



**Indio Subbasin 2022 Alternative Plan Update**  
**Task Order #2 - Purchase Order #51166**

| Todd Groundwater Invoices |                  |           |                                |                     |                       |
|---------------------------|------------------|-----------|--------------------------------|---------------------|-----------------------|
| Todd Ref. No.             | Todd Invoice No. | Date      | Period                         | Amount              | Remaining             |
|                           |                  |           |                                |                     | <b>\$1,555,186.00</b> |
| 75004-02                  | 75004-02 19      | 11/8/2019 | October 1 - October 31, 2019   | \$3,555.40          | \$1,551,630.60        |
| 75004-02                  | 75004-02 119     | 12/8/2019 | November 1 - November 30, 2019 | \$37,371.59         | \$1,514,259.01        |
| 75004-02                  | 75004-02 121     | 1/8/2020  | December 1 - December 31, 2019 | \$10,672.45         | \$1,503,586.56        |
| 75004-02                  | 75004-02 20      | 2/8/2020  | January 1 - January 31, 2020   | \$85,262.82         | \$1,418,323.74        |
| 75004-02                  | 75004-02 220     | 3/8/2020  | February 1 - February 29, 2020 | \$99,737.81         | \$1,318,585.93        |
| 75004-02                  | 75004-02 420     | 4/8/2020  | March 1 - March 31, 2020       | \$38,605.15         | \$1,279,980.78        |
| 75004-02                  | 75004-02 520     | 5/8/2020  | April 1 - April 30, 2020       | \$105,433.17        | \$1,174,547.61        |
| 75004-02                  | 75004-02 620     | 6/8/2020  | May 1 - May 31, 2020           | \$137,121.65        | \$1,037,425.96        |
| 75004-02                  | 75004-02 720     | 7/8/2020  | June 1 - June 30, 2020         | \$77,992.80         | \$959,433.16          |
|                           |                  |           |                                |                     |                       |
|                           |                  |           | <b>Total</b>                   | <b>\$595,752.84</b> |                       |

| Agency Cost Share |                |                     |
|-------------------|----------------|---------------------|
| Agency            | Pro-rata Share | Amount              |
| CVWD              | 25%            | \$148,938.21        |
| CWA               | 25%            | \$148,938.21        |
| DWA               | 25%            | \$148,938.21        |
| IWA               | 25%            | \$148,938.21        |
|                   | <b>Total</b>   | <b>\$595,752.84</b> |

# TODD

## GROUNDWATER

2490 Mariner Square Loop, Suite 215  
Alameda, CA 94501  
510/747-6920

Federal ID# 94-2490748

### Invoice

| DATE      | INVOICE NO. |
|-----------|-------------|
| 11/8/2019 | 75004-02 19 |

**BILL TO:**

Coachella Valley Water District  
P.O. Box 1058  
Coachella, CA 92236

**Project No:** 75004-02-Indio Subbasin Alt.

| DESCRIPTION   | HOURS   | RATE   | AMOUNT   |
|---|---------|--------|----------|
| Professional Services in connection with the 2022 Indio Subbasin<br>Alternative Plan Update PO #51159 |         |        |          |
| Edwin Lin   | 4       | 235.00 | 940.00   |
| Dan Craig   | 10      | 230.00 | 2,300.00 |
| Cindy Maroney   | 1.5     | 145.00 | 217.50   |
| Professional Services Subtotal  |         |        | 3,457.50 |
| Communications Fee @ 2% of Professional Services  | 3,457.5 | 0.02   | 69.15    |
| Administrative/Secretarial:   |         |        |          |
| Cynthia Obuchi  | 0.25    | 115.00 | 28.75    |

October 1 - October 31 \$3,555.40

This invoice is now due and payable. Balances unpaid over 30 days accrue 1.5% interest per month. If payment for previous charges has been sent, please accept our thanks and disregard our reminder of previous unpaid charges.

# TODD

## GROUNDWATER

2490 Mariner Square Loop, Suite 215

Alameda, CA 94501

510/747-6920

Federal ID# 94-2490748

## Invoice

| DATE      | INVOICE NO. |
|-----------|-------------|
| 12/8/2019 | 75004-2 119 |

### BILL TO:

Coachella Valley Water District

P.O. Box 1058

Coachella, CA 92236ou

**Project No:** 75004-02-Indio Subbasin Alt.

| DESCRIPTION   | HOURS     | RATE      | AMOUNT    |
|---|-----------|-----------|-----------|
| Professional Services in connection with the 2022 Indio Subbasin<br>Alternative Plan Update PO #51166 |           |           |           |
| Edwin Lin   | 20        | 235.00    | 4,700.00  |
| Iris Priestaf   | 8         | 245.00    | 1,960.00  |
| Dan Craig   | 12.5      | 230.00    | 2,875.00  |
| Cindy Maroney   | 4.25      | 145.00    | 616.25    |
| Amber Ritchie   | 4.25      | 170.00    | 722.50    |
| Professional Services Subtotal  |           |           | 10,873.75 |
| Communications Fee @ 2% of Professional Services  | 10,873.75 | 0.02      | 217.48    |
| Administrative/Secretarial:   |           |           |           |
| Cynthia Obuchi  | 0.25      | 115.00    | 28.75     |
| Outside Consultants: Graham E. Fogg & Associates  |           | 24,655.00 | 24,655.00 |
| Outside Expenses:   |           |           |           |
| Airfare travel  |           | 930.92    | 930.92    |
| Hotel Accommodations  |           | 327.74    | 327.74    |
| Gas   |           | 47.38     | 47.38     |
| Lyft Rides  |           | 14.81     | 14.81     |
| Parking/Toll  |           | 17.85     | 17.85     |
| Meal(s)   |           | 112.77    | 112.77    |
| Standard expense fee @ 10% of total Outside Expenses  | 1,451.47  | 0.10      | 145.15    |

Nov. 1 - Nov. 30 \$37,371.59

This invoice is now due and payable. Balances unpaid over 30 days accrue 1.5% interest per month. If payment for previous charges has been sent, please accept our thanks and disregard our reminder of previous unpaid charges.

Graham E. Fogg and Associates  
5493 Wildflower Circle  
Carmichael, CA 95608

Invoice

Bill To:

Todd Groundwater

Invoice #: TG19001

Date: 11/7/19

Page: 1

| DATE                         | DESCRIPTION   | AMOUNT                   |
|------------------------------|---|--------------------------|
| 11/7/19                      | Task 1 Project Management: teleconference calls with Team; review available data and documentation; develop scope of work and estimated costs for updating the management model simulations and to complete documentation for updating the model. |                          |
| 11/7/19                      | October services of Gerald T. O'Neill (18 hrs @ \$180/hr)   | \$3,240.00               |
| 11/7/19                      | October services of Eweis-LaBolle Hydrologic (5 hrs @ \$250/hr)   | \$1,250.00               |
| 11/7/19                      | October services of Graham E. Fogg (6 hrs @ \$475/hr)   | \$2,850.00               |
| Coachella - Todd Groundwater |   | Sales Tax: \$0.00        |
|                              |   | Total Amount: \$7,340.00 |
|                              |   | Amount Applied: \$0.00   |
|                              |   | Balance Due: \$7,340.00  |

Terms: Net 60

Graham E. Fogg and Associates  
5493 Wildflower Circle  
Carmichael, CA 95608

Invoice

Bill To:

Todd Groundwater

Invoice #: TG19002

Date: 12/7/19

Page: 1

| DATE                         | DESCRIPTION   | AMOUNT                    |
|------------------------------|---|---------------------------|
| 11/30/19                     | Task 2: Document WMP model simulation assumptions, inputs, and results. |                           |
| 11/30/19                     | November services of Gerald T. O'Neill (83 hrs @ \$180/hr)              | \$14,940.00               |
| 11/30/19                     | November services of Graham E. Fogg (5 hrs @ \$475/hr)                  | \$2,375.00                |
| Coachella - Todd Groundwater |   | Sales Tax: \$0.00         |
|                              |   | Total Amount: \$17,315.00 |
|                              |   | Amount Applied: \$0.00    |
|                              |   | Balance Due: \$17,315.00  |

