



CUYAMA BASIN GROUNDWATER SUSTAINABILITY AGENCY

BOARD OF DIRECTORS SPECIAL MEETING

Board of Directors

Cory Bantilan Chair, Santa Barbara County Water Agency
Matt Vickery Vice Chair, Cuyama Basin Water District
Arne Anselm Secretary, County of Ventura
Byron Albano Treasurer, Cuyama Basin Water District
Rick Burnes Cuyama Basin Water District
Jimmy Paulding County of San Luis Obispo

Zack Scrivner County of Kern
Das Williams Santa Barbara County Water Agency
Deborah Williams Cuyama Community Services District
Jane Wooster Cuyama Basin Water District
Derek Yurosek Cuyama Basin Water District

AGENDA

December 22, 2023

Agenda for a special meeting of the Cuyama Basin Groundwater Sustainability Agency Board of Directors to be held on Friday, December 22, 2023, at 10:00 AM at the **Cuyama Valley Family Resource Center 4689 CA-166, New Cuyama, CA 93254**. Participate via computer at: <https://rb.gy/5nth5j> or by going to Microsoft Teams, downloading the free application, then entering Meeting ID: 299 826 465 014 Passcode: Wa6GEA or enter or telephonically at (469) 480-3918 Phone Conference ID: 393 614 138#.

Teleconference Locations:

4689 CA-166, New Cuyama, CA 93254	55800 Peach Tree Rd, San Lucas, CA 93954	900 Truxtun Ave, Suite 220 Bakersfield, CA 93301	800 S. Victoria Ave., Ventura, CA 93009	1065 Higuera St, San Luis Obispo, CA 93401	3170 Crucero Road, Lompoc 93436.
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The order in which agenda items are discussed may be changed to accommodate scheduling or other needs of the Board or Committee, the public, or meeting participants. Members of the public are encouraged to arrive at the commencement of the meeting to ensure that they are present for discussion of all items in which they are interested.

In compliance with the Americans with Disabilities Act, if you need disability-related modifications or accommodations, including auxiliary aids or services, to participate in this meeting, please contact Taylor Blakslee at (661) 477-3385 by 4:00 p.m. on the Friday prior to this meeting. The Cuyama Basin Groundwater Sustainability Agency reserves the right to limit each speaker to three (3) minutes per subject or topic.

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Meeting Protocols

CONSENT AGENDA

Items listed on the Consent Agenda are considered routine and non-controversial by staff and will be approved by one motion if no member of the Board or public wishes to comment or ask questions. If comment or discussion is desired by anyone, the item will be removed from the Consent Agenda and will be considered in the listed sequence with an opportunity for any member of the public to address the Board concerning the item before action is taken.

5. Approve Payment of Bills for September, October, November, and December 2023

REPORT ITEMS

6. Public Comment for Items Not on the Agenda
7. Correspondence

CLOSED SESSION

8. Conference with Legal Counsel – Anticipation Litigation
Significant Exposure to Litigation Pursuant to Government Code section 54956.9(d)(2)
 - (a) Number of Potential Cases: One
9. Conference with Legal Counsel – Existing Litigation
Pursuant to Government Code section 54956.9(d)(1)
 - (a) Bolthouse Land Company, LLC, et al v. All Persons Claiming a Right to Extract or Store Groundwater in the Cuyama Valley Groundwater Basin (BCV-21-101927)
10. Adjourn



TO: Board of Directors
Agenda Item No. 5

FROM: Taylor Blakslee, Hallmark Group

DATE: December 22, 2023

SUBJECT: Approval of Payment of Bills for September, October, November, and December 2023

Recommended Motion

Approve payment of the bills for September, October, November, and December 2023 in the amount of \$522,817.38.

Discussion

Consultant invoices for the months of September, October, November, and December 2023 are provided as Attachment 1 and summarized below.

Expense	September 2023	October 2023	November 2023	December 2023	Totals
BC2 Environmental – Installing Monitoring Wells	\$0.00	\$52,763.75	\$74,721.25	\$199,646.25	\$327,131.25
W&C – Technical support services	\$0.00	\$123,934.89	\$0.00	\$0.00	\$123,934.89
Hallmark – Executive Director services	\$0.00	\$23,611.09	\$14,936.11	\$0.00	\$38,547.20
Klein – Legal services	\$0.00	\$3,300.00	\$11,552.15	\$0.00	\$14,852.15
P&P – Quarterly Groundwater level measurements	\$3,002.35	\$7,849.54	\$0.00	\$0.00	\$10,851.89
DPVB – Annual Audit	\$0.00	\$6,500.00	\$1,000.00	\$0.00	\$7,500.00
TOTAL	\$3,002.35	\$217,959.27	\$102,209.51	\$199,646.25	\$522,817.38

PROVOST & PRITCHARD CONSULTING GROUP

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

Taylor Blakslee
Cuyama GSA
4900 California Ave., Tower B, 2nd Floor
Bakersfield, CA 93309

October 16, 2023
Project No: 03930-23-001
Invoice No: 104285

Project Name: Groundwater Level Monitoring (WY 2024)

Client Project #:

Professional Services from September 01, 2023 to September 30, 2023

Phase: LVL Groundwater Level Monitoring

Labor

	Hours	Rate	Amount	
Administrative Assistant	.10	76.00	7.60	
Associate Envir. Spec	6.70	140.00	938.00	
Totals	6.80		945.60	
Total Labor				945.60

Reimbursable Expenses

Postage/Shipping/Delivery			71.51	
Total Reimbursables			71.51	71.51
Total this Phase:				\$1,017.11

Phase: QLT Groundwater Quality Monitoring

Labor

	Hours	Rate	Amount	
Assistant Engineer	1.40	126.00	176.40	
Project Administrator	.10	94.00	9.40	
Associate Envir. Spec	6.20	140.00	868.00	
Totals	7.70		1,053.80	
Total Labor				1,053.80

Reimbursable Expenses

Travel & Mileage			283.66	
Other Direct Reimb Expenses			647.78	
Total Reimbursables			931.44	931.44
Total this Phase:				\$1,985.24

Total this Invoice **\$3,002.35**

Project 03930-23-001 Groundwater Level Monitoring (WY 2024) Invoice 104285

Billing Backup

Tuesday, October 31, 2023

Provost & Pritchard Consulting Group

Invoice 104285 Dated 10/16/2023

9:45:43 AM

Phase: LVL Groundwater Level Monitoring

Labor

			Hours	Rate	Amount
Administrative Assistant					
1111 - Riggi, Mary	9/19/2023		.10	76.00	7.60
Associate Envir. Spec					
1154 - Vander Schuur, Jon	9/5/2023		.80	140.00	112.00
1154 - Vander Schuur, Jon	9/12/2023		.60	140.00	84.00
1154 - Vander Schuur, Jon	9/14/2023		.50	140.00	70.00
1154 - Vander Schuur, Jon	9/15/2023		.50	140.00	70.00
1154 - Vander Schuur, Jon	9/15/2023		1.00	140.00	140.00
1154 - Vander Schuur, Jon	9/18/2023		1.00	140.00	140.00
1154 - Vander Schuur, Jon	9/19/2023		1.00	140.00	140.00
1154 - Vander Schuur, Jon	9/21/2023		.30	140.00	42.00
1154 - Vander Schuur, Jon	9/29/2023		1.00	140.00	140.00
Totals			6.80		945.60
Total Labor					945.60

Reimbursable Expenses

Postage/Shipping/Delivery

AP 62516	9/19/2023	United Parcel Service / 147Y7R / Invoice: \$32.23 + 15%= 147Y7R363, 9/16/2023	37.06
AP 62648	9/26/2023	United Parcel Service / 147Y7R / Invoice: \$29.96 + 15%= 147Y7R363, 9/23/2023	34.45

Total Reimbursables **71.51** **71.51**

Total this Phase: \$1,017.11

Phase: QLT Groundwater Quality Monitoring

Labor

			Hours	Rate	Amount
Assistant Engineer					
1026 - Poire, Luis	9/21/2023		1.00	126.00	126.00
1026 - Poire, Luis	9/28/2023		.40	126.00	50.40
Project Administrator					
1117 - Bravo, Vivian	9/15/2023		.10	94.00	9.40
Associate Envir. Spec					
1154 - Vander Schuur, Jon	9/15/2023		.50	140.00	70.00
1154 - Vander Schuur, Jon	9/15/2023		.50	140.00	70.00
1154 - Vander Schuur, Jon	9/18/2023		1.00	140.00	140.00
1154 - Vander Schuur, Jon	9/19/2023		1.20	140.00	168.00
1154 - Vander Schuur, Jon	9/25/2023		1.00	140.00	140.00
1154 - Vander Schuur, Jon	9/28/2023		1.00	140.00	140.00
1154 - Vander Schuur, Jon	9/30/2023		1.00	140.00	140.00
Totals			7.70		1,053.80
Total Labor					1,053.80

Reimbursable Expenses

Travel & Mileage

AP 62873	9/27/2023	Business Card (4030) / 8/21/2023 Lodging: Luis Poire / Invoice: 4030 Sep 2023, 9/4/2023	241.11
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Project	03930-23-001	Groundwater Level Monitoring (WY 2024)	Invoice	104285
AP 62873	9/27/2023	Business Card (4030) / 8/21/2023 Lodging: Luis Poire / Invoice: 4030 Sep 2023, 9/4/2023	10.42	
AP 62873	9/27/2023	Business Card (4030) / 8/24/2023 Lodging: Luis Poire / Invoice: 4030 Sep 2023, 9/4/2023	32.13	
Other Direct Reimb Expenses				
AP 62852	9/28/2023	Business Card (2370) / 8/16/2023 Hydrasleeve/materials / Invoice: 2370 Sep 2023, 9/4/2023	647.78	
Total Reimbursables			931.44	931.44
			Total this Phase:	\$1,985.24
			Total this Project:	\$3,002.35
			Total this Report	\$3,002.35



