029

Project Number

184032267

	<u>7.75</u>		<u>1,705.00</u>
Project Lead Engineer			
Ayvaz, Timur (Tim)	<u>3.00</u>	240.00	<u>720.00</u>
	3.00		720.00
Senior Principal			
Long, Joseph F	<u>11.00</u>	300.00	<u>3,300.00</u>
	11.00		3,300.00
Sr. Engineer			
Wong, Steven	<u>1.00</u>	200.00	<u>200.00</u>
	1.00		200.00
Professional Services Subtotal	<u>45.25</u>		<u>8,625.00</u>

Low Task 3.2.1 Subtotal 8,625.00

Low Task 3.5 284S - Scour Analysis

Professional Services

Discipline/Billing Level	Hours	Rate	Current Amount
Designer			
Hart, Jeffrey B (Bryan)	0.25	140.00	35.00
Pendergast, Cooper S	<u>1.25</u>	140.00	<u>175.00</u>
	1.50		210.00
Sr. Engineer			
Phelps, David Todd	<u>16.00</u>	200.00	<u>3,200.00</u>
	16.00		3,200.00
Professional Services Subtotal	<u>17.50</u>		<u>3,410.00</u>

Low Task 3.5 Subtotal 3,410.00

Top Task 3 Total 14,415.00

Total Fees & Disbursements

\$17,237.50

INVOICE TOTAL (USD)

\$17,237.50

Project Billing Summary

For Period Ending:2024-06-21

Task Detail:Lowest Level Task

Project:184032267 Project No. 4101-23-002 - Indian Wells Valley Imported Water Pipeline Design Services

Client:Provost & Pritchard Consulting Group Co.

Invoice #:2251029

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
11		TASK 1 - PROJECT MANAGEMENT						
	1.11	112 - Stantec Project Kickoff Meeting	0.11				0.11	0.00%
	1.12	122S - Stantec Coordination Meetings	32,894.50	21,920.00	2,210.00	24,130.00	8,764.50	73.36%
	1.13	132S - Stantec General Project Management	68,981.75	22,538.50	612.50	23,151.00	45,830.75	33.56%
		Subtotal	101,876.36	44,458.50	2,822.50	47,281.00	54,595.36	46.41%
12		TASK 2 PRELIMINARY DESIGN						
	12.11	211S - Coordination (Edison MOS Application / Coordination)	30,059.80	24,060.00		24,060.00	5,999.80	80.04%
	12.2.11	28T1 - Preliminary System Hydraulics TM (Stantec)	20,645.39	20,645.00		20,645.00	0.39	100.00%
	12.2.21	28T3 - Power Availability & Coord with SCE TM (Stantec)	20,365.00	15,565.00		15,565.00	4,800.00	76.43%
	12.2.31	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%
13		TASK 3 FINAL DESIGN						
	13.1.11	Task 313S- Prepare 30% Pumping Facility Design Plans	99,226.01	99,116.00		99,116.00	110.01	99.89%
	13.1.21	Task 31T6- Electrical System Requirements TM	5,274.00	5,274.00		5,274.00	0.00	100.00%
	13.1.31	Task 31T7 - Instrumentation and Controls TM	84,218.45	37,175.00	2,310.00	39,485.00	44,733.45	46.88%
	13.1.41	Task 31T8- Prepare Outline of Project Specifications w/ Narrative	0.00				0.00	
	13.1.51	Task 31TX- Mechanical Process/Pump Selection	41,589.99	210.00	70.00	280.00	41,309.99	0.67%
	13.2.11	Task 323S-Prepare 60% Pumping Facility Design and Specifications	479,860.00	39,305.00	8,625.00	47,930.00	431,930.00	9.99%
	13.3.11	333S - 90% Pumping Facility Design and Specifications	152,250.00				152,250.00	0.00%
	13.4.11	342S - 100% Final Design Drawings and Specifications	102,100.00				102,100.00	0.00%
	13.51	284S - Scour Analysis	128,640.00	29,600.00	3,410.00	33,010.00	95,630.00	25.66%
		Subtotal	1,093,158.45	210,680.00	14,415.00	225,095.00	868,063.45	20.59%
		Total for Project# 184032267	1,294,980.00	344,283.50	17,237.50	361,521.00	933,459.00	27.92%



Hampton Inn and Suites by Hilton - Ridgecrest, CA
104 East Sydnor Ave., Ridgecrest 93555 US
7604461968
RCTCA_Hampton_Suites@Hilton.com

Date Range: May 28, 2024 - May 31, 2024

Tax ID :

4101-23-002 231P

hotel for Nico

Guest Folio

Confirmation Number - 84184517

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

MANCOUR, COURTNEY
2616 W GLENDALE AVE
VISALIA CA 93291
US

ADDN GUESTS

Nico Ilic

Hilton Honors

★ Diamond
150033318

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

May 28, 2024
May 31, 2024
KXTO - 141
OTHER
1/0

Company Details

Name
Tax ID
PO Number
Account Name

Other Details

Bill Number
Tax Exemption NO
Tax Exempt
Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
May 28, 2024	Charge	GUEST ROOM	\$180.26
May 28, 2024	Tax	CA TOURISM ASSESSMENT	\$0.35
May 28, 2024	Tax	RIDGECREST TOURISM IMPROVEMENT	\$10.36
May 28, 2024	Tax	ROOM OCCUPANCY - TAX	\$18.03
May 29, 2024	Charge	GUEST ROOM	\$184.24
May 29, 2024	Tax	CA TOURISM ASSESSMENT	\$0.36
May 29, 2024	Tax	RIDGECREST TOURISM IMPROVEMENT	\$10.59
May 29, 2024	Tax	ROOM OCCUPANCY - TAX	\$18.42
May 30, 2024	Charge	GUEST ROOM	\$150.66
May 30, 2024	Tax	CA TOURISM ASSESSMENT	\$0.29
May 30, 2024	Tax	RIDGECREST TOURISM IMPROVEMENT	\$8.66
May 30, 2024	Tax	ROOM OCCUPANCY - TAX	\$15.07
May 31, 2024	Payments	VISA-6028	-\$597.29

Summary

Type	Amount
GUEST ROOM	\$515.16
CA TOURISM ASSESSMENT	\$1.00
RIDGECREST TOURISM IMPROVEMENT	\$29.61
ROOM OCCUPANCY - TAX	\$51.52
CREDIT CARD	\$597.29
Folio Balance	\$0.00

Check In Time 04:36 PM Reservations hiltonhotels.com or +1-800-HILTONS
Check Out Time 11:28 AM

Hilton



Hilton
HONORS

Saigon Flavor

819 S China Lake Blvd May 28, 2024
Ridgecrest, CA 7:14 PM
93555 Wiphada
(760) 371-7500

Ticket: Table 3
Receipt: 73JG
Authorization: 191043

US DEBIT
AID AO 00 00 00 98 08 40

FOR HERE

Pad-Kee-Mao \$15.49
Spicy, Beef (\$1.50)
Steamed Bun (Red Pork BBQ) 2 \$6.00
Pices

Subtotal \$21.49
Sales Tax (9.25%) \$1.99
Tip \$4.30

Total \$27.78
Visa 6126 (Contactless) \$27.78

Open: Mon - Sat
Lunch: 10:30 am - 2:30 pm
Dinner: 4:30 pm - 9:00 pm
Closed Sundays

Ephen Tacos

Invoice #210104691

Sold by Craig Z.

May 29, 2024 7:32:45 PM

Express Item x1 \$16.88

Subtotal \$16.88
Tax \$0.00
Total Tips \$2.53
Total \$19.41

Visa 6126 (Contactless EMV)
Auth Code: 193522

Application Label: VISA DEBIT
BRIC #: 08RLFVR11601XJ4QRFU
Approved Online
AID: A0000000031010

OASIS MEXICAN RESTAURANT

321 WEST INYOKERN RD
RIDGECREST, CA 93555
7603821840

www.oasismexicanrestaurant.com

Cashier: Silvia
30-May-2024 7:12:29P

4 Taco \$15.56
1 Casual Burrito \$10.99

Subtotal \$26.55
Sales Tax 9.25% \$2.46
Service Charge CC (3.5%) \$0.93

Total \$29.94

Clover ID: 9D3ZZG3HEZFHP

Clover Privacy Policy
<https://clover.com/privacy>

Reprint
6/3/2024 6:26 pm
Ticket # 84
6/3/2024 5:50 pm

GRACELYNN

*** PICK UP ***

(559) 260-5115
NICO

MED 31.75
+ Pepperoni
+ Mushrooms
+ Sausage
3 X-tra Dressing/Sauce 4.95
+ Ranch
Subtotal 36.70
State Tax CA 3.39
Total 40.09
Tip 4.01
Visa 44.10
Balance Owning 0.00

Ticket # 84
(*0306018255)



5782816383717

Thank you for ordering.

