#### Frazier Park Public Utility District P.O. Box 1525 Frazier Park, CA 93225

April 27, 2023

ATTN: Eric Manzano, Disbursement Analyst Disbursement Unit Division of Financial Assistance State Water Resources Control Board P.O. Box 944212 Sacramento, CA 94244-2120

RE: Frazier Park/Lake of the Woods Regional Consolidation Planning Project Funding Agreement # SWRCB00000000180201500 Claim # 29 for March 1, 2023 – March 31, 2023

Dear Mr. Manzano, Claim 29 submittal:

Attached are the original and one copy of the Frazier Park Public Utility District (District) Claim # 29 for Planning project costs from March 1, 2023, through March 31, 2023.

I can be reached at (661) 245-3734 or Carlos Bravo, Self-Help Enterprises at (559) 802 - 1601, if there are any questions.

Sincerely

Jonnie Allison Manager, Frazier Park Public Utility District

C: Lawrence Sanchez, P.E. Associate Sanitary Engineer - Region 4 Funding Coordinator Jesse Dhaliwal, Sr. Sanitary Engineer, Drinking Water Field Operations Branch, Tehachapi District

Dee Jaspar, Dee Jaspar & Associates Carlos Bravo, Self-Help Enterprises

Allowance (soft costs) Summary Sheet (1) Project Name: Frazier Park/Lake of the Woods Regional Consolidation Project (2) Project Number: 1510007-001P (3) Agreement Number: SWRCB0000000000D180201500 (5) Amount Claiming For Disbursen DFA" Loan DFA" Grant Category (i.e. Planning, Description of Work Amount (please Amount (please Completed: Vendor Billing Period indicate split indicate split %) Design, etc.) Invoice # Invoice Total (4A) Planning: Management, Administration: \$31 Project Management&Administr Frazier Park PUD 03/01/23-03/31/23 See attached \$500.00 0% 100% 0% Legal: \$ Planning Project work Young Wooldridge 03/01/23-03/31/23 99011, 99794 \$1,397.50 100% \$58.75 0% Staff Cost Recovery: \$ Staff costs Frazier Park PUD 03/01/23-03/31/23 See attached 100% Consolidation Enginneering \$ 1 Well 9 Site plan ee Jaspar and Associate 03/01/23-03/31/23 23-00316 \$3,856,00 0% 100% Consolidation Engineering Dee Jaspar and Associate 03/01/23-03/31/23 Consolidation Engineering Admin ee Jaspar and Associate 03/01/23-03/31/23 23-00317 \$2,043.96 100% Consolidation MSB \$ Engineering MSR Work ee Jaspar and Associate 03/01/23-03/31/23 0% Consolidation Legal \$9.000 ning Subtotal: (4B) Test Wells/Design: \$81,800 \$7.856.21 0% 100% 0% 100% Tart uall Plant & Space: \$27,560 Test well Eng. Admin/Insp \$24.420 Test Well Admin Dee Jaspar & Associates 0% 100% Test well Eng. Admin/Insp Test Well Admin Dee Jaspar & Associates \$24.420 Test well drilling: \$2! Test Well Drilling Dee Jaspar & Associates 0% 100% Labor Compliance Dee Jaspar & Associates/CS & Associates Labor Compliance: \$5,040 Apraisals, Licenses, Access: Dee Jaspar & Associates 0% 100% Appraisals Fish & Wildlife fees: \$2,000 Hvdroaeoloaist: \$32,480 02 100% 0% 100% Water Quality terting: \$22.500 02 100% Hydragoulugy Ropurt: \$13.024 Hydrogeology Report Dee Jaspar & Associates Proliminary Engineering Report: \$48,232 /ells/Design Subtotal: \$454,916 \$0.00 0% 100% (4C) Project Design Report: PFR Dee Jspar & Associates 03/01/23-03/31/23 23-00316 \$15,660,34 100% Project Davies Resert: \$36,605 0% 23-00320 100% MSRIPER Dee Jspar & Associates 03/01/23-03/31/23 \$6,510,00 0% Project Design Report: 436 685 ct Design Report Subtotal: \$36,605 (4D) Environmental Documents: \$22,170.34 Environmental Documents: **\$56.216** \$0.00 Environmental Donomento Subtatat: \$56,216 (4E) Engineering Design: Engineering Design \$266,166 ering Design Subtotal: \$266,166 \$0.00 (4F) Contingency: Cuntingency: \$119,189 Contingency Subtotal: \$119,189 \$0.00 Total Planning \$1,014,892 \$30,026,55 0% 100%

## Claim 29 Task 1

Administration

Administration

District Directors Reports,

Sign-in Sheets & Meeting

Agenda/Minutes

March 2023

## Monthly Report - Board of Directors March 2023

#### **Frazier Park Public Utility District**

#### Frazier Park - Lake of the Woods Regional Consolidation Planning Project Number 1510007-001P

| Date      | Hours     | Project Task<br># | Description  | Personnel       | Hourly Rate or Meeting Fee | Total    |
|-----------|-----------|-------------------|--|-----------------|----------------------------|----------|
|           |           |                   | Chanding Cananithas for a such live                      |                 |                            |          |
| 3/16/2023 | 1.5       | Administration    | Standing Committee for monthly check-in meeting          | Brahma Neyman   | \$33.33                    | \$50.00  |
| 3/16/2023 | 1.5       | Administration    | Standing Committee for monthly check-in meeting          | Lisa Schoenberg | \$33.33                    | \$50.00  |
| 3/23/2023 | Flat Rate | Administration    | Frazier Park Board of Directors monthly planning meeting | Rebecca Gipson  | \$100.00                   | \$100.00 |
| 3/23/2023 | Flat Rate | Administration    | Frazier Park Board of Directors monthly planning meeting | Lisa Schoenberg | \$100.00                   | \$100.00 |
| 3/23/2023 | Flat Rate | Administration    | Frazier Park Board of Directors monthly planning meeting | Brahma Neyman   | \$100.00                   | \$100.00 |
| 3/23/2023 | Flat Rate | Administration    | Frazier Park Board of Directors monthly planning meeting | Terry Kelling   | \$100.00                   | \$100.00 |
| Total     |           |                   |  |                 |                            | \$500.00 |
|           |           |                   |  |                 |                            |          |
|           |           |                   |  |                 |                            |          |

## Frazier Park PUD Ad-Hoc Conference Call/Meeting Date: March 16, 2023

#### Sign-In Sheet Frazier Park Public Utility District

Date: 03/16/2023 Meeting: State Update Meeting Time: 10:00 am

| Name - Print                    | Address                       | Email Address  |
|---------------------------------|-------------------------------|--|
| Tilfany Matte                   | 4020 Park Drive, Frazier Park | tiltarym. fpp 1 @ gmail. com   |
| Tilfany Matte<br>bording Neyman | 4000 Park DR France PARK      | brahman. Fpp. 1 Cgmail. com<br>brahman. Fpp. Dogmail. com<br>1.525. fpp. dogmail.com |
| List Schowler C                 | 4020 Pork Pa Finer Pork       | 1.515. fppud @ ganil.com   |
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<sup>\*</sup>The signing, registering, or completion of this document is voluntary. All persons may attend the meeting regardless of whether a person signs, registers, or completes this document. *Per government code section 54953.3* 

## FRAZIER PARK PUBLIC UTILITY DISTRICT Meeting Located at 4020 Park Drive, Frazier Park, CA 93225 State Update Meeting Standing Committee Meeting Agenda for Thursday, March 16, 2023, 10:00am

- 1. Call to Order.
- 2. Roll Call of Directors and Attendees.
- 3. Public Comments Items Not Listed on the Agenda (Limited to five minutes- Thank you!).
- 4. Review Minutes of 02/16/2023 Ad Hoc Meeting.
- 5. FP/LOW Consolidation Planning Project.
  - a. Test Well Sites.
  - b. Planning Project SHE Technical Assistance Funding Status.
  - c. Regional Project Planning Project Budget Details.
  - d. Review of Planning Budget.
  - e. Claims.
  - f. Lake of the Woods MWC State SRF Waterline Replacement Application.
  - g. LOW MWC to Submit South Tank Replacement & SCADA System on SWRCB-DFA.
- 6. Frazier Park Pipeline Replacement Project.
  - a. Preliminary Engineering Work Will be Paid Through SHE TA Workplan Funds.
- 7. Frazier Park Public Utility District Meter Replacement Project and Emergency Replacement Well and Water Supply Project.
  - a. Appraisals and Granting of License Agreement.
  - b. Status of Bids.

## FRAZIER PARK PUBLIC UTILITY DISTRICT Meeting Located at 4020 Park Drive, Frazier Park, CA 93225 State Update Meeting Standing Committee Meeting Agenda for Thursday, March 16, 2023, 10:00am

- c. Status of Claims: Review Claim 13 (Dee & YW Invoices).
- d. Review Revised Budget Adjustment Letter.
- e. Review Information on SHE Revolving Loan.
- 8. FPPUD Well Emergency.
  - a. Hauled Water.
  - b. Urgent Drinking Water Needs Application.
- 9. Adjournment.

\*At every regular meeting, the legislative body shall provide the public with an opportunity to directly address the body on any item of interest to the public before or during the legislative body's consideration of the item that is within the subject matter jurisdiction of the legislative body. (Brown Act Code Sec 54954.3(a)).

\*Meeting Agendas and any other writing distributed in connection with a matter subject to discussion or consideration at an open meeting of the legislative body are available for public inspection at <a href="https://www.frazierparkwater.com">www.frazierparkwater.com</a>, and 4020 Park Drive, Frazier Park, Ca. 93225 at the meeting and after, and during regular business hours. (Brown Act Code Sec. 54957.5).

\*If requested, the agenda shall be made available in appropriate alternative formats to persons with a disability as required by Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132) and the federal rules and regulations adopted in implementation thereof. Such requests for disability-related modification or accommodation, including auxiliary aids or services, may be made in person, by telephone, facsimile or written correspondence to the District Office at 4020 Park Drive, Frazier Park, Ca. 93225. Phone (661) 245-3734 Fax (661) 245-3472 (Brown Act Code Sec. 54954.2(a)(1)).

Neyman/Kelling 3/0/0 - Directors Garcia and Gipson Absent Minutes Approved on March 23, 2023

1. Call to Order: 10:05am.

#### 2. Roll Call of Directors and Attendees.

Meeting Call Attendees:

- Frazier Park Public Utility District (FPPUD) Brahma Neyman, Lisa Schoenberg, and Tiffany Matte.
- Lake of the Woods MWC (LOW) Pam Jarecki and Joan Kotnik.
- Self-Help Enterprises (SHE) Carlos Bravo and Oscar Cisneros.
- Dee Jaspar & Associates (DJA) Dee Jaspar.
- State Water Resources Control Board (SWRCB):
  - Division of Financial Assistance Artena Kubik and Lawrence Sanchez.
  - Division of Drinking Water Ryan Icenhower.
- 3. Public Comments None.
- 4. Review Minutes of 02/16/2023 Ad Hoc Meeting.

The minutes from the last meeting were provided to the attendees in the information packet for review. They were approved by the Frazier Park Board on February 23rd.

- 5. FP/LOW Consolidation Planning Project.
  - a. Test Well Sites.
    - 1. <u>Acquisition of the Well Site Properties</u> The District received the appraisal report from Alliance Ag for the Well #8 site property. The appraised value was \$8,257.00. Alan Doud is writing a letter to send to the property owners now and it will include a copy of the appraisal report.

Jeff French sent the District a map of the Well #9 site property. DJA is currently working on the preliminary design now. Once that is finished the District can talk to the property owners again and begin negotiations.

Neyman/Kelling 3/0/0 - Directors Garcia and Gipson Absent Minutes Approved on March 23, 2023

2. <u>Early Drilling of Well #8</u> - The District is interested in moving forward as quickly as possible with drilling both Well #8 and Well #9. Lawrence Sanchez asked for a tech memo for the planning project in order to pursue State funding to drill these wells before the construction phase of the project.

Dee estimates the cost of Well #9 with the piping to be over \$15 million.

- 3. Sphere of Influence (SOI) Mapping There was no update on this item.
- 4. <u>LAFCo and MSR Work</u> Dee Jaspar is finishing up his portion of the MSR. As soon as that is done he will send his reports over to Bravish from Stanley Hoffman Associates so he can complete the MSR.
- 5. <u>Planning Timeline</u> The deliverable date on the MSR will be changed to April. Dee will also add the technical memo to the project timeline.
- **b. Planning Project SHE Technical Assistance Funding Status** There was no update on this item.
- c. Regional Project Planning Project Budget Details.

Lawrence Sanchez approved the budget amendment request letter that was submitted last month.

#### d. Review of Planning Budget.

Carlos Bravo reviewed the project line items that were over budget. Expenses that were charged to the line item for test wells will now be charged to the line item for consolidation engineering. The amount budgeted for the MSR and consolidation engineering are also running low. The FPPUD project ad hoc committee will meet with Carlos and Dee Jaspar next week to review the budget further and create the needed budget adjustment request.

#### e. Claims.

1. <u>Claims</u>. Claim #29 will be submitted next month for the project costs incurred during the month of March.

Neyman/Kelling 3/0/0 - Directors Garcia and Gipson Absent Minutes Approved on March 23, 2023

- 2. <u>Claim #28.</u> A draft of Claim #28 was provided and reviewed by the attendees. There were two invoices from DJA and charges for FPPUD meetings and staff costs. The claim came out to a total of \$10,389.77.
- f. Lake of the Woods MWC State SRF Waterline Replacement Application.

The final budget for this project was approved by the State so they are moving forward with the project.

g. LOW MWC to Submit South Tank Replacement & SCADA System on SWRCB-DFA.

For this grant LOW is still working on the engineering and design as well as the forest service permits.

- 6. Frazier Park Pipeline Replacement Project.
  - a. Preliminary Engineering Work Will be Paid Through SHE TA Workplan Funds.
    - 1. <u>Potholing and Mapping, Environmental and Design</u> The engineer is working on the design for the pipeline replacement on Summit Trail. When the weather clears up Lyles Construction will return for a few more days of potholing.
    - 2. <u>Possibility of Breaking Up Grant Into Various Phases</u> There was no update on this item.
    - 3. Review Invoices (SHE TA Funds) Carlos provided invoice #23-00248 from DJA which came to a total of \$1,760.00.
- 7. Frazier Park Public Utility District Meter Replacement Project and Emergency Replacement Well and Water Supply Project.
  - a. Appraisals and Granting of License Agreement There was no update on this item.
  - b. Status of Bids (Projects).

Dee Jaspar explained that Well #7 has failed. The water quality came in too high on fluorides and the water production was too low.

Neyman/Kelling 3/0/0 - Directors Garcia and Gipson Absent Minutes Approved on March 23, 2023

It is his recommendation that the well be abandoned. Lawrence Sanchez asked that the District write a letter to the State saying that they wish to abandon the well and explain why. He has not dealt with this situation before so he will bring that letter to his management.

The meters and meter boxes have been ordered for an AMI system. Brough Construction projected it will take about a year to get them in. Lawrence is currently working on amending the funding agreement for this project so he will include the change to the project timeline.

#### c. Status of Claims: Review Claim 13 (Dee & YW Invoices).

Oscar Cisneros provided a draft of Claim #13. There were two invoices from DJA. The claim came out to a total of \$1,077.00. The District has not yet received a check from for Claim #10, so Oscar will follow up with the State to find out the status.

- d. Review Revised Budget Adjustment Letter There was no update on this item.
- e. Review Information on SHE Revolving Loan.

Self-Help Enterprises has wired the funds to FPPUD's Meter/Well Account for the first draw request.

#### 8. FPPUD Well Emergency.

**a. Hauled Water** - The District had an emergency leak and needed to haul water for about two days. Mark Magtoto will need to get confirmation from the Division of Drinking Water in order to consider a new funding application.

#### b. Urgent Drinking Water Needs Application.

The claim was submitted to the State for the total eligible covered costs of the water hauling. That request is still under review.

#### 9. Adjournment.

The meeting was adjourned at 11:24am.

Neyman/Kelling 3/0/0 - Directors Garcia and Gipson Absent Minutes Approved on March 23, 2023

The next update meeting will take place on April 20, 2023.

Tiffany Matte, Clerk of the Board

Attest: Gerald Garcia, Secretary

seal

## Frazier Park PUD District Meeting Date: March 23, 2023

#### Sign-In Sheet Frazier Park Public Utility District

Date: 03-23-2023 Meeting: Regular State Planning Time: 6:00 pm

| Name - Print   | Address                       | Email Address             |
|----------------|-------------------------------|---------------------------|
| Tiffany Matte  | 4020 Park Drive, Frazier Park | tilfanym. fppod@gmail.com |
| Brahma Neyman  | 4020 Park DO. FRAZIER PARK    |                           |
| Lin Schoedence | 4070 Ponh Dr. Figure Ponk     | Lital. Epped @ gmail. com |
| Jonnie Allison | 4020 Park Dr. Frazier Parke   | Jonniea, FPRADasmail. com |
| Terry Kelling  | 4020 Park Dr. Frazier Park    | terry K. FPPUD @gmail.com |
| Rebecca Gipson | Teleconference                |                           |
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<sup>\*</sup>The signing, registering, or completion of this document is voluntary. All persons may attend the meeting regardless of whether a person signs, registers, or completes this document. *Per government code section 54953.3* 

#### FRAZIER PARK PUBLIC UTILITY DISTRICT

Meeting Located at 4020 Park Drive, Frazier Park, CA 93225
Teleconference Option Via: Zoom.com - Phone in +1 (408) 638-0968
Meeting ID: 893 1029 9918 Meeting Password: 624492

Regular State Planning & Project Meeting Agenda Thursday, March 23, 2023, 6:00PM

Additional Teleconference Location: 820 Elm Trl, Frazier Park, CA 93225

Members of the public interested in participating by teleconference may do so using the call-in information above. Please note that this teleconference option is provided as a courtesy and at the participant's own risk. The District cannot guarantee that there will be no loss of connectivity or other technological obstacles to full participation through teleconferencing. By participating in this way, participants confirm that they understand this risk and that the Board is not obliged to delay any portion of the meeting due to such technological obstacles and thus that teleconference participants may be unable to participate.