Delivery Service Invoice

Invoice Date **September 16, 2023**

Invoice Number 0000147Y7R373

Account Number 147Y7R

*** Shipping charges were for shipping a water level transducer assembly to and from the Van Essen repair representative

DATE	SHIPMENT NUMBER	SHIPMENT TYPE	ZIP	CLASS	WEIGHT	UNIT	BASE RATE	ADDITIONAL CHARGES	TOTAL
09/12	1Z147Y7R0392036757	Ground Residential	85742	4	13		16.44	-4.93	11.51
		Customer Weight			1				
		Residential Surcharge					5.25	-1.84	3.41
		Declared Value \$ 2,000.00					26.00	-11.00	15.00
		Fuel Surcharge					3.36	-1.05	2.31
		Customer Entered Dimensions = 30 x 15 x 4 in							
		Total					51.05	-18.82	32.23

UserID: Ifanucchi

Sender : Mary Riggi

Provost & Pritchard
400 East Main Street
Visalia CA 93291

Receiver:

Eric Coulombe
3390 West Pepperwood Loop
TUCSON AZ 85742

Message Codes:r

09/13	1Z147Y7R0395971786	Ground Residential	91505	2	2		10.90	-0.80	10.10
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Delivery Service Invoice

Invoice Date **September 23, 2023**

Invoice Number 0000147Y7R383

Account Number 147Y7R

Message Codes:ag

09/19	1Z147Y7R0396616837	Ground Commercial	93291	4	20	18.50	-5.55	12.95
		Customer Weight			5			
		Declared Value\$ 2,000.00				26.00	-11.00	15.00
		Fuel Surcharge				2.87	-0.86	2.01
		Customer Entered Dimensions = 30 x 15 x 6 in						
		Total				47.37	-17.41	29.96

1st ref: 03930-23-001 LVL

Sender :

Eric Coulombe
3390 W Pepperwood Loop
TUCSON AZ 85742

UserID: Ifanucchi

Receiver: Jon Vander Schuur

Provost & Pritchard Consulting
400 E Main Street, Suite 300
VISALIA CA 93291

Message Codes:r

1Z147Y7R0397870622	Ground Commercial	95356	2	2	10.90	-0.80	10.10
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Cuyama Buckhorn
4923 primero st
new cuyama , ca 93254

Check-out receipt

Name: Luis Poire
Check-in: Wednesday, Aug 23, 2023
Check-out: Thursday, Aug 24, 2023
Confirmation #: 70571777
Invoice number: 8225
Invoice date: 08/24/2023

03930-22-001 LVL

Unit assignment: 19

Luis Poire
3203 Tresselwych In
CA 93311
United States
lpoire@ppeng.com
T: 661 4874344

Date	Description of services	Cost(USD)
08/23/2023	Unit 19: Classic Queen - Siteminder - BAR	180.00
08/23/2023	Resort Fee : Resort Fee	25.00
Sub-total		205.00
Processing Fee		9.06
Govt Tax		21.60
STax		1.94
Total		237.60
Aug 18, 2023, MC XXXX 4030		209.66
Aug 23, 2023, MC XXXX 4030		27.94
Amount due (USD)		0.00

Your signature authorizes Cuyama Buckhorn to communicate with you via email and to charge your credit card for the full amount due.

Customer signature: _____

There will be a credit card authorization of \$100 per day taken for incidental charges upon the day of check-in.

All rooms are non-smoking (tobacco and marijuana). \$250 cleaning fee will be applied if anyone smokes within a hotel room or on their patio.

We are pleased to offer an array of food & beverage options for meals while you are on property. No outside food or beverages are permitted in public areas. No guestroom or patio cooking is permitted. A \$250 fee will be applied to the credit card on file if unauthorized cooking takes place on our property.

A pet fee of \$30.00 will be applied for the entire stay. \$175 authorization upon check in will be taken for a pet cleaning fee. This fee will be returned if extra cleaning is not needed.

Any damages to property, public spaces, and or rooms due to guest, will be sole responsibility of guest.

Please know that glass and pets are not allowed in pool area.

My signature above acknowledges that I have read and understand the above policies, authorizations and fees that may be applied to my credit card.



03930-22-01/QLT

Invoice

PO Box 443
Snellville, GA 30078-0443

Phone: 800-474-2490 or 770-978-9971
Fax: 770-978-8661

Invoice Number:
74213

Invoice Date:
Aug 15, 2023

Page:
1

Sold To:

PROVOST & PRITCHARD
Email Invoice To:
orderplacer@PPENG.COM

United States

Phone: 559-801-5926

Ship to:

Provost & Pritchard Consulting Group
400 East Main St
Ste 300/Attn: Jon Vander Schuur
Visalia, CA 93291
559/303-3559

Customer ID		Customer PO	Payment Terms			
PROVOST-PRITCHARD-CA		Jon Vander Schuur	Prepaid			
Contact Name		Shipping Method	Ship Date	Due Date		
		UPS GROUND	8/15/23	8/15/23		
Item	U/M	Description	Quantity	B/O	Unit Price	Extension
GSH110	each	(GEO HS-2) HYDRASLEEVE 1.5in O.D. BY 30in DISPOSABLE SAMPLE SLEEVE_ ~600ML_ FOR 2in WELL	5.00		25.00	125.00
GSH130	each	(GEO HS-2-1L) HydraSleeve Standard 2-inch 1.3 liter vol. (Filled Diameter 1.75in x 38in) (For 2in Sch 80 or larger well)	8.00		34.00	272.00
FSR270	1000ft	Rope Polypropylene 3/16in Hollow Braid White-1000ft Spool	2.00		27.50	55.00
GSH300	each	(HS-Springclip) Spring Clip for 1.5 , 1.7 and 1.9 Hydrasleeve (for 2 wells)	4.00		3.50	14.00
GSW305-C	each	(HS-SOLID-WT-8) HS SOLID-WT-8+Clip: Weight-SST 0.75-inch diameter X 4 in long. 8 oz Bullet weight with weight clip GSH299	2.00		23.00	46.00
ADM040	<Each>	Order placed by: Jon Vander Schuur	1.00			
ADM-LK	<Each>	Thanks for the order! --lynn kricun	1.00			
ADM086	<Each>	Please email a copy of the paid invoice to: abeaudreau@ppeng.com	1.00			
Ship-Via: UPS GROUND Price 51.29 08/15/2023 Tracking # 1Z5XX6520399796970						

We Make Sampling, Measuring & Monitoring Easier For You!

By placing an order you have agreed to EON's Terms and Conditions of Sale and Terms and Conditions of Rental, which are published on our website at: www.EONPro.com/Terms-Conditions

Sales Order Reference: 130660

Check/CM/CC Ref No: CC 74213

Subtotal 512.00

Sales Tax

Freight 51.29

Total Invoice Amount 563.29

Payment/Credit Applied 563.29

INVOICE BALANCE DUE (USD) 0.00

CHECK OUT OUR WEBSITE: www.eonpro.com

BC2 ENVIRONMENTAL

1150 West Trenton Avenue

Orange, California 92867

Phone (714) 744-2990 Fax (714) 744-2991

INVOICE**Bill to:**

Cuyama Basin Groundwater Sustainability Agency
 C/O Hallmark Group
 4900 California Ave.,
 Tower B, 2nd Floor
 Bakersfield, CA 93309

Invoice Date: 11/14/2023

Invoice No.: 23-29306.1

BC2 Proposal #: 23-309

Site Address: New Cuyama, CA

Well Locations: MW-F

Job/Site Name: Cuyama Valley Groundwater Basin Sustainability Project
 Monitoring Well Construction

ATTN: Taylor Blakslee TBlakslee@hgcpm.com

Project Manager: Jim Strandberg Woodard & Curran

Site Contact: Anthony Ebron

Payment Terms: Net 45**Tax I.D. Number: 83-2585853****Period of Performance: October 23 - 31 (9 days)**

Item	Description	Unit	Quantity	Unit Price	Extension
1	Administration & General Conditions	Hours	0	\$ 250.00	\$0.00
2	Mobilization/Demobilization – Shallow Wells	Each	0	\$ 8,500.00	\$0.00
3	Daily Travel/Per Diem – Shallow Wells	Day	0	\$ 975.00	\$0.00
4	Drill Borehole to Total Depth	Feet	0	\$ 57.00	\$0.00
5	2.5-inch Sch 40 PVC Casing, Threaded Flush-Joint	Feet	0	\$ 28.00	\$0.00
6	2.5-inch Sch 40 PVC Screen 0.02-inch Slot, Threaded Flush-Joint	Feet	0	\$ 30.00	\$0.00
7	Sand Filter Pack (#2/16 Washed Silica Sand, or Equivalent)	Feet	0	\$ 20.00	\$0.00
8	Bentonite Seal (Chips)	Feet	0	\$ 18.00	\$0.00
9	Annular Seal (Neat Cement Grout)	Feet	0	\$ 12.00	\$0.00
10	Locking Steel Monument, Concrete Pad, Bollards	Each	0	\$ 1,800.00	\$0.00
10a	Flush Mount Well Box in 3ft x 3ft Wood Form	Each	0	\$ 900.00	\$0.00
11	Prevailing Wage – Shallow Wells	Day	0	\$ 2,100.00	\$0.00
12	Support Truck – Shallow Wells	Day	0	\$ 225.00	\$0.00
13	Forklift Drop-Off and Pick-Up	Each	0	\$ 385.00	\$0.00
14	Forklift Rental	Day	0	\$ 350.00	\$0.00
15	Fuel Surcharge - Shallow Wells	Day	0	\$ 285.00	\$0.00
16	COVID-19 Surcharge	Day	0	\$ -	\$0.00
17	Estimated Sales Tax – Shallow Wells		0	\$ -	\$0.00
18	Overtime – Shallow Wells (over 10hrs/day)	Hour	0	\$ 525.00	\$0.00
19	Standby Time – Shallow Wells	Hour	0	\$ 350.00	\$0.00
20	Per Diem – Site Walk - Project Management	Day	0	\$ 350.00	\$0.00
Subtotal (Shallow Wells)					\$ -