Reprint
6/3/2024 6:26 pm



z!(%0etLD!T"Glf



STORE 392
2000 E. Tehachapi Blvd.
Tehachapi, CA 93561
(551) 823-1484

05/31/2024 Tkt #3196116

Type: SALE (ORIGINAL)

Qty	Name	Price	Total
1	Doritos Flm Hot Ncho	2.69	2.69
1	Watermelon	3.99	3.99
1	Jarritos Pineapple 17.7z	2.29	2.29
1	Carb Sft Drink Lrd 24	0.05	0.05

Subtotal 9.02
Sales Tax 0.19
Total 9.21

Received:
DEBIT 9.21
*****5125 TAP
Auth No: 118429
INVOICE# 18218
AID: A00000309884C
APP: US DEBIT
Verified by PIN
Trace No: 00321 49

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Reg:3 Clerk:Monique

WingStop #1637
750A N. China Lake Blvd
760-371-9464

Host: Emp 06/04/2024
Cashier: Alyssa
Nico Ilic 7:00 PM
Guests: 1

Order Type: Online

	900103
	900103
	0.00
Online Order	0.00
626880	0.00
NOT PAID	0.00
ASAP	0.00
Pickup time	0.00
6:51 PM	0.00
Phone Number	0.00
(559) 260-5115	0.00
	0.00
10 pc Classic Combo j	19.89
(6)Original Hot Classic	
(4)Korean BBQ Classic	
Ranch	
French Fries - Regular	
20 Oz Beverage	
Self Service	
Ranch - Large	5.19
Round Up	0.85
Subtotal	25.93
Food 8.250% Tax	2.07
Total Tax	2.07
Online Total	28.00
Visa	28.00
Auth:150407	

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or text "SURVEY" to WINGS (94647)
to take our survey within 7 days for a
FREE REGULAR FRY
during your next online wing purchase.
Messaging and data rates may apply.

To see our CCPA Notice at Collection

THE BARN
1617 CHINA LAKE BLVD
RIDGECREST CA
00359234

06/05/2024 8:16:04 AM
Register: 2 Trans #: 1927 Op ID: 9
Your cashier: christina

CELSIUS peach Mango gree	\$2.69	101
DORITOS RANCH FLAMIN HOT	\$2.69	99

Subtotal = \$5.38

Tax = \$0.25

Total = \$5.63

Change Due = \$0.00

Credit \$5.63

XXXXXXXXXXXX6126 VISA

INVOICE: E/3498016

AUTH 101977

SALE TRANSACTION

Contactless

VISA DEBIT

Mode: Issuer

AID: A0000000031010

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

I agree to pay the above total amount
according to card issuer agreement.

Customer Copy

SOILS ENGINEERING, INC.

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



Date 6/28/2024
Invoice # 36760
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 #10 (42% Complete)				
5/31/2024	USA Staking/Marking	8.000	105.00	840.00
5/31/2024	USA Staking/Marking OT	4.000	157.50	630.00
6/1/2024	Mob & Demob	8.000	105.00	840.00
6/3/2024	USA Staking/Marking	8.000	105.00	840.00
6/3/2024	USA Staking/Marking OT	4.000	157.50	630.00
6/3/2024	Subsistence/Per Diem	1.000	250.00	250.00
6/3/2024	Site Orientation for Professional Logger	8.000	150.00	1,200.00
6/3/2024	Site Orientation for Professional Logger OT	3.000	225.00	675.00
6/3/2024	Project Admin/Coordinating	5.000	85.00	425.00
6/3/2024	Senior Registered Engineer or Principal	1.000	195.00	195.00
6/3/2024 - 6/5/2024	Backhoe & Operator - Shaffs Construction	1.000	9,050.50	9,050.50
6/4/2024	USA Staking/Marking	8.000	105.00	840.00
6/4/2024	USA Staking/Marking OT	4.000	157.50	630.00
6/4/2024	USA Staking/Marking DT	1.000	210.00	210.00
6/4/2024	Drilling Crew - Professional Logger	8.000	150.00	1,200.00
6/4/2024	Drilling Crew - Professional Logger OT	4.000	225.00	900.00
6/4/2024	Project Admin/Coordinating	5.000	85.00	425.00
6/4/2024	Senior Registered Engineer or Principal	1.000	195.00	195.00
6/5/2024	Professional Logger for Drilling Crew	8.000	150.00	1,200.00
6/5/2024	Professional Logger for Drilling Crew OT	4.000	225.00	900.00
6/5/2024	USA Staking/Marking	7.000	105.00	735.00
6/5/2024	Project Admin/Coordinating	5.000	85.00	425.00
6/5/2024	Senior Registered Engineer or Principal	1.000	195.00	195.00
6/9/2024	Mob & Demob	4.000	105.00	420.00
6/10/2024	Drilling Crew - Professional Logger	8.000	150.00	1,200.00
6/10/2024	Drilling Crew - Professional Logger OT	4.000	225.00	900.00
6/10/2024	Drilling Crew - Professional Logger DT	3.000	300.00	900.00
6/10/2024	Subsistence/Per Diem	1.000	250.00	250.00
6/10/2024	Project Admin/Coordinating	5.000	85.00	425.00
6/10/2024	Senior Registered Engineer or Principal	2.000	195.00	390.00
Total				
Payments/Credits				
Balance Due				

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

SOILS ENGINEERING, INC.

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



PROVOST & PRICHARD CONSULTING GROUP
455 W. FIR AVENUE
CLOVIS, CA 93611-0242
USA

Date 6/28/2024
Invoice # 36760
Project # 18796 IWVGA ...

IWVGA IMPORTED WATER CONVEYANCE SYSTEM
KERN COUNTY, CA
GEOTECHNICAL ENGINEERING SERVICES
Project Code for the Final Design:
04101-23-002

Service Date	Description	Qty/Hours	Rate	Amount
6/11/2024	Drilling Crew - Professional Logger	8.000	150.00	1,200.00
6/11/2024	Drilling Crew - Professional Logger OT	4.000	225.00	900.00
6/11/2024	Subsistence/Per Diem	1.000	250.00	250.00
6/11/2024	Project Admin/Coordinating	5.000	85.00	425.00
6/11/2024	Senior Registered Engineer or Principal	1.000	195.00	195.00
6/12/2024	Drilling Crew - Professional Logger	8.000	150.00	1,200.00
6/12/2024	Drilling Crew - Professional Logger OT	4.000	225.00	900.00
6/12/2024	Subsistence/Per Diem - Professional Logger	1.000	250.00	250.00
6/12/2024	Material Delivery and Sample Pick Up by Technician	5.000	120.00	600.00
6/12/2024	USA Staking/Marking	4.000	105.00	420.00
6/13/2024	Drilling Crew - Professional Logger	8.000	150.00	1,200.00
6/13/2024	Drilling Crew - Professional Logger OT	4.000	225.00	900.00
6/13/2024	USA Staking/Marking	3.000	105.00	315.00
6/14/2024	Project Admin/Coordinating	5.000	85.00	425.00
6/14/2024	Senior Registered Engineer or Principal	2.000	195.00	390.00
6/15/2024	Mob & Demob	5.000	105.00	525.00
6/17/2024	Drilling Rig Services (CME-45)	8.000	345.00	2,760.00
6/17/2024	Drilling Rig Services (CME-45) OT	4.000	517.50	2,070.00
6/17/2024	Drilling Rig Services (CME-45) DT	2.000	690.00	1,380.00
6/17/2024	Subsistence/Per Diem - Two-Man Drilling Crew, \$250 Each	2.000	250.00	500.00
6/17/2024	Project Admin/Coordinating	5.000	85.00	425.00
6/17/2024	Senior Registered Engineer or Principal	1.000	195.00	195.00
6/18/2024	Drilling Rig Services (CME-75)	8.000	370.00	2,960.00
6/18/2024	Drilling Rig Services (CME-75) OT	1.000	555.00	555.00
6/18/2024	Subsistence/Per Diem - Two-Man Drilling Crew, \$250 Each	2.000	250.00	500.00
6/18/2024	USA Staking/Marking	8.000	105.00	840.00
6/18/2024	Project Admin/Coordinating	5.000	85.00	425.00
6/18/2024	Senior Registered Engineer or Principal	2.000	195.00	390.00
6/19/2024	Drilling Rig Services (CME-75)	8.000	370.00	2,960.00
6/19/2024	Drilling Rig Services (CME-75) OT	2.000	555.00	1,110.00
6/19/2024	Subsistence/Per Diem - Two-Man Drilling Crew, \$250 Each	2.000	250.00	500.00
6/19/2024	Project Admin/Coordinating	5.000	85.00	425.00
6/19/2024	Senior Registered Engineer or Principal	1.000	195.00	195.00
6/20/2024	USA Staking/Marking	1.000	105.00	105.00