- 1. Call to Order.
  - a. Pledge to the Flag.
  - b. Roll Call of Directors.
- 2. Discussion/Vote/Adjust Agenda if Necessary.
- 3. Public Comments Items not listed on Agenda (Limited to five minutes Thank you!).
- 4. Standing Committee Reports: Accounts Payable Committee; State Update Meeting Committee; Quarterly Financial Committee.
- 5. Ad Hoc Committee Reports: Project Committee and Financial Committee.

#### Financial Business:

6. Discussion/Vote on Accounts Payable and Financial Information.

#### **Unfinished Business:**

Oral Announcement Prior to Closed Session. Gov't Code §54957.7(a): A representative of the legislative body to orally announce the items to be discussed in closed session prior to any closed session meeting.

#### FRAZIER PARK PUBLIC UTILITY DISTRICT

## Meeting Located at 4020 Park Drive, Frazier Park, CA 93225 Teleconference Option Via: Zoom.com - Phone in +1 (408) 638-0968 Thursday, March 23, 2023, 6:00PM

7. CLOSED SESSION pursuant to Gov't Code §54957.

Conference with Real Property Negotiators. Gov't. Code §54956.8

Property: 255-320-28

Agency Negotiators: Lisa Schoenberg, Brahma Neyman, Dee Jaspar.

**Negotiating Parties: Veronica Alcaraz, Carlos Saucedo** 

**Under Negotiation: Price and Terms of Payment** 

8. CLOSED SESSION pursuant to Gov't Code §54957.

Conference with Real Property Negotiators. Gov't. Code §54956.8

Property: 256-070-54 & 256-070-55

Agency Negotiators: Lisa Schoenberg, Brahma Neyman, Dee Jaspar.

**Negotiating Parties: Jeff French, Emilie Wainright** 

**Under Negotiation: Price and Terms of Payment** 

- 9. Discussion/Vote/Update on FP/LOW Consolidation Planning Project.
  - a. Discussion/Vote/Review of the Project Timeline.
  - b. Discussion/Vote on the Budget Adjustment Request.
  - c. Discussion/Vote on the Project Technical Memo.
  - d. Discussion/Vote on the Acquisition and Development of the Well #8 Property.
  - e. Discussion/Vote on the Acquisition and Development of the Well #9 Property.
  - f. Discussion/Vote/Update on District Sphere of Influence Map for the Annexation Tabled.
  - g. Discussion/Vote on Project Municipal Service Review (MSR): Quote; Draft MSR; Data Collection; Scope of Work; and LAFCo.
  - h. Discussion/Vote on the Memorandum of Understanding Tabled.
  - i. Discussion/Vote on Lake of the Woods Projects and Consolidation.
  - j. Discussion/Vote on Claim #28 and Other Claims and Payouts.
- 10. Discussion/Vote/Update on FPPUD Meter Replacement Project and Emergency Well Supply Project.
  - a. Discussion/Vote/Update on Well #7.

#### FRAZIER PARK PUBLIC UTILITY DISTRICT

## Meeting Located at 4020 Park Drive, Frazier Park, CA 93225 Teleconference Option Via: Zoom.com - Phone in +1 (408) 638-0968 Thursday, March 23, 2023, 6:00PM

- b. Discussion/Vote/Update on the Meter Replacement.
- c. Discussion/Vote on Claim #13 and Other Claims and Payouts.
- d. Discussion/Vote/Update on Bridge Loan Requests and Payments.
- 11. Discussion/Vote on Pipeline Replacement Project.
  - a. Discussion/Vote on Potholing and Mapping.
  - b. Discussion/Vote on the Project Budget.
  - c. Discussion/Vote on the Project Plans and Specifications.
  - d. Discussion/Vote on the Project Application.
- 12. Discussion/Vote/Update on the Urgent Drinking Water Needs Funding.
- 13. Discussion/Vote/Update on CalOES Community Power Resiliency Allocation to Special Districts Grant.
  - a. Discussion/Vote/Update on Purchasing of the Generators.
  - b. Discussion/Vote on Engineering and Design.
- 14. Discussion/Vote/Update on the District Water Tank Repair and/or Replacement.
  - a. Discussion/Vote/Update on Elm Tank.
  - b. Discussion/Vote on Parcel B.
- 15. Discussion/Vote on the Employee Handbook.

Brief Recess (Approximately 10 minutes, every one and a half hours).

#### **New Business:**

- 16. Discussion/Vote on Changing the Start Times for Regular Board Meetings.
- 17. Review and Approve Meeting Minutes for 03/16/2023 State Update Meeting.
- 18. Discussion/Vote on Future Agenda Items.
- 19. Adjournment.

## FRAZIER PARK PUBLIC UTILITY DISTRICT Meeting Located at 4020 Park Drive, Frazier Park, CA 93225 Teleconference Option Via: Zoom.com - Phone in +1 (408) 638-0968 Thursday, March 23, 2023, 6:00PM

\*At every regular meeting, the legislative body shall provide the public with an opportunity to directly address the body on any item of interest to the public before or during the legislative body's consideration of the item that is within the subject matter jurisdiction of the legislative body. (Brown Act Code Sec 54954.3(a)). \*Meeting Agendas and any other writing distributed in connection with a matter subject to discussion or consideration at an open meeting of the legislative body are available for public inspection at <a href="https://www.frazierparkwater.com">www.frazierparkwater.com</a>, and at 4020 Park Drive, Frazier Park, Ca. 93225 at the meeting and after during regular business hours. (Brown Act Code Sec. 54957.5).

\*If requested, the agenda shall be made available in appropriate alternative formats to persons with a disability as required by Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132) and the federal rules and regulations adopted in implementation thereof. Such requests for disability-related modification or accommodation, including auxiliary aids or services, may be made in person, by telephone, facsimile or written correspondence to the District Office at 4020 Park Drive, Frazier Park, Ca. 93225. Phone (661) 245-3734 Fax (661) 245-3472 (Brown Act Code Sec. 54954.2(a)(1)).

#### FRAZIER PARK PUBLIC UTILITY DISTRICT

Meeting Located at 4020 Park Drive, Frazier Park, CA. 93225
Teleconference Option Via: Zoom.com - Phone in +1 (408) 638-0968
Meeting ID: 893 1029 9918 Meeting Password: 624492

State Planning & Project Meeting

REGULAR MEETING MINUTES FOR THURSDAY, MARCH 23, 2023, 6:00PM

- 1. Call to Order: 6:02pm.
  - a. Pledge to the Flag.

#### b. Roll Call of Directors:

Present: Kelling, Neyman, and Schoenberg.

Teleconference: Gipson.

Absent: Garcia.

Director Schoenberg was present as the chairperson.

#### Also Present:

- Frazier Park Public Utility District (FPPUD) Jonnie Allison, Deborah Angel and Tiffany Matte.
- Lake of the Woods MWC (LOW) Mary Dreier, Patricia Hampton, and Joan Kotnik.
- Self-Help Enterprises (SHE) Carlos Bravo and Oscar Cisneros.

#### 2. Discussion/Vote/Adjust Agenda if Necessary.

Motion: Move that we table Item #7, #8, and #15.

Neyman/Kelling 4/0/0, Motion Passed.

Aye: Gipson, Kelling, Neyman, and Schoenberg.

Absent: Garcia.

- 3. Public Comments None.
- 4. Standing Committee Reports:

#### Accounts Payable Committee.

Director Schoenberg stepped in as an alternate for Director Neyman. She and Director Kelling met with the Bookkeeper and reviewed the checks that will be paid under the financial information agenda item. The committee verified that the bridge loan deposit was made, and so the check to Unified Field Services was prepared.

#### State Update Meeting Committee.

Director Neyman gave a brief update on what was discussed during the meeting. Additional updates will be given under the corresponding agenda items.

#### FRAZIER PARK PUBLIC UTILITY DISTRICT

#### Meeting Located at 4020 Park Drive, Frazier Park, CA. 93225 State Planning & Project Meeting

#### REGULAR MEETING MINUTES FOR THURSDAY, MARCH 23, 2023, 6:00PM

#### Quarterly Financial Committee.

This committee will meet in the beginning of April.

#### 5. Ad Hoc Committee Reports:

#### **Project Committee.**

No report.

#### Financial Committee.

No report.

#### 6. Discussion/Vote on Accounts Payable and Financial Information.

Deborah Angel reported that one check was cut out of the Meter/Well Account to Unified Field Services for Progress Payment #3 in the amount of \$324,956.18.

One check was cut out of the FP/LOW Planning Account in the amount of \$6,429.50 for Claim #25.

16 checks were cut out of the Revenue/Operating Account for a total of \$20,922.46. The checks and check detail were reviewed by the Board for accuracy. Deborah reviewed the items over \$3,000.00.

Motion: Move that we pay our bills. Kelling/Neyman 4/0/0, Motion Passed.

Aye: Gipson, Kelling, Neyman, and Schoenberg.

Absent: Garcia.

#### 7. CLOSED SESSION pursuant to Gov't Code §54957 - Tabled.

Conference with Real Property Negotiators. Gov't Code §54946.8

Property: 255-320-28

Agency Negotiators: Lisa Schoenberg, Brahma Neyman, Dee Jaspar.

**Negotiating Parties: Veronica Alcaraz, Carlos Saucedo** 

**Under Negotiation: Price and Terms of Payment** 

#### 8. CLOSED SESSION pursuant to Gov't Code §54957 - Tabled.

Conference with Real Property Negotiators. Gov't Code §54946.8

Property: 256-070-54 & 256-070-55

Agency Negotiators: Lisa Schoenberg, Brahma Neyman, Dee Jaspar.

Negotiating Parties: Jeff French, Emilie Wainright Under Negotiation: Price and Terms of Payment

#### FRAZIER PARK PUBLIC UTILITY DISTRICT

Meeting Located at 4020 Park Drive, Frazier Park, CA. 93225

**State Planning & Project Meeting** 

REGULAR MEETING MINUTES FOR THURSDAY, MARCH 23, 2023, 6:00PM State Funded Grant Projects - Discussion began at 6:13pm.

- 9. Discussion/Vote/Update on FP/LOW Consolidation Planning Project.
  - a. Discussion/Vote/Review of the Project Timeline.

There was no update on this item.

b. Discussion/Vote on the Budget Adjustment Request.

The Project Ad Hoc Committee will meet with Dee Jaspar and Carlos Bravo on Monday to review the project budget and make the necessary adjustments.

c. Discussion/Vote on the Project Technical Memo.

Dee Jaspar is working on the memo now. An abbreviated version will be included as part of the MSR.

d. Discussion/Vote on the Acquisition and Development of the Well #8 Property.

There was no update on this item.

e. Discussion/Vote on the Acquisition and Development of the Well #9 Property.

Dee is preparing the layout for Well #9. Negotiations on the property will start at a later date.

- f. Discussion/Vote/Update on District Sphere of Influence Map for the Annexation Tabled.
- g. Discussion/Vote on Project Municipal Service Review (MSR): Quote; Draft MSR; Data Collection; Scope of Work; and LAFCo.

The draft engineer report will be ready next week. After that Stanley Hoffman associates will work on their portion, which should be completed by the end of April.

- h. Discussion/Vote on the Memorandum of Understanding Tabled.
- i. Discussion/Vote on Lake of the Woods Projects and Consolidation.

#### FRAZIER PARK PUBLIC UTILITY DISTRICT

#### Meeting Located at 4020 Park Drive, Frazier Park, CA. 93225 State Planning & Project Meeting

#### REGULAR MEETING MINUTES FOR THURSDAY, MARCH 23, 2023, 6:00PM

Lake of the Woods got the final budget approval on the \$3.5 million grant for pipeline replacement. The change order for additional replacement is still being processed. The contractor was given the go ahead to begin work.

The \$5 million is still moving forward. They are working on the paperwork to include generators as part of that project.

j. Discussion/Vote on Claim #28 and Other Claims and Payouts.

Claim #28 - \$10,389.77.

Director Fees - \$683.32. Staff Administration Costs - \$88.12.

#### Dee Jaspar & Associates Invoices for February 2023 - \$9,618.33.

Invoice #23-00211, dated 02/28/2023, in the amount of \$6,956.25. Invoice #23-00212, dated 02/28/2023, in the amount of \$2,662.08.

Motion: Move that we approve Claim #28 in the amount of \$10,389.77 with the invoices that Carlos called out.

Neyman/Kelling 4/0/0, Motion Passed.

Aye: Gipson, Kelling, Neyman, and Schoenberg.

Absent: Garcia.

- 10. Discussion/Vote/Update on FPPUD Meter Replacement Project and Emergency Well Supply Project.
  - a. Discussion/Vote/Update on Well #7.

Because of the low production and bad water quality results, Well #7 will be abandoned. Dee Jaspar will write out a detailed explanation to Lawrence Sanchez. He is also putting in a change order for filling in the well with concrete.

b. Discussion/Vote/Update on the Meter Replacement.

The AMI meters have been ordered. They will take about a year to be delivered.

c. Discussion/Vote on Claim #13 and Other Claims and Payouts.

## FRAZIER PARK PUBLIC UTILITY DISTRICT Meeting Located at 4020 Park Drive, Frazier Park, CA. 93225 State Planning & Project Meeting

#### REGULAR MEETING MINUTES FOR THURSDAY, MARCH 23, 2023, 6:00PM

#### Claim #13 - \$1,077.00.

#### Dee Jaspar & Associates Invoices for February 2023- \$1,077.00.

Invoice #23-00217, dated 02/28/2023, in the amount of \$79.50. Invoice #23-00219, dated 02/28/2023, in the amount of \$997.50.

Motion: Move that we approve Claim #13 in the amount of \$1,077.00 with the invoices that Oscar stated.

Neyman/Kelling 4/0/0, Motion Passed.

Aye: Gipson, Kelling, Neyman, and Schoenberg.

Absent: Garcia.

#### d. Discussion/Vote/Update on Bridge Loan Requests and Payments.

The District received the money for the first funding request on the bridge loan from Self-Help Enterprises. That amount covered the check being paid to Unified Field Services for Progress Payment #3. Oscar Cisneros explained that the loan can be repaid with a check payable to Self-Help Enterprises, sent to the attention of Jessi Snyder.

#### 11. Discussion/Vote on Pipeline Replacement Project.

#### a. Discussion/Vote on Potholing and Mapping.

Lyles is still waiting on clear weather to finish up the last few days of potholing work.

#### b. Discussion/Vote on the Project Budget.

Once the mapping information is complete Dee Jaspar can move forward with putting together the project budget.

#### c. Discussion/Vote on the Project Plans and Specifications.

There was no update on this item.

#### d. Discussion/Vote on the Project Application.

There was no update on this item.

## Draft to be Approved FRAZIER PARK PUBLIC UTILITY DISTRICT Meeting Located at 4020 Park Drive, Frazier Park, CA. 93225 State Planning & Project Meeting REGULAR MEETING MINUTES FOR THURSDAY, MARCH 23, 2023, 6:00PM

#### 12. Discussion/Vote/Update on the Urgent Drinking Water Needs Funding.

The project claim is still under review. Oscar will reach out to Mark Magtoto for an update.

State Funded Grant Projects - Discussion concluded at 6:43pm.

- 13. Discussion/Vote/Update on CalOES Community Power Resiliency Allocation to Special Districts Grant.
  - a. Discussion/Vote/Update on the Purchase and Delivery of the Generators.

All of the generators have been delivered to the District. The final payment to PTS Rentals is dependent on the performance and final inspection of the generators. Dee is waiting on information from PTS so he can complete the permit application for San Joaquin Air Pollution Control District.

#### b. Discussion/Vote on Engineering and Design.

Once the generator locations are determined for each site, Dee can prepare plans for the slabs. Some of the sites may require a grading plan.

#### 14. Discussion/Vote/Update on the District Water Tank Repair and/or Replacement.

#### a. Discussion/Vote/Update on Elm Tank.

Once the weather clears up GM Allison will look into moving forward with repairs. He will need to determine if the tank can be drained without any of the residents losing water. While doing the repairs they will also need to dig under the tank in order to remove the drain for resealing and repair.

#### b. Discussion/Vote on Parcel B.

GM Allison reached out to Dan Johnson through email. He explained the situation with Parcel B to see if there are any options for funding. Dan is out of town and GM Allison will update the Board when he gets a response.

#### 15. Discussion/Vote on the Employee Handbook - Tabled.

\*Director Gipson left the meeting due to technical difficulties.

## Draft to be Approved FRAZIER PARK PUBLIC UTILITY DISTRICT Meeting Located at 4020 Park Drive, Frazier Park, CA. 93225 State Planning & Project Meeting

REGULAR MEETING MINUTES FOR THURSDAY, MARCH 23, 2023, 6:00PM

#### 16. Discussion/Vote on Changing the Start Time for Regular Board Meetings.

GM Allison asked the Board to consider moving the time for the second regular board meeting to earlier in the day during business hours. The Board discussed the time change and agreed to move the meeting time for the second regular board meeting to 4:00pm.

Motion: Move that for our Regular State Planning Meeting (which is normally the fourth Thursday of every month), that the time on Thursdays be changed to starting at 4:00pm.

Neyman/Kelling 3/0/0, Motion Passed.

Aye: Kelling, Neyman, and Schoenberg.

Absent: Garcia and Gipson.

#### 17. Review and Approve Meeting Minutes for 03/16/2023 State Update Meeting.

Motion: Move that we approve the State Update Meeting Minutes for Thursday, March 16, 2023 with any of the amendments that were sent to Tiffany previous to and after the meeting, as well as any additional amendments for typos or other errors that we may not have caught or that may need to be corrected. Neyman/Kelling 3/0/0, Motion Passed.

Aye: Kelling, Neyman, and Schoenberg.

Absent: Garcia and Gipson.

\*Diretor Gipson returned to the meeting.

#### 18. Discussion/Vote on Future Agenda Items.

Regular Meeting April 13, 2023.

Regular State Planning & Project Meeting April 27, 2023.

Motion: Move that we go back to financial business Item #6.