Terms: Net 60

# TODD GROUNDWATER

2490 Mariner Square Loop, Suite 215  
Alameda, CA 94501  
510/747-6920

Federal ID# 94-2490748

## Invoice

| DATE     | INVOICE NO. |
|----------|-------------|
| 1/8/2020 | 75004-2 121 |

### BILL TO:

Coachella Valley Water District  
P.O. Box 1058  
Coachella, CA 92236ou

**Project No:** 75004-02-Indio Subbasin Alt.

| DESCRIPTION   | HOURS  | RATE   | AMOUNT    |
|---|--------|--------|-----------|
| Professional Services in connection with the 2022 Indio Subbasin<br>Alternative Plan Update PO #51166 |        |        |           |
| Edwin Lin   | 25.25  | 235.00 | 5,933.75  |
| Dan Craig   | 15     | 230.00 | 3,450.00  |
| Cindy Maroney   | 7.25   | 145.00 | 1,051.25  |
| Professional Services Subtotal  |        |        | 10,435.00 |
| Communications Fee @ 2% of Professional Services  | 10,435 | 0.02   | 208.70    |
| Administrative/Secretarial:   |        |        |           |
| Cynthia Obuchi  | 0.25   | 115.00 | 28.75     |

Dec. 1 - Dec. 31 \$10,672.45

This invoice is now due and payable. Balances unpaid over 30 days accrue 1.5% interest per month. If payment for previous charges has been sent, please accept our thanks and disregard our reminder of previous unpaid charges.

# TODD GROUNDWATER

2490 Mariner Square Loop, Suite 215

Alameda, CA 94501

510/747-6920

Federal ID# 94-2490748

## Invoice

DATE

2/8/2020

INVOICE NO.

75004-2 20

### BILL TO:

Coachella Valley Water District

P.O. Box 1058

Coachella, CA 92236

**Project No:** 75004-02-Indio Subbasin Alt.

| DESCRIPTION   | HOURS  | RATE      | AMOUNT    |
|---|--------|-----------|-----------|
| Professional Services in connection with the 2022 Indio Subbasin<br>Alternative Plan Update PO #51166 |        |           |           |
| Edwin Lin   | 26.25  | 235.00    | 6,168.75  |
| Dan Craig   | 23     | 230.00    | 5,290.00  |
| Cindy Maroney   | 10.25  | 145.00    | 1,486.25  |
| Professional Services Subtotal  |        |           | 12,945.00 |
| Communications Fee @ 2% of Professional Services  | 12,945 | 0.02      | 258.90    |
| Administrative/Secretarial:   |        |           |           |
| Cynthia Obuchi  | 0.25   | 115.00    | 28.75     |
| Outside Consultants: Woodard & Curran   |        | 17,387.67 | 17,387.67 |
| Outside Consultants: Graham E. Fogg & Associates  |        | 54,642.50 | 54,642.50 |

Jan. 1 - Jan. 31

\$85,262.82

This invoice is now due and payable. Balances unpaid over 30 days accrue 1.5% interest per month. If payment for previous charges has been sent, please accept our thanks and disregard our reminder of previous unpaid charges.





COMMITMENT & INTEGRITY  
DRIVE RESULTS

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\*

Edwin Lin  
Todd Groundwater, CA  
2490 Mariner Square Loop  
Suite 215  
Alameda, CA 94501

January 28, 2020  
Project No: 0011492.02  
Invoice No: 172435

Project 0011492.02 TG - CVWMP ALTERNATIVE PLAN UPDATE

**Professional Services for the period ending December 27, 2019**

Phase 001 Project Management

**Professional Personnel**

|                          | Hours | Rate   | Amount   |                   |
|--------------------------|-------|--------|----------|-------------------|
| Engineer 2               |       |        |          |                   |
| Lemieux, Jaclyn          | .50   | 187.00 | 93.50    |                   |
| Planner 2                |       |        |          |                   |
| Poletto, Nicole          | 1.00  | 187.00 | 187.00   |                   |
| Sajor, Jennifer          | 16.75 | 187.00 | 3,132.25 |                   |
| Senior Project Assistant |       |        |          |                   |
| Daugherty, Lisa          | 2.00  | 129.00 | 258.00   |                   |
| Senior Project Manager   |       |        |          |                   |
| Prickett, Rosalyn        | 10.75 | 282.00 | 3,031.50 |                   |
| Totals                   | 31.00 |        | 6,702.25 |                   |
| <b>Labor Total</b>       |       |        |          | <b>6,702.25</b>   |
| <b>Total this Phase</b>  |       |        |          | <b>\$6,702.25</b> |

Phase 002 Assess Existing Alternative Plan

**Professional Personnel**

|                         | Hours | Rate   | Amount |                |
|-------------------------|-------|--------|--------|----------------|
| Planner 2               |       |        |        |                |
| Sajor, Jennifer         | .50   | 187.00 | 93.50  |                |
| Totals                  | .50   |        | 93.50  |                |
| <b>Labor Total</b>      |       |        |        | <b>93.50</b>   |
| <b>Total this Phase</b> |       |        |        | <b>\$93.50</b> |

Phase 004 Develop and Implement Stakeholder and Public Outreach Plan

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



COMMITMENT & INTEGRITY  
DRIVE RESULTS

Remit to:  
PO Box 55008  
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INVOICE

TD BANK  
Electronic Transfer:  
\*211274450\* 2427662596 \*

|         |            |                                    |         |        |
|---------|------------|------------------------------------|---------|--------|
| Project | 0011492.02 | TG - CVWMP ALTERNATIVE PLAN UPDATE | Invoice | 172435 |
|---------|------------|------------------------------------|---------|--------|

**Professional Personnel**

|                        | Hours | Rate   | Amount   |                 |
|------------------------|-------|--------|----------|-----------------|
| Planner 2              |       |        |          |                 |
| Poletto, Nicole        | 7.00  | 187.00 | 1,309.00 |                 |
| Sajor, Jennifer        | 8.25  | 187.00 | 1,542.75 |                 |
| Project Manager 2      |       |        |          |                 |
| Ayres, John            | 2.00  | 266.00 | 532.00   |                 |
| Senior Project Manager |       |        |          |                 |
| Prickett, Rosalyn      | 5.25  | 282.00 | 1,480.50 |                 |
| Totals                 | 22.50 |        | 4,864.25 |                 |
| <b>Labor Total</b>     |       |        |          | <b>4,864.25</b> |

**Reimbursable**

|                              |                          |               |               |                   |
|------------------------------|--------------------------|---------------|---------------|-------------------|
| Vehicle Expenses             |                          |               |               |                   |
| 11/3/2019 Ayres, John        | Meet with client         |               | 70.85         |                   |
| Travel & Lodging             |                          |               |               |                   |
| 11/3/2019 Ayres, John        | Meet with client         |               | 116.62        |                   |
| Airfare                      |                          |               |               |                   |
| 11/1/2019 Ayres, John        | Meet with client         |               | 254.98        |                   |
| Miscellaneous                |                          |               |               |                   |
| 12/17/2019 Prickett, Rosalyn | .ORG Domain Registration |               | 34.34         |                   |
| <b>Reimbursable Total</b>    | <b>1.1 times</b>         | <b>476.79</b> | <b>524.47</b> |                   |
| <b>Total this Phase</b>      |                          |               |               | <b>\$5,388.72</b> |

Phase 005 Construct Hydrogeologic Conceptual Model and Describe Groundwater Conditions

**Professional Personnel**

|                         | Hours | Rate   | Amount |                 |
|-------------------------|-------|--------|--------|-----------------|
| Senior Project Manager  |       |        |        |                 |
| Prickett, Rosalyn       | 1.00  | 282.00 | 282.00 |                 |
| Totals                  | 1.00  |        | 282.00 |                 |
| <b>Labor Total</b>      |       |        |        | <b>282.00</b>   |
| <b>Total this Phase</b> |       |        |        | <b>\$282.00</b> |

Phase 006 Water Demand/Water Supply

**Professional Personnel**

|                     | Hours | Rate   | Amount   |  |
|---------------------|-------|--------|----------|--|
| Engineer 2          |       |        |          |  |
| Lemieux, Jaclyn     | 2.00  | 187.00 | 374.00   |  |
| Planner 2           |       |        |          |  |
| Sajor, Jennifer     | 3.00  | 187.00 | 561.00   |  |
| Project Planner 1   |       |        |          |  |
| Johnson, Haley      | 1.70  | 221.00 | 375.70   |  |
| Project Scientist 1 |       |        |          |  |
| Greco, Warren       | 9.00  | 221.00 | 1,989.00 |  |