Total
Payments/Credits
Balance Due

All invoices are due and payable upon presentation. If not paid by the due date, the balance will be 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 6/28/2024
Invoice # 36760
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
6/21/2024	Project Admin/Coordinating	5.000	85.00	425.00
6/21/2024	Senior Registered Engineer or Principal	2.000	195.00	390.00
6/21/2024	Registered Engineer or Geologist, REPA (Seismic Design)	4.000	195.00	780.00
6/24/2024	Senior Registered Engineer or Principal	2.000	195.00	390.00
6/24/2024	Project Admin/Coordinating	2.000	85.00	170.00
6/24/2024	Drilling Crew - Professional Logger - Standby	4.000	150.00	600.00
6/25/2024	Senior Registered Engineer or Principal	2.000	195.00	390.00
6/25/2024	Project Admin/Coordinating	2.000	85.00	170.00
6/25/2024	Staff Engineer or Geologist I (Seismic Design)	2.000	125.00	250.00
6/25/2024	Drilling Crew - Professional Logger	8.000	150.00	1,200.00
6/25/2024	Drilling Crew - Professional Logger OT	1.000	225.00	225.00
6/25/2024	Subsistence/Per Diem	1.000	250.00	250.00
6/26/2024	Senior Registered Engineer or Principal	2.000	195.00	390.00
6/26/2024	Project Admin/Coordinating	2.000	85.00	170.00
6/26/2024	Drilling Crew - Professional Logger	8.000	150.00	1,200.00
6/26/2024	Drilling Crew - Professional Logger OT	1.000	225.00	225.00
6/26/2024	Subsistence/Per Diem	1.000	250.00	250.00
6/27/2024	Registered Engineer or Geologist, REPA (Seismic Design Values)	2.000	195.00	390.00
6/27/2024	Senior Registered Engineer or Principal	2.000	195.00	390.00
6/27/2024	Project Admin/Coordinating	2.000	85.00	170.00
6/27/2024	Drilling Crew - Professional Logger	8.000	150.00	1,200.00
6/27/2024	Drilling Crew - Professional Logger OT	1.000	225.00	225.00
6/28/2024	Senior Registered Engineer or Principal	2.000	195.00	390.00
6/28/2024	Project Admin/Coordinating	2.000	85.00	170.00
6/10/2024 - 6/13/2024	Drilling Services - Baja Exploration	1.000	38,870.00	38,870.00
6/25/2024 - 6/27/2024				

Total \$105,585.50
Payments/Credits \$0.00
Balance Due \$105,585.50

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

Web Payment Payment Confirmation

Page Generated: 05/23/2024 12:23

Please print a copy for your records.

[Print](#)[Continue](#)**Payment Confirmation:**

Date: 05/23/2024 at 14:23:57 CDT
Total Amount: \$ 755.00
Payment Method: Visa : *****8231
Confirmation Number: 1276512
Authorization Number: REMS
Paid By User: Jeffrey Eklund

Comment:

Invoice Number	Waybill Number	Waybill Date	Equipment Initial	Equipment Number	Bill Source	Bill Type	Amount
332562166					BAR		\$755.00

558466

5/23/24**APPLICATION PAYMENT TO UPRR FOR CROSSING OF TRACK SOUTH OF RIDGECREST.****P&P WILL BE REIMBURSED FOR THIS PAYMENT BY CLIENT.**

Adam Ojeda

From: AOW-p000a5a_PROD <AOW-p000a5a@up.com>
Sent: Thursday, May 23, 2024 12:24 PM
To: Adam Ojeda
Subject: Union Pacific Payment Confirmation

Importance: Low

[You don't often get email from aow-p000a5a@up.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

Union Pacific Payment Confirmation

Thank you for your payment.

Total Amount: \$755.00
Confirmation Number: 1276512
Authorization Number: REMS

Paid Invoice Details

5/23/24

Invoice Number: 332562166
Waybill Number: null
Waybill Date:
Equipment Initial: null
Equipment Number: null
Amount: \$755.00

APPLICATION PAYMENT TO UPRR FOR CROSSING OF TRACK SOUTH
OF RIDGECREST.

P&P WILL BE REIMBURSED FOR THIS PAYMENT BY CLIENT.

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Web Payment Payment Confirmation

Page Generated: 05/23/2024 12:23

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Print

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Payment Confirmation:

Date: 05/23/2024 at 14:23:57 CDT
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Payment Method: Visa : *****8231
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Paid By User: Jeffrey Eklund

Comment:

Invoice Number	Waybill Number	Waybill Date	Equipment Initial	Equipment Number	Bill Source	Bill Type	Amount
332562166					BAR		\$755.00

558466

5/23/24

APPLICATION PAYMENT TO UPRR FOR CROSSING OF TRACK SOUTH OF RIDGECREST.

P&P WILL BE REIMBURSED FOR THIS PAYMENT BY CLIENT.

Bill it to 04101-23-002. Task 321P as a direct reimbursable.

Adam Ojeda

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Sent: Thursday, May 23, 2024 12:24 PM
To: Adam Ojeda
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Paid Invoice Details

5/23/24

Invoice Number: 332562166
Waybill Number: null
Waybill Date:
Equipment Initial: null
Equipment Number: null
Amount: \$755.00

APPLICATION PAYMENT TO UPRR FOR CROSSING OF TRACK SOUTH
OF RIDGECREST.

P&P WILL BE REIMBURSED FOR THIS PAYMENT BY CLIENT.

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PROVOST & PRITCHARD
CONSULTING GROUP

CHECK / CHARGE REQUEST

REQUESTED BY: Charis Calvert DATE: 5/15/2024

MAKE CHECK PAYABLE /CHARGE TO: Pack Wrap Business Center Inc

ADDRESS: 1500 McLean St

CITY, STATE, ZIP CODE: Ridgecrest, CA 93555

CHECK/CHARGE AMOUNT: \$555.53

WHAT IS EXPENSE FOR: JOB #: 04101-23-002 PHASE #: 321P

CHECK ☐

CHARGE ☒

DESCRIPTION: Plan Printing

DATE NEEDED: _____ IMMEDIATELY: ☐ Yes ☐ No

IF CHECK IS BEING DELIVERED IN PERSON, RETURN TO: _____

WILL SOMEONE PICK IT UP? ☐ Yes ☐ No

MAIL: ☐ Yes ☐ No

IF MAILING ADDRESS IS DIFFERENT, PLEASE COMPLETE BELOW:

APPROVED BY: Michael McGovern DATE: 5/15/2024

ACCOUNTING DEPARTMENT

VENDOR #: _____

ACCOUNT #: _____

#: _____

#: _____

PAY DATE: _____

AMOUNT \$: _____

AMOUNT \$: _____

AMOUNT \$: _____

From: [PACKWRAP](#)
To: [Charis Calvert](#)
Subject: eReceipt PackWrap
Date: Wednesday, May 15, 2024 12:33:27 PM

You don't often get email from mailserver@notify.postalmate.net. [Learn why this is important](#)

e-Receipt

PACK WRAP BUSINESS CENTER INC
1500 MCLEAN ST
RIDGECREST, CA 93555
760-446-3010

Architectural	6 @ 5.50	33.00 TX
Architectural	133 @ 3.50	465.50 TX
Bindery		10.00 TX

SUBTOTAL	508.50
TAX	
State Tax on 508.50	47.03
TOTAL	555.53
TEND Visa	555.53

Total shipments: 0
Customer: None selected

05/15/2024
#125263 12:32 PM
Workstation: 9 - Auxiliary Workstation 9
CCTran# 12639cf1-3670-4c31-86f4-
7d1fc6c57ca7

Thank you for your business

04101-23-002 321P

From: [PACKWRAP](#)
To: [Charis Calvert](#)
Subject: eReceipt PackWrap
Date: Wednesday, May 15, 2024 12:33:27 PM

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e-Receipt

PACK WRAP BUSINESS CENTER INC
1500 MCLEAN ST
RIDGECREST, CA 93555
760-446-3010

Architectural	6 @ 5.50	33.00 TX
Architectural	133 @ 3.50	465.50 TX
Bindery		10.00 TX

SUBTOTAL	508.50
TAX	
State Tax on 508.50	47.03
TOTAL	555.53
TEND Visa	555.53

Total shipments: 0
Customer: None selected

05/15/2024
#125263 12:32 PM
Workstation: 9 - Auxiliary Workstation 9
CCTran# 12639cf1-3670-4c31-86f4-
7d1fc6c57ca7

Thank you for your business



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: Jun 28, 2024

Invoice Num: 24-2473

Billing From: Apr 27, 2024

Billing To: Jun 27, 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	\$33,701.58	\$14,377.50	\$48,079.08	\$143,840.92

Employee	Description	Hours	Rate	Amount
Services:				
Kathryn A. Wallin	285T BTE Preliminary Design	2.50	\$235.00	\$587.50
	324T BTE 60% Design	23.00	\$235.00	\$5,405.00
Sandie Dudley	324T BTE 60% Design	39.00	\$215.00	\$8,385.00
Total Service Amount:				\$14,377.50

Amount Due This Invoice: **\$14,377.50**

This invoice is due on 7/28/2024

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$47,613.75	\$465.33	24-2440	4/29/2024	\$6,286.25	\$940.00	\$6,286.25

Total Amount Due Including This Invoice: **\$20,663.75**

Thank you for your business.

The page intentionally blank

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

June 30, 2024
Project No: 04101-23-001
Invoice No: 111244

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

Client Project #:

TSK 1 Initial Coordination: Continued Coordination tasks with staff, client, and agencies to keep project schedule on track. Administrative tasks for overall project progression. Weekly coordination meetings and tasks for project progression. Coordination meetings with sub consultants. Internal management meetings for project progression discussions, staff changes, and all related project status updates. Internal staff coordination based on agency feedback and updates from meetings. Follow up on amendments and notice to proceed. Attend all meetings with BLM and client and draft notes for review and sending out to group. Process sub consultant invoices, reimbursable expenses and timesheets for approval. Export data from monitoring work. Email correspondence.

TSK 2 Geotechnical Studies: Update Geotech field maps. Check in meeting with BLM for Geotech Boring monitoring updates. Email correspondence.