Neyman/Kelling 4/0/0, Motion Passed.

Aye: Gipson, Kelling, Neyman, and Schoenberg.

Absent: Garcia.

## Draft to be Approved FRAZIER PARK PUBLIC UTILITY DISTRICT Meeting Located at 4020 Park Drive, Frazier Park, CA. 93225 State Planning & Project Meeting REGULAR MEETING MINUTES FOR THURSDAY, MARCH 23, 2023, 6:00PM

#### 6. Discussion/Vote on Accounts Payable and Financial Information.

Director Neyman reported he made a transfer from the FP/LOW Planing Account to the Revenue/Operating Account for board and staff fees for Claim #25. He also made a transfer from the Capital Improvement Reserve Account into the Revenue/Operating Account for DJA Invoice #23-00216 for work on Elm Tank.

Hh

#### 19. Adjournment.

Motion: Move that we adjourn.

Neyman/Kelling 4/0/0, Motion Passed.

Aye: Gipson, Kelling, Neyman, and Schoenberg.

Absent: Garcia.

Meeting Adjourned: 7:03pm.

At every regular meeting, the legislative body shall provide the public with an opportunity to directly address the body on any item of interest to the public before or during the legislative body's consideration of the item that is within the subject matter jurisdiction of the legislative body. (Brown Act Code Sec 54954.3(a)).

| Fiffany Matte, Clerk of the Board | Attest: Gerald Garcia, Secretary |
|-----------------------------------|----------------------------------|
|-----------------------------------|----------------------------------|

seal

### Claim 29

Scope of Work Task 1:
Task 1: 4A - Planning - Staff Cost
Recovery

District staff charges
February 2023

#### Monthly Report - Admin Staff March 2023

#### **Frazier Park Public Utility District**

#### Frazier Park - Lake of the Woods Regional Consolidation Planning Project Number 1510007-001P

| Date      | Hours | Project Task<br># | Description  | Personnel          | Hourly rate | Total   |
|-----------|-------|-------------------|--|--------------------|-------------|---------|
| 3/16/2023 | 1.5   | Administration    | Clerk of the Board Services for monthly check-in meeting | Clerk of the Board | \$23.50     | \$35.25 |
| 3/23/2023 | 1     | Administration    | Clerk of the Board Services for monthly planning meeting | Clerk of the Board | \$23.50     | \$23.50 |
| Total     | 2.5   |                   |  |                    |             | \$58.75 |

## Claim 29 Task 1 – Planning 4A - Planning

Legal Invoice #99011 March 31, 2023 Charges: \$487.50 A LIMITED LIABILITY PARTNERSHIP · EST. 1939
1800 30TH STREET, FOURTH FLOOR
BAKERSFIELD . CA. 93301

HTTP://www.youngwooldridge.com EMAIL: ACCOUNTING@YOUNGWOOLDRIDGE.COM PHONE: (661) 327-9661 FACSIMILE: (661) 327-1087 PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATIONS

T.K.

Hours

#### CONFIDENTIAL

FRAZIER PARK PUBLIC UTILITY DISTRICT PO BOX 1525 FRAZIER PARK CA 93225 March 31, 2023

Amount

Client ID 13078-5 AFD Invoice No. 99011

#### Statement for period through March 31, 2023

LEGAL SERVICES REGARDING: CEQA COMPLIANCE

PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATIONS

|            |       |                     |   |      | 1747 A184  |          | , milounic |
|------------|-------|---------------------|---|------|------------|----------|------------|
| 03/24/23   |       | PTIONS FOR WELL SIT | ATION OF POSSIBLE CEQA<br>TE ACQUISITION. CONFER  |      | AFD<br>DEE | 0.70     | \$227.50   |
| 03/30/23   | AND D | 36.75               | IPATE IN MEETING WITH A<br>S CEQA OPTIONS FOR ACC |      |            | 0.80     | \$260.00   |
|            |       |                     | Timekeeper Recap                                  |      |            |          |            |
|            | T.K.  | Name                | Н   | ours | Rate       | Amount   |            |
|            | AFD   | ALAN DOUD           |   | 1.50 | \$325.00   | \$487.50 |            |
| TOTAL FEES |       |                     |   |      |            |          | \$487.50   |
|            |       |                     | PRIOR S   | TATE | MENT BALAN | CE       | \$0.00     |
|            |       |                     |   | CURF | RENT CHARG | ES       | \$487.50   |
|            |       |                     |   | PAY  | THIS AMOU  | NT       | \$487.50   |

Any Payments Received After 03/31/23 Will Appear on Your Next Statement

Visa, MasterCard and Discover accepted

Fees

Claim 29
Task 1 – Planning
4A - Planning

Legal Invoice #99794 March 31, 2023 Charges: \$910.00 A LIMITED LIABILITY PARTNERSHIP · EST. 1939

1800 30th Street, Fourth Floor

Bakersfield . CA. 93301

PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATIONS

HTTP://www.youngwooldridge.com
EMAIL: ACCOUNTING@YOUNGWOOLDRIDGE.COM
PHONE: (661) 327-9661
FACSIMILE: (661) 327-1087

#### CONFIDENTIAL

FRAZIER PARK PUBLIC UTILITY DISTRICT PO BOX 1525 FRAZIER PARK CA 93225 March 31, 2023

Client ID 13078-24 AFD Invoice No. 99794

#### Statement for period through March 31, 2023

#### LEGAL SERVICES REGARDING: EMINENT DOMAIN, FPPUD PLANNING PROJECT

#### PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATIONS

| Fees       |   |  |                  | T.K.     | Hours    | Amount   |
|------------|---|--|------------------|----------|----------|----------|
| 03/16/23   |   | ESPOND WITH D. JASPAR REC<br>EMNATION OF WELL SITE.  | GARDING POSSIBLE | AFD      | 0.40     | \$130.00 |
| 03/23/23   |   | RCH POSSIBLE CEQA EXEMP<br>SITION OF LAND AND CONSTI | AFD<br>ENT       | 2.20     | \$715.00 |          |
|            | DISCUSS CEQA AND RESOLUTION OF NECESSITY WITH A. BAS 0.20 DOUD. |  |                  |          |          | \$65.00  |
|            | Timekeeper Recap  |  |                  |          |          |          |
|            | T.K. Name Hours Rate Amount                                     |  |                  |          |          |          |
|            | AFD   | ALAN DOUD  | 2.60             | \$325.00 | \$845.00 |          |
|            | BAS   | BRETT A. STROUD                                      | 0.20             | \$325.00 | \$65.00  |          |
| TOTAL FEES |   |  |                  |          |          | \$910.00 |

PRIOR STATEMENT BALANCE \$776.00

TOTAL PAYMENTS AND ADJUSTMENTS -\$678.50

CURRENT CHARGES \$910.00

PAY THIS AMOUNT \$1,007.50

Any Payments Received After 03/31/23 Will Appear on Your Next Statement

A FINANCE CHARGE OF 1.5% WILL BE ADDED TO YOUR BALANCE 30 DAYS AFTER STATEMENT DATE

#### **Detail of Payments and Adjustments**

| Date     | Check No. | Description   | Amount   |
|----------|-----------|---|----------|
| 04/17/23 | 10077     | Payment Received-FRAZIER PARK PUBLIC UTILITY DISTRICT | \$678.50 |

Only current Charges of \$910.00 will be included in claim 29 because past due amounts were included in previous claims.

Visa, MasterCard and Discover accepted

# Claim 29 Funding Agreement Scope of Work Task 2: 4A - Planning Consolidation Engineering Charges:

**Invoice # 23-00316** 

March 31, 2023 Charges:\$3,856.00



DEE JASPAR AND ASSOCIATES, INC. 2730 Unicorn Road Building A Bakersfield, CA 93308 PH(661) 393-4796 FX(661) 393-4799

#### INVOICE

Invoice submitted to:

March 31, 2023

Invoice # 23-00316

Frazier Park Public Utility District

PO Box 1525

Porject No. 1510007-001P Frazier Park, CA 93225

tiffanymfppud@gmail.com

CC:

Jonniea.fppud@gmail.com

In Reference To:

DWR Grant Fund for Regional Project

Test Wells

Draft PER (Preliminary Engineering Report)

34,324

Professional Services

|              |  |                                 | Hrs/Rate          | Amount   |
|--------------|--|---------------------------------|-------------------|----------|
| 3/2/2023 JT  | Staff Engineer II Well No. 9 - Begin site plan. Co       | onsolidation Engineering        | 8.00<br>120.50/hr | 964.00   |
| 3/3/2023 JT  | Staff Engineer II<br>Well No. 9 - Continue site plan.    | Consolidation Engineering       | 8.50<br>120.50/hr | 1,024.25 |
| 3/9/2023 JT  | Staff Engineer II<br>Well No. 9 - Cover sheet and site p | olan. Consolidation engineering | 4.50<br>120.50/hr | 542.25   |
| 3/10/2023 JT | Staff Engineer II<br>Well No. 9 - pipeline layout P&P.   | Consolidation Engineering       | 8.00<br>120.50/hr | 964.00   |
| DJ           | Principal Engineer<br>Preliminary Engineering Report     | PER                             | 1.00<br>217.00/hr | 217.00   |
| 3/11/2023 DJ | Principal Engineer<br>Preliminary Engineering Report     | PER                             | 8.00<br>217.00/hr | 1,736.00 |
| 3/13/2023 DJ | Principal Engineer<br>Preliminary Engineering Report     | PER                             | 4.50<br>217.00/hr | 976.50   |
| DJ           | Principal Engineer<br>Preliminary Engineering Report     | PER                             | 3.50<br>217.00/hr | 759.50   |
| 3/14/2023 DJ | Principal Engineer<br>Preliminary Engineering Report     | PER                             | 8.00<br>217.00/hr | 1,736.00 |
| 3/15/2023 DJ | Principal Engineer<br>Preliminary Engineering Report     | PER                             | 4.50<br>217.00/hr | 976.50   |

|                | -  | Hrs/Rate          | Amount      |
|----------------|--|-------------------|-------------|
| 3/15/2023 DJ   | Principal Engineer Preliminary Engineering Report PER  | 3.00<br>217.00/hr | 651.00      |
| 3/16/2023 DJ   | Principal Engineer Preliminary Engineering Report PER  | 6.00<br>217.00/hr | 1,302.00    |
| 3/17/2023 DJ   | Principal Engineer Preliminary Engineering Report PER  | 6.00<br>217.00/hr | 1,302.00    |
| 3/25/2023 DJ   | Principal Engineer   | 2.50<br>217.00/hr | 542.50      |
|                | PER Preliminary Engineering Report   | 217.00/111        |             |
| 3/27/2023 DJ   | Principal Engineer Preliminary Engineering Report PER  | 7.00<br>217.00/hr | 1,519.00    |
| 3/28/2023 JT   | Staff Engineer II Well No. 9 - Continue site plan. Consolidation Engineering                               | 3.00<br>120.50/hr | 361.50      |
| DJ             | Principal Engineer Preliminary Engineering Report PER  | 8.00<br>217.00/hr | 1,736.00    |
| 3/29/2023 PG   | Executive Assistant I Preliminary Engineering Report - Print 1 set (663 pages) of Water Study Report.  PER | 0.13<br>84.00/hr  | 10.50       |
| 3/30/2023 JT   | Staff Engineer II<br>Well No. 9 - update overall site plan drawing.  | 2.00<br>120.50/hr | 241.00      |
| DJ             | Principal Engineer Preliminary Engineering Report PER  | 4.50<br>217.00/hr | 976.50      |
| DJ             | Principal Engineer Preliminary Engineering Report PER  | 1.00<br>217.00/hr | 217.00      |
| 3/31/2023 JT   | Staff Engineer II Update Cover sheet and begin updating site plan based on review comments.                | 4.75<br>120.50/hr | 572.38      |
| For            | professional services rendered   | 106.38            | \$19,327.38 |
| Add            | itional Charges :  |                   |             |
| 3/30/2023 Prel | iminary Engineering Report - Bind 1 set of Water Study Report - 1 Binder                                   | PER               | 21.55       |
| 3/31/2023 Prel | iminary Engineering Report - IN-HOUSE PLOTTER PRINTS  PER  |                   | 7.00        |
| Prel           | iminary Engineering Report - IN-HOUSE BLACK & WHITE COPIES/PRINTS  | PER               | 8.16        |

|   |        | Amount      |
|---|--------|-------------|
| 3/31/2023 Preliminary Engineering Report - IN-HOUSE COLOR COPIES/PRINTS | PER    | 152.25      |
| Total costs   |        | \$188.96    |
| For professional services rendered                                      | 106.38 | \$19,516.34 |
| Total amount of this bill   | -      | \$19,516.34 |

Billings from March 1 to March 31,2023

## DEE JASPAR & ASSOCIATES, INC. 2730 Unicorn Road Bldg A Bakersfield, CA 93308 (661)-393-4796

## **INVOICE FOR MATERIALS**

| Date      | Project                              | Description of Materials                     | Amount | Cost                                    | End Cost |
|-----------|--------------------------------------|--|--------|---|----------|
|           | Frazier Park Public Utility District |  |        |   |          |
|           | DWR Grant Fund for Regional          |  |        |   |          |
|           | Project                              |  |        |   |          |
|           | March 2023                           |  |        |   |          |
|           |                                      |  |        |   |          |
| 3/30/2023 |                                      | Preliminary Engineering Report - Binder      | 1      | \$21.55                                 | \$21.55  |
| 3/31/2023 |                                      | Monthly In-House Black & White Copies/Prints | 102    | \$0.08                                  | \$8.16   |
|           |                                      | Monthly In-House Color Copies/Prints         | 1015   | \$0.15                                  | \$152.25 |
|           |                                      | Monthly In-House Plotter Prints              | 0.5    | \$14.00                                 | \$7.00   |
|           |                                      |  |        |   |          |
|           |                                      |  |        |   |          |
|           |                                      |  |        |   |          |
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|           |                                      |  |        |   |          |
|           |                                      | ***************************************      |        |   |          |
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|           |                                      |  |        |   |          |
|           |                                      |  |        |   |          |
|           |                                      |  |        |   |          |
|           |                                      |  |        |   |          |
|           |                                      | TOTAL CHARGES                                |        |   | \$188.9  |

## IN-HOUSE COPIES/PRINTS

Mar-23

| Project   | Color @ |      | \$0.15   | B & W @ | \$0.08 |
|---|---------|------|----------|---------|--------|
| Frazier Park PUD DWR Grant Funding Regional Project |         | 1015 | \$152.25 | 102     | \$8.16 |