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



COMMITMENT & INTEGRITY  
DRIVE RESULTS

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

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T 207.774.2112  
F 207.774.6635

# INVOICE

TD BANK  
Electronic Transfer:  
\*211274450\* 2427662596 \*

|                        |            |                                    |        |          |             |
|------------------------|------------|------------------------------------|--------|----------|-------------|
| Project                | 0011492.02 | TG - CVWMP ALTERNATIVE PLAN UPDATE |        | Invoice  | 172435      |
| Senior Project Manager |            |                                    |        |          |             |
| Prickett, Rosalyn      |            | 5.75                               | 282.00 | 1,621.50 |             |
| Totals                 |            | 21.45                              |        | 4,921.20 |             |
| Labor Total            |            |                                    |        |          | 4,921.20    |
| Total this Phase       |            |                                    |        |          | \$4,921.20  |
| Total this Invoice     |            |                                    |        |          | \$17,387.67 |

|                 | Current Fee | Previous Fee | Total     |
|-----------------|-------------|--------------|-----------|
| Project Summary | 17,387.67   | 0.00         | 17,387.67 |

Approved by:

Rosalyn Prickett, AICP  
Senior Water Resources Planner  
Woodard & Curran

Graham E. Fogg and Associates  
5493 Wildflower Circle  
Carmichael, CA 95608

Invoice

Bill To:

Todd Groundwater

Invoice #: TG20001

Date: 2/9/20

Page: 1

| DATE                         | DESCRIPTION  | AMOUNT                    |
|------------------------------|--|---------------------------|
| 12/31/19                     | Task 2: Document WMP model simulation assumptions, inputs, and results. Provide information and participate in conferences as requested. |                           |
| 12/31/19                     | December services of Gerald T. O'Neill (106 hrs @ \$180/hr)  | \$19,080.00               |
| 12/31/19                     | December services of Graham E. Fogg (6.5 hrs @ \$475/hr)   | \$3,087.50                |
| Coachella - Todd Groundwater |  | Sales Tax: \$0.00         |
|                              |  | Total Amount: \$22,167.50 |
|                              |  | Amount Applied: \$0.00    |
|                              |  | Balance Due: \$22,167.50  |

Terms: Net 60

Graham E. Fogg and Associates  
5493 Wildflower Circle  
Carmichael, CA 95608

Invoice

Bill To:

Todd Groundwater

Invoice #: TG20002

Date: 2/10/20

Page: 1

| DATE                         | DESCRIPTION   | AMOUNT                    |
|------------------------------|---|---------------------------|
| 1/31/20                      | Tasks 2.3 and 2.4: Document WMP Model Simulation Assumptions, Inputs and Results;<br>Document Current Model Calibration Results |                           |
| 1/31/20                      | January services, Geralt T. O'Neill (105 hrs @ \$180/hr)  | \$18,900.00               |
| 1/31/20                      | January services, Eweis-LaBolle (22 hrs @ \$250/hr)   | \$5,500.00                |
| 1/31/20                      | December services, Graham E. Fogg (17 hrs @ \$475/hr)   | \$8,075.00                |
| Coachella - Todd Groundwater |   | Sales Tax: \$0.00         |
|                              |   | Total Amount: \$32,475.00 |
|                              |   | Amount Applied: \$0.00    |
|                              |   | Balance Due: \$32,475.00  |

Terms: Net 60

# TODD GROUNDWATER

2490 Mariner Square Loop, Suite 215  
Alameda, CA 94501  
510/747-6920

Federal ID# 94-2490748

## Invoice

| DATE     | INVOICE NO. |
|----------|-------------|
| 3/8/2020 | 75004-2 220 |

### BILL TO:

Coachella Valley Water District  
P.O. Box 1058  
Coachella, CA 92236

**Project No:** 75004-02-Indio Subbasin Alt.

| DESCRIPTION   | HOURS   | RATE      | AMOUNT    |
|---|---------|-----------|-----------|
| Professional Services in connection with the 2022 Indio Subbasin<br>Alternative Plan Update PO #51166 |         |           |           |
| Edwin Lin   | 80.75   | 235.00    | 18,976.25 |
| Iris Priestaf   | 24.25   | 245.00    | 5,941.25  |
| Dan Craig   | 14      | 230.00    | 3,220.00  |
| Amber Ritchie   | 8.25    | 170.00    | 1,402.50  |
| Drafting, GIS & Support Services:   |         |           |           |
| Mike Wottrich   | 14      | 125.00    | 1,750.00  |
| Professional Services Subtotal  |         |           | 31,290.00 |
| Communications Fee @ 2% of Professional Services  | 31,290  | 0.02      | 625.80    |
| Administrative/Secretarial:   |         |           |           |
| Cynthia Obuchi  | 0.25    | 115.00    | 28.75     |
| Outside Expenses:   |         |           |           |
| Airfare travel  |         | 649.92    | 649.92    |
| Hotel Accommodations  |         | 481.91    | 481.91    |
| Car Rental and Gas (\$188.61 car and \$29.31 gas)   |         | 217.92    | 217.92    |
| Meal(s)   |         | 256.15    | 256.15    |
| Parking/Toll  |         | 35.70     | 35.70     |
| Standard expense fee @ 10% of total Outside Expenses  | 1,641.6 | 0.10      | 164.16    |
| Outside Consultants: Woodard & Curran   |         | 65,987.50 | 65,987.50 |

Feb. 1 - Feb. 29 \$99,737.81

This invoice is now due and payable. Balances unpaid over 30 days accrue 1.5% interest per month. If payment for previous charges has been sent, please accept our thanks and disregard our reminder of previous unpaid charges.



COMMITMENT & INTEGRITY  
DRIVE RESULTS

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 \*

Edwin Lin  
Todd Groundwater, CA  
2490 Mariner Square Loop  
Suite 215  
Alameda, CA 94501

March 19, 2020  
Project No: 0011492.02  
Invoice No: 173495

Project 0011492.02 TG - CVWMP ALTERNATIVE PLAN UPDATE

**Professional Services for the period ending February 28, 2020**

Phase 001 Project Management

**Professional Personnel**

|                        | Hours | Rate   | Amount    |                              |
|------------------------|-------|--------|-----------|------------------------------|
| Planner 2              |       |        |           |                              |
| Poletto, Nicole        | 4.50  | 187.00 | 841.50    |                              |
| Sajor, Jennifer        | 22.25 | 187.00 | 4,160.75  |                              |
| Project Assistant      |       |        |           |                              |
| Sindermann, Jennifer   | 2.25  | 110.00 | 247.50    |                              |
| Project Manager 2      |       |        |           |                              |
| Ayres, John            | 1.00  | 266.00 | 266.00    |                              |
| Project Scientist 1    |       |        |           |                              |
| Greco, Warren          | 6.00  | 221.00 | 1,326.00  |                              |
| Senior Project Manager |       |        |           |                              |
| Prickett, Rosalyn      | 11.50 | 282.00 | 3,243.00  |                              |
| Totals                 | 47.50 |        | 10,084.75 |                              |
| Labor Total            |       |        |           | 10,084.75                    |
|                        |       |        |           |                              |
|                        |       |        |           | Total this Phase \$10,084.75 |

Phase 003 Develop Work Plan for Alternative Plan Update

**Professional Personnel**

|                        | Hours | Rate   | Amount |                           |
|------------------------|-------|--------|--------|---------------------------|
| Senior Project Manager |       |        |        |                           |
| Prickett, Rosalyn      | 1.00  | 282.00 | 282.00 |                           |
| Totals                 | 1.00  |        | 282.00 |                           |
| Labor Total            |       |        |        | 282.00                    |
|                        |       |        |        |                           |
|                        |       |        |        | Total this Phase \$282.00 |

Phase 004 Develop and Implement Stakeholder and Public Outreach Plan

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



COMMITMENT & INTEGRITY  
DRIVE RESULTS

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 \*

|         |            |                                    |         |        |
|---------|------------|------------------------------------|---------|--------|
| Project | 0011492.02 | TG - CVWMP ALTERNATIVE PLAN UPDATE | Invoice | 173495 |
|---------|------------|------------------------------------|---------|--------|