TSK 3 Technical Studies: Biological Resources - Updates to biological technical reports based on comments/feedback from BLM and CDFW. Prepare redacted BA/BE for public review for sensitive areas. Habitat mapping preparation ahead of survey. Preparation and research efforts for botany survey. Coordination meeting and email communication. Continued efforts on BLM requirements for CMAs. Cultural Resources - finalize report, send to BLM, email correspondence, updates to report. Upload updated reports and comments to Sharepoint Site.

TSK 5 Regulatory Compliance and Permitting: Follow up on submittal of permits for geotechnical work to CDFW, RWQCB, and USACE waivers. Review CDFW LSA Incomplete application letter. Compiling ARD comments and edits to have done for permit package resubmittal. Internal meeting with sub consultant for edits to the ARD based on LSA comments. Coordination with sub consultant on edits and updates to ARD report. Edits to figures.

TSK 6 CEQA/NEPA Documentation: Coordination meetings on cumulative impacts and alternatives analysis. Updating cumulative impact section. Updates to EA Alternatives sections. Updates to bio resources section based on BA/BE comments received. Updates to project description based on alignment updates from design. Updates to exhibits. Internal QAQC on EIR and EA sections and IS for submittal to agencies and client. Edits to figures in environmental document. Email correspondence.

Professional Services from June 01, 2024 to June 23, 2024

Phase: TSK1 Initial Coordination (Kick Off Meetings)

Labor

	Hours	Rate	Amount	
Principal Engineer	1.00	240.00	240.00	
Principal Planner	6.40	198.00	1,267.20	
Senior Project Administrator	44.40	122.00	5,416.80	
Totals	51.80		6,924.00	
Total Labor				6,924.00
Total this Phase:				\$6,924.00

Phase: TSK2 Geotechnical Studies

Labor

	Hours	Rate	Amount	
Senior Specialist	.10	157.00	15.70	
Principal Planner	2.40	198.00	475.20	
Associate Biologist	20.20	136.00	2,747.20	
Senior Project Administrator	2.80	122.00	341.60	
Totals	25.50		3,579.70	
Total Labor				3,579.70

*** 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	111244
Total this Phase:			\$3,579.70	
Phase:	TSK3	Technical Studies		
Labor				
		Hours	Rate	Amount
Principal Biologist		7.00	180.00	1,260.00
Totals		7.00		1,260.00
Total Labor				1,260.00
Total this Phase:			\$1,260.00	
Phase:	TSK5	Regulatory Compliance and Permitting		
Labor				
		Hours	Rate	Amount
Associate Specialist		.30	127.00	38.10
Associate Biologist		24.10	143.00	3,446.30
Totals		24.40		3,484.40
Total Labor				3,484.40
Total this Phase:			\$3,484.40	
Phase:	TSK6	CEQA/NEPA Documentation		
Labor				
		Hours	Rate	Amount
Associate Biologist		3.60	143.00	514.80
Associate Planner		1.90	131.00	248.90
Assistant Planner		6.20	103.00	638.60
Assistant Planner		6.70	110.00	737.00
Principal Planner		1.60	198.00	316.80
Associate Biologist		4.00	136.00	544.00
Totals		24.00		3,000.10
Total Labor				3,000.10
Total this Phase:			\$3,000.10	
Total this Invoice			\$18,248.20	

Billing Backup

Monday, July 1, 2024

Provost & Pritchard Consulting Group

Invoice 111244 Dated 6/30/2024

3:42:57 PM

Phase: TSK1 Initial Coordination (Kick Off Meetings)

Labor

		Hours	Rate	Amount
Principal Engineer				
1104 - Bashian, Heather	6/17/2024	1.00	240.00	240.00
Principal Planner				
1214 - Marple, Dawn	6/3/2024	.80	198.00	158.40
1214 - Marple, Dawn	6/10/2024	1.50	198.00	297.00
1214 - Marple, Dawn	6/14/2024	2.60	198.00	514.80
1214 - Marple, Dawn	6/17/2024	1.20	198.00	237.60
1214 - Marple, Dawn	6/20/2024	.30	198.00	59.40
Senior Project Administrator				
1600 - Lancaster, Jacqueline	6/4/2024	1.50	122.00	183.00
1600 - Lancaster, Jacqueline	6/5/2024	2.30	122.00	280.60
1600 - Lancaster, Jacqueline	6/6/2024	3.00	122.00	366.00
1600 - Lancaster, Jacqueline	6/7/2024	3.80	122.00	463.60
1600 - Lancaster, Jacqueline	6/10/2024	5.00	122.00	610.00
1600 - Lancaster, Jacqueline	6/11/2024	3.00	122.00	366.00
1600 - Lancaster, Jacqueline	6/13/2024	2.00	122.00	244.00
1600 - Lancaster, Jacqueline	6/14/2024	4.80	122.00	585.60
1600 - Lancaster, Jacqueline	6/16/2024	4.00	122.00	488.00
1600 - Lancaster, Jacqueline	6/17/2024	6.50	122.00	793.00
1600 - Lancaster, Jacqueline	6/18/2024	3.50	122.00	427.00
1600 - Lancaster, Jacqueline	6/19/2024	3.00	122.00	366.00
1600 - Lancaster, Jacqueline	6/20/2024	1.00	122.00	122.00
1600 - Lancaster, Jacqueline	6/21/2024	1.00	122.00	122.00
Totals		51.80		6,924.00
Total Labor				6,924.00
Total this Phase:				\$6,924.00

Phase: TSK2 Geotechnical Studies

Labor

		Hours	Rate	Amount
Senior Specialist				
1071 - Slater, Philip	6/4/2024	.10	157.00	15.70
Principal Planner				
1214 - Marple, Dawn	5/23/2024	1.50	198.00	297.00
1214 - Marple, Dawn	5/24/2024	.20	198.00	39.60
1214 - Marple, Dawn	5/31/2024	.70	198.00	138.60
Associate Biologist				
1237 - Bourne, Mary	5/20/2024	1.60	136.00	217.60
1237 - Bourne, Mary	5/21/2024	1.20	136.00	163.20
1237 - Bourne, Mary	5/22/2024	1.90	136.00	258.40
1237 - Bourne, Mary	5/23/2024	2.80	136.00	380.80
1237 - Bourne, Mary	5/24/2024	2.10	136.00	285.60
1237 - Bourne, Mary	5/28/2024	2.70	136.00	367.20
1237 - Bourne, Mary	5/29/2024	2.60	136.00	353.60
1237 - Bourne, Mary	5/30/2024	3.00	136.00	408.00
1237 - Bourne, Mary	5/31/2024	2.30	136.00	312.80

Project	04101-23-001	IWVGA CEQA_NEPA Permitting	Invoice	111244
Senior Project Administrator				
1600 - Lancaster, Jacqueline	5/15/2024	1.50	122.00	183.00
1600 - Lancaster, Jacqueline	5/16/2024	1.00	122.00	122.00
1600 - Lancaster, Jacqueline	5/17/2024	.30	122.00	36.60
Totals		25.50		3,579.70
Total Labor				3,579.70
Total this Phase:				\$3,579.70

Phase: TSK3 Technical Studies

Labor

		Hours	Rate	Amount
Principal Biologist				
1346 - Cline, Geoffrey	6/5/2024	.60	180.00	108.00
1346 - Cline, Geoffrey	6/6/2024	1.20	180.00	216.00
1346 - Cline, Geoffrey	6/10/2024	2.60	180.00	468.00
1346 - Cline, Geoffrey	6/11/2024	.30	180.00	54.00
1346 - Cline, Geoffrey	6/14/2024	.30	180.00	54.00
1346 - Cline, Geoffrey	6/17/2024	.20	180.00	36.00
1346 - Cline, Geoffrey	6/18/2024	.40	180.00	72.00
1346 - Cline, Geoffrey	6/19/2024	.10	180.00	18.00
1346 - Cline, Geoffrey	6/20/2024	1.30	180.00	234.00
Totals		7.00		1,260.00
Total Labor				1,260.00
Total this Phase:				\$1,260.00

Phase: TSK5 Regulatory Compliance and Permitting

Labor

		Hours	Rate	Amount
Associate Specialist				
1049 - McCall, Kira	6/10/2024	.10	127.00	12.70
1049 - McCall, Kira	6/13/2024	.20	127.00	25.40
Associate Biologist				
1068 - Bourne, Mary	6/11/2024	2.30	143.00	328.90
1068 - Bourne, Mary	6/12/2024	2.10	143.00	300.30
1068 - Bourne, Mary	6/13/2024	1.00	143.00	143.00
1068 - Bourne, Mary	6/14/2024	1.10	143.00	157.30
1068 - Bourne, Mary	6/17/2024	1.80	143.00	257.40
1068 - Bourne, Mary	6/17/2024	2.20	143.00	314.60
1068 - Bourne, Mary	6/18/2024	1.00	143.00	143.00
1068 - Bourne, Mary	6/18/2024	1.60	143.00	228.80
1068 - Bourne, Mary	6/18/2024	1.70	143.00	243.10
1068 - Bourne, Mary	6/19/2024	1.00	143.00	143.00
1068 - Bourne, Mary	6/19/2024	.80	143.00	114.40
1068 - Bourne, Mary	6/19/2024	1.00	143.00	143.00
1068 - Bourne, Mary	6/20/2024	.70	143.00	100.10
1068 - Bourne, Mary	6/20/2024	2.20	143.00	314.60
1068 - Bourne, Mary	6/20/2024	1.00	143.00	143.00
1068 - Bourne, Mary	6/21/2024	1.40	143.00	200.20
1068 - Bourne, Mary	6/21/2024	1.20	143.00	171.60
Totals		24.40		3,484.40
Total Labor				3,484.40