|  |  |  |  |   |  |   |   | Calor                 | p. a -                                    |
|--|--|--|--|---|--|---|---|-----------------------|---|
|  |  | 2023-03-08T22:20:19  | Print  | AI.   | LETTER   | 1   |   | Color<br>Frazier PPUD | В&\                                       |
|  | 2023_03_09 Regular Meeting Agenda.pdf  | 2023-03-08T22:20:19 1  | Print  | 76  | LETTER   | 5   | 26  | 3                     | 10  |
| Diaspar  | Binder1.pdf  |  | Print  | 36  | LETTER   | 1   | 36  | 3                     |   |
| Diaspar  | EnvelopePDF.aspx   |  | Print  | 9   | LETTER   | 1   | 9   |                       | 9   |
| Maspar   | Microsoft Word - Regional Study Memorandum.doc   |  | Print  |   | LETTER   | 1   | 14  | 1                     | 14  |
| Diaspar  | Microsoft Word - Regional Water Supply Study.doox Please_DocuSign_PV_INSTALLATION_AGREEMENT.pdf  | 2023-03-08T20:49:01  | Print  |   | LETTER   | 1   | 36  | 3                     |   |
| Diaspar<br>Diaspar   | Water Usage(2).xlsx  | 2023-03-16T19:18:45  | Print  | 1   | LETTER   | 1   | 1   |                       | 1   |
|  | water Usageres Anna  | 2023-03-17(10:56:42  | Print  | 1   | LETTER   | 1   | 1   |                       | 1   |
|  | Water Usage(p.nax). Microsoft Word - Regional Water Supply Study.docx  | 2023-03-22T17:24:02  | Print  |   | LETTER   | 1   | 21  | 2                     | (1  |
|  |  |  | Print  |   | LETTER   | 1   | 1   |                       |   |
|  | Water Usage(2).pdf   |  | Print  | 1   | LETTER   | 1   | 1   |                       |   |
|  | Water Usage(2).xlsx Water Usage(2).xlsx  |  | Print  |   | LETTER   | 1   | 1   |                       |   |
|  | Water Usage(2).xisx  |  | Print  |   | LETTER   | 1   | 1   |                       |   |
| Diaspar  | yearu Osugeni-nami<br>Water Usage(2) xibx  | 2023-03-22T18:51:27  | Print  | 1   | LETTER   | 1   | , 1   |                       |   |
|  | Water Usage(2).x/sx  | 2023-03-22T18:50:27  | Print  |   | LETTER   | 1   | , 1   |                       |   |
| Diaspar  | Water Usage (2).xlsx   | 2023-03-22Y18:48:36  | Print  | 1.  | LETTER   | 1   | 1 1   |                       |   |
| Diaspar  | Water Usage (2) xlisk  | 2023-03-22T18:48:03  | Print  |   | LETTER   | 1   | 1 1   |                       |   |
| Diaspar  | Water Usage(2).x/sx  | 2023-03-22T17:57:22  | Print  | 1:  | LETTER   | 1   | , 1   |                       |   |
| Diaspar  | Water Usage(2).xlsx  | 2023-03-22T17:53:35  | Print  |   | LETTER   | 1   | , 1   |                       |   |
| Daspar   | Water Usage(2).xlsx  | 2023-03-22T17;51:58  | Print  | 1   | LETTER   | 1   | 1   |                       |   |
| Diaspar  | Water Usage(2).xisx  | 2023-03-22T17:45:13  | Print  | 1   | LETTER   | 1   | , 1   |                       |   |
| Maspar   | Water Usage(2).xlsx  | 2023-03-22T17;37:47  | Print  | 1   | LETTER   | 1   | , 1   |                       |   |
| laspar   | Water Usage(2).xlsx  | 2023-03-22T17:34:40  | Print  |   | LETTER   | 1   | 1   |                       |   |
|  | Water Usage(2).xlsx  | 2023-03-22T17:34:10  | Print  |   | LETTER   | 1   | 1   |                       |   |
| Jaspar   | Water Usage(2).xlsx  | 2023-03-22T17:33:50  | Print  |   | LETTER   | 1   | . 1   |                       |   |
| Jaspar   | Water Usage (2).xlsx   |  | Print  | 1   | LETTER   | 1   | i 1   |                       |   |
| Maspar   | Water Usage(2).xlsx  | 2023-03-22T17:32:29  | Print  |   | LETTER   | 1   | 1   |                       |   |
| Jaspar   | Water Usage(2):xlsx  |  | Print  |   | LETTER   |   | 1 1   |                       |   |
| Jaspar   | Water Usage[3].pdf   |  | Print  |   | LETTER   | 1   | 1   |                       |   |
| Jaspar   | Water Usage(4), pdf  |  | Print  |   | LETTER   | 1   | į 1   |                       |   |
| Diaspar  | Water Usage(5),pdf   | 2023-03-22T19:26:36  | Print  |   | LETTER   | 1   | 1   |                       |   |
| Diaspar  | Water Usage(6).pdf   | 2023-03-22T19:26:55  | Print  | 1   | LETTER   | 1   | 1   |                       |   |
| Diaspar  | Water Usage(7).pdf   | 2023-03-22T19:27:12  | Print  |   | LETTER   | 1   | 1   |                       |   |
| Jaspar   | Regional Groundwater Assessment Cuddy Canyon Galli Grp 2008.pdf  | 2023-03-01T10:33:35  | Print  |   | LETTER   | 1   | 195   |                       | 96  |
|  |  | 2023-03-02T13:34:45  | Сору   |   | LETTER   |   | 1   |                       | 1   |
|  |  |  | Сору   |   | LETTER   | 1   | 1   |                       | 1   |
|  |  | 2023-03-02T11:52:23  | Сору   | 1   | LETTER   | 1 1   | 1   |                       | ••  |
| Diaspar  | Expedited Drinking Water Grant Funding Program Guldelines  |  | Print  |   | LETTER   |   | 18<br>1   |                       | 18  |
| DJaspar  | INVOICE 2549.pdf   | 2023-03-09T11:40:26  | Print<br>Print   |   | LETTER   |   | 98  |                       | 98  |
| Diaspar  | Report-[Wei]) Final-signed.pdf   | 2023-03-09T12:42:27  | Print  |   |  |   | 2   | •                     | 20  |
| DJaspar  | Report-(Well) Final-signed.pdf   | 2023-03-09T11:45:28<br>2023-03-09T16:19:53   | Print  |   | LETTER   |   | 6   |                       | ć   |
| DJaspar  | Appraisal Report 768-21 Well 9 Formulas Updated.pdf  |  |  |   | LETTER   | 1   | 6   |                       | •   |
| · · · · · · · · · · · · · · · · · · ·  |  |  | Сору   |   | LETTER   | - 3   | 1   |                       |   |
|  |  | 2023-03-09T16:28:25<br>2023-03-09T16:18:23   | Сору   |   | LETTER   |   | 10  |                       |   |
| OOC030923.pdf  |  | 2023-03-03110:18:23  |  | 2023-03-09T15:24:48   |  | -   | 10  |                       | 1   |
| 00C030925.pdi  | <u> </u>   | 2023-03-10T10:36:12  | Copy   |   | LETTER   |   | î   |                       |   |
|  |  | 2023-03-10T10:35:53  | Сору   |   | LETTER   | 1 1   | 1 1   |                       |   |
|  |  | 2023-03-10710:35:41  | Сору   |   | LETTER   | 1   | 1 7   |                       |   |
|  |  |  |  |   |  |   | 4 -   |                       |   |
|  |  |  |  |   |  |   |   |                       |   |
|  |  | 2023-03-10T10:35:28<br>2023-03-10T10:35:11   | Сопу   |   | LETTER   | 1   | 1   |                       |   |
|  |  | 2023-03-10T10:35:11  | Сору   | 1   | LETTER   | 1   | 1 1   |                       |   |
|  |  | 2023-03-10T10:35:11<br>2023-03-10T10:34:57   | Copy<br>Copy   | 1   | LETTER<br>LETTER   | 1 1   | 1 1   |                       |   |
| Diaspar  | Cost Estimate/Stx  | 2023-03-10T10:35:11<br>2023-03-10T10:34:57<br>2023-03-10T10:34:45  | Copy<br>Copy<br>Copy   | 1<br>1<br>1   | LETTER<br>LETTER<br>LETTER   | 1 1 1   | 1 1 1 2   |                       |   |
|  | Cost Estimate.xlisx Microsoft Gullook: Memo Style  | 2023-03-10710:35:11<br>2023-03-10710:34:57<br>2023-03-10710:34:45<br>2023-03-15717:01:17   | Copy<br>Copy<br>Copy<br>Print  | 1<br>1<br>1<br>2  | LETTER<br>LETTER<br>LETTER<br>LETTER   | 1 1 1 1 1   | 1 1 1 2 4   |                       | 4   |
|  | Cost Estimatexitix Microsoft Outlook - Memo Style  | 2023-03-10T10:35:11<br>2023-03-10T10:34:57<br>2023-03-10T10:34:45<br>2023-03-15T17:01:17<br>2023-03-15T16:33:03  | Copy<br>Copy<br>Copy<br>Print<br>Print   | 1<br>1<br>1<br>2<br>4   | LETTER LETTER LETTER LETTER LETTER   | 1 1 1 1 1 1   | 1 1 1 2 4 1   |                       | 4   |
| Diaspar  | Microsoft Outlook - Memo Style   | 2023-03-10710:35:11<br>2023-03-10710:34:57<br>2023-03-10710:34:45<br>2023-03-1577:01:17<br>2023-03-15716:33:03<br>2023-03-15716:30:40  | Copy<br>Copy<br>Copy<br>Print<br>Print<br>Copy   | 1<br>1<br>1<br>2<br>4   | LETTER LETTER LETTER LETTER LETTER LETTER  | 1 1 1 1 1 1 1   | 1 1 1 2 4 1 1   |                       | 4   |
| DJaspar<br>DJaspar   | Nicrosoft Outlook - Memo Style  Copy of Well 5 1, 2 1: to 3, 15, 22-xtbs  Copy of Well 5 1, 1, 21: to 3, 15, 22-xtbs  Copy of Well 5 1, 1, 22: to 3, 15, 22-xtbs   | 2023-03-10710:35:11<br>2023-03-10710:34:57<br>2023-03-10710:34:45<br>2023-03-1577:01:17<br>2023-03-15716:33:03<br>2023-03-15716:30:40  | Copy<br>Copy<br>Copy<br>Print<br>Print   | 1 1 1 1 1 2 4 4 1 2 1 1 1 1 1 1 1 1 1 1   | LETTER LETTER LETTER LETTER LETTER   | 1 1 1 1 1 1 1 1 1   | 1 1 1 2 4 1 1 2   |                       | 4   |
| Diaspar<br>Diaspar<br>Diaspar  | Microsoft Qutlook - Memo Style  Copy of Well 5 1 _ 21 to 3 _15 _23 xtpx  Copy of Well 5 1 _ 21 to 3 _15 _23 xtpx  Copy of Well 5 1 _ 21 to 3 _15 _23 xtpx  Copy of Well 5 _ 1 _ 21 to 3 _15 _23 xtpx  Copy of Well 5 _ 1 _ 21 to 3 _15 _23 xtpx  Copy of Well 5 _ 1 _ 21 to 3 _15 _23 xtpx   | 2023-03-10710-34:57<br>2023-03-10710-34:57<br>2023-03-10710-34:45<br>2023-03-15717:01:17<br>2023-03-15716-38:03<br>2023-03-15716-38:04<br>2023-03-16716-72:108<br>2023-03-16716-72:108<br>2023-03-16716-72:108   | Copy Copy Print Print Copy Print Print Print Print Print Print   | 1<br>1<br>2<br>2<br>4<br>2<br>2<br>1<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2  | LETTER LETTER LETTER LETTER LETTER LETTER LETTER LEDGER LEDGER LEDGER  | 1   | 1 1 1 2 4 1 1 2 1   |                       | 4   |
| Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar  | Microsoft Outlook - Memo Style   | 2023-03-10710-38-57<br>2023-03-10710-34-57<br>2023-03-10710-34-45<br>2023-03-15717-0117<br>2023-03-15716-30-30<br>2023-03-15716-30-40<br>2023-03-15716-03-01<br>2023-03-15716-03-01<br>2023-03-16716-03-01<br>2023-03-16715-56-02<br>2023-03-16715-56-02   | Copy Copy Print Print Copy Print Print Print Print Print Print Print   | 1 1 1 1 1 2 2 4 4 1 1 1 2 2 1 1 2 2 1 1 2 2 2 1 1 2 2 2 1   | LETTER LETTER LETTER LETTER LETTER LETTER LETTER LEDGER LEDGER LEDGER LEDGER LEDGER  | 1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1   | 1 1 2 4 1 1 2 1 2 1 2 1   |                       | 4   |
| Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar  | Microsoft Quillook - Memo Style  | 2023-09-10710-25:11<br>2023-09-10710-34:57<br>2023-09-10710-34:45<br>2023-09-10710-34:45<br>2023-09-15716-33:03<br>2023-09-15716-33:03<br>2023-09-15716-39:04<br>2023-09-16716-30:01<br>2023-09-16716-30:01<br>2023-09-16715-54:00<br>2023-09-16715-54:00<br>2023-09-16715-54:00   | Copy Copy Print Print Copy Print   | 1 1 1 2 2 4 4 2 2 2 2 2 2 2 2 2 2 2 2 2   | LETTER LETTER LETTER LETTER LETTER LETTER LEDGER LEDGER LEDGER LEDGER LEDGER LEDGER LEDGER LEDGER  | 1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1                               | 1 1 1 2 4 1 1 2 1 2 1 2 3                                       |                       | 4   |
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| Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar  | Microsot Outlook - Memo Style  Copy of Well 5.1, 2.1 to 3, 35. 23.xkx  Copy of Well 6.1, 2.2 to 3, 35. 23.xkx  Copy of Well 6.1, 2.2 to 3, 35. 23.xkx  Copy of Well 6.1, 2.2 to 3, 35. 23.xkx  Copy of Well 6.1, 2.2 to 3, 35. 23.xkx  Copy of Well 6.1, 2.2 to 3, 35. 23.xkx  Copy of Well 6.1, 2.2 to 3, 35. 23.xkx  Copy of Well 6.1, 2.2 to 3, 45. 23.xkx  Copy of Well 6  | 2023-09-10710:25:11 2023-09-10710:24:57 2023-09-10710:24:45 2023-09-157170:117 2023-09-15716:35:03 2022-09-15716:35:04 2023-09-15716:35:03 2023-09-15716:35:04 2023-09-15716:35:05 2023-09-15715:36:07 2023-09-15715:36:07 2023-09-15715:36:07 2023-09-15715:36:07 2023-09-15715:36:07 2023-09-15715:36:07 2023-09-15715:36:07 2023-09-15715:36:07 2023-09-15716:27:23 2023-09-15716:27:23   | Copy Copy Print Print Copy Print   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | LETTER LETTER LETTER LETTER LETTER LEDGER LEDGER LETTER LEDGER LETTER LEDGER LETTER LETTER LETTER LETTER LETTER  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 1 1 2 4 1 1 2 2 1 2 3 4 9                                       |                       | 4 9                                       |
| Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Uaspar<br>Vasear<br>Diaspar  | Nicrosoft Outlook - Memo Style  Copy of Well 5 1, 12 to 3, 15, 22 x/tsx  Copy of Well 5 1, 22 to 3, 15, 22 x/tsx  Copy of Well 6 1, 22 to 3, 22 x/tsx  Copy of Well 6 1, 22 to 3, 22 x/tsx  Copy of Well 6 1, 22 to 3, 22 x/tsx  Copy of Well 6 1, 22 to 3, 22 x/tsx  Copy of Well 6 1, 22 to 3, 22 x/tsx  Copy of Well 6 1, 22 to 3, 22 x/tsx  Copy of Well 6 1, 22 to 3, 22 | 2023-09-10710-255:11 2023-09-10710-24:57 2023-09-10710-24:45 2023-09-15710-24:45 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-16716-20:01 2023-09-16715-25:00 2023- | Copy Copy Print Copy Print   | 1 1 1 1 2 4 2 4 2 1 2 1 2 4 4 9 1 1   | LETTER LETTER LETTER LETTER LETTER LETTER LETTER LEDGER LEDGER LEDGER LETTER LETTER LETTER LETTER  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 1 1 1 2 4 1 1 2 2 3 4 9 1 1                                     |                       | 4 9 1                                     |
| Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar   | Microsoft Quillook - Memo Style  Copy of Well 5.1, 2.1 to 3, 35, 23.xkx  Copy of Well 6.1, 2.1 to 3, 35, 23.xkx  Copy of Well 6.1, 2.1 to 3, 35, 23.xkx  Copy of Well 6.1, 2.1 to 3, 35, 23.xkx  Copy of Well 6.1, 2.1 to 3, 35, 23.xkx  Copy of Well 6.1, 2.1 to 3, 35, 23.xkx  Copy of Well 6.1, 2.1 to 3, 35, 23.xkx  Copy of Well 6.1, 2.1 to 3, 35, 23.xkx  Copy of Well 6.1, 2.1 to 3, 35, 23.xkx  Copy of Well 6.1, 2.1 to 3, 15, 23.xkx  Copy of Well  | 2023-09-10710:25:11 2023-09-10710:34:57 2023-09-10710:34:45 2023-09-157170:117 2023-09-15716:35:03 2022-09-15716:35:04 2023-09-15772:108 2023-09-15772:108 2023-09-15772:108 2023-09-15772:108 2023-09-15772:108 2023-09-15772:108 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07   | Copy Copy Print Copy Print   | 1 1 1 1 2 4 4 2 1 1 2 2 1 1 2 4 9 1 1 1 1   | LETTER LETTER LETTER LETTER LETTER LETTER LETTER LEDGER LEDGER LEDGER LETTER LETTER LETTER LETTER LETTER LETTER LETTER LETTER LETTER   | 1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1 | 1 1 1 2 4 1 1 2 2 1 2 5 4 9 2 1 1 1                             |                       | 9<br>1                                    |
| Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar  | Nicrosot Quillori: - Memo Style  Copy of Well 5 1, 21 to 3, 15, 22 x/tsx  Copy of Well 5 1, 22 to 3, 15, 22 x/tsx  Copy of Well 6 1, 22 to 3, 22 x/tsx  Copy of Well 6 1, 22 to 3, 22 x/tsx  Copy of Well 6 1, 22 to 3, 22 x/tsx  Copy of Well 6 1, 22 to 3, 22 x/tsx  Copy of Well 6 1, 22 to 3, 22 x/tsx  Copy of Well 6 1, 22 to 3, 22 x/tsx  Copy of Well 6 1, 22 to 3, 2 | 2023-09-10710-255:11 2023-09-10710-24:57 2023-09-10710-24:45 2023-09-1577-00:17 2023-09-1577-00:17 2023-09-1577-00:17 2023-09-1577-00:09 2023-09-1577-00:09 2023-09-1577-00:09 2023-09-1577-00:09 2023-09-1577-00:09 2023-09-1577-00:09 2023-09-1577-00:09 2023-09-1577-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09  | Copy Copy Copy Print   | 1 1 1 2 2 4 4 2 2 2 5 4 4 4 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1                                     | LETTER LETTER LETTER LETTER LETTER LETTER LEDGER LEDGER LEDGER LETTER  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 1 1 1 2 4 4 1 1 2 2 2 3 4 4 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |                       | 4<br>9<br>1                               |
| Diaspar  | Microsoft Outlook - Memo Style   | 2023-09-10710:35:11 2023-09-10710:34:57 2023-09-10710:34:45 2023-09-157170:117 2023-09-157170:117 2023-09-15716:35:03 2023-09-15772:108 2023-09-15772:108 2023-09-15772:108 2023-09-15772:108 2023-09-15772:108 2023-09-15772:108 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07  | Copy Copy Print  | 1 1 2 4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | LETTER LETTER LETTER LETTER LETTER LETTER LEDGER LEDGER LETTER LEDGER LETTER   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 1 8   |                       | 9<br>1                                    |
| Diaspar  | Nicrosoft Quillosis - Memo Style   | 2023-09-10710-255:11 2023-09-10710-24:57 2023-09-10710-24:45 2023-09-15770-017 2023-09-15770-017 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-23778-25-203 2023-09-23778-25-203 2023-09-23778-25-203 2023-09-23778-25-203 2023-09-23778-25-203 2023-09-23778-25-203 2023-09-23778-25-203 2023-09-23778-25-203  | Copy Copy Print  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | LETTER LETTER LETTER LETTER LETTER LETTER LEDGER LEDGER LETTER LEDGER LETTER   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 1<br>8<br>1   |                       | 9<br>1<br>1<br>1<br>8                     |
| Diaspar  | Microsoft Outlook - Memo Style  Copy of Well 5 1, 21 to 3, 15, 23 xits  Copy of Well 5 1, 21 to 3, 15, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 | 2023-09-10710:245:7 2023-09-10710:24:57 2023-09-10710:24:45 2023-09-15710:24:7 2023-09-15710:24:7 2023-09-15710:23:03 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-157140:20:50 2023-09-157 | Copy Copy Copy Print   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | LETTER LETTER LETTER LETTER LETTER LETTER LEDGER LETTEA LEDGER LETTEA LETTER  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 1<br>8<br>1   |                       | 9<br>1<br>1<br>8<br>1                     |
| Diaspar  | Nicrosoft Quillosis - Memo Style   | 2023-09-10710-255:11 2023-09-10710-24:57 2023-09-10710-24:45 2023-09-15770-217 2023-09-15770-217 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-27776-2030 2023-09-27776-2030 2023-09-27778-26307 2023-09-27778-26307 2023-09-27778-26307 2023-09-27778-26307 2023-09-27778-26307 2023-09-27778-26307 2023-09-27778-26352 2023-09-27774-26552 2023-09-27774-26552 2023-09-27774-26555  | Copy Copy Print  | 1 1 2 4 4 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1   | LETTER LETTER LETTER LETTER LETTER LETTER LEDGER LEDGER LETTER LEDGER LETTER   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 1<br>8<br>1   | :                     | 9<br>1<br>1<br>1<br>8                     |
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| Jaspar Ja | Microsoft Outlook - Memo Style  Copy of Well 5 1, 21 to 3, 15, 22 style  Copy of Well 5 1, 21 to 3, 15, 22 style  Copy of Well 5 1, 21 to 3, 15, 22 style  Copy of Well 6 1, 21 to 3, 15, 22 style  Copy of Well 6 1, 21 to 3, 15, 22 style  Copy of Well 6 1, 21 to 3, 15, 22 style  Copy of Well 6 1, 21 to 3, 15, 22 style  Copy of Well 6 1, 21 to 3, 15, 22 style  Copy of Well 6 1, 21 to 3, 15, 22 style  Copy of Well 6 1, 21 to 3, 15, 22 style  Copy of Well 6 1, 21 to 3, 15, 22 style  Microsoft Word - APPENDIX.doox  Microsoft Word - Regional Water Supply Study.doox  Cost Estimate.stx  Cost Estimate.stx  Cost Estimate.stx  Regional Water System Cost Estimate.sixx  | 2023-09-10710:345:7 2023-09-10710:34:45 2023-09-10710:34:45 2023-09-15710:34:45 2023-09-15710:31:7 2023-09-15710:31:7 2023-09-15710:30:30 2023-09-15710:30:30 2023-09-15710:30:30 2023-09-15710:30:30 2023-09-15710:30:30 2023-09-15710:30:30 2023-09-15710:30:30 2023-09-23710:20:30 2023-09-23710:30:30 2023-09- | Copy Copy Copy Print Pri | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 2 2 4 4 4 1 2 1 1 2 1 1 1 2 2 3 3 2 2 3 3 3 3 3 3 2 2 2 2 2 2 2 2 | LETTER LETTER LETTER LETTER LETTER LETTER LETTER LETTER LETTER LEDGER LEDGER LEDGER LETTER  | 1   | 1 8 8 1 2 1 2 1 1 2 1 2 2 2 2 2 3 3 3 3 1 3 3 3 3               |                       | 9 1 1 1 8 1 1 2 2 2 2 2 2 3               |
| Jaspar Ja | Nicrosoft Quilloris - Memo Style  Copy of Well 5 1, 21 to 3 15 22 style  Copy of Well 5 1, 21 to 3 15 22 style  Copy of Well 6 1, 21 to 3 15 23 style  Copy of Well 6 1, 21 to 3 15 23 style  Copy of Well 6 1, 21 to 3 15 23 style  Copy of Well 6 1, 21 to 3 15 23 style  Copy of Well 6 1, 21 to 3 15 23 style  Copy of Well 6 1, 21 to 3 15 23 style  Copy of Well 6 1, 21 to 3 15 23 style  Copy of Well 6 1, 21 to 3 15 23 style  Copy of Well 6 1, 21 to 3 15 23 style  Copy of Well 6 1, 21 to 3 15 23 style  Microsoft Word - APPENDIX, docx  Microsoft Word - Regional Water Supply Study, docx  Cost Estimate, also  Regional Water Supply Study, pdf  Regional Water Supply Study, pdf  Regional Water System Cost Estimate, also  Si-Frazier Park Public Utility District/Fraiser Park, and Like of the Woods\()Drawing\()\()\(  Regional Water System Cost Estimate, also  Si-Frazier Park Public Utility District/Fraiser Park, and Like of the Woods\()Drawing\()\(  Regional Water System Cost Estimate, also  Regional Water Syste | 2023-09-10710-285:11 2023-09-10710-24:57 2023-09-10710-24:45 2023-09-15710-24:45 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-15715-20:30 2023-09-15715-20:30 2023-09-23718-20:30   | Copy Copy Copy Print Pri | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | LETTER LE | 1   | 1 1 21 1 1 93 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3                   |                       | 9 1 1 1 8 1 1 2 2 2 2 2 2 3               |
| Naspar  Naspar | Nicrosoft Cyclick: Memo Style  Copy of Well 5 1, 21 to 3 15 23 xlsx  Copy of Well 5 1, 21 to 3 15 23 xlsx  Copy of Well 6 1, 21 to 3 15 23 xlsx  Copy of Well 6 1, 21 to 3 15 23 xlsx  Copy of Well 6 1, 21 to 3 15 23 xlsx  Copy of Well 6 1, 21 to 3 15 23 xlsx  Copy of Well 6 1, 21 to 3 15 23 xlsx  Copy of Well 6 1, 21 to 3 15 23 xlsx  Copy of Well 6 1, 21 to 3 15 23 xlsx  Copy of Well 6 1, 21 to 3 15 23 xlsx  Copy of Well 6 1, 21 to 3 15 23 xlsx  Copy of Well 6 1, 21 to 3 15 23 xlsx  Copy of Well 6 1, 21 to 3 15 23 xlsx  Copy of Well 6 1, 21 to 3 15 23 xlsx  Copy of Well 6 1, 21 to 3 15 23 xlsx  Nicrosoft Word - APPENDIX.doox  Nicrosoft Word - APPENDIX.doox  Nicrosoft Word - APPENDIX.doox  Nicrosoft Word - APPENDIX.doox  Nicrosoft Word - Regional Water Supply Study.doox  Copy of Well 6 1, 21 to 3 xlsx  Copy of Well 6 1, 21 to 3 xlsx  Copy of Well 6 1, 21 to 3 xlsx  Copy of Well 6 1, 21 to 3 to 3 xlsx  Copy of Well 6 1, 21 to 3 to 3 xlsx  Copy of Well 6 1, 21 to 3 to 3 xlsx  Copy of Well 6 1, 21 to 3 to 3 to 3 xlsx  Copy of Well 6 1, 21 to 3 to 3 to 3 xlsx  Copy of Well 6 1, 21 to 3 to 3 to 3 to 3 to 3 xlsx  Copy of Well 6 1, 21 to 3 to   | 2023-09-10710-285:11 2023-09-10710-24:45 2023-09-10710-24:45 2023-09-15710-24:45 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-25715-20:30 2023-09-25715-20:31 2023-09-25715-20:35   | Copy Copy Copy Print Pri | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 2 2 4 4 1 1 1 1   | LETTER LE | 1   | 1 8 8 1 2 1 2 1 1 2 1 2 2 2 2 2 3 3 3 3 1 3 3 3 3               |                       | 9 1 1 1 8 1 1 2 2 2 2 2 2 3               |
| Naspar   | Nicrosoft Quilloris - Memo Style  Copy of Well 5 1, 21 to 3 15 22 style  Copy of Well 5 1, 21 to 3 15 22 style  Copy of Well 6 1, 21 to 3 15 23 style  Copy of Well 6 1, 21 to 3 15 23 style  Copy of Well 6 1, 21 to 3 15 23 style  Copy of Well 6 1, 21 to 3 15 23 style  Copy of Well 6 1, 21 to 3 15 23 style  Copy of Well 6 1, 21 to 3 15 23 style  Copy of Well 6 1, 21 to 3 15 23 style  Copy of Well 6 1, 21 to 3 15 23 style  Copy of Well 6 1, 21 to 3 15 23 style  Copy of Well 6 1, 21 to 3 15 23 style  Microsoft Word - APPENDIX, docx  Microsoft Word - Regional Water Supply Study, docx  Cost Estimate, also  Regional Water Supply Study, pdf  Regional Water Supply Study, pdf  Regional Water System Cost Estimate, also  Si-Frazier Park Public Utility District/Fraiser Park, and Like of the Woods\()Drawing\()\()\(  Regional Water System Cost Estimate, also  Si-Frazier Park Public Utility District/Fraiser Park, and Like of the Woods\()Drawing\()\(  Regional Water System Cost Estimate, also  Regional Water Syste | 2023-09-10710-285:11 2023-09-10710-24:57 2023-09-10710-24:45 2023-09-15710-24:45 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-15715-20:30 2023-09-15715-20:30 2023-09-23718-20:30   | Copy Copy Copy Print   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 2 2 4 4 1 1 1 1   | LETTER LE | 1   | 1 1 21 21 1 2 2 2 2 2 2 2 3 3 3 3 3 3 3                         |                       | 9 1 1 1 1 8 1 1 1 1 2 2 1 1 2 2 2 2 2 2 2 |
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|-------------------|--|---------------------|--------------|---------------------|--------|---|------|------|----|
| Diaspar           | Microsoft Word - Regional Water Supply Study(3-27-23).docx     | 2023-03-28T17:40:08 | Print        |                     | LETTER | 1 | 22   | 22   |    |
| DJaspar           | Microsoft Word - Regional Water Supply Study(Transmittal).docx | 2023-03-28T17:53:57 | Print        | 1                   | LETTER | 1 | 1    | 1    |    |
| DJaspar           | Microsoft Word - Regional Water Supply Study(Transmittal).docx | 2023-03-28T17:45:58 | Print        | 1                   | LETTER | 1 | 1    | 1    |    |
|                   |  | 2023-03-28T17:18:13 | Сору         | 12                  | LETTER | 1 | 12   |      | 12 |
|                   |  | 2023-03-28T18:38:35 | Сору         | 2                   | LETTER | 1 | 2    |      | 2  |
| DOC032823.pdf     |  |                     | Save as file | 2023-03-28T17:55:18 | 1      |   | 1    | 1    |    |
| DOC032823-001.pdf |  |                     | Save as file | 2023-03-28T18:04:07 | 93     |   | 93   | 93   |    |
| PWasserman        | Complete Report.pdf  | 2023-03-29T13:07:20 | Print        | 663                 | LETTER | 2 | 1326 | 1326 |    |
| DJaspar           | Complete Appendix.pdf  | 2023-03-30T11:19:08 | Print        | 1                   | LETTER | 1 | 1    |      | 1  |
| DJaspar           | Cover.pdf  | 2023-03-30T11:22:31 | Print        | 1                   | LETTER | 1 | 1    |      | 1  |
| DJaspar           | Microsoft Word - Cover.docx                                    | 2023-03-30T11:24:43 | Print        | 1                   | LETTER | 1 | 1    |      | 1  |
| DJaspar           | Microsoft Word - Regional Water Supply Study(3-27-23).docx     | 2023-03-30T11;05:33 | Print        | 1                   | LETTER | 2 | 2    | 2    |    |
| DJaspar           | Microsoft Word - Regional Water Supply Study(3-27-23).docx     | 2023-03-30T11;04:47 | Print        | 1                   | LETTER | 2 | 2    | 2    |    |
| DJaspar           | Microsoft Word - Regional Water Supply Study(3-27-23).docx     | 2023-03-30T11:02:59 | Print        | 1                   | LETTER | 1 | 1    | 1    |    |
|                   |  | 2023-03-30T15:50:27 | Сору         | 1                   | LETTER | 1 | 1    |      | 1  |
|                   |  | 2023-03-30T15:50:08 | Сору         | 1                   | LETTER | 1 | 1    |      | 1  |
|                   |  | 2023-03-30T15:38:43 | Сору         | 12                  | LETTER | 1 | 12   |      | 12 |
|                   |  | 2023-03-30T15:36:56 | Сору         | 1                   | LETTER | 2 | 2    |      | 2  |
| DOC033023.pdf     |  |                     | Save as file | 2023-03-30T11:30:00 | 1      |   | 1    | 1    |    |