**Professional Personnel**

|                         | Hours  | Rate   | Amount    |                    |
|-------------------------|--------|--------|-----------|--------------------|
| Engineer 2              |        |        |           |                    |
| Diaz, Andres            | 13.00  | 187.00 | 2,431.00  |                    |
| Engineer 3              |        |        |           |                    |
| Lee, Elisa              | 4.50   | 212.00 | 954.00    |                    |
| Graphic Artist          |        |        |           |                    |
| Fox, Adam               | 13.00  | 118.00 | 1,534.00  |                    |
| Gustafson, Michael      | 3.00   | 118.00 | 354.00    |                    |
| Planner 1               |        |        |           |                    |
| Stine, Melissa          | 5.00   | 162.00 | 810.00    |                    |
| Planner 2               |        |        |           |                    |
| Poletto, Nicole         | 19.00  | 187.00 | 3,553.00  |                    |
| Sajor, Jennifer         | 31.50  | 187.00 | 5,890.50  |                    |
| Project Assistant       |        |        |           |                    |
| Astete Vasquez, Rachel  | 1.25   | 110.00 | 137.50    |                    |
| Project Manager 2       |        |        |           |                    |
| Ayres, John             | 2.00   | 266.00 | 532.00    |                    |
| Project Scientist 1     |        |        |           |                    |
| Greco, Warren           | 5.00   | 221.00 | 1,105.00  |                    |
| Senior Project Manager  |        |        |           |                    |
| Prickett, Rosalyn       | 24.75  | 282.00 | 6,979.50  |                    |
| Totals                  | 122.00 |        | 24,280.50 |                    |
| <b>Labor Total</b>      |        |        |           | <b>24,280.50</b>   |
| <b>Total this Phase</b> |        |        |           | <b>\$24,280.50</b> |

Phase 005 Construct Hydrogeologic Conceptual Model and Describe Groundwater Conditions

**Professional Personnel**

|                         | Hours | Rate   | Amount   |                   |
|-------------------------|-------|--------|----------|-------------------|
| Engineer 1              |       |        |          |                   |
| Hill, Alexandra         | 5.00  | 162.00 | 810.00   |                   |
| Project Manager 1       |       |        |          |                   |
| Medlin, William         | 24.50 | 251.00 | 6,149.50 |                   |
| Totals                  | 29.50 |        | 6,959.50 |                   |
| <b>Labor Total</b>      |       |        |          | <b>6,959.50</b>   |
| <b>Total this Phase</b> |       |        |          | <b>\$6,959.50</b> |

Phase 006 Water Demand/Water Supply

**Professional Personnel**

|              | Hours | Rate   | Amount |  |
|--------------|-------|--------|--------|--|
| Engineer 2   |       |        |        |  |
| Roy, Zachary | 3.00  | 187.00 | 561.00 |  |





COMMITMENT & INTEGRITY  
DRIVE RESULTS

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 \*

| Project                | 0011492.02 | TG - CVWMP ALTERNATIVE PLAN UPDATE |        | Invoice   | 173495      |
|------------------------|------------|------------------------------------|--------|-----------|-------------|
| Planner 2              |            |                                    |        |           |             |
| Sajor, Jennifer        |            | 13.75                              | 187.00 | 2,571.25  |             |
| Project Scientist 1    |            |                                    |        |           |             |
| Greco, Warren          |            | 92.00                              | 221.00 | 20,332.00 |             |
| Senior Project Manager |            |                                    |        |           |             |
| Prickett, Rosalyn      |            | 3.25                               | 282.00 | 916.50    |             |
| Totals                 |            | 112.00                             |        | 24,380.75 |             |
| Labor Total            |            |                                    |        |           | 24,380.75   |
| Total this Phase       |            |                                    |        |           | \$24,380.75 |
| Total this Invoice     |            |                                    |        |           | \$65,987.50 |

## Outstanding Invoices

| Number | Date      | Balance   |
|--------|-----------|-----------|
| 172435 | 1/28/2020 | 17,387.67 |
| Total  |           | 17,387.67 |

| Project Summary | Current Fee | Previous Fee | Total     |
|-----------------|-------------|--------------|-----------|
|                 | 65,987.50   | 17,387.67    | 83,375.17 |

Approved by:

Rosalyn Prickett, AICP  
Senior Water Resources Planner  
Woodard & Curran

# TODD GROUNDWATER

2490 Mariner Square Loop, Suite 215

Alameda, CA 94501

510/747-6920

Federal ID# 94-2490748

## Invoice

DATE

4/8/2020

INVOICE NO.

75004-2 420

### BILL TO:

Coachella Valley Water District

P.O. Box 1058

Coachella, CA 92236

**Project No:** 75004-02-Indio Subbasin Alt.

| DESCRIPTION   | HOURS  | RATE   | AMOUNT    |
|---|--------|--------|-----------|
| Professional Services in connection with the 2022 Indio Subbasin<br>Alternative Plan Update PO #51166 |        |        |           |
| Edwin Lin   | 31     | 235.00 | 7,285.00  |
| Dan Craig   | 25     | 230.00 | 5,750.00  |
| Amber Ritchie   | 48.25  | 170.00 | 8,202.50  |
| Arden Wells   | 86.75  | 140.00 | 12,145.00 |
| Drafting, GIS & Support Services:   |        |        |           |
| Mike Wottrich   | 27.5   | 125.00 | 3,437.50  |
| Alain Boutefeu  | 8      | 125.00 | 1,000.00  |
| Professional Services Subtotal  |        |        | 37,820.00 |
| Communications Fee @ 2% of Professional Services  | 37,820 | 0.02   | 756.40    |
| Administrative/Secretarial:   |        |        |           |
| Cynthia Obuchi  | 0.25   | 115.00 | 28.75     |

Mar 1 - Mar 31

\$38,605.15

This invoice is now due and payable. Balances unpaid over 30 days accrue 1.5% interest per month. If payment for previous charges has been sent, please accept our thanks and disregard our reminder of previous unpaid charges.

# TODD GROUNDWATER

2490 Mariner Square Loop, Suite 215

Alameda, CA 94501

510/747-6920

Federal ID# 94-2490748

## Invoice

DATE

5/8/2020

INVOICE NO.

75004-2 520

### BILL TO:

Coachella Valley Water District

P.O. Box 1058

Coachella, CA 92236

**Project No:** 75004-02-Indio Subbasin Alt.

| DESCRIPTION  | HOURS    | RATE      | AMOUNT    |
|--|----------|-----------|-----------|
| Professional Services in connection with the 2022 Indio Subbasin Alternative Plan Update PO #51166 |          |           |           |
| Task 1: Project Management   |          |           |           |
| Iris Priestaf  | 1.25     | 245.00    | 306.25    |
| Edwin Lin  | 12       | 235.00    | 2,820.00  |
| Dan Craig  | 5        | 230.00    | 1,150.00  |
| Professional Services Subtotal: \$4,276.25   |          |           |           |
| Communications Fee @ 2% of Professional Services   | 4,276.25 | 0.02      | 85.53     |
| Administrative/Secretarial:  |          |           |           |
| Cynthia Obuchi   | 0.25     | 115.00    | 28.75     |
| Outside Consultants: Woodard & Curran  |          | 5,458.00  | 5,458.00  |
| Outside Consultants: David J. Ringel   |          | 1,800.00  | 1,800.00  |
| Total Task 1: \$11,648.53  |          |           |           |
| Task 2: Assess Existing Alternative Plan   |          |           |           |
| Edwin Lin  | 10       | 235.00    | 2,350.00  |
| Dan Craig  | 10       | 230.00    | 2,300.00  |
| Professional Services Subtotal: \$4,650.00   |          |           |           |
| Communications Fee @ 2% of Professional Services   | 4,650    | 0.02      | 93.00     |
| Outside Consultants: Woodard & Curran  |          | 6,359.50  | 6,359.50  |
| Outside Consultants: David J. Ringel   |          | 18,082.38 | 18,082.38 |
| Total Task 2: \$29,184.88  |          |           |           |
| Task #4: Develop and Implement Stakeholder and Public Outreach Plan                                |          |           |           |
| Outside Consultants: Woodard & Curran  |          | 3,320.75  | 3,320.75  |
| Total Task #4: \$3,320.75  |          |           |           |