Project	04101-23-001	IWVGA CEQA_NEPA Permitting	Invoice	111244
			Total this Phase:	\$3,484.40
Phase:	TSK6	CEQA/NEPA Documentation		
Labor				
		Hours	Rate	Amount
Associate Biologist				
1068 - Bourne, Mary	6/11/2024	1.10	143.00	157.30
1068 - Bourne, Mary	6/12/2024	.80	143.00	114.40
1068 - Bourne, Mary	6/13/2024	1.20	143.00	171.60
1068 - Bourne, Mary	6/14/2024	.50	143.00	71.50
Associate Planner				
1147 - Czeshinski, Wyatt	6/13/2024	.50	131.00	65.50
1147 - McKelvey, Ryan	6/12/2024	.90	131.00	117.90
1147 - McKelvey, Ryan	6/13/2024	.50	131.00	65.50
Assistant Planner				
1208 - Dill, Kyler	6/3/2024	1.60	103.00	164.80
1208 - Dill, Kyler	6/5/2024	1.50	103.00	154.50
1208 - Dill, Kyler	6/6/2024	2.10	103.00	216.30
1208 - Dill, Kyler	6/7/2024	1.00	103.00	103.00
Assistant Planner				
1209 - Dill, Kyler	6/12/2024	.50	110.00	55.00
1209 - Dill, Kyler	6/13/2024	2.00	110.00	220.00
1209 - Dill, Kyler	6/14/2024	1.70	110.00	187.00
1209 - Dill, Kyler	6/16/2024	.50	110.00	55.00
1209 - Dill, Kyler	6/17/2024	1.00	110.00	110.00
1209 - Dill, Kyler	6/19/2024	1.00	110.00	110.00
Principal Planner				
1214 - Marple, Dawn	6/3/2024	.30	198.00	59.40
1214 - Marple, Dawn	6/13/2024	.80	198.00	158.40
1214 - Marple, Dawn	6/17/2024	.50	198.00	99.00
Associate Biologist				
1237 - Bourne, Mary	6/3/2024	3.20	136.00	435.20
1237 - Bourne, Mary	6/4/2024	.80	136.00	108.80
Totals		24.00		3,000.10
Total Labor				3,000.10
			Total this Phase:	\$3,000.10
			Total this Project:	\$18,248.20
			Total this Report	\$18,248.20

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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

June 30, 2024
Project No: 04101-23-001
Invoice No: 111225

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

Client Project #:

TSK 1 Initial Coordination: Continued Coordination tasks with staff, client, and agencies to keep project schedule on track. Administrative tasks for overall project progression. Weekly coordination meetings and tasks for project progression. Coordination meetings with sub consultants. Internal management meetings for project progression discussions, staff changes, and all related project status updates. Internal staff coordination based on agency feedback and updates from meetings. Follow up on amendments and notice to proceed. Attend all meetings with BLM and client and draft notes for review and sending out to group. Process sub consultant invoices, reimbursable expenses and timesheets for approval. Email correspondence.

TSK 2 Geotechnical Studies: Continued email correspondence with CDFW to discuss boring sites and mitigation measures. Review and discuss boring locations and make edits to all prepared maps based on discussions. Submit resumes for qualified biological staff to BLM for approval for required additional botany surveys. Review mitigation measures for geotechnical work and revise based on meetings with BLM and CDFW. Map updates for geotechnical locations. Meeting with BLM to review and edits to POD and CMAs for geotechnical work and resolved questions/comments on prepared document. Check in with CDFW and email correspondence. Review revegetation plan for geotechnical work. Email correspondence.

TSK 3 Technical Studies: Biological Resources - Surveys areas updated in alignment. Updates to biological technical reports based on comments/feedback from BLM and CDFW. Prepare redacted BA/BE for public review for sensitive areas. Habitat mapping preparation ahead of survey. Preparation and research efforts for botany survey. Coordination meeting and email communication. Continued efforts on BLM requirements for CMAs. Cultural Resources - finalize report, send to BLM, email correspondence, updates to report.

TSK 4 Public Outreach: Updates to scoping report per meetings with BLM and coordination meetings.

TSK 5 Regulatory Compliance and Permitting: Follow up on submittal of permits for geotechnical work to CDFW, RWQCB, and USACE waivers. Review CDFW LSA Incomplete application letter. Compiling ARD comments and edits to have done for permit package resubmittal. Internal meeting with sub consultant for edits to the ARD based on LSA comments. Coordination with sub consultant on edits and updates to ARD report. Edits to figures.

TSK 6 CEQA/NEPA Documentation: Coordination meetings on cumulative impacts and alternatives analysis. Updating cumulative impact section. Updates to EA Alternatives sections. Updates to bio resources section based on BA/BE. Updates to project description based on alignment updates from design. Updates to exhibits. Internal QAQC on EIR and EA sections and IS for submittal to agencies and client. Edits to figures in environmental document. Email correspondence.

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

Phase: TSK1 Initial Coordination (Kick Off Meetings)

Labor

	Hours	Rate	Amount	
Principal Planner	14.40	198.00	2,851.20	
Principal Biologist	9.30	180.00	1,674.00	
Senior Project Administrator	23.50	122.00	2,867.00	
Totals	47.20		7,392.20	
Total Labor				7,392.20

Consultants

Consultants			2,292.82	
Total Consultants			2,292.82	2,292.82

Total this Phase: \$9,685.02

Phase: TSK2 Geotechnical Studies

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Project	04101-23-001	IWVGA CEQA_NEPA Permitting	Invoice	111225
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Labor

	Hours	Rate	Amount	
Associate Specialist	30.30	127.00	3,848.10	
Senior Specialist	22.40	157.00	3,516.80	
Principal Planner	.30	198.00	59.40	
Associate Biologist	10.10	136.00	1,373.60	
Senior Project Administrator	3.50	122.00	427.00	
Totals	66.60		9,224.90	
Total Labor				9,224.90

Consultants

Consultants			6,362.38	
Total Consultants			6,362.38	6,362.38

Total this Phase: \$15,587.28

Phase: TSK3 Technical Studies

Labor

	Hours	Rate	Amount	
Senior Planner	.50	152.00	76.00	
Associate Biologist	11.00	136.00	1,496.00	
Assistant Biologist	.60	111.00	66.60	
Totals	12.10		1,638.60	
Total Labor				1,638.60

Total this Phase: \$1,638.60

Phase: TSK5 Regulatory Compliance and Permitting

Labor

	Hours	Rate	Amount	
Principal Biologist	.30	180.00	54.00	
Totals	.30		54.00	
Total Labor				54.00

Total this Phase: \$54.00

Phase: TSK6 CEQA/NEPA Documentation

Labor

	Hours	Rate	Amount	
Principal Engineer	1.40	240.00	336.00	
Associate Planner	9.80	124.00	1,215.20	
Assistant Planner	4.30	103.00	442.90	
Principal Planner	2.00	198.00	396.00	
Senior Project Administrator	3.90	122.00	475.80	
Totals	21.40		2,865.90	
Total Labor				2,865.90

Total this Phase: \$2,865.90

Total this Invoice \$29,830.80

Billing Backup

Sunday, June 30, 2024

Provost & Pritchard Consulting Group

Invoice 111225 Dated 6/30/2024

12:45:36 PM

Phase: TSK1 Initial Coordination (Kick Off Meetings)

Labor

			Hours	Rate	Amount
Principal Planner					
1214 - Marple, Dawn	5/2/2024		.50	198.00	99.00
1214 - Marple, Dawn	5/8/2024		.90	198.00	178.20
1214 - Marple, Dawn	5/9/2024		.30	198.00	59.40
1214 - Marple, Dawn	5/9/2024		1.50	198.00	297.00
1214 - Marple, Dawn	5/10/2024		1.00	198.00	198.00
1214 - Marple, Dawn	5/16/2024		.50	198.00	99.00
1214 - Marple, Dawn	5/17/2024		.70	198.00	138.60
1214 - Marple, Dawn	5/20/2024		1.00	198.00	198.00
1214 - Marple, Dawn	5/20/2024		3.70	198.00	732.60
1214 - Marple, Dawn	5/23/2024		2.00	198.00	396.00
1214 - Marple, Dawn	5/24/2024		1.80	198.00	356.40
1214 - Marple, Dawn	5/29/2024		.50	198.00	99.00
Principal Biologist					
1346 - Cline, Geoffrey	5/16/2024		1.50	180.00	270.00
1346 - Cline, Geoffrey	5/17/2024		1.20	180.00	216.00
1346 - Cline, Geoffrey	5/20/2024		3.00	180.00	540.00
1346 - Cline, Geoffrey	5/21/2024		.20	180.00	36.00
1346 - Cline, Geoffrey	5/23/2024		.50	180.00	90.00
1346 - Cline, Geoffrey	5/24/2024		2.90	180.00	522.00
Senior Project Administrator					
1600 - Lancaster, Jacqueline	5/13/2024		7.00	122.00	854.00
1600 - Lancaster, Jacqueline	5/15/2024		.50	122.00	61.00
1600 - Lancaster, Jacqueline	5/20/2024		5.00	122.00	610.00
1600 - Lancaster, Jacqueline	5/22/2024		4.00	122.00	488.00
1600 - Lancaster, Jacqueline	5/23/2024		2.00	122.00	244.00
1600 - Lancaster, Jacqueline	5/24/2024		2.00	122.00	244.00
1600 - Lancaster, Jacqueline	5/26/2024		3.00	122.00	366.00
Totals			47.20		7,392.20
Total Labor					7,392.20