**THANK YOU FOR SELECTING
 BC2 ENVIRONMENTAL**

23-29306.1 Cuyama Basin GSA - Cuyama - Mud Rotary Site MW-F

21	Mobilization/Demobilization – Nested Wells	Each	0.5	\$ 18,000.00	\$9,000.00
22	Daily Travel/Per Diem – Nested Wells	Day	9	\$ 975.00	\$8,775.00
23	Conductor Casing	Feet	105	\$ 185.00	\$19,425.00
24	Drill Exploratory Borehole to Total Depth	Feet	0	\$ 80.00	\$0.00
25	E Log	Each	0	\$ 8,525.00	\$0.00
26	3-inch Sch 80 PVC Casing, Threaded Flush-Joint	Feet	0	\$ 45.00	\$0.00
27	3-inch Sch 80 PVC Screen 0.02-inch Slot, Threaded Flush-Joint	Feet	0	\$ 42.00	\$0.00
28	Sand Filter Pack (#2/16 Washed Silica Sand, or Equivalent)	Feet	0	\$ 43.00	\$0.00
29	Bentonite Seal (Chips)	Feet	0	\$ 50.00	\$0.00
30	Annular Seal (Neat Cement Grout)	Feet	0	\$ 38.00	\$0.00
31	Locking Steel Monument, Concrete Pad, Bollards	Each	0	\$ 2,250.00	\$0.00
32	Prevailing Wage – Nested Wells	Day	8	\$ 2,450.00	\$19,600.00
33	Support Truck/Compressor – Nested Wells	Day	8	\$ 575.00	\$4,600.00
34	Fuel Surcharge - Nested Wells	Each	0.25	\$ 4,875.00	\$1,218.75
35	Estimated Sales Tax – Nested Wells		0	\$ -	\$0.00
36	Overtime – Nested Wells	Hour	4	\$ 675.00	\$2,362.50
37	Standby Time – Nested Wells	Hour	0	\$ 600.00	\$0.00
38	Site Security - if required	Day	0	\$ 575.00	\$0.00
Subtotal (Nested Wells)					\$64,981.25
39	Mobilization/Demobilization - Well Development	Each	1	\$ 6,000.00	\$6,000.00
40	Daily Travel/Per Diem – Well Development	Day	2	\$ 350.00	\$700.00
41	Prevailing Wage – Well Development	Hour	10	\$ 320.00	\$3,040.00
42	Overtime – Well Development	Hour	0	\$ 375.00	\$0.00
43	Standby Time – Well Development	Hour	0	\$ 195.00	\$0.00
44	Sound Panels - if required	Month	0	\$27,000	\$0.00
Subtotal (Well Development)					\$9,740.00
SUBTOTAL					\$74,721.25
TAX					
MISC.					
BALANCE DUE					\$74,721.25

<https://www.bc2env.com/client-survey>

**THANK YOU FOR SELECTING
BC2 ENVIRONMENTAL**

23-29306.1 Cuyama Basin GSA - Cuyama - Mud Rotary Site MW-F

CUYAMA BASIN GROUNDWATER SUSTAINABILITY AGENCY

PROGRESS REPORT FOR TASK ORDER CB-HG-008

Client Name:	Cuyama Basin Groundwater Sustainability Agency	Agreement Number:	201709-CB-001
Company Name:	HGCPM, Inc. DBA The Hallmark Group	Address:	500 Capitol Mall, Suite 2350 Sacramento, CA 95814
Task Order Number:	CB-HG-008	Report Period:	October 1-31, 2023
Progress Report Number:	56	Project Manager:	Jim Beck
Invoice Number:	2023-CBGSA-10	Invoice Date:	October 31, 2023

SUMMARY OF WORK PERFORMED

Task 1: Board of Directors and Advisory Committee Meetings

- Drafted August 31, 2023, Cuyama Basin Groundwater Sustainability Agency (CBGSA) Standing Advisory Committee (SAC) minutes.
- Drafted September 6, 2023, Board minutes.
- Prepared SAC presentation and meeting packet for SAC meeting on October 26, 2023.
- Facilitated SAC meeting on October 26, 2023.
- Drafted October 26, 2023 SAC minutes.
- Processed new SAC member applications.

Task 2: Consultant Management and GSP Implementation

- Prepared for and facilitated Groundwater Sustainability Plan (GSP) Policy Components Ad hoc.
- Developed and distributed Cuyama Basin Water Year 2023 irrigated land use survey to landowners.
- Correspondence with landowners regarding irrigated land use data request and processed irrigated land use data.

Task 3: Financial Information Coordination

- Billing and administration.
- Review August and September invoices.
- Drafted September progress report.
- Coordination of fiscal year 2022-2023 audit.
- Processed mail and bank deposits.
- Coordinated data request for CBGSA quarterly grant disbursement.
- Reviewed Santa Barbara and Ventura tax information.

Task 4: Cuyama Basin GSA Outreach

- Coordinated with Department of Water Resources (DWR) for interpretive services for public workshop.
- Correspondence with stakeholders regarding Cuyama public workshop.
- Coordinated with Catalyst Group and Woodard and Curran regarding public workshop.
- Developed public workshop summary.
- Participated in AP media reporter interview.
- Facilitated public workshop on October 11, 2023.

DELIVERABLES AND COMPLETED TASKS

- Facilitated public workshop on October 11, 2023.
- Facilitated SAC meeting on October 26, 2023.
- Developed and distributed Cuyama Basin Water Year 2023 irrigated land use survey to landowners.

PLANNED OBJECTIVES FOR NEXT REPORTING PERIOD

- Prepare for CBGSA Board meeting on November 1, 2023.
- Finalize coordination of Fiscal Year audit.

SIGNIFICANT ISSUES OR CHALLENGES (IF ANY) AND POTENTIAL RESOLUTIONS

- N/A



INVOICE

Billed To:
Cuyama Basin GSA
 Attn: Jim Beck
 4900 California Avenue, Ste B
 Bakersfield, CA 93309

Please Remit Payment To:
The Hallmark Group
 500 Capitol Mall, Ste 2350
 Sacramento, CA 95814
 P: (916) 923-1500

Invoice No.: 2023-CBGSA-10
Date: October 31, 2023
Agreement No.: 201709-CB-001
Task Order: CB-HG-009

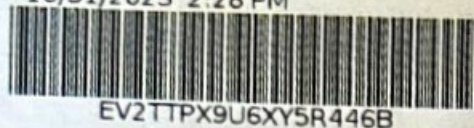
For professional services rendered for the month of October 2023:

Task No.	Task Description	Personnel	Billing Classification	Hours	Rate	Amount
1	Board of Directors Meetings	J. Beck	Executive Director	7.75	\$ 350.00	\$ 2,712.50
		T. Blasklee	Project Manager	29.75	\$ 200.00	\$ 5,950.00
		J. Montoya	Project Coordinator	23.00	\$ 150.00	\$ 3,450.00
Total Task 1 Labor						\$ 12,112.50
2	Consultant Mgmt and GSP Impl	J. Beck	Executive Director	2.50	\$ 350.00	\$ 875.00
		T. Blasklee	Project Manager	15.25	\$ 200.00	\$ 3,050.00
		J. Montoya	Project Coordinator	0.25	\$ 150.00	\$ 37.50
Total Task 2 Labor						\$ 3,962.50
3	Financial Information Coordination	J. Beck	Executive Director	0.00	\$ 350.00	\$ -
		J. Harris	Project Controls	13.25	\$ 200.00	\$ 2,650.00
		T. Blasklee	Project Manager	4.25	\$ 200.00	\$ 850.00
		H. Fuentes	Project Controls Coordinator	0.50	\$ 150.00	\$ 75.00
		J. Montoya	Project Coordinator	0.75	\$ 150.00	\$ 112.50
Total Task 3 Labor						\$ 3,687.50
4	CBGSA Outreach	T. Blasklee	Project Manager	17.50	\$ 200.00	\$ 3,500.00
Total Task 4 Labor						\$ 3,500.00
5	Groundwater Extraction Fee Funding	T. Blasklee	Project Manager	0.00	\$ 200.00	\$ -
		J. Montoya	Project Coordinator	0.00	\$ 150.00	\$ -
Total Task 5 Labor						\$ -
8	Adjudication Support	T. Blasklee	Project Manager	0.00	\$ 200.00	\$ -
		J. Montoya	Project Coordinator	0.00	\$ 125.00	\$ -
Total Task 8 Labor						\$ -
Total Labor						\$ 23,262.50
Other Direct Costs (ODC)		September Mileage (T. Blakslee 129.4 mi)				\$ 84.76
		October Mileage (T. Blakslee 275.3 mi)				\$ 180.32
		Printed Materials for Board Meeting (Office Depot)				\$ 63.33
		Printed Materials for Board Meeting (Office Depot)				\$ 3.58
Total ODC						\$ 331.99
5% ODC Mark-Up						\$ 16.60
TOTAL AMOUNT DUE THIS INVOICE						\$ 23,611.09

Maximum Contract Value and Progress Billing						
Sub Task	Contract Value	Amendments/ Change Orders	Total Committed	Previously Billed	Current Billing	Remaining Balance
CB-HG-009	\$ 311,706.00	\$ -	\$ 311,706.00	\$ 48,662.50	\$ 23,262.50	\$ 239,781.00
Other Direct Costs	\$ 5,694.00	\$ -	\$ 5,694.00	\$ 266.98	\$ 348.59	\$ 5,078.43
Total	\$ 317,400.00	\$ -	\$ 317,400.00	\$ 48,929.48	\$ 23,611.09	\$ 244,859.43

Office DEPOT OfficeMax®

BAKERSFIELD - (661) 324-5457
10/31/2023 2:28 PM



EV2TTPX9U6XY5R446B

SALE	952-21-1386-1111-23.10.1	
281522 DS Color Ltr U		
90 @ 0.65	58.50	
You Pay		58.50SS
Subtotal:	58.50	
Sales and Use Tax	4.83	
Total:	63.33	
Visa 9066:	63.33	

AUTH CODE 02375G
TDS Chip Read
AID A0000000031010 CAPITAL ONE VISA
CVS No Signature Required

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26KY C9JS DXTC
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Office DEPOT OfficeMax®

BAKERSFIELD - (661) 324-5457
10/31/2023 2:42 PM



EV2TTPX9U6XY5B446B

SALE	952-21-1387-1111-23.10.1	
354494 DS B&W Letter		
8 @ 0.17	1.36	
You Pay		1.36SS
281522 DS Color Ltr U		
3 @ 0.65	1.95	
You Pay		1.95SS
Subtotal:	3.31	
Sales and Use Tax	0.27	
Total:	3.58	
Visa 9066:	3.58	

AUTH CODE 02081G
TDS Chip Read
AID A0000000031010 CAPITAL ONE VISA
CVS No Signature Required

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and enter the survey code below
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or scan the below QR code



PROVOST & PRITCHARD CONSULTING GROUP

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

Taylor Blakslee
Cuyama GSA
4900 California Ave., Tower B, 2nd Floor
Bakersfield, CA 93309

December 01, 2023
Project No: 03930-23-001
Invoice No: 105656

Project Name: Groundwater Level Monitoring (WY 2024)

Client Project #:

LVL: Depth to water measurements performed on October 24th and 25th.
Travel to and from Bakersfield to Cuyama.
Equipment preparation, Well owner contacts prior to field visits
Download and reporting of DTW values and field notes and transducer data
Reimbursables including mileage and lodging

QLT: Followup Water Quality event on October 3rd, 2023
Correspondence with well owners via phone and email, scheduling
Travel for two technicians Visalia to Cuyama and Bakersfield to Cuyama
Onsite sampling and field testing of wells for one day
Reimbursables for equipment, meals and milage.