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|--|------|----------|--------|
| Frazier PPUD DWR Grant Regional Proj.    |      | 1015     | 102    |
|  |      | 5152.25  | \$8.16 |
| Frazier PPUD Professional Services Admin |      | 1015     | 102    |
|  |      | \$152.25 | \$8.16 |

| DJaspar | S:\Frazier Park Public Utility District\Fraiser Park and Lake of the Woods\Drawings\Base.Rev March 2023 1-800 (1) | 2023-03-25T15:49:15 Print 1                   | 1 1    |
|---------|---|---|--------|
|         |   | Frazier Park PUD DWR Grant Regional Proj.     | \$7.00 |
|         |   | Frazier Park PUD Professional Services Admin. | \$7.00 |

| PO Number:   |
|--|
| Contact: PATTY WASSERMAN   |
| Desktop Location:<br>CC:   |
| Release:   |
| ASSET:   |
| Status: In Process   |
| Payment info: Account Billing. Tracking: See below   |
|  |
| Commenced  |
| Comments:  |
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| Shipping to:   |
| DEE JASPAR & ASSOCIATES  |
| 2730 UNICORN RD BLDG A BAKERSFIELD, CA 93308-6854  |
| DAKEIGHTELD, CA 33300-0034   |
|  |
| To Be SKU Cust # Ord Shipped B/O UM Price Ext  |
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|  |
| 0209692 209692 2 2 0 each 2.990 5.980 Office Depot(reg) Brand Durable View 3-Ring Binder, 2" Round Rings, 49% Recycled, White Eco-Conscious, Eco-Recycled  |
| RecycledContract Item  |
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| 1247752 1247752 3 3 0 each 10.890 32.670   |
| [IN]PLACE(reg) Heavy-Duty Nonstick View 3-Ring Binder, 3" Round Rings, White Eco-Conscious, Eco-Recycled, Recycled   |
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05/44224 544224 3 3 0 each 19.590 58.770

QuickFit(reg) View 3-Ring Binder, 4" Locking Angle D-Rings, White Eco-Conscious, Eco-Recycled, Diverse-Supplier, Recycled

1010 1.96

Subtotal: 97.42 Tax: 7.06

## Claim 29 Funding Agreement Scope of Work Task 2: 4A - Planning Consolidation Engineering Charges:

**Invoice # 23-00317** 

March 31, 2023 Charges:\$2,043.96



DÉE JASPAR AND ASSOCIATES, INC. 2730 Unicorn Road Building A Bakersfield, CA 93308 PH(661) 393-4796 FX(661) 393-4799

## INVOICE

Invoice submitted to:

March 31, 2023

Frazier Park Public Utility District P.O. Box 1525 Frazier Park, CA 93225 tiffanym.fppud@gmail.com cc Jonniea.fppud@gmail.com

Invoice # 23-00317

In Reference To:

Administration

### **Professional Services**

|              |   | <u>Hrs/Rate</u>   | Amount     |
|--------------|---|-------------------|------------|
| 3/16/2023 DJ | Principal Engineer State Regional Conference Call   | 1.50<br>217.00/hr | 325.50     |
| 3/20/2023 DJ | Principal Engineer Consolidation Engineering/Admin Engineering/Administration   | 3.00<br>217.00/hr | 651.00     |
| 3/24/2023 DJ | Principal Engineer Consolidation Engineering/Admin Conference Call State Budget (Regional Project)  | 2.50<br>217.00/hr | 542.50     |
| 3/25/2023 DJ | Principal Engineer Consolidation Engineering/Admin Conference Call Regional State Budget  | 1.00<br>217.00/hr | 217.00     |
| 3/30/2023 DJ | Principal Engineer Consolidation Engineering/Admin Well 8 Conference Call   | 0.50<br>217.00/hr | 108.50     |
| PG           | Executive Assistant I Consolidation Engineering Annexation Cost Engineering Administration MSR - Print 1 set (663 pages) of Water Study Report. | 0.13<br>84.00/hr  | 10.50      |
| For p        | professional services rendered  | 8.63              | \$1,855.00 |

## Additional Charges:

|   | Amount     |
|---|------------|
| 3/30/2023 Annexation Cost Engineering Administration MSR - Bind 1 set of Water Study Report - 1 Binder Consolidation Engineering/Admin                  | 21.55      |
| 3/31/2023 Annexation Cost Engineering Administration MSR - IN HOUSE PLOTTER PRINTS  | 7.00       |
| Consolidation Engineering/Admin  Annexation Cost Engineering/Administration MSR - IN-HOUSE BLACK & WHITE  COPIES/PRINTS Consolidation Engineering/Admin | 8.16       |
| Annexation Cost Engineering/Administration MSR - IN-HOUSE COLOR COPIES/PRINTS Consolidation Engineering/Admin   | 152.25     |
| Total costs   | \$188.96   |
| For professional services rendered 8.63   | \$2,043.96 |
| Total amount of this bill   | \$2,043.96 |

Billings from March 1 to March 31,2023

Consolidation Engineering/Admin---\$325.50+\$651.00+\$542.50+\$217.00+\$108.50-----=\$1,844.50

## DEE JASPAR & ASSOCIATES, INC. 2730 Unicorn Road Bldg A Bakersfield, CA 93308 (661)-393-4796

## **INVOICE FOR MATERIALS**

| Date   | Project                              | Description of Materials                     | Amount | Cost    | End Cos  |
|--|--------------------------------------|--|--------|---------|----------|
|  | Frazier Park Public Utility District |  |        |         |          |
|  | Professional Services Admin.         |  |        |         |          |
|  |                                      |  |        |         |          |
|  | March 2023                           |  |        |         |          |
|  |                                      |  |        |         | 4        |
| 3/30/2023  |                                      | Preliminary Engineering Report - Binder      | 1      | \$21.55 | \$21.55  |
| 3/31/2023  |                                      | Monthly In-House Black & White Copies/Prints | 102    | \$0.08  | \$8.16   |
|  | A                                    | Monthly In-House Color Copies/Prints         | 1015   | \$0.15  | \$152.25 |
|  |                                      | Monthly In-House Plotter Prints              | 0.5    | \$14.00 | \$7.00   |
|  |                                      |  |        |         |          |
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|  |                                      |  |        |         |          |
| -  |                                      |  |        |         |          |
|  |                                      |  |        |         |          |
| The State of the S |                                      | TOTAL CHARGES                                | -      |         | \$188.   |