Consultants

Consultants					
AP 67837	5/2/2024	📄 Stantec Consulting Services Inc. / 04101-23-001 TSK1 / Invoice: 2218429, 4/10/2024		1,358.44	
AP 67926	5/9/2024	📄 Stantec Consulting Services Inc. / 04101-23-001 TSK1 / Invoice: 2228444, 5/7/2024		934.38	
Total Consultants				2,292.82	2,292.82
Total this Phase:					\$9,685.02

Phase: TSK2 Geotechnical Studies

Labor

			Hours	Rate	Amount
Associate Specialist					
1049 - McCall, Kira	5/1/2024		.50	127.00	63.50
1049 - McCall, Kira	5/3/2024		4.50	127.00	571.50
1049 - McCall, Kira	5/6/2024		1.20	127.00	152.40

Project	04101-23-001	IWVGA CEQA_NEPA Permitting		Invoice	111225
1049 - McCall, Kira		5/7/2024	1.00	127.00	127.00
1049 - McCall, Kira		5/8/2024	3.00	127.00	381.00
1049 - McCall, Kira		5/10/2024	1.40	127.00	177.80
1049 - McCall, Kira		5/14/2024	1.50	127.00	190.50
1049 - McCall, Kira		5/15/2024	5.00	127.00	635.00
1049 - McCall, Kira		5/16/2024	2.60	127.00	330.20
1049 - McCall, Kira		5/20/2024	4.80	127.00	609.60
1049 - McCall, Kira		5/21/2024	.30	127.00	38.10
1049 - McCall, Kira		5/22/2024	.90	127.00	114.30
1049 - McCall, Kira		5/23/2024	.80	127.00	101.60
1049 - McCall, Kira		5/28/2024	2.20	127.00	279.40
1049 - McCall, Kira		5/29/2024	.50	127.00	63.50
1049 - McCall, Kira		5/30/2024	.10	127.00	12.70
Senior Specialist					
1071 - Slater, Philip		5/14/2024	3.20	157.00	502.40
1071 - Slater, Philip		5/15/2024	1.00	157.00	157.00
1071 - Slater, Philip		5/16/2024	5.10	157.00	800.70
1071 - Slater, Philip		5/17/2024	2.20	157.00	345.40
1071 - Slater, Philip		5/23/2024	1.10	157.00	172.70
1071 - Slater, Philip		5/28/2024	5.10	157.00	800.70
1071 - Slater, Philip		5/29/2024	3.70	157.00	580.90
1071 - Slater, Philip		5/31/2024	1.00	157.00	157.00
Principal Planner					
1214 - Marple, Dawn		5/2/2024	.30	198.00	59.40
Associate Biologist					
1237 - Bourne, Mary		5/2/2024	.60	136.00	81.60
1237 - Bourne, Mary		5/3/2024	.40	136.00	54.40
1237 - Bourne, Mary		5/10/2024	1.70	136.00	231.20
1237 - Bourne, Mary		5/13/2024	1.80	136.00	244.80
1237 - Bourne, Mary		5/14/2024	3.10	136.00	421.60
1237 - Bourne, Mary		5/15/2024	2.50	136.00	340.00
Senior Project Administrator					
1600 - Lancaster, Jacqueline		5/6/2024	.50	122.00	61.00
1600 - Lancaster, Jacqueline		5/7/2024	.50	122.00	61.00
1600 - Lancaster, Jacqueline		5/10/2024	1.50	122.00	183.00
1600 - Lancaster, Jacqueline		5/14/2024	1.00	122.00	122.00
Totals			66.60		9,224.90
Total Labor					9,224.90
Consultants					
Consultants					
AP 67837	5/2/2024	📄 Stantec Consulting Services Inc. / 04101-23-001 TSK2 / Invoice: 2218429, 4/10/2024		3,220.00	
AP 67926	5/9/2024	📄 Stantec Consulting Services Inc. / 04101-23-001 TSK2 / Invoice: 2228444, 5/7/2024		3,142.38	
Total Consultants				6,362.38	6,362.38
Total this Phase:					\$15,587.28

Phase: TSK3 Technical Studies

Labor

		Hours	Rate	Amount
Senior Planner				
1210 - Olsen, Jarred	5/20/2024	.50	152.00	76.00
Associate Biologist				
1237 - Bourne, Mary	4/16/2024	.20	136.00	27.20

Project	04101-23-001	IWVGA CEQA_NEPA Permitting			Invoice	111225
1237 - Bourne, Mary		4/17/2024	.60	136.00	81.60	
1237 - Bourne, Mary		4/19/2024	.30	136.00	40.80	
1237 - Bourne, Mary		4/22/2024	.80	136.00	108.80	
1237 - Bourne, Mary		4/23/2024	.50	136.00	68.00	
1237 - Bourne, Mary		4/24/2024	.30	136.00	40.80	
1237 - Bourne, Mary		4/25/2024	.40	136.00	54.40	
1237 - Bourne, Mary		4/29/2024	.30	136.00	40.80	
1237 - Bourne, Mary		4/30/2024	.60	136.00	81.60	
1237 - Bourne, Mary		5/3/2024	.40	136.00	54.40	
1237 - Bourne, Mary		5/13/2024	.50	136.00	68.00	
1237 - Bourne, Mary		5/14/2024	1.00	136.00	136.00	
1237 - Bourne, Mary		5/20/2024	2.40	136.00	326.40	
1237 - Bourne, Mary		5/22/2024	.40	136.00	54.40	
1237 - Bourne, Mary		5/23/2024	.50	136.00	68.00	
1237 - Bourne, Mary		5/24/2024	1.00	136.00	136.00	
1237 - Bourne, Mary		5/28/2024	.80	136.00	108.80	
Assistant Biologist						
1344 - McCarthy, Jennifer		5/30/2024	.60	111.00	66.60	
	Totals		12.10		1,638.60	
	Total Labor					1,638.60
				Total this Phase:		\$1,638.60

Phase: TSK5 Regulatory Compliance and Permitting

Labor

			Hours	Rate	Amount	
Principal Biologist						
1346 - Cline, Geoffrey		5/6/2024	.10	180.00	18.00	
1346 - Cline, Geoffrey		5/8/2024	.10	180.00	18.00	
1346 - Cline, Geoffrey		5/9/2024	.10	180.00	18.00	
	Totals		.30		54.00	
	Total Labor					54.00
				Total this Phase:		\$54.00

Phase: TSK6 CEQA/NEPA Documentation

Labor

			Hours	Rate	Amount	
Principal Engineer						
1104 - Eklund, Jeffrey		5/23/2024	1.40	240.00	336.00	
Associate Planner						
1146 - McKelvey, Ryan		5/2/2024	3.60	124.00	446.40	
1146 - McKelvey, Ryan		5/3/2024	2.00	124.00	248.00	
1146 - McKelvey, Ryan		5/6/2024	2.80	124.00	347.20	
1146 - McKelvey, Ryan		5/10/2024	1.00	124.00	124.00	
1146 - McKelvey, Ryan		5/13/2024	.40	124.00	49.60	
Assistant Planner						
1208 - Dill, Kyler		5/13/2024	1.50	103.00	154.50	
1208 - Dill, Kyler		5/20/2024	.50	103.00	51.50	
1208 - Dill, Kyler		5/21/2024	.50	103.00	51.50	
1208 - Dill, Kyler		5/29/2024	1.80	103.00	185.40	
Principal Planner						
1214 - Marple, Dawn		5/10/2024	.80	198.00	158.40	

Project	04101-23-001	IWVGA CEQA_NEPA Permitting			Invoice	111225
1214 - Marple, Dawn		5/13/2024	.50	198.00	99.00	
1214 - Marple, Dawn		5/15/2024	.20	198.00	39.60	
1214 - Marple, Dawn		5/24/2024	.50	198.00	99.00	
Senior Project Administrator						
1600 - Lancaster, Jacqueline		5/1/2024	1.90	122.00	231.80	
1600 - Lancaster, Jacqueline		5/10/2024	2.00	122.00	244.00	
Totals			21.40		2,865.90	
Total Labor						2,865.90
				Total this Phase:		\$2,865.90
				Total this Project:		\$29,830.80
				Total this Report		\$29,830.80



INVOICE

Page 1 of 3

Invoice Number	2218429
Invoice Date	April 10, 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:	\$192,159.18
Authorization Budget Remaining:	\$132,912.67
Authorization Billed to Date:	\$196,140.43
Current Invoice Due:	\$3,981.25
For Period Ending:	March 29, 2024

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

INVOICE

Invoice Number

2218429

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	1.75	175.00	306.25
	1.75		306.25
Senior Project Planner/Scientist Waldrop, Heather Rae	3.50	250.00	875.00
	3.50		875.00
Professional Services Subtotal	5.25		1,181.25

Top Task 1.01 Total	1,181.25
----------------------------	-----------------

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

Billing Level	Hours	Rate	Current Amount
Senior Project Planner/Scientist Waldrop, Heather Rae	2.50	250.00	625.00
	2.50		625.00
Staff Planner/Scientist Schaap, Margaret Elise Gabrielle (Meg)	12.50	150.00	1,875.00
	12.50		1,875.00
Supervising Planner/Scientist Hoetker, Geoff	1.50	200.00	300.00
	1.50		300.00
Professional Services Subtotal	16.50		2,800.00

Top Task 2.01 Total	2,800.00
----------------------------	-----------------

Total Fees & Disbursements

\$3,981.25

INVOICE

Invoice Number
Project Number

2218429
184031732

INVOICE TOTAL (USD)

\$3,981.25

Project No.: 4101-23-001

Date: April 10, 2024

Invoice No.: 2218429

Invoice Period: March 2, 2024 – March 29, 2024

Reference: Progress Report for Indian Wells Valley Groundwater Authority Imported Pipeline Project, CEQA/NEPA Documents and Permitting Documentation, March 2, 2024 to March 29, 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

- Conducted multiple meetings with Provost and Prichard to discuss CDFW comments on geotechnical bore permitting/impact avoidance.
- Internal coordination on responses to comments.
- Updated responses to CDFW comments.