Professional Services from October 01, 2023 to October 31, 2023

Phase: LVL Groundwater Level Monitoring

Labor

	Hours	Rate	Amount	
Assistant Engineer	27.50	126.00	3,465.00	
Project Administrator	.90	94.00	84.60	
Associate Envir. Spec	6.70	140.00	938.00	
Associate Geologist/Hydrog	.30	155.00	46.50	
Totals	35.40		4,534.10	
Total Labor				4,534.10

Reimbursable Expenses

Travel & Mileage			252.83	
Other Direct Reimb Expenses			41.65	
Total Reimbursables		1.15 times	294.48	338.65

Total this Phase: \$4,872.75

Phase: QLT Groundwater Quality Monitoring

Labor

	Hours	Rate	Amount	
Assistant Engineer	6.00	126.00	756.00	
Associate Envir. Spec	6.50	140.00	910.00	
Travel Time	6.00	80.00	480.00	
Totals	18.50		2,146.00	
Total Labor				2,146.00

Reimbursable Expenses

Travel & Mileage			632.60	
Other Direct Reimb Expenses			89.83	
Total Reimbursables		1.15 times	722.43	830.79

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

Project	03930-23-001	Pond MWC Water System Improvements	Invoice	104993
			Total this Phase:	\$2,976.79
			Total this Invoice	<u><u>\$7,849.54</u></u>

Project 03930-23-001 Pond MWC Water System Improvements Invoice 104993

Billing Backup

Friday, December 1, 2023

Provost & Pritchard Consulting Group

Invoice 104993 Dated 12/1/2023

10:36:20 AM

Phase: LVL Groundwater Level Monitoring

Labor

		Hours	Rate	Amount
Assistant Engineer				
1026 - Poire, Luis	10/9/2023	.50	126.00	63.00
1026 - Poire, Luis	10/10/2023	1.00	126.00	126.00
1026 - Poire, Luis	10/11/2023	.50	126.00	63.00
1026 - Poire, Luis	10/17/2023	.30	126.00	37.80
1026 - Poire, Luis	10/23/2023	1.00	126.00	126.00
1026 - Poire, Luis	10/24/2023	11.00	126.00	1,386.00
1026 - Poire, Luis	10/25/2023	10.00	126.00	1,260.00
1026 - Poire, Luis	10/27/2023	3.00	126.00	378.00
1026 - Poire, Luis	10/30/2023	.20	126.00	25.20
Project Administrator				
1117 - Bravo, Vivian	10/4/2023	.50	94.00	47.00
1117 - Bravo, Vivian	10/27/2023	.30	94.00	28.20
1117 - Bravo, Vivian	10/30/2023	.10	94.00	9.40
Associate Envir. Spec				
1154 - Vander Schuur, Jon	10/3/2023	1.00	140.00	140.00
1154 - Vander Schuur, Jon	10/9/2023	1.00	140.00	140.00
1154 - Vander Schuur, Jon	10/10/2023	.50	140.00	70.00
1154 - Vander Schuur, Jon	10/11/2023	.50	140.00	70.00
1154 - Vander Schuur, Jon	10/17/2023	1.00	140.00	140.00
1154 - Vander Schuur, Jon	10/19/2023	1.20	140.00	168.00
1154 - Vander Schuur, Jon	10/23/2023	1.00	140.00	140.00
1154 - Vander Schuur, Jon	10/24/2023	.50	140.00	70.00
Associate Geologist/Hydrog				
1164 - Vaughn, Shawn	10/9/2023	.30	155.00	46.50
	Totals	35.40		4,534.10
	Total Labor			4,534.10

Reimbursable Expenses

Travel & Mileage				
MI 0000000MLG02 10/31/2023	2018 Nissan Frontier - Bakersfield Pool / 10/24/23			137.55
	210 miles @ \$0.655 per mile			
MI 0000000MLG02 10/31/2023	2018 Nissan Frontier - Bakersfield Pool / 10/25/23			115.28
	176 miles @ \$0.655 per mile			
Other Direct Reimb Expenses				
EX 000000002357 10/24/2023	☒ Poire, Luis / / Dinner at Cuyama Buckhorn			41.65
	Total Reimbursables	1.15 times	294.48	338.65
		Total this Phase:		\$4,872.75

Phase: QLT Groundwater Quality Monitoring

Labor

		Hours	Rate	Amount
Assistant Engineer				
1026 - Poire, Luis	10/2/2023	.50	126.00	63.00
1026 - Poire, Luis	10/3/2023	5.50	126.00	693.00
Associate Envir. Spec				
1154 - Vander Schuur, Jon	10/2/2023	1.00	140.00	140.00

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

Project	03930-23-001	Pond MWC Water System Improvements	Invoice	104993		
1154 - Vander Schuur, Jon		10/3/2023	4.00	140.00	560.00	
1154 - Vander Schuur, Jon		10/9/2023	.50	140.00	70.00	
1154 - Vander Schuur, Jon		10/9/2023	.50	140.00	70.00	
1154 - Vander Schuur, Jon		10/10/2023	.50	140.00	70.00	
Travel Time						
40 - Poire, Luis		10/3/2023	1.00	80.00	80.00	
40 - Vander Schuur, Jon		10/3/2023	5.00	80.00	400.00	
	Totals		18.50		2,146.00	
	Total Labor					2,146.00
Reimbursable Expenses						
Travel & Mileage						
EX	000000002321	8/22/2023	📄	Vander Schuur, Jon / Lodging / Remote project location	164.99	
EX	000000002321	8/23/2023	📄	Vander Schuur, Jon / Lodging / Remote project site	164.99	
EX	000000002527	10/3/2023		Poire, Luis / / Travel to Cuyama for Water Quality work / 115.00 miles @ 0.655	75.33	
MI	0000000MLG06	10/31/2023		2019 Dodge Ram - Visalia Pool / 10/3/23 347 miles @ \$0.655 per mile	227.29	
Other Direct Reimb Expenses						
EX	000000002321	8/23/2023	📄	Vander Schuur, Jon / Lunch Expense for 2 staff / Lunch Expense for two staff members	42.88	
EX	000000002357	10/3/2023	📄	Poire, Luis / / Lunch at Cuyama Buckhorn w/ Jon Vander Schuur	46.95	
	Total Reimbursables			1.15 times	722.43	830.79
				Total this Phase:		\$2,976.79
				Total this Project:		\$7,849.54
				Total this Report		\$7,849.54

CUYAMA BUCKHORN

New Cuyama, CA 4923
Primer St. 93254
(661)766-2825
Y'ALL COME BACK NOW

Customer Copy

Check: 225849
Card Type Visa
Card Number *****8619
Auth Code 08137D
Expiration Date **/**

Check: 225849
Table:
Server: Summer J
10/24/23 07:25pm

Amount \$34.65

Tip: 7.00

---[Seat 2]---
1 Valley Burger \$27.00
1 French Fries \$4.00

Total: 41.65

\$31.00
Tax 1: \$2.41
Non Cash Adj: \$1.24
Sub w/Tax: \$34.65
Cash Total: **\$33.41**
CC Total: **\$34.65**

Guest Name: _____

Room #: _____

ROOM TIP: _____

TOTAL: _____

Guest Signature: _____

Thank you.
For Pool Service / Room Service / or Parties of 6 or more there is an automatic 20% gratuity.

Not Specified

Taft Inn

(661) 745-5555

frontdesk@bwtaft.com

203 SOUTH 6TH STREET
TAFT, CA 93268



C/O 08/23/2023 07:25 AM

Registered To:

VANDER SCHUUR, JON
2418 E. PRINCETON
Visalia, CA 93292

(559) 303-3559

Room #	210-A
Conf #	884871600-01
Arrival	08/22/23
Departure	08/23/23
Room Type	1K - Single King
Guests	2 / 0
Payment	Visa/Master
Acct	XXXX-XXXX-XXXX-4583

Posting Date	AcctCode	Description	From	Reference	Amount
08/22/23	RC	ROOM CHRG REVENUE			\$149.99
08/22/23	91	OCCUPANCY TAX			\$15.00
08/23/23	VS	PAYMENT VISA/MC		4583 - 019227	\$164.99-
Balance Due					\$0.00

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived agree to be held personally liable in the event that the indicated person, company or associate fails to pay for any part or full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder agreement with the issuer.

Signature

Each Best Western® branded hotel is independently owned and operated.