# TODD

## GROUNDWATER

2490 Mariner Square Loop, Suite 215  
Alameda, CA 94501  
510/747-6920

Federal ID# 94-2490748

## Invoice

| DATE     | INVOICE NO. |
|----------|-------------|
| 5/8/2020 | 75004-2 520 |

### BILL TO:

Coachella Valley Water District  
P.O. Box 1058  
Coachella, CA 92236

**Project No:** 75004-02-Indio Subbasin Alt.

| DESCRIPTION   | HOURS     | RATE      | AMOUNT    |
|---|-----------|-----------|-----------|
| Task #5: Construct Hydrogeologic Conceptual Model and Describe Groundwater Conditions |           |           |           |
| Edwin Lin   | 10        | 235.00    | 2,350.00  |
| Liz Elliott   | 1.25      | 225.00    | 281.25    |
| Amber Ritchie   | 40.5      | 170.00    | 6,885.00  |
| Arden Wells   | 73        | 140.00    | 10,220.00 |
| Drafting, GIS & Support Services:   |           |           |           |
| Mike Wottrich   | 4         | 125.00    | 500.00    |
| Professional Services Subtotal: \$20,236.25   |           |           |           |
| Communications Fee @ 2% of Professional Services                                      | 20,236.25 | 0.02      | 404.73    |
| Total Task #5: \$20,640.98  |           |           |           |
| Task #6: Water Demand / Water Supply  |           |           |           |
| Outside Consultants: Woodard & Curran   |           | 16,059.25 | 16,059.25 |
| Outside Consultants: David J Ringel   |           | 1,410.00  | 1,410.00  |
| Total Task #6: \$17,469.25  |           |           |           |
| Task #8: Groundwater Flow Monitoring  |           |           |           |
| Edwin Lin   | 19.75     | 235.00    | 4,641.25  |
| Dan Craig   | 66        | 230.00    | 15,180.00 |
| Arden Wells   | 14.5      | 140.00    | 2,030.00  |
| Professional Services Subtotal: \$21,851.25   |           |           |           |
| Communications Fee @ 2% of Professional Services                                      | 21,851.25 | 0.02      | 437.03    |
| Total Task #8: \$22,288.28  |           |           |           |
| Task #13: Develop and Submit Alternative Plan Update                                  |           |           |           |
| Outside Consultants: Woodard & Curran   |           | 880.50    | 880.50    |
| Total Task #13: \$880.50  |           |           |           |

Apr 1 - Apr 30 \$105,433.17

This invoice is now due and payable. Balances unpaid over 30 days accrue 1.5% interest per month. If payment for previous charges has been sent, please accept our thanks and disregard our reminder of previous unpaid charges.



COMMITMENT & INTEGRITY  
DRIVE RESULTS

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

T 800.426.4262  
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F 207.774.6635

INVOICE

TD BANK  
Electronic Transfer:  
\*211274450 \* 2427662596 \*\*

Edwin Lin  
Todd Groundwater, CA  
2490 Mariner Square Loop  
Suite 215  
Alameda, CA 94501

April 23, 2020  
Project No: 0011492.02  
Invoice No: 175634

Project 0011492.02 TG - CVWMP ALTERNATIVE PLAN UPDATE

**Professional Services for the period ending March 27, 2020**

Phase 001 Project Management

**Professional Personnel**

|                         | Hours | Rate   | Amount            |
|-------------------------|-------|--------|-------------------|
| Planner 2               |       |        |                   |
| Sajor, Jennifer         | 17.50 | 187.00 | 3,272.50          |
| Senior Project Manager  |       |        |                   |
| Prickett, Rosalyn       | 7.75  | 282.00 | 2,185.50          |
| Totals                  | 25.25 |        | 5,458.00          |
| <b>Labor Total</b>      |       |        | <b>5,458.00</b>   |
| <b>Total this Phase</b> |       |        | <b>\$5,458.00</b> |

Phase 002 Assess Existing Alternative Plan

**Professional Personnel**

|                         | Hours | Rate   | Amount            |
|-------------------------|-------|--------|-------------------|
| Planner 2               |       |        |                   |
| Sajor, Jennifer         | 29.25 | 187.00 | 5,469.75          |
| Scientist 2             |       |        |                   |
| Valenzuela, George      | 3.25  | 187.00 | 607.75            |
| Senior Project Manager  |       |        |                   |
| Prickett, Rosalyn       | 1.00  | 282.00 | 282.00            |
| Totals                  | 33.50 |        | 6,359.50          |
| <b>Labor Total</b>      |       |        | <b>6,359.50</b>   |
| <b>Total this Phase</b> |       |        | <b>\$6,359.50</b> |

Phase 004 Develop and Implement Stakeholder and Public Outreach Plan

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



COMMITMENT & INTEGRITY  
DRIVE RESULTS

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 \*

|         |            |                                    |         |        |
|---------|------------|------------------------------------|---------|--------|
| Project | 0011492.02 | TG - CVWMP ALTERNATIVE PLAN UPDATE | Invoice | 175634 |
|---------|------------|------------------------------------|---------|--------|

**Professional Personnel**

|                        | Hours | Rate                    | Amount   |                   |
|------------------------|-------|-------------------------|----------|-------------------|
| Engineer 1             |       |                         |          |                   |
| Davis, Allyson         | 3.00  | 162.00                  | 486.00   |                   |
| Planner 2              |       |                         |          |                   |
| Poletto, Nicole        | 3.00  | 187.00                  | 561.00   |                   |
| Sajor, Jennifer        | 5.75  | 187.00                  | 1,075.25 |                   |
| Senior Project Manager |       |                         |          |                   |
| Prickett, Rosalyn      | 4.25  | 282.00                  | 1,198.50 |                   |
| Totals                 | 16.00 |                         | 3,320.75 |                   |
| <b>Labor Total</b>     |       |                         |          | <b>3,320.75</b>   |
|                        |       | <b>Total this Phase</b> |          | <b>\$3,320.75</b> |

|       |     |                           |
|-------|-----|---------------------------|
| Phase | 006 | Water Demand/Water Supply |
|-------|-----|---------------------------|

**Professional Personnel**

|                        | Hours | Rate                    | Amount    |                    |
|------------------------|-------|-------------------------|-----------|--------------------|
| Planner 2              |       |                         |           |                    |
| Sajor, Jennifer        | 17.25 | 187.00                  | 3,225.75  |                    |
| Project Scientist 1    |       |                         |           |                    |
| Greco, Warren          | 48.50 | 221.00                  | 10,718.50 |                    |
| Senior Project Manager |       |                         |           |                    |
| Prickett, Rosalyn      | 7.50  | 282.00                  | 2,115.00  |                    |
| Totals                 | 73.25 |                         | 16,059.25 |                    |
| <b>Labor Total</b>     |       |                         |           | <b>16,059.25</b>   |
|                        |       | <b>Total this Phase</b> |           | <b>\$16,059.25</b> |

|       |     |  |
|-------|-----|--|
| Phase | 013 | Develop and Submit Alternative Plan Update |
|-------|-----|--|

**Professional Personnel**

|                          | Hours | Rate                      | Amount |                    |
|--------------------------|-------|---------------------------|--------|--------------------|
| Senior Project Assistant |       |                           |        |                    |
| Daugherty, Lisa          | 3.00  | 129.00                    | 387.00 |                    |
| Senior Project Manager   |       |                           |        |                    |
| Prickett, Rosalyn        | 1.75  | 282.00                    | 493.50 |                    |
| Totals                   | 4.75  |                           | 880.50 |                    |
| <b>Labor Total</b>       |       |                           |        | <b>880.50</b>      |
|                          |       | <b>Total this Phase</b>   |        | <b>\$880.50</b>    |
|                          |       | <b>Total this Invoice</b> |        | <b>\$32,078.00</b> |



COMMITMENT & INTEGRITY  
DRIVE RESULTS

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 \*2 2427662596 \*\*

|         |            |                                    |         |        |
|---------|------------|------------------------------------|---------|--------|
| Project | 0011492.02 | TG - CVWMP ALTERNATIVE PLAN UPDATE | Invoice | 175634 |
|---------|------------|------------------------------------|---------|--------|

## Outstanding Invoices

| Number       | Date      | Balance          |
|--------------|-----------|------------------|
| 172435       | 1/28/2020 | 17,387.67        |
| 173495       | 3/19/2020 | 65,987.50        |
| <b>Total</b> |           | <b>83,375.17</b> |

|                        | Current Fee      | Previous Fee     | Total             |
|------------------------|------------------|------------------|-------------------|
| <b>Project Summary</b> | <b>32,078.00</b> | <b>83,375.17</b> | <b>115,453.17</b> |

Approved by:

A handwritten signature in cursive script, appearing to read "R Prickett".