Task 4.01 – Scoping Meetings

- None

Task 5.03 – 401 Permit

- None

Task 5.04 – 1600 Agreement

- None

Reference: Progress Report for Indian Wells Valley Groundwater Authority Imported Pipeline Project, CEQA/NEPA Documents and Permitting Documentation, March 2, 2024 to March 29, 2024

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

- No issues or challenges foreseen at this time.



INVOICE

Page 1 of 3

Invoice Number	2228444
Invoice Date	May 7, 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:	\$196,140.43
Authorization Budget Remaining:	\$129,367.67
Authorization Billed to Date:	\$199,685.43
Current Invoice Due:	\$3,545.00
For Period Ending:	May 3, 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

Invoice Number

2228444

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	2.50	175.00	437.50
	2.50		437.50
Senior Project Planner/Scientist Waldrop, Heather Rae	1.50	250.00	375.00
	1.50		375.00
Professional Services Subtotal	4.00		812.50

Top Task 1.01 Total	812.50
----------------------------	---------------

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)	5.25	130.00	682.50
	5.25		682.50
Staff Planner/Scientist Schaap, Margaret Elise Gabrielle (Meg)	12.00	150.00	1,800.00
	12.00		1,800.00
Supervising Planner/Scientist Hoetker, Geoff	1.25	200.00	250.00
	1.25		250.00
Professional Services Subtotal	18.50		2,732.50

Top Task 2.01 Total	2,732.50
----------------------------	-----------------

Total Fees & Disbursements

\$3,545.00

INVOICE

Invoice Number
Project Number

2228444
184031732

INVOICE TOTAL (USD)

\$3,545.00

Project No.: 4101-23-001

Date: May 7, 2024

Invoice No.: 2228444

Invoice Period: March 30, 2024 – May 3, 2024

Reference: Progress Report for Indian Wells Valley Groundwater Authority Imported Pipeline Project, CEQA/NEPA Documents and Permitting Documentation, March 30, 2024 to May 3, 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

- Conducted multiple meetings with Provost and Prichard to discuss CDFW comments on geotechnical bore permitting/impact avoidance.
- Internal coordination on responses to comments.
- Updated responses to CDFW comments.

Task 4.01 – Scoping Meetings

- None

Task 5.03 – 401 Permit

- None

Task 5.04 – 1600 Agreement

- None

Reference: Progress Report for Indian Wells Valley Groundwater Authority Imported Pipeline Project, CEQA/NEPA Documents and Permitting Documentation, March 30, 2024 to May 3, 2024

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

- No issues or challenges foreseen at this time.

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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

June 30, 2024
Project: No: 04101-24-002
Invoice No: 111245

Project Name: IWVGA Imported Pipeline Mojave Tank Farm Alternative

Client Project #:

TSK1 Initial Coordination: Review contracts and sub agreements. Project set up tasks. Maps discussion and coordination for Mojave Tank Farm alignment. Kick off with GIS team. Discuss Phase 2 Mojave Tank Farm portion with BLM for path forward. Coordination meeting with BLM, Stetson, internal staff and subs. Notes.

TSK2 Technical Studies: Project set up tasks for technical studies. Prepare survey maps. Responses to inquiries on additional pipeline area. Coordination efforts with DOD staff for access for exploratory surveys.

TSK3 CEQA_NEPA Compliance: Coordinate cumulative impact notices for the additional area. Coordinate with AQ sub consultant for modeling to incorporate into current document. Revise maps for CEQA_NEPA document.

Professional Services from June 01, 2024 to June 23, 2024

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

Labor

	Hours	Rate	Amount	
Principal Planner	1.80	198.00	356.40	
Senior Project Administrator	9.60	122.00	1,171.20	
Totals	11.40		1,527.60	
Total Labor				1,527.60
Total this Phase:				\$1,527.60

Phase: TSK2 IWVGA Mojave Tank Farm Analysis Technical Studies

Labor

	Hours	Rate	Amount	
Associate Biologist	1.20	143.00	171.60	
Principal Planner	1.00	198.00	198.00	
Totals	2.20		369.60	
Total Labor				369.60

Consultants

Consultants			10,769.75	
Total Consultants			10,769.75	10,769.75
Total this Phase:				\$11,139.35

Phase: TSK3 IWVGA Mojave Tank Farm Analysis CEQA_NEPA Compliance

Labor

	Hours	Rate	Amount	
Senior Engineer	4.00	210.00	840.00	
Associate Specialist	5.40	142.00	766.80	
Principal Engineer	2.50	220.00	550.00	
Associate Planner	2.50	131.00	327.50	

*** 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	111245
Principal Planner		.40	198.00		79.20	
Totals		14.80			2,563.50	
Total Labor						2,563.50
				Total this Phase:		\$2,563.50
				Total this Invoice		<u>\$15,230.45</u>

Billing Backup

Monday, July 1, 2024

Provost & Pritchard Consulting Group Invoice 111245 Dated 6/30/2024 3:47:14 PM

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

Labor

			Hours	Rate	Amount
Principal Planner					
1214 - Marple, Dawn	6/13/2024		.50	198.00	99.00
1214 - Marple, Dawn	6/17/2024		1.00	198.00	198.00
1214 - Marple, Dawn	6/20/2024		.30	198.00	59.40
Senior Project Administrator					
1600 - Lancaster, Jacqueline	6/6/2024		1.10	122.00	134.20
1600 - Lancaster, Jacqueline	6/14/2024		5.00	122.00	610.00
1600 - Lancaster, Jacqueline	6/18/2024		1.00	122.00	122.00
1600 - Lancaster, Jacqueline	6/20/2024		1.50	122.00	183.00
1600 - Lancaster, Jacqueline	6/21/2024		1.00	122.00	122.00
Totals			11.40		1,527.60
Total Labor					1,527.60

Total this Phase: \$1,527.60

Phase: TSK2 IWVGA Mojave Tank Farm Analysis Technical Studies

Labor

			Hours	Rate	Amount
Associate Biologist					
1068 - Bourne, Mary	6/12/2024		.30	143.00	42.90
1068 - Bourne, Mary	6/13/2024		.70	143.00	100.10
1068 - Bourne, Mary	6/14/2024		.20	143.00	28.60
Principal Planner					
1214 - Marple, Dawn	6/20/2024		1.00	198.00	198.00
Totals			2.20		369.60
Total Labor					369.60

Consultants

Consultants					
AP 68760	6/19/2024	ASM Affiliates / 04101-24-002 TSK2 / Invoice: 28242, 6/14/2024			902.75
AP 68767	6/19/2024	EnviroPlus Consulting, LLC / 4101-24-002 TSK2 / Invoice: 061024, 6/6/2024			9,867.00
Total Consultants					10,769.75
					10,769.75
Total this Phase:					\$11,139.35

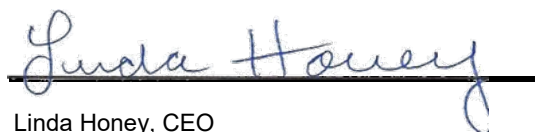
Phase: TSK3 IWVGA Mojave Tank Farm Analysis CEQA_NEPA Compliance

Labor

			Hours	Rate	Amount
Senior Engineer					
1006 - McGovern, Michael	6/18/2024		2.00	210.00	420.00
1006 - McGovern, Michael	6/19/2024		1.00	210.00	210.00
1006 - McGovern, Michael	6/21/2024		1.00	210.00	210.00

Project	04101-24-002	IWVGA Imported Pipeline Mojave Tank Farm			Invoice	111245
Associate Specialist						
1051 - Serrao, Mallory	6/18/2024	.40	142.00		56.80	
1051 - Serrao, Mallory	6/19/2024	4.00	142.00		568.00	
1051 - Serrao, Mallory	6/20/2024	1.00	142.00		142.00	
Principal Engineer						
1103 - Patteson, Stuart	6/18/2024	1.50	220.00		330.00	
1103 - Patteson, Stuart	6/19/2024	.50	220.00		110.00	
1103 - Patteson, Stuart	6/20/2024	.50	220.00		110.00	
Associate Planner						
1147 - Czesinski, Wyatt	6/12/2024	.30	131.00		39.30	
1147 - Czesinski, Wyatt	6/13/2024	.30	131.00		39.30	
1147 - Czesinski, Wyatt	6/17/2024	1.80	131.00		235.80	
1147 - Czesinski, Wyatt	6/20/2024	.10	131.00		13.10	
Principal Planner						
1214 - Marple, Dawn	6/12/2024	.40	198.00		79.20	
	Totals		14.80		2,563.50	
	Total Labor					2,563.50
				Total this Phase:		\$2,563.50
				Total this Project:		\$15,230.45
				Total this Report		\$15,230.45