Taft Inn

203 SOUTH 6TH STREET
TAFT, CA 93268

(661) 745-5555

frontdesk@bwtaft.com

C/O 08/24/2023 06:24 AM

Registered To:VANDER SCHUUR, JON
2418 E. PRINCETON
Visalia, CA 93292

(559) 303-3559

Room #	210-A
Conf #	926871704-01
Arrival	08/23/23
Departure	08/24/23
Room Type	1K - Single King
Guests	2 / 0
Payment	Visa/Master
Acct	XXXX-XXXX-XXXX-2625

Posting Date	AcctCode	Description	From	Reference	Amount
08/23/23	RC	ROOM CHRG REVENUE			\$149.99
08/23/23	91	OCCUPANCY TAX			\$15.00
08/24/23	VS	PAYMENT VISA/MC		2625 - 05722D	\$164.99-
				Balance Due	\$0.00

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived agree to be held personally liable in the event that the indicated person, company or associate fails to pay for any part or full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder agreement with the issuer.

 Signature

Each Best Western® branded hotel is independently owned and operated.

CUYAMA BUCKHORN

New Cuyama, CA 4923
Primer St. 93254
(661)766-2825
Y'ALL COME BACK NOW

Check: 220679
Table: TB2
Server: Karissa R
08/23/23

12:15pm

---[Seat 1]---	
1 Pulled Pork Sandwich	\$17.00
1 The Buckhorn	\$16.00
<hr/>	
Tax 1:	\$33.00
Non Cash Adj:	\$2.56
Sub w/Tax:	\$1.32
Cash Total:	\$36.88
CC Total:	\$35.56
	\$36.88

Guest Name: _____

Room #:

Customer Copy

Check: 220679
Card Type: Visa
Card Number: *****4583
Auth Code: 067207
Expiration Date: **/**

Amount: \$36.88
Tip: 6.00
Total: 42.88

Customer Copy

Check: 224074
Card Type Visa
Card Number *****8619
Auth Code 04163D
Expiration Date **/**

Amount \$39.95
Tip: 7.00
Total: 46.95

10/3/23 Cuyama Buckhorn
Jon Vander Schuur / Luis Poire

Progress Report



Cuyama Basin Groundwater Sustainability Plan Development

Subject: October 2023 Progress Report

Jim Beck, Executive Director,

Prepared for: Cuyama Basin Groundwater Sustainability Agency (CBGSA)

Prepared by: Micah Eggleton, Woodard & Curran

Reviewed by: Brian Van Lienden, Woodard & Curran

Date: November 17, 2023

Project No.: 0011078.01

This progress report summarizes the work performed and project status for the period of September 30, 2023 through October 27, 2023 on the Cuyama Basin Groundwater Sustainability Plan Development project. The work associated with this invoice was performed in accordance with our Consulting Services Agreement dated December 6, 2017, and with Task Order 11, issued by the CBGSA on May 2, 2023. Work previously authorized on Task Orders 1 through 10 are complete.

The progress report contains the following sections:

1. Work Performed
2. Budget Status
3. Schedule Status
4. Outstanding Issues to be Coordinated

1 Work Performed

A summary of work performed on the project during the current reporting period is provided in Table 1.

Table 1: Summary of Task/Deliverables Status for Task Order 11

Task	Work Completed During the Reporting Period	Percent Complete	Work Scheduled for Next Period
Task 54: FY23-24 Stakeholder/Board and Outreach Engagement Support	<ul style="list-style-type: none"> • Prepare for and participate in ad-hoc calls • Prepare materials for Tech Forum and Policy Ad-hoc calls • Prepare for and participate in public workshop on October 12 • Prepare for and participate in SAC meeting on October 26 • Updates to GSA website 	45%	<ul style="list-style-type: none"> • Participation in future ad-hoc calls • Preparation for and participation in future public workshops, CBGSA Board and SAC meetings
Task 55: FY23-24 Grant Administration	<ul style="list-style-type: none"> • Coordination, budget and schedule management related to grant tasks • Preparation and submittal of 4th grant invoice 	30%	<ul style="list-style-type: none"> • Finalize fourth grant invoice and submit to DWR • Further grant administration and invoicing
Task 56: FY23-24 Ongoing Monitoring and Data Management Support	<ul style="list-style-type: none"> • Program management, coordination and data management related to monitoring activities • Prepare permit applications and landowner agreements for well site locations • Managed drilling subconsultant to perform of multi-completion monitoring well MW-F, including field management of drilling contractor 	20%	<ul style="list-style-type: none"> • Program management, coordination and data management related to monitoring activities • Continue preparation of permits and agreements for well locations • Perform installation of multi-completion monitoring wells
Task 57: FY23-24 Project and Management Action Implementation	<ul style="list-style-type: none"> • Performed updates to model data for CBWRM updates • Prepared materials for Tech Forum discussion • Perform modeling analysis for alternative glide path scenarios • Develop potential future approaches for management action implementation 	20%	<ul style="list-style-type: none"> • Ongoing PMA implementation support including analysis and material preparation • Perform basin model update

Cuyama Basin Groundwater Sustainability Development
October 2023 Progress Report

Task	Work Completed During the Reporting Period	Percent Complete	Work Scheduled for Next Period
Task 58: FY23-24 GSP Implementation, Outreach, & Compliance Activities	<ul style="list-style-type: none"> • Coordination among GSA Board, staff and stakeholders • Ongoing budget tracking, schedule management, and quality assurance/quality control of project implementation activities • Review monitoring data and identify issues with monitoring protocols • Perform model updates for upcoming Annual Report modeling activities 	35%	<ul style="list-style-type: none"> • Ongoing support for GSP implementation, outreach and compliance activities
Task 59: Prepare Five Year Update	<ul style="list-style-type: none"> • Reviewed monitoring data and monitoring wells to develop proposed revisions to water quality monitoring well network • Developed options for updates to glide path and sustainability criteria for Board consideration • Updates to map formats and DMS data to support GSP updates • Develop draft Chapter updates based on Board direction 	30%	<ul style="list-style-type: none"> • Continued review of data relevant to the GSP and development of potential technical updates • Continued update and development of GSP approaches for Board consideration • Develop draft GSP chapters for Board review
Task 60: FY23-24 Improve Understanding of Basin Water Use	<ul style="list-style-type: none"> • None 	2%	<ul style="list-style-type: none"> • Continued support for weather station, river channel survey and land use project implementation
Task 61: FY23-24 Preparation of Grant Proposal	<ul style="list-style-type: none"> • None 	0%	<ul style="list-style-type: none"> • None
Task 62: Perform Fault Investigation	<ul style="list-style-type: none"> • Planning and scoping of fault investigations activities, including coordination with potential subconsultants 	8%	<ul style="list-style-type: none"> • Perform planning activities for fault investigation
Task 63.1: Support for DWR Technical Support Services	<ul style="list-style-type: none"> • None 	0%	<ul style="list-style-type: none"> • Support DWR TSS activities as needed

Task	Work Completed During the Reporting Period	Percent Complete	Work Scheduled for Next Period
Task 63.2: Well Permit Review	<ul style="list-style-type: none"> None 	5%	<ul style="list-style-type: none"> Additional well permit reviews as requested
Task 63.3: Website Redesign	<ul style="list-style-type: none"> None 	0%	<ul style="list-style-type: none"> None

2 Budget Status

Table 2 shows the percent spent for each task under Task Order 11 as of October 27, 2023. 21% of the available Task Order 11 budget has been expended \$511,997.65 out of \$2,436,117).

Table 2: Budget Status for Task Order 11

Task	Total Budget	Spent Previously	Spent this Period	Total Spent to Date	Budget Remaining	% Spent to Date
54	\$153,530.00	\$48,487.65	\$27,101.39	\$75,589.04	\$77,940.96	49%
55	\$99,940.00	\$23,920.00	\$4,972.50	\$28,892.50	\$71,047.50	29%
56	\$323,350.00	\$30,240.28	\$21,613.50	\$51,853.78	\$271,496.22	16%
57	\$541,220.00	\$95,439.74	\$5,295.00	\$100,734.74	\$440,485.26	19%
58	\$114,980.00	\$27,885.00	\$10,095.00	\$37,980.00	\$77,000.00	33%
59	\$688,500.00	\$138,448.84	\$51,316.25	\$189,765.09	\$498,734.91	28%
60	\$101,892.00	\$2,197.50	\$0.00	\$2,197.50	\$99,694.50	2%
61	\$41,980.00	\$0.00	\$0.00	\$0.00	\$41,980.00	0%
62	\$329,730.00	\$21,108.75	\$3,541.25	\$24,650.00	\$305,080.00	7%
63.1	\$20,050.00	\$0.00	\$0.00	\$0.00	\$20,050.00	0%
63.2	\$12,030.00	\$335.00	\$0.00	\$335.00	\$11,695.00	3%
63.3	\$8,915.00	\$0.00	\$0.00	\$0.00	\$8,915.00	0%
Total	\$2,436,117.00	\$388,062.76	\$123,934.89	\$511,997.65	\$1,924,119.35	21%

3 Schedule Status

The project is on schedule. Work authorized under Task Orders 1 through 10 is complete.