## IN-HOUSE COPIES/PRINTS

Mar-23

| Project                                      | Color @ | \$0.15   | B & W @ | \$0.08 |
|--|---------|----------|---------|--------|
| Frazier Park PUD Professional Services Admin | 1015    | \$152.25 | 102     | \$8.16 |

| laspar  |  |  |   |  |  |   |   | Frazier PPUD |
|---|--|--|---|--|--|---|---|--------------|
| laspar  | 2023_03_09 Regular Meeting Agenda.pdf  | 2023-03-08T22:20:19  | Print   |  | ETTER  | - 1                                     | 26  | 3            |
|   | Binder1.pdf  | 2023-03-08T22:24:41  | Print   | 26 LE  | ETTER  | 1                                       | 36  | 3            |
| aspar   | EnvelopePDF.aspx   | 2023-03-08T16:51:24  | Print   |  | ETTER  | 1                                       |   |              |
|   | Microsoft Word - Regional Study Memorandum.docx  | 2023-03-08T19:17:52  | Print   |  | ETTER  | 1                                       | 9   |              |
|   |  | 2023-03-08T19:26:41  | Print   | 14 LE  |  | 1                                       | 14  | 1            |
| spar  | Microsoft Word - Regional Water Supply Study.docx  | 2023-03-08T20:49:01  | Print   | 36 LE  | ETTER  | 1                                       | 36  |              |
|   | Please_DocuSign_PV_INSTALLATION_AGREEMENT.pdf  | 2023-03-16T19:18:45  | Print   |  | ETTER  | 1                                       | 1   |              |
| spar  | Water Usage(2).xlsx  | 2023-03-17T10:56:42  | Print   | 1 16   | ETTER  | 1                                       | 1   |              |
|   | Water Usage(2).xlsx  | 2023-03-22T17:24:02  | Print   |  | ETTER  | 1                                       | 21  | -            |
| aspar   | Microsoft Word - Regional Water Supply Study.docx  |  | Print   |  | ETTER  | 1                                       | 1   |              |
| aspar   | Water Usage(2).pdf   | 2023-03-22T19:25:56  |   |  |  | -                                       |   |              |
| aspar   | Water Usage(2).xlsx  | 2023-03-22T18:53:46  | Print   | 111  | ETTER  | 1                                       |   |              |
|   | Water Usage(2).xisx  | 2023-03-22T18:53:33  | Print   |  | ETTER  | 1                                       | 1   |              |
| aspar   |  | 2023-03-22T18:53:21  | Print   | 1 11   | ETTER  | 1                                       | 1   |              |
|   | Water Usage(2).xlsx  | 2023-03-22T18:51:27  | Print   | 1 14   | ETTER  | 1                                       | 1   |              |
| aspar   | Water Usage(2).xlsx  |  | Print   |  | ETTER  | 1                                       | 1   |              |
| aspar   | Water Usage(2).xlsx  | 2023-03-22T18:50:27  | Print   |  |  | 1                                       |   |              |
| aspar   | Water Usage(2).xisx  | 2023-03-22T18:48:36  |   |  | ETTER  | 1                                       | 1   |              |
|   | Water Usage(2).xlsx  | 2023-03-22T18:48:03  | Print   |  | ETTER  | 1                                       | 1   |              |
|   | Water Usage(2).xisx  | 2023-03-22T17:57:22  | Print   | 1   1  | ETTER  | 1                                       | 1   |              |
|   | Water Usage(2).xisx  | 2023-03-22T17:53:35  | Print   | 1 1  | ETTER  | 1                                       | 1   |              |
| aspar   |  | 2023-03-22T17:51:58  | Print   | 1 1  | ETTER  | 1                                       | . 1   |              |
| aspar   | Water Usage(2).xlsx  | 2023-03-22T17:45:13  | Print   |  | ETTER  | 1                                       | . 1   |              |
| aspar   | Water Usage(2).xlsx  |  | Print   |  | ETTER  | 1                                       |   |              |
| aspar   | Water Usage(2).xlsx  | 2023-03-22T17:37:47  |   |  |  | - 1                                     |   |              |
| laspar  | Water Usage(2).xlsx  | 2023-03-22T17:34:40  | Print   |  | LETTER   | 1                                       | 1   |              |
| laspar  | Water Usage(2).xlsx  | 2023-03-22T17:34:10  | Print   | 1 U  | LETTER   | 1                                       | 1   |              |
|   |  | 2023-03-22T17:33:50  | Print   |  | LETTER   | 1                                       | 1   |              |
| aspar   | Water Usage(2).xlsx  | 2023-03-22T17:33:28  | Print   | 1 1  | LETTER   | 1                                       | 1   |              |
| laspar  | Water Usage(2).xlsx  |  | Print   | 10   | LETTER   | 1                                       |   |              |
| aspar   | Water Usage(2),xisx  | 2023-03-22T17:32:29  |   |  |  | 1                                       | 1   |              |
| aspar   | Water Usage(2).xlsx  | 2023-03-22T17:32:05  | Print   |  | LETTER   | 1                                       | 1   |              |
| laspar  | Water Usage(3).pdf   | 2023-03-22T19:26:07  | Print   |  | LETTER   | 1                                       | 1   |              |
| aspar   | Water Usage(4),pdf   | 2023-03-22T19:26:19  | Print   | 1 1  | LETTER   | 1                                       | 1   |              |
|   | Water Usage(5),pdf   | 2023-03-22T19:26:36  | Print   |  | LETTER   | 1                                       | 1   |              |
| aspar   |  | 2023-03-22T19:26:55  | Print   |  | LETTER   | 1                                       |   |              |
| aspar   | Water Usage(6),pdf   |  |   |  |  | 1                                       | 1   |              |
| laspar  | Water Usage(7).pdf   | 2023-03-22T19:27:12  | Print   |  | LETTER   | 1                                       | 1   |              |
| laspar  | Regional Groundwater Assessment Cuddy Canyon Galli Grp 2008.pdf  | 2023-03-01T10:33:35  | Print   | 196 L  | LETTER   | 1                                       | 196   | 1            |
|   |  | 2023-03-02T13:34:45  | Сору  | 11   | LETTER   | 1                                       | 1   |              |
|   |  | 2023-03-02T13:16:37  | Сору  |  | LETTER   | 1                                       | 1   |              |
|   |  |  |   |  |  | 1                                       | 1   |              |
|   |  | 2023-03-02T11:52:23  | Сору  | 111  | LETTER   | 1                                       |   |              |
| laspar  | Expedited Drinking Water Grant Funding Program Guidelines  | 2023-03-09T11:46:32  | Print   |  | LETTER   | 1                                       | 18  |              |
| Jaspar  | INVOICE 2549.pdf   | 2023-03-09T11:40:26  | Print   | 1 1  | LETTER   | 1                                       | 1   |              |
| laspar  | Report-(Well) Final-signed.pdf   | 2023-03-09T12:42:27  | Print   | 98 L   | LETTER   | 1                                       | 98  | }            |
| Jaspar  | Report-(Well) Final-signed.pdf   | 2023-03-09T11:45:28  | Print   |  | LETTER   | 1                                       | 2   |              |
|   | Report-(wen) rinar-signed.pdi  | 2023-03-09T16:19:53  | Print   |  | LETTER   | -                                       | 6   |              |
| Jaspar  | Appraisal Report 768-21 Well 9 Formulas Updated.pdf  |  |   |  |  | 1                                       |   |              |
|   |  | 2023-03-09T17:35:55  | Сору  |  | LETTER   | 3                                       | 6   |              |
|   |  | 2023-03-09T16:28:25  | Сору  |  | LETTER   | 1                                       | 1   |              |
|   |  |  |   |  | I mamor -  | 1                                       | 10  |              |
|   |  | 2023-03-09T16:18:23  | Сору  | 10 1   | LETTER   |   |   |              |
| OC030033 pdf  |  | 2023-03-09T16:18:23  | Copy<br>Save as file  | 10 L   | LETTER 1   |   |   |              |
| OC030923.pdf  |  |  | Save as file  | 2023-03-09T15:24:48  | 1  |   | 1   |              |
| OC030923.pdf  |  | 2023-03-10T10:36:12  | Save as file<br>Copy  | 2023-03-09T15:24:48  | LETTER 1   | 1                                       | 1   |              |
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| DJaspar           | Microsoft Word - Regional Water Supply Study(3-27-23).docx     | 2023-03-28T17:40:08 | Print        | 22                  | LETTER | 1 | 22   | 22   |    |
|-------------------|--|---------------------|--------------|---------------------|--------|---|------|------|----|
| DJaspar           | Microsoft Word - Regional Water Supply Study(Transmittal).docx | 2023-03-28T17:53:57 | Print        | 1                   | LETTER | 1 | 1    | 1    |    |
| DJaspar           | Microsoft Word - Regional Water Supply Study(Transmittal).docx | 2023-03-28T17:45:58 | Print        | 1                   | LETTER | 1 | 1    | 1    |    |
|                   |  | 2023-03-28T17:18:13 | Сору         | 12                  | LETTER | 1 | 12   |      | 12 |
|                   |  | 2023-03-28T18:38:35 | Сору         | 2                   | LETTER | 1 | 2    |      | 2  |
| DOC032823.pdf     |  |                     | Save as file | 2023-03-28T17:55:18 | 1      |   | 1    | 1    |    |
| DOC032823-001.pdf |  |                     | Save as file | 2023-03-28T18:04:07 | 93     |   | 93   | 93   |    |
| PWasserman        | Complete Report.pdf  | 2023-03-29T13:07:20 | Print        | 663                 | LETTER | 2 | 1326 | 1326 |    |
| DJaspar           | Complete Appendix.pdf  | 2023-03-30T11:19:08 | Print        | 1                   | LETTER | 1 | 1    |      | 1  |
| DJaspar           | Cover.pdf  | 2023-03-30T11:22:31 | Print        | 1                   | LETTER | 1 | 1    |      | 1  |
| DJaspar           | Microsoft Word - Cover.docx                                    | 2023-03-30T11:24:43 | Print        | 1                   | LETTER | 1 | 1    |      | 1  |
| Diaspar           | Microsoft Word - Regional Water Supply Study(3-27-23).docx     | 2023-03-30T11:05:33 | Print        | 1                   | LETTER | 2 | 2    | 2    |    |
| DJaspar           | Microsoft Word - Regional Water Supply Study(3-27-23).docx     | 2023-03-30T11:04:47 | Print        | 1                   | LETTER | 2 | 2    | 2    |    |
| Diaspar           | Microsoft Word - Regional Water Supply Study(3-27-23).docx     | 2023-03-30T11:02:59 | Print        | 1                   | LETTER | 1 | 1    | 1    |    |
|                   |  | 2023-03-30T15:50:27 | Сору         | 1                   | LETTER | 1 | 1    |      | 1  |
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|                   |  | 2023-03-30T15:38:43 | Сору         | 12                  | LETTER | 1 | 12   |      | 12 |
|                   |  | 2023-03-30T15:36:56 | Сору         | 1                   | LETTER | 2 | 2    |      | 2  |
| DOC033023.pdf     |  |                     | Save as file | 2023-03-30T11:30:00 | 1      |   | 1    | 1    |    |

|  | 2234 | 2030     | 204    |
|--|------|----------|--------|
| Frazier PPUD DWR Grant Regional Proj.    |      | 1015     | 102    |
|  |      | \$152.25 | \$8.16 |
| Frazier PPUD Professional Services Admin |      | 1015     | 102    |
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| DJaspar | S:\Frazier Park Public Utility District\Frais | er Park and Lake of the Woods\Drawings\Base.Rev March 2023 1-800 (1) | 2023-03-25T15:49:15 Print 1 1                 | 1      |
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|         |   |  | Frazier Park PUD DWR Grant Regional Proj.     | \$7.00 |
|         |   |  | Frazier Park PUD Professional Services Admin. | \$7.00 |

| PO Number:  |
|---|
| Contact: PATTY WASSERMAN  |
| Desktop Location:   |
| CC:   |
| Release:  |
| ASSET:  |
| Status: In Process  |
| Payment info: Account Billing.  |
| Tracking: See below   |
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| Shipping to:  |
| DEE JASPAR & ASSOCIATES   |
| 2730 UNICORN RD BLDG A  |
| BAKERSFIELD, CA 93308-6854  |
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| То Ве   |
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| 0209692 209692  |
| Office Depot(reg) Brand Durable View 3-Ring Binder, 2" Round Rings, 49% Recycled, White Eco-Conscious, Eco-Recycled |
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1247752 1247752 3 3 0 each 10.890 32.670 [IN]PLACE(reg) Heavy-Duty Nonstick View 3-Ring Binder, 3" Round Rings, White Eco-Conscious, Eco-Recycled, Recycled

0544224 544224 3 3 0 each 19.590 58.770

QuickFit(reg) View 3-Ring Binder, 4" Locking Angle D-Rings, White Eco-Conscious, Eco-Recycled, Diverse-Supplier,

\$ 19.59 10% 1.96 \$ 21.55

Subtotal: 97.42 Tax: 7.06

Recycled

# Claim 29 Funding Agreement Scope of Work Task 2: 4C -Project Design Report Project Design Report: Invoice # 23-00316 March 31, 2023

Charges: \$15,660.34



DEE JASPAR AND ASSOCIATES, INC. 2730 Unicorn Road Building A Bakersfield, CA 93308 PH(661) 393-4796 FX(661) 393-4799

## INVOICE

Invoice submitted to:

March 31, 2023

Invoice # 23-00316

Frazier Park Public Utility District

PO Box 1525

Porject No. 1510007-001P Frazier Park, CA 93225

tiffanymfppud@gmail.com

CC:

Jonniea.fppud@gmail.com

In Reference To:

DWR Grant Fund for Regional Project

**Test Wells** 

Draft PER (Preliminary Engineering Report)

34,324

Professional Services

|              |  |                                 | Hrs/Rate          | Amount   |
|--------------|--|---------------------------------|-------------------|----------|
| 3/2/2023 JT  | Staff Engineer II Well No. 9 - Begin site plan. Co       | onsolidation Engineering        | 8.00<br>120.50/hr | 964.00   |
| 3/3/2023 JT  | Staff Engineer II<br>Well No. 9 - Continue site plan.    | Consolidation Engineering       | 8.50<br>120.50/hr | 1,024.25 |
| 3/9/2023 JT  | Staff Engineer II<br>Well No. 9 - Cover sheet and site p | olan. Consolidation engineering | 4.50<br>120.50/hr | 542.25   |
| 3/10/2023 JT | Staff Engineer II<br>Well No. 9 - pipeline layout P&P.   | Consolidation Engineering       | 8.00<br>120.50/hr | 964.00   |
| DJ           | Principal Engineer<br>Preliminary Engineering Report     | PER                             | 1.00<br>217.00/hr | 217.00   |
| 3/11/2023 DJ | Principal Engineer<br>Preliminary Engineering Report     | PER                             | 8.00<br>217.00/hr | 1,736.00 |
| 3/13/2023 DJ | Principal Engineer<br>Preliminary Engineering Report     | PER                             | 4.50<br>217.00/hr | 976.50   |
| DJ           | Principal Engineer<br>Preliminary Engineering Report     | PER                             | 3.50<br>217.00/hr | 759.50   |
| 3/14/2023 DJ | Principal Engineer<br>Preliminary Engineering Report     | PER                             | 8.00<br>217.00/hr | 1,736.00 |
| 3/15/2023 DJ | Principal Engineer<br>Preliminary Engineering Report     | PER                             | 4.50<br>217.00/hr | 976.50   |

|                | -  | Hrs/Rate          | Amount      |
|----------------|--|-------------------|-------------|
| 3/15/2023 DJ   | Principal Engineer Preliminary Engineering Report PER  | 3.00<br>217.00/hr | 651.00      |
| 3/16/2023 DJ   | Principal Engineer Preliminary Engineering Report PER  | 6.00<br>217.00/hr | 1,302.00    |
| 3/17/2023 DJ   | Principal Engineer Preliminary Engineering Report PER  | 6.00<br>217.00/hr | 1,302.00    |
| 3/25/2023 DJ   | Principal Engineer   | 2.50<br>217.00/hr | 542.50      |
|                | PER Preliminary Engineering Report   | 217.00/111        |             |
| 3/27/2023 DJ   | Principal Engineer Preliminary Engineering Report PER  | 7.00<br>217.00/hr | 1,519.00    |
| 3/28/2023 JT   | Staff Engineer II Well No. 9 - Continue site plan. Consolidation Engineering                               | 3.00<br>120.50/hr | 361.50      |
| DJ             | Principal Engineer Preliminary Engineering Report PER  | 8.00<br>217.00/hr | 1,736.00    |
| 3/29/2023 PG   | Executive Assistant I Preliminary Engineering Report - Print 1 set (663 pages) of Water Study Report.  PER | 0.13<br>84.00/hr  | 10.50       |
| 3/30/2023 JT   | Staff Engineer II<br>Well No. 9 - update overall site plan drawing.  | 2.00<br>120.50/hr | 241.00      |
| DJ             | Principal Engineer Preliminary Engineering Report PER  | 4.50<br>217.00/hr | 976.50      |
| DJ             | Principal Engineer Preliminary Engineering Report PER  | 1.00<br>217.00/hr | 217.00      |
| 3/31/2023 JT   | Staff Engineer II Update Cover sheet and begin updating site plan based on review comments.                | 4.75<br>120.50/hr | 572.38      |
| For            | professional services rendered   | 106.38            | \$19,327.38 |
| Add            | itional Charges :  |                   |             |
| 3/30/2023 Prel | iminary Engineering Report - Bind 1 set of Water Study Report - 1 Binder                                   | PER               | 21.55       |
| 3/31/2023 Prel | iminary Engineering Report - IN-HOUSE PLOTTER PRINTS  PER  |                   | 7.00        |
| Prel           | iminary Engineering Report - IN-HOUSE BLACK & WHITE COPIES/PRINTS  | PER               | 8.16        |

|   |        | Amount      |
|---|--------|-------------|
| 3/31/2023 Preliminary Engineering Report - IN-HOUSE COLOR COPIES/PRINTS | PER    | 152.25      |
| Total costs   |        | \$188.96    |
| For professional services rendered                                      | 106.38 | \$19,516.34 |
| Total amount of this bill   | -      | \$19,516.34 |