Rosalyn Prickett, AICP  
Senior Water Resources Planner  
Woodard & Curran

David J Ringel, PE  
Consulting Engineer

## INVOICE

TODD GROUNDWATER  
2490 Mariner Square Loop, Suite 215  
Alameda, CA 94501-1080  
Attn: Accounts Payable, Edwin Lin

Invoice Date: 7-Apr-2020  
Invoice Number: 65

**Description:**

For Professional Services rendered from: 22-Oct-2019 through 4-Apr-2020

In accordance with Agreement For Professional Services dated 22 October, 2019  
between Todd Groundwater and David J. Ringel, PE, Consulting Engineer

**Project No.** TGW-1  
**Todd GW Client:** Coachella Valley Water District  
**Todd GW Project Name:** Indio Subbasin Alternative Plan Five-Year Update  
**Todd GW Project Number:** NA  
**Services Performed:** Participate in three team conference calls; participate in one GSA conference call; acquire previous project files from Stantec servers, prepare planning documentation tech memo; assist with annual report files and assumptions; respond to questions on planning assumptions.

**Time Charges**

| Professional Classification | Staff Name      | Hours | Rate      | Amount              |
|-----------------------------|-----------------|-------|-----------|---------------------|
| Principal Engineer          | David J. Ringel | 70.7  | \$ 300.00 | \$ 21,210.00        |
| <b>Total Time Charges</b>   |                 |       |           | <b>\$ 21,210.00</b> |

**Expenses**

| Expense Type          | Units | Rate     | Amount          |
|-----------------------|-------|----------|-----------------|
| Mileage               | 28    | \$ 0.580 | \$ 16.24        |
| Meals                 |       |          | \$ -            |
| Parking               |       |          | \$ -            |
| Supplies              |       |          | \$ 66.14        |
| <b>Total Expenses</b> |       |          | <b>\$ 82.38</b> |

**Total Invoiced Amount** **\$ 21,292.38**

|                             |                     |
|-----------------------------|---------------------|
| Task Order Amount           | \$ 32,400.00        |
| Previously Invoiced         | \$ -                |
| Current Invoice             | \$ 21,292.38        |
| Total Invoiced To Date      | \$ 21,292.38        |
| Remaining Task Order Amount | \$ 11,107.62        |
| Amount Paid to Date         | \$ -                |
| <b>Unpaid Amount Due</b>    | <b>\$ 21,292.38</b> |

**Remittance Detail**

**Please Remit to:**

David J. Ringel  
1311 J Lee Circle  
Glendale, CA, 91208  
[diringel@ringelengineering.com](mailto:diringel@ringelengineering.com)

**Please Reference Invoice Number with Payment**

Invoice Number: 65  
Invoice Date: 7-Apr-2020  
**Total Amount Due: \$ 21,292.38**  
**Payment Due by: 7-May-2020**



# TODD GROUNDWATER

2490 Mariner Square Loop, Suite 215  
Alameda, CA 94501  
510/747-6920

Federal ID# 94-2490748

## Invoice

| DATE     | INVOICE NO. |
|----------|-------------|
| 6/8/2020 | 75004-2 620 |

### BILL TO:

Coachella Valley Water District  
P.O. Box 1058  
Coachella, CA 92236

**Project No:** 75004-02-Indio Subbasin Alt.

| DESCRIPTION   | HOURS | RATE      | AMOUNT    |
|---|-------|-----------|-----------|
| Professional Services in connection with the 2022 Indio Subbasin<br>Alternative Plan Update PO #51166 |       |           |           |
| Task 1: Project Management  |       |           |           |
| Edwin Lin   | 10    | 235.00    | 2,350.00  |
| Professional Services Subtotal: \$2,350.00  |       |           |           |
| Communications Fee @ 2% of Professional Services  | 2,350 | 0.02      | 47.00     |
| Administrative/Secretarial:   |       |           |           |
| Cynthia Obuchi  | 0.25  | 115.00    | 28.75     |
| Outside Consultants: Woodard & Curran   |       | 11,115.50 | 11,115.50 |
| Outside Consultants: Graham Fogg & Associates   |       | 2,800.00  | 2,800.00  |
| Outside Consultants: David J Ringel   |       | 3,000.00  | 3,000.00  |
| Total Task 1: \$19,341.25   |       |           |           |
| Task 2: Assess Existing Alternative Plan (DWR Category AC Task 1a)                                    |       |           |           |
| Outside Consultants: Woodard & Curran   |       | 7,043.25  | 7,043.25  |
| Outside Consultants: Graham Fogg & Associates   |       | 14,305.00 | 14,305.00 |
| Outside Consultants: David J Ringel   |       | 1,800.00  | 1,800.00  |
| Total Task 2: \$23,148.25   |       |           |           |
| Task 4:: Implement Stakeholder and Public Outreach Plan   |       |           |           |
| Iris Priestaf   | 3     | 245.00    | 735.00    |
| Edwin Lin   | 30    | 235.00    | 7,050.00  |
| Professional Services Subtotal: \$7,785.00  |       |           |           |
| Communications Fee @ 2% of Professional Services  | 7,785 | 0.02      | 155.70    |
| Outside Consultants: Woodard & Curran   |       | 14,991.50 | 14,991.50 |
| Outside Consultants: David J. Ringel  |       | 4,740.00  | 4,740.00  |
| Total Task 4:: \$27,672.20  |       |           |           |

May 1 - May 31

# TODD

## GROUNDWATER

2490 Mariner Square Loop, Suite 215

Alameda, CA 94501

510/747-6920

Federal ID# 94-2490748

## Invoice

DATE

6/8/2020

INVOICE NO.

75004-2 620

### BILL TO:

Coachella Valley Water District

P.O. Box 1058

Coachella, CA 92236

**Project No:** 75004-02-Indio Subbasin Alt.

| DESCRIPTION                                      | HOURS  | RATE      | AMOUNT    |
|--|--------|-----------|-----------|
| Task 5 - Hydrogeologic Conceptual Model          |        |           |           |
| Edwin Lin  | 6      | 235.00    | 1,410.00  |
| Amber Ritchie                                    | 46     | 170.00    | 7,820.00  |
| Arden Wells                                      | 14.5   | 140.00    | 2,030.00  |
| Drafting, GIS & Support Services:                |        |           |           |
| Mike Wottrich                                    | 27     | 125.00    | 3,375.00  |
| Professional Services Subtotal: \$14,635.00      |        |           |           |
| Communications Fee @ 2% of Professional Services | 14,635 | 0.02      | 292.70    |
| Outside Consultants: Woodard & Curran            |        | 5,710.50  | 5,710.50  |
| Total 5: \$20,638.20                             |        |           |           |
| Task 6: Water Demand/Water Supply                |        |           |           |
| Outside Consultants: Woodard & Curran            |        | 15,844.75 | 15,844.75 |
| Total Task 6: \$15,844.75                        |        |           |           |
| Task 8 - Groundwater Flow Modeling               |        |           |           |
| Edwin Lin  | 10     | 235.00    | 2,350.00  |
| Dan Craig  | 80     | 230.00    | 18,400.00 |
| Arden Wells                                      | 40     | 140.00    | 5,600.00  |
| Professional Services Subtotal: \$26,350.00      |        |           |           |
| Communications Fee @ 2% of Professional Services | 26,350 | 0.02      | 527.00    |
| Outside Consultants: David J. Ringel             |        | 3,600.00  | 3,600.00  |
| Total Task 8: \$30,477.00                        |        |           |           |

May 1 - May 31

\$137,121.65

This invoice is now due and payable. Balances unpaid over 30 days accrue 1.5% interest per month. If payment for previous charges has been sent, please accept our thanks and disregard our reminder of previous unpaid charges.