4 Outstanding Issues to be Coordinated

None



Remit to:
 PO Box 55008
 Boston, MA 02205-5008

T 800.426.4262
 T 207.774.2112
 F 207.774.6635

INVOICE

TD BANK

Electronic Transfer:

⑆ 211274450 ⑆ 2427662596 ⑆*

Jim Beck
 Executive Director
 Cuyama Basin Groundwater Sustainability
 Agency
 c/o Hallmark Group
 1901 Royal Oaks Drive, Suite 200
 Sacramento, CA 95815

November 22, 2023
 Project No: 0011078.01
 Invoice No: 227185

Project 0011078.01 CUYAMA GSP

Professional Services for the period ending October 27, 2023

Phase 054 FY 23/24 STAKEHOLDER/BOARD AND OUTREACH ENGAGEMENT SUPPORT

Professional Personnel

	Hours	Rate	Amount	
Designer				
Fox, Adam	2.00	200.00	400.00	
Project Planner 1				
O'Callaghan, Ariel	18.25	265.00	4,836.25	
Senior Project Manager				
Van Lienden, Brian	30.00	335.00	10,050.00	
Totals	50.25		15,286.25	
Labor Total				15,286.25

Reimbursable

Vehicle Expenses				
10/12/2023 Van Lienden, Brian		CBGSA Public Workshop	203.05	
10/12/2023 O'Callaghan, Ariel		Public Meeting	313.09	
10/13/2023 Van Lienden, Brian		CBGSA Public Workshop	203.05	
Travel & Lodging				
10/12/2023 O'Callaghan, Ariel		Public Meeting	14.25	
10/12/2023 O'Callaghan, Ariel		Public Meeting	142.49	
10/12/2023 Van Lienden, Brian		CBGSA Public Workshop	134.99	
10/12/2023 Van Lienden, Brian		CBGSA Public Workshop	13.50	
Reimbursable Total	1.1 times		1,024.42	1,126.86

Project	0011078.01	CUYAMA GSP	Invoice	227185
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Consultant

Sub - Consultant Miscellaneous

10/27/2023	THECATALYST GROUP	THE CATALYST GROUP - Inv# 827	9,716.62
------------	-------------------	----------------------------------	----------

Consultant Total	1.1 times	9,716.62	10,688.28
-------------------------	------------------	-----------------	------------------

	Total this Phase		\$27,101.39
--	-------------------------	--	--------------------

Phase	055	FY 23/24 GRANT ADMIN
-------	-----	----------------------

Professional Personnel

	Hours	Rate	Amount
Planner 3			
Valenzuela, George	8.50	250.00	2,125.00
Senior Project Manager			
Van Lienden, Brian	8.50	335.00	2,847.50
Totals	17.00		4,972.50
Labor Total			4,972.50
		Total this Phase	\$4,972.50

Phase	056	FY 23/24 ONGOING MONITORING SUPPORT AND ENHANCEMENTS
-------	-----	--

Professional Personnel

	Hours	Rate	Amount
Drafter			
Ebron, Anthony	1.50	150.00	225.00
Li Guan, Javier	2.00	150.00	300.00
Engineer 1			
Camille, Adrien	21.00	200.00	4,200.00
Project Assistant			
Miller, Annette	2.25	130.00	292.50
Nazzaro, Alexandra	34.75	130.00	4,517.50
Senior Project Manager			
Strandberg, James	32.00	335.00	10,720.00
Totals	93.50		20,255.00
Labor Total			20,255.00

Please include our invoice number in your remittance. Thank you.

Project	0011078.01	CUYAMA GSP	Invoice	227185
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Reimbursable

Vehicle Expenses

10/23/2023	Camille, Adrien	Field Work	320.46
10/23/2023	Camille, Adrien	Field Work	135.33
10/27/2023	EAN SERVICES LLC 402334	0011078.01 Strandberg Rental Car	431.73

Travel & Lodging

10/23/2023	Camille, Adrien	Field Work	134.99
10/23/2023	Camille, Adrien	Field Work	13.50
10/24/2023	Camille, Adrien	Field Work	13.50
10/24/2023	Camille, Adrien	Field Work	134.99

Field Supplies

10/27/2023	PALMS ENVIRONMENTAL LLC	Boxes Nitrile Gloves - Semper Medium/NP	42.08
10/27/2023	PALMS ENVIRONMENTAL LLC	Fuel Cost Surcharge for delivery.	8.42

Reimbursable Total	1.1 times	1,235.00	1,358.50
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Total this Phase	\$21,613.50
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Phase	057	FY 23/24 PROJECT & MANAGEMENT ACTION IMPLEMENTATION
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Professional Personnel

	Hours	Rate	Amount	
Drafter				
Boswell, Emily	2.50	150.00	375.00	
Engineer 1				
Hunt, Devin	8.25	200.00	1,650.00	
Project Assistant				
Sentz-Casas, Christine	1.00	130.00	130.00	
Senior Project Manager				
Van Lienden, Brian	4.00	335.00	1,340.00	
Technical Manager 1				
Ceyhan, Mahmut	6.00	300.00	1,800.00	
Totals	21.75		5,295.00	
Labor Total				5,295.00

Total this Phase	\$5,295.00
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Project	0011078.01	CUYAMA GSP	Invoice	227185
Phase	058	FY 23/24 GSP IMPLEMENTATION, OUTREACH, AND COMPLIANCE ACTIVITIES		

Professional Personnel

	Hours	Rate	Amount
Engineer 1			
Camille, Adrien	11.25	200.00	2,250.00
Project Manager 1			
Lucy, Caleb	3.50	300.00	1,050.00
Project Planner 1			
Eggleton, Charles	13.00	265.00	3,445.00
Senior Project Manager			
Van Lienden, Brian	10.00	335.00	3,350.00
Totals	37.75		10,095.00
Labor Total			10,095.00
		Total this Phase	\$10,095.00

Phase	059	FY 23/24 PREPARE 5 YEAR GSP UPDATE		
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Professional Personnel

	Hours	Rate	Amount
Drafter			
Ebron, Anthony	.25	150.00	37.50
Engineer 1			
Camille, Adrien	14.00	200.00	2,800.00
Hunt, Devin	10.50	200.00	2,100.00
Engineer 2			
Koerth, Nicole	2.75	225.00	618.75
Project Assistant			
Miller, Annette	1.50	130.00	195.00
Project Planner 1			
Eggleton, Charles	36.50	265.00	9,672.50
O'Callaghan, Ariel	52.25	265.00	13,846.25
Senior Project Manager			
Strandberg, James	43.75	335.00	14,656.25
Van Lienden, Brian	20.00	335.00	6,700.00


Project	0011078.01	CUYAMA GSP		Invoice	227185
	Senior Technical Leader				
	Taghavi, Ali		2.00	345.00	690.00
	Totals		183.50		51,316.25
	Labor Total				51,316.25
				Total this Phase	\$51,316.25

Phase 062 FY 23/24 PERFORM FAULT INVESTIGATION

Professional Personnel

	Hours	Rate	Amount
Engineer 1			
Camille, Adrien	9.75	200.00	1,950.00
Senior Project Manager			
Strandberg, James	4.75	335.00	1,591.25
Totals	14.50		3,541.25
Labor Total			3,541.25
		Total this Phase	\$3,541.25
		Total this Invoice	\$123,934.89

	Current Fee	Previous Fee	Total
Project Summary	123,934.89	5,064,057.34	5,187,992.23

Approved by: 
 Brian Van Lienden
 Senior Project Manager
 Woodard & Curran

The Catalyst Group, Inc.
 25 Brushwood Lane
 Greenbrae, CA 94904
 +1 4155242080
 Charles@CatalystGroupCA.com
 www.CatalystGroupCA.com

**BILL TO**

Brian Van Lienden
 Woodard & Curran
 801 T Street
 Sacramento, CA 95811

INVOICE 827

DATE 11/06/2023 **TERMS** Net 90

DUE DATE 02/05/2024

DATE	ACCOUNT SUMMARY	AMOUNT
10/09/2023	Balance Forward	12,115.45
	Other payments and credits after 10/09/2023 through 11/05/2023	0.00
11/06/2023	Other invoices from this date	0.00
	New charges (details below)	9,716.62
	Total Amount Due	21,832.07

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/02/2023	Task 10-Pope	Workshop prep, Taylor/Brian call	1:45	170.00	297.50
10/03/2023	Task 10-Pope	Event logistics	0:30	170.00	85.00
10/04/2023	Task 10-Pope	Workshop plan, emails, posters	4:30	170.00	765.00
10/09/2023	Task 10-Pope	Workshop prep	0:45	170.00	127.50
10/10/2023	Task 10-Pope	Logistics, room setup	0:45	170.00	127.50
10/10/2023	Task 10-Gardiner	Workshop prep	0:15	225.00	56.25
10/11/2023	Task 10-Pope	Meeting prep, call, drive time	7:30	170.00	1,275.00
10/11/2023	Task 10-Leonard	Cuyama Spanish translation document	4:30	95.00	427.50
10/11/2023	Task 10-Gardiner	Workshop prep and call	2:30	225.00	562.50
10/11/2023		Cuyama Display Boards			140.93
10/11/2023		CUYAMA BUCKHORN LODGING			199.76
10/11/2023	Travel Expenses	Bridge tolls	4	7.00	28.00
10/12/2023	Task 10-Pope	Drive time, meeting	8:00	170.00	1,360.00
10/12/2023	Task 10-Gardiner	Workshop	2:00	225.00	450.00
10/12/2023		CUYAMA BUCKHORN Lodging			27.94
10/12/2023	Travel Expenses	Mileage	687	0.655	449.99
10/13/2023	Task 10-Pope	Travel time	7:00	170.00	1,190.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/13/2023	Task 10-Gardiner	Workshop follow-up	0:15	225.00	56.25
10/16/2023	Task 10-Pope	emails	0:15	170.00	42.50
10/17/2023	Task 10-Pope	Charles follow-up call	2:00	170.00	340.00
10/17/2023	Task 10-Gardiner	Debrief, notes	1:30	225.00	337.50
10/18/2023	Task 10-Pope	sign-in sheets	0:45	170.00	127.50
10/19/2023	Task 10-Pope	emails	0:15	170.00	42.50
10/20/2023	Task 10-Pope	Workshop notes	0:30	170.00	85.00
10/20/2023	Task 10-Gardiner	SAC package	0:15	225.00	56.25
10/25/2023	Task 10-Pope	Workshop notes, SAC review	2:45	170.00	467.50
10/25/2023	Task 10-Gardiner	Workshop follow-up	0:45	225.00	168.75
10/26/2023	Task 10-Pope	Emails	0:30	170.00	85.00
10/26/2023	Task 10-Gardiner	SAC meeting	1:30	225.00	337.50

TOTAL OF NEW
CHARGES

9,716.62

TOTAL DUE

\$21,832.07

DANIELLS PHILLIPS VAUGHAN & BOCK

*CPAs & Advisors
300 New Stine Road
Bakersfield, CA 93309
(661) 834-7411
Federal Tax ID. No. 95-2972229*

*Cuyama Basin Groundwater Sustainability Agency
4900 California Avenue, Tower B 2nd Floor
Bakersfield, CA 93309*

*Invoice No. 133156
Date 10/31/2023
Client No. 02114*

-- ACCOUNTING & AUDITING SERVICES --

Progress billing for work to date in connection with audit
for the year ended June 30, 2023;