Billings from March 1 to March 31,2023

## DEE JASPAR & ASSOCIATES, INC. 2730 Unicorn Road Bldg A Bakersfield, CA 93308 (661)-393-4796

## **INVOICE FOR MATERIALS**

| Date      | Project                              | Description of Materials                     | Amount | Cost                                    | End Cost |
|-----------|--------------------------------------|--|--------|---|----------|
|           | Frazier Park Public Utility District |  |        |   |          |
|           | DWR Grant Fund for Regional          |  |        |   |          |
|           | Project                              |  |        |   |          |
|           | March 2023                           |  |        |   |          |
|           |                                      |  |        |   |          |
| 3/30/2023 |                                      | Preliminary Engineering Report - Binder      | 1      | \$21.55                                 | \$21.55  |
| 3/31/2023 |                                      | Monthly In-House Black & White Copies/Prints | 102    | \$0.08                                  | \$8.16   |
|           |                                      | Monthly In-House Color Copies/Prints         | 1015   | \$0.15                                  | \$152.25 |
|           |                                      | Monthly In-House Plotter Prints              | 0.5    | \$14.00                                 | \$7.00   |
|           |                                      |  |        |   |          |
|           |                                      |  |        |   |          |
|           |                                      |  |        |   |          |
|           |                                      |  |        |   |          |
|           |                                      |  |        |   |          |
|           |                                      |  |        |   |          |
|           |                                      |  |        | *************************************** |          |
|           |                                      |  |        |   |          |
|           |                                      | ***************************************      |        |   |          |
|           |                                      |  |        |   |          |
|           |                                      |  |        |   |          |
|           |                                      | -  |        |   |          |
|           |                                      |  |        |   |          |
|           |                                      |  |        |   |          |
|           |                                      |  |        |   |          |
|           |                                      |  |        |   |          |
|           |                                      |  |        |   |          |
|           |                                      |  |        |   |          |
|           |                                      |  |        |   |          |
|           |                                      |  |        |   |          |
|           |                                      |  |        |   |          |
|           |                                      | TOTAL CHARGES                                |        |   | \$188.9  |

## IN-HOUSE COPIES/PRINTS

Mar-23

| Project   | Color @ |      | \$0.15   | B & W @ | \$0.08 |
|---|---------|------|----------|---------|--------|
| Frazier Park PUD DWR Grant Funding Regional Project |         | 1015 | \$152.25 | 102     | \$8.16 |

|  |  |  |  |   |  |   |   | Calor                 | p. a -                                    |
|--|--|--|--|---|--|---|---|-----------------------|---|
|  |  | 2023-03-08T22:20:19  | Print  | AI.   | LETTER   | 1   |   | Color<br>Frazier PPUD | В&\                                       |
|  | 2023_03_09 Regular Meeting Agenda.pdf  | 2023-03-08T22:20:19 1  | Print  | 76  | LETTER   | 5   | 26  | 3                     | 10  |
| Diaspar  | Binder1.pdf  |  | Print  | 36  | LETTER   | 1   | 36  | 3                     |   |
| Diaspar  | EnvelopePDF.aspx   |  | Print  | 9   | LETTER   | 1   | 9   |                       | 9   |
| Maspar   | Microsoft Word - Regional Study Memorandum.doc   |  | Print  |   | LETTER   | 1   | 14  | 1                     | 14  |
| Diaspar  | Microsoft Word - Regional Water Supply Study.doox Please_DocuSign_PV_INSTALLATION_AGREEMENT.pdf  | 2023-03-08T20:49:01  | Print  |   | LETTER   | 1   | 36  | 3                     |   |
| Diaspar<br>Diaspar   | Water Usage(2).xlsx  | 2023-03-16T19:18:45  | Print  | 1   | LETTER   | 1   | 1   |                       | 1   |
|  | water Usageres Anna  | 2023-03-17(10:56:42  | Print  | 1   | LETTER   | 1   | 1   |                       | 1   |
|  | Water Usage(p.nax). Microsoft Word - Regional Water Supply Study.docx  | 2023-03-22T17:24:02  | Print  |   | LETTER   | 1   | 21  | 2                     | (1  |
|  |  |  | Print  |   | LETTER   | 1   | 1   |                       |   |
|  | Water Usage(2).pdf   |  | Print  | 1   | LETTER   | 1   | 1   |                       |   |
|  | Water Usage(2).xlsx Water Usage(2).xlsx  |  | Print  |   | LETTER   | 1   | 1   |                       |   |
|  | Water Usage(2).xisx  |  | Print  |   | LETTER   | 1   | 1   |                       |   |
| Diaspar  | yearu Osugeni-nami<br>Water Usage(2) xibx  | 2023-03-22T18:51:27  | Print  | 1   | LETTER   | 1   | , 1   |                       |   |
|  | Water Usage(2).x/sx  | 2023-03-22T18:50:27  | Print  |   | LETTER   | 1   | , 1   |                       |   |
| Diaspar  | Water Usage (2).xlsx   | 2023-03-22Y18:48:36  | Print  | 1.  | LETTER   | 1   | 1 1   |                       |   |
| Diaspar  | Water Usage (2) xlisk  | 2023-03-22T18:48:03  | Print  |   | LETTER   | 1   | 1 1   |                       |   |
| Diaspar  | Water Usage(2).x/sx  | 2023-03-22T17:57:22  | Print  | 1:  | LETTER   | 1   | , 1   |                       |   |
| Diaspar  | Water Usage(2).xlsx  | 2023-03-22T17:53:35  | Print  |   | LETTER   | 1   | , 1   |                       |   |
| Daspar   | Water Usage(2).xlsx  | 2023-03-22T17;51:58  | Print  | 1   | LETTER   | 1   | 1   |                       |   |
| Diaspar  | Water Usage(2).xisx  | 2023-03-22T17:45:13  | Print  | 1   | LETTER   | 1   | , 1   |                       |   |
| Maspar   | Water Usage(2).xlsx  | 2023-03-22T17;37:47  | Print  | 1   | LETTER   | 1   | , 1   |                       |   |
| laspar   | Water Usage(2).xlsx  | 2023-03-22T17:34:40  | Print  |   | LETTER   | 1   | 1   |                       |   |
|  | Water Usage(2).xlsx  | 2023-03-22T17:34:10  | Print  |   | LETTER   | 1   | 1   |                       |   |
| Jaspar   | Water Usage(2).xlsx  | 2023-03-22T17:33:50  | Print  |   | LETTER   | 1   | . 1   |                       |   |
| Jaspar   | Water Usage (2).xlsx   |  | Print  | 1   | LETTER   | 1   | i 1   |                       |   |
| Maspar   | Water Usage(2).xlsx  | 2023-03-22T17:32:29  | Print  |   | LETTER   | 1   | 1   |                       |   |
| Jaspar   | Water Usage(2):xlsx  |  | Print  |   | LETTER   |   | 1 1   |                       |   |
| Jaspar   | Water Usage[3].pdf   |  | Print  |   | LETTER   | 1   | 1   |                       |   |
| Jaspar   | Water Usage(4), pdf  |  | Print  |   | LETTER   | 1   | į 1   |                       |   |
| Diaspar  | Water Usage(5),pdf   | 2023-03-22T19:26:36  | Print  |   | LETTER   | 1   | 1   |                       |   |
| Diaspar  | Water Usage(6).pdf   | 2023-03-22T19:26:55  | Print  | 1   | LETTER   | 1   | 1   |                       |   |
| Diaspar  | Water Usage(7).pdf   | 2023-03-22T19:27:12  | Print  |   | LETTER   | 1   | 1   |                       |   |
| Jaspar   | Regional Groundwater Assessment Cuddy Canyon Galli Grp 2008.pdf  | 2023-03-01T10:33:35  | Print  |   | LETTER   | 1   | 195   |                       | 96  |
|  |  | 2023-03-02T13:34:45  | Сору   |   | LETTER   |   | 1   |                       | 1   |
|  |  |  | Сору   |   | LETTER   | 1   | 1   |                       | 1   |
|  |  | 2023-03-02T11:52:23  | Сору   | 1   | LETTER   | 1 1   | 1   |                       | ••  |
| Diaspar  | Expedited Drinking Water Grant Funding Program Guldelines  |  | Print  |   | LETTER   |   | 18<br>1   |                       | 18  |
| DJaspar  | INVOICE 2549.pdf   | 2023-03-09T11:40:26  | Print<br>Print   |   | LETTER   |   | 98  |                       | 98  |
| Diaspar  | Report-[Wei]) Final-signed.pdf   | 2023-03-09T12:42:27  | Print  |   |  |   | 2   | •                     | 20  |
| DJaspar  | Report-(Well) Final-signed.pdf   | 2023-03-09T11:45:28<br>2023-03-09T16:19:53   | Print  |   | LETTER   |   | 6   |                       | ć   |
| DJaspar  | Appraisal Report 768-21 Well 9 Formulas Updated.pdf  |  |  |   | LETTER   | 1   | 6   |                       | •   |
| · · · · · · · · · · · · · · · · · · ·  |  |  | Сору   |   | LETTER   | - 3   | 1   |                       |   |
|  |  | 2023-03-09T16:28:25<br>2023-03-09T16:18:23   | Сору   |   | LETTER   |   | 10  |                       |   |
| OOC030923.pdf  |  | 2023-03-03110:18:23  |  | 2023-03-09T15:24:48   |  | -   | 10  |                       | 1   |
| 00C030925.pdi  | <u> </u>   | 2023-03-10T10:36:12  | Copy   |   | LETTER   |   | î   |                       |   |
|  |  | 2023-03-10T10:35:53  | Сору   |   | LETTER   | 1 1   | 1 1   |                       |   |
|  |  | 2023-03-10710:35:41  | Сору   |   | LETTER   | 1   | 1 7   |                       |   |
|  |  |  |  |   |  |   | 4 -   |                       |   |
|  |  |  |  |   |  |   |   |                       |   |
|  |  | 2023-03-10T10:35:28<br>2023-03-10T10:35:11   | Сопу   |   | LETTER   | 1   | 1   |                       |   |
|  |  | 2023-03-10T10:35:11  | Сору   | 1   | LETTER   | 1   | 1 1   |                       |   |
|  |  | 2023-03-10T10:35:11<br>2023-03-10T10:34:57   | Copy<br>Copy   | 1   | LETTER<br>LETTER   | 1 1   | 1 1   |                       |   |
| Diaspar  | Cost Estimate/Stx  | 2023-03-10T10:35:11<br>2023-03-10T10:34:57<br>2023-03-10T10:34:45  | Copy<br>Copy<br>Copy   | 1<br>1<br>1   | LETTER<br>LETTER<br>LETTER   | 1 1 1   | 1 1 1 2   |                       |   |
|  | Cost Estimate.xlisx Microsoft Gullook: Memo Style  | 2023-03-10710:35:11<br>2023-03-10710:34:57<br>2023-03-10710:34:45<br>2023-03-15717:01:17   | Copy<br>Copy<br>Copy<br>Print  | 1<br>1<br>1<br>2  | LETTER<br>LETTER<br>LETTER<br>LETTER   | 1 1 1 1 1   | 1 1 1 2 4   |                       | 4   |
|  | Cost Estimatexitix Microsoft Outlook - Memo Style  | 2023-03-10T10:35:11<br>2023-03-10T10:34:57<br>2023-03-10T10:34:45<br>2023-03-15T17:01:17<br>2023-03-15T16:33:03  | Copy<br>Copy<br>Copy<br>Print<br>Print   | 1<br>1<br>1<br>2<br>4   | LETTER LETTER LETTER LETTER LETTER   | 1 1 1 1 1 1   | 1 1 1 2 4 1   |                       | 4   |
| Diaspar  | Microsoft Outlook - Memo Style   | 2023-03-10710:35:11<br>2023-03-10710:34:57<br>2023-03-10710:34:45<br>2023-03-1577:01:17<br>2023-03-15716:33:03<br>2023-03-15716:30:40  | Copy<br>Copy<br>Copy<br>Print<br>Print<br>Copy   | 1<br>1<br>1<br>2<br>4   | LETTER LETTER LETTER LETTER LETTER LETTER  | 1 1 1 1 1 1 1   | 1 1 1 2 4 1 1   |                       | 4   |
| DJaspar<br>DJaspar   | Nicrosoft Outlook - Memo Style  Copy of Well 5 1, 2 1: to 3, 15, 22-xtbs  Copy of Well 5 1, 1, 21: to 3, 15, 22-xtbs  Copy of Well 5 1, 1, 22: to 3, 15, 22-xtbs   | 2023-03-10710:35:11<br>2023-03-10710:34:57<br>2023-03-10710:34:45<br>2023-03-1577:01:17<br>2023-03-15716:33:03<br>2023-03-15716:30:40  | Copy<br>Copy<br>Copy<br>Print<br>Print   | 1 1 1 1 1 2 4 4 1 2 1 1 1 1 1 1 1 1 1 1   | LETTER LETTER LETTER LETTER LETTER   | 1 1 1 1 1 1 1 1 1   | 1 1 1 2 4 1 1 2   |                       | 4   |
| Diaspar<br>Diaspar<br>Diaspar  | Microsoft Qutlook - Memo Style  Copy of Well 5 1 _ 21 to 3 _15 _23 xtpx  Copy of Well 5 1 _ 21 to 3 _15 _23 xtpx  Copy of Well 5 1 _ 21 to 3 _15 _23 xtpx  Copy of Well 5 _ 1 _ 21 to 3 _15 _23 xtpx  Copy of Well 5 _ 1 _ 21 to 3 _15 _23 xtpx  Copy of Well 5 _ 1 _ 21 to 3 _15 _23 xtpx   | 2023-03-10710-34:57<br>2023-03-10710-34:57<br>2023-03-10710-34:45<br>2023-03-15717:01:17<br>2023-03-15716-38:03<br>2023-03-15716-38:04<br>2023-03-16716-72:108<br>2023-03-16716-72:108<br>2023-03-16716-72:108   | Copy Copy Print Print Copy Print Print Print Print Print Print   | 1<br>1<br>2<br>2<br>4<br>2<br>2<br>1<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2  | LETTER LETTER LETTER LETTER LETTER LETTER LETTER LEDGER LEDGER LEDGER  | 1   | 1 1 1 2 4 1 1 2 1   |                       | 4   |
| Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar  | Microsoft Outlook - Memo Style   | 2023-03-10710-38-57<br>2023-03-10710-34-57<br>2023-03-10710-34-45<br>2023-03-15717-0117<br>2023-03-15716-30-30<br>2023-03-15716-30-40<br>2023-03-15716-03-01<br>2023-03-15716-03-01<br>2023-03-16716-03-01<br>2023-03-16715-56-02<br>2023-03-16715-56-02   | Copy Copy Print Print Copy Print Print Print Print Print Print Print   | 1 1 1 1 1 2 2 4 4 1 1 1 2 2 1 1 2 2 1 1 2 2 2 1 1 2 2 2 1   | LETTER LETTER LETTER LETTER LETTER LETTER LETTER LEDGER LEDGER LEDGER LEDGER LEDGER  | 1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1   | 1 1 2 4 1 1 2 1 2 1 2 1   |                       | 4   |
| Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar  | Microsoft Quillook - Memo Style  | 2023-09-10710-25:11<br>2023-09-10710-34:57<br>2023-09-10710-34:45<br>2023-09-10710-34:45<br>2023-09-15716-33:03<br>2023-09-15716-33:03<br>2023-09-15716-39:04<br>2023-09-16716-30:01<br>2023-09-16716-30:01<br>2023-09-16715-54:00<br>2023-09-16715-54:00<br>2023-09-16715-54:00   | Copy Copy Print Print Copy Print   | 1 1 1 2 2 4 4 2 2 2 2 2 2 2 2 2 2 2 2 2   | LETTER LETTER LETTER LETTER LETTER LETTER LEDGER LEDGER LEDGER LEDGER LEDGER LEDGER LEDGER LEDGER  | 1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1                               | 1 1 1 2 4 1 1 2 1 2 1 2 3                                       |                       | 4   |
| Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar   | Microsoft Outlook - Memo Style   | 2023-09-10710:25:11 2023-09-10710:24:57 2023-09-10710:24:45 2023-09-15717-00:17 2023-09-15717-00:17 2023-09-15716:38:03 2023-09-15716:38:04 2023-09-16716:38:03 2023-09-16716:38:03 2023-09-16716:58:09 2023-09-16715:56:09 2023-09-216715:59:10 2023-09-216715:59:10 2023-09-216715:59:10 2023-09-216715:59:10 2023-09-216715:59:10 2023-09-216715:59:10 2023-09-216715:59:10   | Copy Copy Copy Print   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | LETTER LETTER LETTER LETTER LETTER LETTER LEDGER LEDGER LETTER LEDGER LETTER LEDGER LETTER LEDGER LETTER   | 1   | 1 1 2 4 1 1 2 1 2 2 1 2 3 4                                     |                       | 3 4                                       |
| Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar  | Microsot Outlook - Memo Style  Copy of Well 5.1, 2.1 to 3, 35. 23.xkx  Copy of Well 6.1, 2.2 to 3, 35. 23.xkx  Copy of Well 6.1, 2.2 to 3, 35. 23.xkx  Copy of Well 6.1, 2.2 to 3, 35. 23.xkx  Copy of Well 6.1, 2.2 to 3, 35. 23.xkx  Copy of Well 6.1, 2.2 to 3, 35. 23.xkx  Copy of Well 6.1, 2.2 to 3, 35. 23.xkx  Copy of Well 6.1, 2.2 to 3, 45. 23.xkx  Copy of Well 6  | 2023-09-10710:25:11 2023-09-10710:24:57 2023-09-10710:24:45 2023-09-157170:117 2023-09-15716:35:03 2022-09-15716:35:04 2023-09-15716:35:03 2023-09-15716:35:04 2023-09-15716:35:05 2023-09-15715:36:07 2023-09-15715:36:07 2023-09-15715:36:07 2023-09-15715:36:07 2023-09-15715:36:07 2023-09-15715:36:07 2023-09-15715:36:07 2023-09-15715:36:07 2023-09-15716:27:23 2023-09-15716:27:23   | Copy Copy Print Print Copy Print   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | LETTER LETTER LETTER LETTER LETTER LEDGER LEDGER LETTER LEDGER LETTER LEDGER LETTER LETTER LETTER LETTER LETTER  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 1 1 2 4 1 1 2 2 1 2 3 4 9                                       |                       | 4 9                                       |
| Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Uaspar<br>Vasear<br>Diaspar  | Nicrosoft Outlook - Memo Style  Copy of Well 5 1, 12 to 3, 15, 22 x/tsx  Copy of Well 5 1, 22 to 3, 15, 22 x/tsx  Copy of Well 6 1, 22 to 3, 22 x/tsx  Copy of Well 6 1, 22 to 3, 22 x/tsx  Copy of Well 6 1, 22 to 3, 22 x/tsx  Copy of Well 6 1, 22 to 3, 22 x/tsx  Copy of Well 6 1, 22 to 3, 22 x/tsx  Copy of Well 6 1, 22 to 3, 22 x/tsx  Copy of Well 6 1, 22 to 3, 22 | 2023-09-10710-255:11 2023-09-10710-24:57 2023-09-10710-24:45 2023-09-15710-24:45 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-16716-20:01 2023-09-16715-25:00 2023- | Copy Copy Print Copy Print   | 1 1 1 1 2 4 2 4 2 1 2 1 2 4 4 9 1 1   | LETTER LETTER LETTER LETTER LETTER LETTER LETTER LEDGER LEDGER LEDGER LETTER LETTER LETTER LETTER  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 1 1 1 2 4 1 1 2 2 3 4 9 1 1                                     |                       | 4 9 1                                     |
| Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar   | Microsoft Quillook - Memo Style  Copy of Well 5.1, 2.1 to 3, 35, 23.xkx  Copy of Well 6.1, 2.1 to 3, 35, 23.xkx  Copy of Well 6.1, 2.1 to 3, 35, 23.xkx  Copy of Well 6.1, 2.1 to 3, 35, 23.xkx  Copy of Well 6.1, 2.1 to 3, 35, 23.xkx  Copy of Well 6.1, 2.1 to 3, 35, 23.xkx  Copy of Well 6.1, 2.1 to 3, 35, 23.xkx  Copy of Well 6.1, 2.1 to 3, 35, 23.xkx  Copy of Well 6.1, 2.1 to 3, 35, 23.xkx  Copy of Well 6.1, 2.1 to 3, 15, 23.xkx  Copy of Well  | 2023-09-10710:25:11 2023-09-10710:34:57 2023-09-10710:34:45 2023-09-157170:117 2023-09-15716:35:03 2022-09-15716:35:04 2023-09-15772:108 2023-09-15772:108 2023-09-15772:108 2023-09-15772:108 2023-09-15772:108 2023-09-15772:108 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07 2023-09-15773:56:07   | Copy Copy Print Copy Print   | 1 1 1 1 2 4 4 2 1 1 2 2 1 1 2 4 9 1 1 1 1   | LETTER LETTER LETTER LETTER LETTER LETTER LETTER LEDGER LEDGER LEDGER LETTER LETTER LETTER LETTER LETTER LETTER LETTER LETTER LETTER   | 1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1 | 1 1 1 2 4 1 1 2 2 1 2 5 4 9 2 1 1 1                             |                       | 9<br>1                                    |
| Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar<br>Diaspar  | Nicrosot Quillori: - Memo Style  Copy of Well 5 1, 21 to 3, 15, 22 x/tsx  Copy of Well 5 1, 22 to 3, 15, 22 x/tsx  Copy of Well 6 1, 22 to 3, 22 x/tsx  Copy of Well 6 1, 22 to 3, 22 x/tsx  Copy of Well 6 1, 22 to 3, 22 x/tsx  Copy of Well 6 1, 22 to 3, 22 x/tsx  Copy of Well 6 1, 22 to 3, 22 x/tsx  Copy of Well 6 1, 22 to 3, 22 x/tsx  Copy of Well 6 1, 22 to 3, 2 | 2023-09-10710-255:11 2023-09-10710-24:57 2023-09-10710-24:45 2023-09-1577-00:17 2023-09-1577-00:17 2023-09-1577-00:17 2023-09-1577-00:09 2023-09-1577-00:09 2023-09-1577-00:09 2023-09-1577-00:09 2023-09-1577-00:09 2023-09-1577-00:09 2023-09-1577-00:09 2023-09-1577-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09 2023-09-2377-00:09  | Copy Copy Copy Print   | 1 1 1 2 2 4 4 2 2 2 5 4 4 4 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1                                     | LETTER LETTER LETTER LETTER LETTER LETTER LEDGER LEDGER LEDGER LETTER  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 1 1 1 2 4 4 1 1 2 2 2 3 4 4 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |                       | 4<br>9<br>1                               |
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| Diaspar  | Nicrosoft Quillosis - Memo Style   | 2023-09-10710-255:11 2023-09-10710-24:57 2023-09-10710-24:45 2023-09-15770-017 2023-09-15770-017 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-23778-25-203 2023-09-23778-25-203 2023-09-23778-25-203 2023-09-23778-25-203 2023-09-23778-25-203 2023-09-23778-25-203 2023-09-23778-25-203 2023-09-23778-25-203  | Copy Copy Print  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | LETTER LETTER LETTER LETTER LETTER LETTER LEDGER LEDGER LETTER LEDGER LETTER   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 1<br>8<br>1   |                       | 9<br>1<br>1<br>1<br>8                     |
| Diaspar  | Microsoft Outlook - Memo Style  Copy of Well 5 1, 21 to 3, 15, 23 xits  Copy of Well 5 1, 21 to 3, 15, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 | 2023-09-10710:245:7 2023-09-10710:24:57 2023-09-10710:24:45 2023-09-15710:24:7 2023-09-15710:24:7 2023-09-15710:23:03 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-157140:20:50 2023-09-157 | Copy Copy Copy Print   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | LETTER LETTER LETTER LETTER LETTER LETTER LEDGER LETTEA LEDGER LETTEA LETTER  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 1<br>8<br>1   |                       | 9<br>1<br>1<br>8<br>1                     |
| Diaspar  | Nicrosoft Quillosis - Memo Style   | 2023-09-10710-255:11 2023-09-10710-24:57 2023-09-10710-24:45 2023-09-15770-217 2023-09-15770-217 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-27776-2030 2023-09-27776-2030 2023-09-27778-26307 2023-09-27778-26307 2023-09-27778-26307 2023-09-27778-26307 2023-09-27778-26307 2023-09-27778-26307 2023-09-27778-26352 2023-09-27774-26552 2023-09-27774-26552 2023-09-27774-26555  | Copy Copy Print  | 1 1 2 4 4 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1   | LETTER LETTER LETTER LETTER LETTER LETTER LEDGER LEDGER LETTER LEDGER LETTER   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 1<br>8<br>1   | :                     | 9<br>1<br>1<br>1<br>8                     |
| Diaspar  | Microsoft Outlook - Memo Style  Copy of Well 5 1, 21 to 3, 15, 23 xits  Copy of Well 5 1, 21 to 3, 15, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 | 2023-09-10710:245:7 2023-09-10710:24:57 2023-09-10710:24:45 2023-09-15710:24:7 2023-09-15710:24:7 2023-09-15710:23:03 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-15710:20:00 2023-09-157140:20:50 2023-09-157 | Copy Copy Copy Print Print Copy Print Copy   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | LETTER LETTER LETTER LETTER LETTER LETTER LETTER LEDGER LEDGER LETTER   | 11<br>11<br>11<br>11<br>11<br>11<br>11<br>11<br>11<br>11<br>11<br>11<br>11                  | 1<br>8<br>1<br>1<br>21  | :                     | 9<br>1<br>1<br>8<br>1                     |
| Diaspar  | Microsoft Outlook - Memo Style  Copy of Well 5 1, 21 to 3, 15, 23 xits  Copy of Well 5 1, 21 to 3, 15, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 1, 21 to 3, 23 xits  Copy of Well 6 | 2023-09-10710-255:11 2023-09-10710-24:57 2023-09-10710-24:45 2023-09-15770-217 2023-09-15770-217 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-15776-2030 2023-09-27776-2030 2023-09-27776-2030 2023-09-27778-26307 2023-09-27778-26307 2023-09-27778-26307 2023-09-27778-26307 2023-09-27778-26307 2023-09-27778-26307 2023-09-27778-26352 2023-09-27774-26552 2023-09-27774-26552 2023-09-27774-26555  | Copy Copy Copy Print Print Copy Print Copy   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | LETTER  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 1<br>8<br>1<br>1<br>21  |                       | 9<br>1<br>1<br>8<br>1                     |
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| Diaspar  | Microsoft Quillook - Memo Style  | 2023-09-10710245:7 2023-09-1071024457 2023-09-1071024455 2023-09-157102417 2023-09-15710-2024 2023-09-15710-2024 2023-09-15710-2024 2023-09-15710-2024 2023-09-16710-2024 2023-09-16710-2024 2023-09-16710-2024 2023-09-16710-2024 2023-09-237110-2024 2023-09-237110-2024 2023-09-237110-2024 2023-09-237110-2024 2023-09-237110-2024 2023-09-237110-2024 2023-09-237110-2024 2023-09-237110-2024 2023-09-237110-2024 2023-09-237110-2024 2023-09-237110-2024 2023-09-237110-2024 2023-09-237110-2024 2023-09-237110-2024 2023-09-237110-2024 2023-09-237110-2024 2023-09-237110-2025 2023-09-237110-2025 2023-09-237110-2025 2023-09-237110-2025 2023-09-237110-2025 2023-09-237110-2025 2023-09-237110-2025 2023-09-237110-2025 2023-09-237110-2025 2023-09-237110-2025 2023-09-237110-2025   | Copy Copy Copy Print Print Copy Print Save as file Print Copy Save as file   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | LETTER LETTER LETTER LETTER LETTER LETTER LETTER LEDGER LEDGER LEDGER LETTER  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 1<br>8<br>1<br>21<br>1<br>93                                    |                       | 9<br>1<br>1<br>8<br>1                     |
| Naspar   | Microsoft Quillook: - Memo Style   | 2023-09-10710-255:11 2023-09-10710-24:57 2023-09-10710-24:45 2023-09-10710-24:45 2023-09-15710-24:45 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-15716-20:30 2023-09-15715-20:30 2023-09-20:3116-27:23 2023-09-20:3116-27:23 2023-09-20:3116-27:23 2023-09-20:3116-20:23 2023-09-20:3116-20:23 2023-09-20:3116-20:23 2023-09-20:3116-20:30   | Copy Copy Copy Print   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | LETTER LETTER LETTER LETTER LETTER LETTER LEDGER LEDGER LETTER   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 1<br>8<br>1<br>21<br>1<br>93<br>2<br>2<br>2                     |                       | 9 1 1 1 8 1 1 21                          |
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| Jaspar Ja | Nicrosoft Cyulloki - Memo Style  Copy of Well 5 1, 21 to 3, 15, 22 styx  Copy of Well 5 1, 21 to 3, 15, 22 styx  Copy of Well 6 1, 22 to 3, 15, 22 styx  Copy of Well 6 1, 22 to 3, 15, 22 styx  Copy of Well 6 1, 22 to 3, 15, 23 styx  Copy of Well 6 1, 22 to 3, 15, 23 styx  Copy of Well 6 1, 22 to 3, 15, 23 styx  Copy of Well 6 1, 22 to 3, 15, 23 styx  Copy of Well 6 1, 22 to 3, 15, 23 styx  Copy of Well 6 1, 22 to 3, 15, 23 styx  Copy of Well 6 1, 22 to 3, 15, 23 styx  Copy of Well 6 1, 22 to 3, 15, 23 styx  Copy of Well 6 1, 22 to 3, 15, 23 styx  Copy of Well 6 1, 22 to 3, 15, 23 styx  Microsoft Word - APPENDIX, docx  Cost Estimate, stox  Cost | 2023-09-10710-285:11 2023-09-10710-24:57 2023-09-10710-24:45 2023-09-10710-24:45 2023-09-15716-203:00 2023-09-15716-203:00 2023-09-15716-203:00 2023-09-15716-203:00 2023-09-15716-203:00 2023-09-15716-203:00 2023-09-15716-203:00 2023-09-15716-203:00 2023-09-15716-203:00 2023-09-15716-203:00 2023-09-23718-28-07 2023-09-23718-28-07 2023-09-23718-28-07 2023-09-23718-28-52 2023-09-23718-28-52 2023-09-23718-28-52 2023-09-23718-28-52 2023-09-23716-29-52 2023-09-23716-29-52 2023-09-23716-29-52 2023-09-23716-29-52 2023-09-23716-29-52 2023-09-23716-29-52 2023-09-23716-29-52 2023-09-23716-29-52 2023-09-23716-29-52 2023-09-23716-29-52 2023-09-23716-29-52 2023-09-23715-57-50 2023-09-23715-57-57 2023-09-23717-55:75 2023-09-23717-56:75   | Copy Copy Copy Print   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | LETTER LETTER LETTER LETTER LETTER LETTER LEDGER LEDGER LETTER LEDGER LETTER LEDGER LETTER   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 1 8 1 1 21 1 93 2 2 2 1 1 22 3                                  |                       | 9 1 1 1 8 1 1 21                          |
| Jaspar Ja | Microsoft Outlook - Memo Style   | 2023-09-10710:345:7 2023-09-10710:34:45 2023-09-10710:34:45 2023-09-15710:31:45 2023-09-15710:31:45 2023-09-15710:30:30 2023-09-15710:30:30 2023-09-15710:30:30 2023-09-15710:30:30 2023-09-15710:30:30 2023-09-15710:30:30 2023-09-15710:30:30 2023-09-15710:30:30 2023-09-23710:23:30 2023-09-23710:30:31 2023-09-23710:30:31  | Copy Copy Copy Print   | 1 1 1 1 1 1 1 1 2 4 4 4 2 2 1 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2                                       | LETTER LETTER LETTER LETTER LETTER LETTER LETTER LEDGER LEDGER LETTER LEDGER LETTER  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 1 8 1 1 21 1 1 93 2 2 2 2 1 1 22 3 3 3                          |                       | 9 1 1 1 8 1 1 21                          |
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| DJaspar           | Complete Appendix.pdf  | 2023-03-30T11:19:08 | Print        | 1                   | LETTER | 1 | 1    |      | 1  |
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| Contact: PATTY WASSERMAN   |
| Desktop Location:<br>CC:   |
| Release:   |
| ASSET:   |
| Status: In Process  Process  Process   |
| Payment info: Account Billing. Tracking: See below   |
|  |
| Comments   |
| Comments:  |
|  |
|  |
| Shipping to:   |
| DEE JASPAR & ASSOCIATES  |
| 2730 UNICORN RD BLDG A<br>BAKERSFIELD, CA 93308-6854   |
| BARENSFIELD, CA 93300-0634   |
|  |
| To Be SKU Cust # Ord Shipped B/O UM Price Ext  |
|  |
|  |
| 0209692 209692 2 2 0 each 2.990 5.980 Office Depot(reg) Brand Durable View 3-Ring Binder, 2" Round Rings, 49% Recycled, White Eco-Conscious, Eco-Recycled  |
| RecycledContract Item  |
|  |
|  |
|  |
| 1247752 1247752 3 3 0 each 10.890 32.670   |
| [IN]PLACE(reg) Heavy-Duty Nonstick View 3-Ring Binder, 3" Round Rings, White Eco-Conscious, Eco-Recycled, Recycled   |
| and the state of t |