COMMITMENT & INTEGRITY  
DRIVE RESULTS

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

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INVOICE

TD BANK  
Electronic Transfer:  
\*211274450 \* 2427662596 \*

Edwin Lin  
Todd Groundwater, CA  
2490 Mariner Square Loop  
Suite 215  
Alameda, CA 94501

June 24, 2020  
Project No: 0011492.02  
Invoice No: 177850

Project 0011492.02 TG - CVWMP ALTERNATIVE PLAN UPDATE

**Professional Services for the period ending May 29, 2020**

Phase 001 Project Management

**Professional Personnel**

|                        | Hours | Rate   | Amount    |                              |
|------------------------|-------|--------|-----------|------------------------------|
| Planner 2              |       |        |           |                              |
| Poletto, Nicole        | 3.75  | 187.00 | 701.25    |                              |
| Sajor, Jennifer        | 13.75 | 187.00 | 2,571.25  |                              |
| Project Assistant      |       |        |           |                              |
| Sindermann, Jennifer   | 2.00  | 110.00 | 220.00    |                              |
| Project Manager 2      |       |        |           |                              |
| Ayres, John            | 3.00  | 266.00 | 798.00    |                              |
| Project Scientist 1    |       |        |           |                              |
| Greco, Warren          | 6.00  | 221.00 | 1,326.00  |                              |
| Senior Project Manager |       |        |           |                              |
| Prickett, Rosalyn      | 19.50 | 282.00 | 5,499.00  |                              |
| Totals                 | 48.00 |        | 11,115.50 |                              |
| Labor Total            |       |        |           | 11,115.50                    |
|                        |       |        |           | Total this Phase \$11,115.50 |

Phase 002 Assess Existing Alternative Plan

**Professional Personnel**

|                        | Hours | Rate   | Amount   |
|------------------------|-------|--------|----------|
| Planner 1              |       |        |          |
| Stine, Melissa         | 3.50  | 162.00 | 567.00   |
| Planner 2              |       |        |          |
| Sajor, Jennifer        | 18.00 | 187.00 | 3,366.00 |
| Project Assistant      |       |        |          |
| Astete Vasquez, Rachel | 11.75 | 110.00 | 1,292.50 |
| Project Planner 1      |       |        |          |
| Johnson, Sally         | .25   | 221.00 | 55.25    |

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



COMMITMENT & INTEGRITY  
DRIVE RESULTS

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 \*2 2427662596 \*

|                        |            |                                    |          |          |
|------------------------|------------|------------------------------------|----------|----------|
| Project                | 0011492.02 | TG - CVWMP ALTERNATIVE PLAN UPDATE | Invoice  | 177850   |
| Senior Project Manager |            |                                    |          |          |
| Prickett, Rosalyn      | 6.25       | 282.00                             | 1,762.50 |          |
| Totals                 | 39.75      |                                    | 7,043.25 |          |
| Labor Total            |            |                                    |          | 7,043.25 |

Total this Phase \$7,043.25

Phase 004 Develop and Implement Stakeholder and Public Outreach Plan

Professional Personnel

|                        | Hours | Rate   | Amount    |           |
|------------------------|-------|--------|-----------|-----------|
| Intern                 |       |        |           |           |
| Nguyen, Leanna         | 1.50  | 110.00 | 165.00    |           |
| Planner 1              |       |        |           |           |
| Stine, Melissa         | 2.00  | 162.00 | 324.00    |           |
| Planner 2              |       |        |           |           |
| Poletto, Nicole        | 33.00 | 187.00 | 6,171.00  |           |
| Sajor, Jennifer        | 2.50  | 187.00 | 467.50    |           |
| Project Manager 2      |       |        |           |           |
| Ayres, John            | 2.00  | 266.00 | 532.00    |           |
| Senior Project Manager |       |        |           |           |
| Prickett, Rosalyn      | 26.00 | 282.00 | 7,332.00  |           |
| Totals                 | 67.00 |        | 14,991.50 |           |
| Labor Total            |       |        |           | 14,991.50 |

Total this Phase \$14,991.50

Phase 005 Construct Hydrogeologic Conceptual Model and Describe Groundwater Conditions

Professional Personnel

|                        | Hours | Rate   | Amount   |          |
|------------------------|-------|--------|----------|----------|
| Project Manager 1      |       |        |          |          |
| Medlin, William        | 20.50 | 251.00 | 5,145.50 |          |
| Scientist 3            |       |        |          |          |
| Marcotte, Clayton      | 2.00  | 212.00 | 424.00   |          |
| Senior Project Manager |       |        |          |          |
| Prickett, Rosalyn      | .50   | 282.00 | 141.00   |          |
| Totals                 | 23.00 |        | 5,710.50 |          |
| Labor Total            |       |        |          | 5,710.50 |

Total this Phase \$5,710.50

Phase 006 Water Demand/Water Supply



COMMITMENT & INTEGRITY  
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Remit to:  
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TD BANK  
Electronic Transfer:  
\*211274450\* 2427662596 \*

|         |            |                                    |         |        |
|---------|------------|------------------------------------|---------|--------|
| Project | 0011492.02 | TG - CVWMP ALTERNATIVE PLAN UPDATE | Invoice | 177850 |
|---------|------------|------------------------------------|---------|--------|

**Professional Personnel**

|                        | Hours | Rate                      | Amount    |                    |
|------------------------|-------|---------------------------|-----------|--------------------|
| Engineer 1             |       |                           |           |                    |
| Davis, Allyson         | .50   | 162.00                    | 81.00     |                    |
| Planner 2              |       |                           |           |                    |
| Sajor, Jennifer        | 23.25 | 187.00                    | 4,347.75  |                    |
| Project Scientist 1    |       |                           |           |                    |
| Greco, Warren          | 44.00 | 221.00                    | 9,724.00  |                    |
| Senior Project Manager |       |                           |           |                    |
| Prickett, Rosalyn      | 6.00  | 282.00                    | 1,692.00  |                    |
| Totals                 | 73.75 |                           | 15,844.75 |                    |
| <b>Labor Total</b>     |       |                           |           | <b>15,844.75</b>   |
|                        |       | <b>Total this Phase</b>   |           | <b>\$15,844.75</b> |
|                        |       | <b>Total this Invoice</b> |           | <b>\$54,705.50</b> |

**Outstanding Invoices**

| Number       | Date      | Balance          |
|--------------|-----------|------------------|
| 175634       | 4/23/2020 | 32,078.00        |
| <b>Total</b> |           | <b>32,078.00</b> |

|                        | Current Fee      | Previous Fee      | Total             |
|------------------------|------------------|-------------------|-------------------|
| <b>Project Summary</b> | <b>54,705.50</b> | <b>115,453.17</b> | <b>170,158.67</b> |

Approved by:

Rosalyn Prickett, AICP  
Senior Water Resources Planner  
Woodard & Curran

Graham E. Fogg and Associates  
5493 Wildflower Circle  
Carmichael, CA 95608

Invoice

Bill To:

Todd Groundwater

Invoice #: TG20003

Date: 5/12/20

Page: 1

| DATE                         | DESCRIPTION  | AMOUNT                    |
|------------------------------|--|---------------------------|
| 4/30/20                      | Task 2: Document WMP model simulation assumptions, inputs and results. Provide information and participate in meetings as requested. |                           |
| 4/30/20                      | February-April services of Gerald T. O'Neill (71 hrs@ \$180/hr)  | \$12,780.00               |
| 4/30/20                      | February-April services of Eweis-LaBolle Hydrologic Assoc. (4 hrs@\$250/hr)  | \$1,000.00                |
| 4/30/20                      | February-April services of Graham E. Fogg (7 hrs@ \$475/hr)  | \$3,325.00                |
| Coachella - Todd Groundwater |  | Sales Tax: \$0.00         |
|                              |  | Total Amount: \$17,105.00 |
|                              |  | Amount Applied: \$0.00    |
|                              |  | Balance Due: \$17,105.00  |

Terms: Net 60

GERALD T. O'NEILL, PG, CHG



April 28, 2020

**Attorney-Client  
Privileged Information**

Graham E. Fogg, Ph.D.  
Graham E. Fogg and Associates  
6825 Sutter Ave  
Carmichael CA 95608