\$ 6,500.00

Make all checks payable to **DANIELLS PHILLIPS VAUGHAN & BOCK**
Pay by card online at <https://www.dpvb.com/online-payment/>

*All Accounts are due and payable upon receipt of invoice.
A finance charge of 1% (12% apr) will be charged on past due accounts. Thank you.*

BC2 ENVIRONMENTAL

1150 West Trenton Avenue
 Orange, California 92867
 Phone (714) 744-2990 Fax (714) 744-2991

INVOICE**Bill to:**

Cuyama Basin Groundwater Sustainability Agency
 C/O Hallmark Group
 4900 California Ave.,
 Tower B, 2nd Floor
 Bakersfield, CA 93309

Invoice Date: 12/15/2023
 Invoice No.: 23-29306.2
 BC2 Proposal #: 23-309
 Site Address: New Cuyama, CA
 Well Locations: MW-F
 Job/Site Name: Cuyama Valley Groundwater Basin Sustainability Project
 Monitoring Well Construction

ATTN: Taylor Blakslee TBlakslee@hgcpm.com

Project Manager: Jim Strandberg Woodard & Curran
 Site Contact: Anthony Ebron

Payment Terms: Net 45

Tax I.D. Number: 83-2585853

Period of Performance: November 6 - December 4, 2023 (18 days)

Item	Description	Unit	Quantity	Unit Price	Extension
1	Administration & General Conditions	Hours	0	\$ 250.00	\$0.00
2	Mobilization/Demobilization – Shallow Wells	Each	0	\$ 8,500.00	\$0.00
3	Daily Travel/Per Diem – Shallow Wells	Day	0	\$ 975.00	\$0.00
4	Drill Borehole to Total Depth	Feet	0	\$ 57.00	\$0.00
5	2.5-inch Sch 40 PVC Casing, Threaded Flush-Joint	Feet	0	\$ 28.00	\$0.00
6	2.5-inch Sch 40 PVC Screen 0.02-inch Slot, Threaded Flush-Joint	Feet	0	\$ 30.00	\$0.00
7	Sand Filter Pack (#2/16 Washed Silica Sand, or Equivalent)	Feet	0	\$ 20.00	\$0.00
8	Bentonite Seal (Chips)	Feet	0	\$ 18.00	\$0.00
9	Annular Seal (Neat Cement Grout)	Feet	0	\$ 12.00	\$0.00
10	Locking Steel Monument, Concrete Pad, Bollards	Each	0	\$ 1,800.00	\$0.00
10a	Flush Mount Well Box in 3ft x 3ft Wood Form	Each	0	\$ 900.00	\$0.00
11	Prevailing Wage – Shallow Wells	Day	0	\$ 2,100.00	\$0.00
12	Support Truck – Shallow Wells	Day	0	\$ 225.00	\$0.00
13	Forklift Drop-Off and Pick-Up	Each	0	\$ 385.00	\$0.00
14	Forklift Rental	Day	0	\$ 350.00	\$0.00
15	Fuel Surcharge - Shallow Wells	Day	0	\$ 285.00	\$0.00
16	COVID-19 Surcharge	Day	0	\$ -	\$0.00
17	Estimated Sales Tax – Shallow Wells		0	\$ -	\$0.00
18	Overtime – Shallow Wells (over 10hrs/day)	Hour	0	\$ 525.00	\$0.00
19	Standby Time – Shallow Wells	Hour	0	\$ 350.00	\$0.00
20	Per Diem – Site Walk - Project Management	Day	0	\$ 350.00	\$0.00
Subtotal (Shallow Wells)					\$ -

**THANK YOU FOR SELECTING
 BC2 ENVIRONMENTAL**

23-29306.2 Cuyama Basin GSA - Cuyama - Mud Rotary Site MW-F

21	Mobilization/Demobilization – Nested Wells	Each	0.5	\$ 18,000.00	\$9,000.00
22	Daily Travel/Per Diem – Nested Wells	Day	18	\$ 975.00	\$17,550.00
23	Conductor Casing	Feet	0	\$ 185.00	\$0.00
24	Drill Exploratory Borehole to Total Depth	Feet	600	\$ 80.00	\$48,000.00
25	E Log	Each	1	\$ 8,525.00	\$8,525.00
26	3-inch Sch 80 PVC Casing, Threaded Flush-Joint	Feet	560	\$ 45.00	\$25,200.00
27	3-inch Sch 80 PVC Screen 0.02-inch Slot, Threaded Flush-Joint	Feet	40	\$ 42.00	\$1,680.00
28	Sand Filter Pack (#2/16 Washed Silica Sand, or Equivalent)	Feet	375	\$ 43.00	\$16,125.00
29	Bentonite Seal (Chips)	Feet	135	\$ 50.00	\$6,750.00
30	Annular Seal (Neat Cement Grout)	Feet	170	\$ 38.00	\$6,460.00
31	Locking Steel Monument, Concrete Pad, Bollards	Each	1	\$ 2,250.00	\$2,250.00
32	Prevailing Wage – Nested Wells	Day	18	\$ 2,450.00	\$44,100.00
33	Support Truck/Compressor – Nested Wells	Day	18	\$ 575.00	\$10,350.00
34	Fuel Surcharge - Nested Wells	Each	0.75	\$ 4,875.00	\$3,656.25
35	Estimated Sales Tax – Nested Wells		0	\$ -	\$0.00
36	Overtime – Nested Wells	Hour	0	\$ 675.00	\$0.00
37	Standby Time – Nested Wells	Hour	0	\$ 600.00	\$0.00
38	Site Security - if required	Day	0	\$ 575.00	\$0.00
Subtotal (Nested Wells)					\$199,646.25
39	Mobilization/Demobilization - Well Development	Each	0	\$ 6,000.00	\$0.00
40	Daily Travel/Per Diem – Well Development	Day	0	\$ 350.00	\$0.00
41	Prevailing Wage – Well Development	Hour	0	\$ 320.00	\$0.00
42	Overtime – Well Development	Hour	0	\$ 375.00	\$0.00
43	Standby Time – Well Development	Hour	0	\$ 195.00	\$0.00
44	Sound Panels - if required	Month	0	\$27,000	\$0.00
Subtotal (Well Development)					\$0.00
SUBTOTAL					\$199,646.25
TAX					
MISC.					
BALANCE DUE					\$199,646.25

<https://www.bc2env.com/client-survey>

**THANK YOU FOR SELECTING
BC2 ENVIRONMENTAL**

23-29306.2 Cuyama Basin GSA - Cuyama - Mud Rotary Site MW-F

CUYAMA BASIN GROUNDWATER SUSTAINABILITY AGENCY

PROGRESS REPORT FOR TASK ORDER CB-HG-008

Client Name:	Cuyama Basin Groundwater Sustainability Agency	Agreement Number:	201709-CB-001
Company Name:	HGCPM, Inc. DBA The Hallmark Group	Address:	500 Capitol Mall, Suite 2350 Sacramento, CA 95814
Task Order Number:	CB-HG-008	Report Period:	November 1-30, 2023
Progress Report Number:	57	Project Manager:	Jim Beck
Invoice Number:	2023-CBGSA-11	Invoice Date:	November 30, 2023

SUMMARY OF WORK PERFORMED

Task 1: Board of Directors and Advisory Committee Meetings

- Facilitated Cuyama Basin Groundwater Sustainability Agency (CBGSA) Board meeting on November 1, 2023.
- Developed summary of Board action followed up on Board tasks.
- Scheduled all 2024 SAC and Board meetings.

Task 2: Consultant Management and GSP Implementation

- Coordinated Technical Forum and GSP Policy Component Ad hoc.
- Processed Water Year 2023 irrigated land use surveys.
- Coordinated modifications to the baseline map with Woodard and Curran.
- Correspondence with Woodard and Curran regarding Cuyama High School subsidence and grant-funded well installations.

Task 3: Financial Information Coordination

- Billing and administration.
- Drafted October progress report.
- Coordinated fiscal year 2022-2023 audit.
- Processed mail and bank deposits.
- Coordinated data request for CBGSA quarterly grant disbursement.

Task 4: Cuyama Basin GSA Outreach

- Correspondence with stakeholders regarding reporting forms and land use data.
- Attended Fall 2023 California Department of Water Resources symposium.

DELIVERABLES AND COMPLETED TASKS

- Facilitated Board meeting on November 1, 2023.
- Processed Water Year 2023 irrigated land use surveys.

PLANNED OBJECTIVES FOR NEXT REPORTING PERIOD

- Prepare for Cuyama Basin GSA SAC meeting on January 4, 2024.
- Finalize Fiscal Year audit.