FROM:		 EPC EnviroPlus Consulting, LLC		P.O. Box 1 Tehachapi, CA 93584 Cell: (805) 231-1149 Fax (928) 395-9015		4101-23-001 TK3		CREDIT TERMS Net, 30 days INVOICE DATE 6/6/2024 INVOICE AMOUNT \$8,580.00		
BILL TO:		Provost & Pritchard Engineering Group, Inc. 455 W Fir Avenue Clovis, CA 93611 Attn: Jackie Lancaster, Project Administrator 559-636-1166 E-mail - JLancaster@ppeng.com, GCline@ppeng.com				RATES <i>Hourly</i> \$130.00 <i>Per diem</i> \$0.00 <i>Vehicle allowance</i> \$0.00				
PROJECT		Indian Wells Groundwater Authority Imported Pipeline Desert tortoise protocol survey field work Invoice Period - May 1 to 12, 2024				Project Number - 04101-23-001 TSK3				
Date	Project/ Task #	Individual	Activity	Hours	Per diem (Y/N)	Vehicle allowance (Y/N)	Labor total	Per diem	Vehicle allowance	Total
5/6/2024	PP	Kendra Gietzen	P&P IWVGA DT Protocol Survey	9.50			\$1,235.00			\$1,235.00
5/7/2024	PP	Kendra Gietzen	P&P IWVGA DT Protocol Survey	9.00			\$1,170.00			\$1,170.00
5/8/2024	PP	Kendra Gietzen	P&P IWVGA DT Protocol Survey	8.50			\$1,105.00			\$1,105.00
5/9/2024	PP	Kendra Gietzen	P&P IWVGA DT Protocol Survey	6.00			\$780.00			\$780.00
5/6/2024	PP	Gary McDaniel	P&P IWVGA DT Protocol Survey	9.50			\$1,235.00			\$1,235.00
5/7/2024	PP	Gary McDaniel	P&P IWVGA DT Protocol Survey	9.00			\$1,170.00			\$1,170.00
5/8/2024	PP	Gary McDaniel	P&P IWVGA DT Protocol Survey	8.50			\$1,105.00			\$1,105.00
5/9/2024	PP	Gary McDaniel	P&P IWVGA DT Protocol Survey	6.00			\$780.00			\$780.00


 Linda Honey, CEO



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

June 14, 2024
 Project No: 0036510.63
 Invoice No: 28242

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

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

Professional Services through May 31, 2024

Task	00A	Project Management and Administration			
Professional Personnel					
			Hours	Rate	Amount
Project Manager/Principal III					
Carey, Peter	5/2/2024		1.00	180.00	180.00
Totals			1.00		180.00
Total Labor					180.00
				Total this Task	\$180.00

Task	00B	Prefield			
Professional Personnel					
			Hours	Rate	Amount
Associate Archaeologist II					
Azpitarte, Robert	5/15/2024		3.00	115.00	345.00
Senior Archaeologist III					
Merrick, Dustin	5/2/2024		2.00	130.00	260.00
Totals			5.00		605.00
Total Labor					605.00
				Total this Task	\$605.00

Billing Limits	Current	Prior	To-Date
Total Billings	785.00	0.00	785.00
Limit			99,488.70
Remaining			98,703.70
		Total this Invoice	\$785.00

Project Manager Peter Carey

Please send inquiries to: accounting@asmaffiliates.com

Billing Backup

Friday, June 14, 2024

ASM Affiliates, Inc.

Invoice 28242 Dated 6/14/2024

2:47:04 PM

Project	0036510.63	PNP IWVGA Mojave Tank Farm Alt Analysis
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Task	00A	Project Management and Administration
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Professional Personnel

			Hours	Rate	Amount	
	Project Manager/Principal III					
111	Carey, Peter	5/2/2024	1.00	180.00	180.00	
	Totals		1.00		180.00	
	Total Labor					180.00

Total this Task	\$180.00
------------------------	-----------------

Task	00B	Prefield
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Professional Personnel

			Hours	Rate	Amount	
	Associate Archaeologist II					
302	Azpitarre, Robert	5/15/2024	3.00	115.00	345.00	
	Senior Archaeologist III					
1204	Merrick, Dustin	5/2/2024	2.00	130.00	260.00	
	Totals		5.00		605.00	
	Total Labor					605.00

Total this Task	\$605.00
------------------------	-----------------

Total this Project	\$785.00
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Total this Report	\$785.00
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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

June 30, 2024
Project: No: 04101-24-002
Invoice No: 111226

Project Name: IWVGA Imported Pipeline Mojave Tank Farm Alternative

Client Project #:

TSK1 Initial Coordination: Review contracts and sub agreements. Project set up tasks. Maps discussion and coordination for Mojave Tank Farm alignment. Kick off with GIS team. Discuss Phase 2 Mojave Tank Farm portion with BLM for path forward. Coordination meeting with BLM, Stetson, internal staff and subs. Notes.

TSK2 Technical Studies: Project set up tasks for technical studies. Prepare survey maps. Prepare landowner contact information. Mail notices to parcel owners for surveys and environmental analysis.

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

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

Labor

	Hours	Rate	Amount	
Senior Engineer	1.00	210.00	210.00	
Principal Engineer	1.10	240.00	264.00	
Principal Planner	3.50	198.00	693.00	
Senior Project Administrator	9.40	122.00	1,146.80	
Totals	15.00		2,313.80	
Total Labor				2,313.80
Total this Phase:				\$2,313.80

Phase: TSK2 IWVGA Mojave Tank Farm Analysis Technical Studies

Labor

	Hours	Rate	Amount	
Travel Time	7.20	90.00	648.00	
Senior Specialist	.40	157.00	62.80	
Principal Engineer	6.00	220.00	1,320.00	
Principal Planner	1.00	198.00	198.00	
Associate Biologist	28.60	122.00	3,489.20	
Associate Biologist	53.90	136.00	7,330.40	
Senior Project Administrator	18.90	122.00	2,305.80	
Totals	116.00		15,354.20	
Total Labor				15,354.20

Reimbursable Expenses

Travel & Mileage	416.07	
Other Direct Reimb Expenses	128.94	
Total Reimbursables	545.01	545.01
Total this Phase:		\$15,899.21

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	111226
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Labor

	Hours	Rate	Amount	
Associate Specialist	5.40	134.00	723.60	
Senior Specialist	6.10	157.00	957.70	
Senior Specialist	.40	185.00	74.00	
Project Administrator	.60	100.00	60.00	
Principal Biologist	.20	180.00	36.00	
Totals	12.70		1,851.30	
Total Labor				1,851.30

Reimbursable Expenses

Other Direct Reimb Expenses	391.00	
Total Reimbursables	391.00	391.00

Total this Phase: \$2,242.30

Total this Invoice \$20,455.31

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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 129155
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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State of California
CALIFORNIA STATE LANDS COMMISSION
Attn: Accounting, 100 Howe Ave, Suite 100 South, Sacramento, CA 95825
TAX ID# 68-0291104

INVOICE

Billed To:
Indian Wells Valley Groundwater Authority
ATTN: April Keigwin
100 W. California Avenue
Ridgecrest, CA 93555

Invoice Date: 08/21/2023
Invoice Number: 59168
Due Date: 10/25/2023
Lease Number: 9700
Rent Period: Annual
Index: 3010
PCA: 88001
Source: 152200

Lessee: Indian Wells Valley Groundwater Authority

General Lease - Public Agency Use, for four groundwater monitoring wells, on State school land in a portion of Section 16, T24S, R38E, MDM, near Highway 395 and Pearsonville in the county or counties of: Inyo

10/25/2022 Comm Mtg-52 Issuance of General Lease – Public Agency Use with annual rent beginning 10/25/2022 in amount of \$140 per year for 20 years with an annual Consumer Price Index, Dept. of Industrial Relations adjustment using the month of February.

Charges	Amount Due	Charge Description
CPI Rent	\$150.35	Annual Rental Due Date = 10/25/2023

Total Balance Due On : 10/25/2023

\$150.35

LATE PAYMENTS SHALL BE SUBJECT TO PENALTY AND INTEREST 2 CCR § 1911

This invoice is sent as a courtesy reminder only. The lessee's obligation is to pay rent according to the schedule and amount set forth within the lease.

For questions regarding the invoice call (916) 574-1943. To make a payment by Mastercard, Visa, Discover or e-check go online to pay.slc.ca.gov or call (916) 562-0026.

Please write your lease number on your payment

Return this stub and remittance payable to:
CA STATE LANDS COMMISSION
Attn: Accounting
100 Howe Ave, Suite 100-South
Sacramento, CA 95825-8202

Lessee: Indian Wells Valley Groundwater Authority

☐ Change of Address - Please note changes.

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