05/44224 544224 3 3 0 each 19.590 58.770

QuickFit(reg) View 3-Ring Binder, 4" Locking Angle D-Rings, White Eco-Conscious, Eco-Recycled, Diverse-Supplier, Recycled

1010 1.96

Subtotal: 97.42 Tax: 7.06

## Claim 29 Funding Agreement Scope of Work Task 2:

4C -Project Design Report Project design Report:

Invoice # 23-00320 February 28, 2023 Charges: \$6,510,00

**Charges: \$6,510.00** 



DEE JASPAR AND ASSOCIATES, INC. 2730 Unicorn Road Building A Bakersfield, CA 93308 PH(661) 393-4796 FX(661) 393-4799

## INVOICE

Invoice submitted to:

March 31, 2023

Frazier Park Public Utility District P.O. Box 1525 Frazier Park, CA 93225 Terry Kelling

Invoice # 23-00320

In Reference To:

Frazier Park Regional Annexation Project

## **Professional Services**

|              |   | <u>Hrs/Rate</u>   | Amount   |
|--------------|---|-------------------|----------|
| 3/1/2023 DJ  | Principal Engineer MSR Preparation          | 6.00<br>217.00/hr | 1,302 00 |
| 3/2/2023 DJ  | Principal Engineer<br>MSR                   | 3.00<br>217.00/hr | 651.00   |
| 3/6/2023 DJ  | Principal Engineer<br>MSR                   | 3.50<br>217.00/hr | 759.50   |
| 3/8/2023 DJ  | Principal Engineer<br>MSR                   | 6.00<br>217.00/hr | 1,302.00 |
| 3/9/2023 DJ  | Principal Engineer<br>MSR                   | 3.50<br>217.00/hr | 759.50   |
| 3/10/2023 DJ | Principal Engineer<br>MSR                   | 2.00<br>217.00/hr | 434.00   |
| 3/20/2023 DJ | Principal Engineer<br>Regional Study<br>MSR | 3.00<br>217.00/hr | 651.00   |
| 3/24/2023 DJ | Principal Engineer<br>Regional Study<br>MSR | 1.50<br>217.00/hr | 325.50   |
| 3/25/2023 DJ | Principal Engineer<br>Regional Study<br>MSR | 1.50<br>217.00/hr | 325.50   |

|                                    | HoursHours | Amount     |
|------------------------------------|------------|------------|
| For professional services rendered | 30.00      | \$6,510.00 |
|                                    |            | Amount     |
| For professional services rendered | 30.00      | \$6,510.00 |

Billings from March 1 to March 31,2023