SIGNIFICANT ISSUES OR CHALLENGES (IF ANY) AND POTENTIAL RESOLUTIONS

- N/A



INVOICE

Billed To:
Cuyama Basin GSA
 Attn: Jim Beck
 4900 California Avenue, Ste B
 Bakersfield, CA 93309

Please Remit Payment To:
The Hallmark Group
 500 Capitol Mall, Ste 2350
 Sacramento, CA 95814
 P: (916) 923-1500

Invoice No.: 2023-CBGSA-11
Date: November 30, 2023
Agreement No.: 201709-CB-001
Task Order: CB-HG-009

For professional services rendered for the month of November 2023:

Task No.	Task Description	Personnel	Billing Classification	Hours	Rate	Amount
1	Board of Directors Meetings	J. Beck	Executive Director	11.00	\$ 350.00	\$ 3,850.00
		T. Blasklee	Project Manager	12.50	\$ 200.00	\$ 2,500.00
		J. Montoya	Project Coordinator	9.25	\$ 150.00	\$ 1,387.50
Total Task 1 Labor						\$ 7,737.50
2	Consultant Mgmt and GSP Impl	J. Beck	Executive Director	3.75	\$ 350.00	\$ 1,312.50
		T. Blasklee	Project Manager	11.75	\$ 200.00	\$ 2,350.00
Total Task 2 Labor						\$ 3,662.50
3	Financial Information Coordination	J. Beck	Executive Director	0.00	\$ 350.00	\$ -
		J. Harris	Project Controls	3.00	\$ 200.00	\$ 600.00
		T. Blasklee	Project Manager	0.75	\$ 200.00	\$ 150.00
		H. Fuentes	Project Controls Coordinator	0.50	\$ 150.00	\$ 75.00
		J. Montoya	Project Coordinator	1.00	\$ 150.00	\$ 150.00
Total Task 3 Labor						\$ 975.00
4	CBGSA Outreach	T. Blasklee	Project Manager	5.75	\$ 200.00	\$ 1,150.00
Total Task 4 Labor						\$ 1,150.00
8	Adjudication Support	T. Blasklee	Project Manager	1.25	\$ 200.00	\$ 250.00
		J. Montoya	Project Coordinator	0.25	\$ 150.00	\$ 37.50
Total Task 8 Labor						\$ 287.50
Total Labor						\$ 13,812.50
	Other Direct Costs (ODC)	Hall Letter Shop - Printing/Mailing Materials for Irrigated Land Use Letters				\$ 1,070.10
Total ODC						\$ 1,070.10
5% ODC Mark-Up						\$ 53.51
TOTAL AMOUNT DUE THIS INVOICE						\$ 14,936.11

Maximum Contract Value and Progress Billing						
Sub Task	Contract Value	Amendments/ Change Orders	Total Committed	Previously Billed	Current Billing	Remaining Balance
CB-HG-009	\$ 311,706.00	\$ -	\$ 311,706.00	\$ 71,925.00	\$ 13,812.50	\$ 229,968.50
Other Direct Costs	\$ 5,694.00	\$ -	\$ 5,694.00	\$ 615.57	\$ 1,123.61	\$ 3,954.82
Total	\$ 317,400.00	\$ -	\$ 317,400.00	\$ 72,540.57	\$ 14,936.11	\$ 229,923.32

INVOICE



5200 Rosedale Highway, Bakersfield, CA 93308
 (661) 327-3228 • Fax (661) 327-5140

INVOICE DATE	10/24/2023
INVOICE NO.	27121
AMOUNT DUE	\$1,070.10

SOLD TO

SHIP TO

Hallmark Group CPM
 4900 California Ave Tower B
 Suite 210
 Bakersfield, CA 93309

Hallmark Group CPM
 4900 California Ave Tower B
 Suite 210
 Bakersfield, CA 93309

Order Placed... Josh Montoya

TERMS	COD	CUSTOMER #	PO #	JOB #	I10064
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QTY	PRODUCT	DESCRIPTION	TOTAL
700	Printing	Irrigated Land Use Letter	348.00T
700	Envelopes	#10 Regular Envelopes	125.50T
1	Mail Preparation	688 Pieces Mailed 10/16/2023 (Processed 803 Records)	253.24
1	110	Postage	304.30

All charge accounts are due and payable on the 1st day of the month following the date of invoice. 1.5% per month late charge will be due on all past due balances. A Statement **will not** be sent unless requested.

Thank you for this order!

SALES TAX	\$39.06
SALE TOTAL	\$1,070.10
PAYMENTS / CREDITS	\$0.00
PLEASE PAY THIS AMOUNT →	\$1,070.10

DANIELLS PHILLIPS VAUGHAN & BOCK

*CPAs & Advisors
300 New Stine Road
Bakersfield, CA 93309
(661) 834-7411
Federal Tax ID. No. 95-2972229*

*Cuyama Basin Groundwater Sustainability Agency
4900 California Avenue, Tower B 2nd Floor
Bakersfield, CA 93309*

*Invoice No. 133596
Date 11/30/2023
Client No. 02114*

-- ACCOUNTING & AUDITING SERVICES --

Progress billing for work to date in connection with audit
for the year ended June 30, 2023;

\$ 1,000.00

Make all checks payable to **DANIELLS PHILLIPS VAUGHAN & BOCK**
Pay by card online at <https://www.dpvb.com/online-payment/>

*All Accounts are due and payable upon receipt of invoice.
A finance charge of 1% (12% apr) will be charged on past due accounts. Thank you.*

BC2 ENVIRONMENTAL

1150 West Trenton Avenue
 Orange, California 92867
 Phone (714) 744-2990 Fax (714) 744-2991

INVOICE**Bill to:**

Cuyama Basin Groundwater Sustainability Agency
 C/O Hallmark Group
 4900 California Ave.,
 Tower B, 2nd Floor
 Bakersfield, CA 93309

ATTN: Taylor Blakslee TBlakslee@hgcpm.com

Invoice Date: 12/15/2023
 Invoice No.: 23-29306.2
 BC2 Proposal #: 23-309
 Site Address: New Cuyama, CA
 Well Locations: MW-F
 Job/Site Name: Cuyama Valley Groundwater Basin Sustainability Project
 Monitoring Well Construction

Project Manager: Jim Strandberg Woodard & Curran
 Site Contact: Anthony Ebron

Payment Terms: Net 45

Tax I.D. Number: 83-2585853

Period of Performance: November 6 - December 4, 2023 (18 days)

Item	Description	Unit	Quantity	Unit Price	Extension
1	Administration & General Conditions	Hours	0	\$ 250.00	\$0.00
2	Mobilization/Demobilization – Shallow Wells	Each	0	\$ 8,500.00	\$0.00
3	Daily Travel/Per Diem – Shallow Wells	Day	0	\$ 975.00	\$0.00
4	Drill Borehole to Total Depth	Feet	0	\$ 57.00	\$0.00
5	2.5-inch Sch 40 PVC Casing, Threaded Flush-Joint	Feet	0	\$ 28.00	\$0.00
6	2.5-inch Sch 40 PVC Screen 0.02-inch Slot, Threaded Flush-Joint	Feet	0	\$ 30.00	\$0.00
7	Sand Filter Pack (#2/16 Washed Silica Sand, or Equivalent)	Feet	0	\$ 20.00	\$0.00
8	Bentonite Seal (Chips)	Feet	0	\$ 18.00	\$0.00
9	Annular Seal (Neat Cement Grout)	Feet	0	\$ 12.00	\$0.00
10	Locking Steel Monument, Concrete Pad, Bollards	Each	0	\$ 1,800.00	\$0.00
10a	Flush Mount Well Box in 3ft x 3ft Wood Form	Each	0	\$ 900.00	\$0.00
11	Prevailing Wage – Shallow Wells	Day	0	\$ 2,100.00	\$0.00
12	Support Truck – Shallow Wells	Day	0	\$ 225.00	\$0.00
13	Forklift Drop-Off and Pick-Up	Each	0	\$ 385.00	\$0.00
14	Forklift Rental	Day	0	\$ 350.00	\$0.00
15	Fuel Surcharge - Shallow Wells	Day	0	\$ 285.00	\$0.00
16	COVID-19 Surcharge	Day	0	\$ -	\$0.00
17	Estimated Sales Tax – Shallow Wells		0	\$ -	\$0.00
18	Overtime – Shallow Wells (over 10hrs/day)	Hour	0	\$ 525.00	\$0.00
19	Standby Time – Shallow Wells	Hour	0	\$ 350.00	\$0.00
20	Per Diem – Site Walk - Project Management	Day	0	\$ 350.00	\$0.00
Subtotal (Shallow Wells)					\$ -

**THANK YOU FOR SELECTING
 BC2 ENVIRONMENTAL**

23-29306.2 Cuyama Basin GSA - Cuyama - Mud Rotary Site MW-F

21	Mobilization/Demobilization – Nested Wells	Each	0.5	\$ 18,000.00	\$9,000.00
22	Daily Travel/Per Diem – Nested Wells	Day	18	\$ 975.00	\$17,550.00
23	Conductor Casing	Feet	0	\$ 185.00	\$0.00
24	Drill Exploratory Borehole to Total Depth	Feet	600	\$ 80.00	\$48,000.00
25	E Log	Each	1	\$ 8,525.00	\$8,525.00
26	3-inch Sch 80 PVC Casing, Threaded Flush-Joint	Feet	560	\$ 45.00	\$25,200.00
27	3-inch Sch 80 PVC Screen 0.02-inch Slot, Threaded Flush-Joint	Feet	40	\$ 42.00	\$1,680.00
28	Sand Filter Pack (#2/16 Washed Silica Sand, or Equivalent)	Feet	375	\$ 43.00	\$16,125.00
29	Bentonite Seal (Chips)	Feet	135	\$ 50.00	\$6,750.00
30	Annular Seal (Neat Cement Grout)	Feet	170	\$ 38.00	\$6,460.00
31	Locking Steel Monument, Concrete Pad, Bollards	Each	1	\$ 2,250.00	\$2,250.00
32	Prevailing Wage – Nested Wells	Day	18	\$ 2,450.00	\$44,100.00
33	Support Truck/Compressor – Nested Wells	Day	18	\$ 575.00	\$10,350.00
34	Fuel Surcharge - Nested Wells	Each	0.75	\$ 4,875.00	\$3,656.25
35	Estimated Sales Tax – Nested Wells		0	\$ -	\$0.00
36	Overtime – Nested Wells	Hour	0	\$ 675.00	\$0.00
37	Standby Time – Nested Wells	Hour	0	\$ 600.00	\$0.00
38	Site Security - if required	Day	0	\$ 575.00	\$0.00
Subtotal (Nested Wells)					\$199,646.25
39	Mobilization/Demobilization - Well Development	Each	0	\$ 6,000.00	\$0.00
40	Daily Travel/Per Diem – Well Development	Day	0	\$ 350.00	\$0.00
41	Prevailing Wage – Well Development	Hour	0	\$ 320.00	\$0.00
42	Overtime – Well Development	Hour	0	\$ 375.00	\$0.00
43	Standby Time – Well Development	Hour	0	\$ 195.00	\$0.00
44	Sound Panels - if required	Month	0	\$27,000	\$0.00
Subtotal (Well Development)					\$0.00
SUBTOTAL					\$199,646.25
TAX					
MISC.					
BALANCE DUE					\$199,646.25

<https://www.bc2env.com/client-survey>

**THANK YOU FOR SELECTING
BC2 ENVIRONMENTAL**

23-29306.2 Cuyama Basin GSA - Cuyama - Mud Rotary Site MW-F