**INVOICE FOR CONSULTING SERVICES: GEF-3-2020**

**Project: CVWD (Todd Groundwater)**

| Project        | Time Period  | Labor<br>Hours* | Expenses |
|----------------|--------------|-----------------|----------|
| Todd GW Task 2 | FEB-APR 2020 | 71              | 0.00     |

Additional details are provided below. Please contact me if you need more information.

| Labor Task  | Hours     |
|---|-----------|
| 2.3.1 Provide documentation of model inputs and pre-processing tools. | 6         |
| 2.3.2 Provide support on current model assumptions and methodologies  | 12        |
| 2.4 Document current model calibration results.                       | 53        |
| <b>Total Hours</b>  | <b>71</b> |

| Expense                      | Cost        |
|------------------------------|-------------|
| Direct Expenses              | 0.00        |
| Travel Expenses for Meetings | 0.00        |
| <b>Total Expenses</b>        | <b>0.00</b> |

**Please remit to:**

Gerald O'Neill  
3018 Hortaleza Pl  
Davis, CA 95618  
Tel 650.248.8306

\* Billing rate is \$155 per hour.

**Eweis-LaBolle Hydrologic Associates**

1927 El Dorado Place

Davis, CA 95616

530-753-8999

emlabolle@gmail.com

emlabolle@hydrologicsciences.org

**Period****Apr 2020****Project****CVWD-Model****Task****2.3.1****Personnel****Hours**

LaBolle

4

**Total**

4



David J Ringel, PE  
Consulting Engineer

## INVOICE

TODD GROUNDWATER  
2490 Mariner Square Loop, Suite 215  
Alameda, CA 94501-1080  
Attn: Accounts Payable, Edwin Lin

Invoice Date: 6-Jun-2020  
Invoice Number: 67

### Description:

For Professional Services rendered from: 5-Apr-2020 through 5-Jun-2020

In accordance with Agreement For Professional Services dated 22 October, 2019 between Todd Groundwater and David J. Ringel, PE, Consulting Engineer, as amend via email dated 29 May, 2020.

**Project No.** TGW-1.1  
**Todd GW Client:** Coachella Valley Water District  
**Todd GW Project Name:** Indio Subbasin Alternative Plan Five-Year Update (Amendment 1)  
**Todd GW Project Number:** NA  
**Services Performed:** Respond to Todd GW and Woodard & Curran questions on historical ag demands, production data, and wastewater flows; update comparison of 2010-2019 planning vs actual data; compile drain and wastewater flow data for Jerry O'Neill; participate in seven conference calls with team members.

### Time Charges

| Professional Classification | Staff Name      | Hours | Rate      | Amount              |
|-----------------------------|-----------------|-------|-----------|---------------------|
| Principal Engineer          | David J. Ringel | 43.8  | \$ 300.00 | \$ 13,140.00        |
| <b>Total Time Charges</b>   |                 |       |           | <b>\$ 13,140.00</b> |

---

|                              |                     |
|------------------------------|---------------------|
| <b>Total Invoiced Amount</b> | <b>\$ 13,140.00</b> |
|------------------------------|---------------------|

---

|                             |                     |
|-----------------------------|---------------------|
| Task Order Amount           | \$ 42,400.00        |
| Previously Invoiced         | \$ 21,292.38        |
| Current Invoice             | \$ 13,140.00        |
| Total Invoiced To Date      | \$ 34,432.38        |
| Remaining Task Order Amount | \$ 7,967.62         |
| Amount Paid to Date         | \$ -                |
| <b>Unpaid Amount Due</b>    | <b>\$ 34,432.38</b> |

---

### Remittance Detail

#### Please Remit to:

David J. Ringel  
1311 J Lee Circle  
Glendale, CA, 91208  
[diringel@ringelengineering.com](mailto:diringel@ringelengineering.com)

#### Please Reference Invoice Number with Payment

Invoice Number: 67  
Invoice Date: 6-Jun-2020  
  
**Total Amount Due: \$ 34,432.38**  
**Payment Due by: 6-Jul-2020**

# TODD GROUNDWATER

2490 Mariner Square Loop, Suite 215

Alameda, CA 94501

510/747-6920

Federal ID# 94-2490748

## Invoice

DATE  
7/8/2020

INVOICE NO.  
75004-2 720

### BILL TO:

Coachella Valley Water District  
P.O. Box 1058  
Coachella, CA 92236

**Project No:** 75004-02-Indio Subbasin Alt.

| DESCRIPTION   | HOURS | RATE      | AMOUNT    |
|---|-------|-----------|-----------|
| Professional Services in connection with the 2022 Indio Subbasin<br>Alternative Plan Update PO #51166 |       |           |           |
| Task 1: Project Management  |       |           |           |
| Edwin Lin   | 20    | 235.00    | 4,700.00  |
| Iris Priestaf   | 2     | 245.00    | 490.00    |
| Professional Services Subtotal: \$5,190.00  |       |           |           |
| Communications Fee @ 2% of Professional Services  | 5,190 | 0.02      | 103.80    |
| Administrative/Secretarial:   |       |           |           |
| Cynthia Obuchi  | 0.25  | 115.00    | 28.75     |
| Outside Consultants: Woodard & Curran   |       | 5,494.50  | 5,494.50  |
| Outside Consultants: Graham Fogg & Associates   |       | 1,080.00  | 1,080.00  |
| Total Task 1: \$11,897.05   |       |           |           |
| Task 2: Assess Existing Alternative Plan (DWR Category AC Task 1a)                                    |       |           |           |
| Edwin Lin   | 2     | 235.00    | 470.00    |
| Professional Services Subtotal: \$470.00  |       |           |           |
| Communications Fee @ 2% of Professional Services  | 470   | 0.02      | 9.40      |
| Outside Consultants: Woodard & Curran   |       | 1,679.75  | 1,679.75  |
| Outside Consultants: Graham Fogg & Associates   |       | 10,785.00 | 10,785.00 |
| Total Task 2: \$12,944.15   |       |           |           |
| Task 3: Develop Work Plan for Alternative Plan Update (DWR)   |       |           |           |
| Edwin Lin   | 4     | 235.00    | 940.00    |

June 1 - June 30

# TODD

## GROUNDWATER

2490 Mariner Square Loop, Suite 215

Alameda, CA 94501

510/747-6920

Federal ID# 94-2490748

## Invoice

| DATE     | INVOICE NO. |
|----------|-------------|
| 7/8/2020 | 75004-2 720 |

### BILL TO:

Coachella Valley Water District

P.O. Box 1058

Coachella, CA 92236

**Project No:** 75004-02-Indio Subbasin Alt.

| DESCRIPTION   | HOURS | RATE     | AMOUNT   |
|---|-------|----------|----------|
| Professional Service Subtotal: \$940.00                 |       |          |          |
| Communications Fee @ 2% of Professional Services        | 940   | 0.02     | 18.80    |
| Outside Consultants: Woodard & Curran                   |       | 656.00   | 656.00   |
| Total Task 3: \$1,614.80                                |       |          |          |
| Task 4 - Implement Stakeholder and Public Outreach Plan |       |          |          |
| Outside Consultants: Woodard & Curran                   |       | 187.00   | 187.00   |
| Total Task 4: \$187.00                                  |       |          |          |
| Task 5 - Hydrogeologic Conceptual Model                 |       |          |          |
| Edwin Lin   | 5     | 235.00   | 1,175.00 |
| Amber Ritchie   | 24    | 170.00   | 4,080.00 |
| Arden Wells   | 24    | 140.00   | 3,360.00 |
| Professional Service Subtotal: \$8,615.00               |       |          |          |
| Communications Fee @ 2% of Professional Services        | 8,615 | 0.02     | 172.30   |
| Outside Consultants: Woodard & Curran                   |       | 2,962.75 | 2,962.75 |
| Total Task 5: \$11,750.05                               |       |          |          |
| Task 6: Water Demand/Water Supply                       |       |          |          |
| Outside Consultants: Woodard & Curran                   |       | 7,889.75 | 7,889.75 |
| Total Task 6: \$7,889.75                                |       |          |          |
| Task 8 - Groundwater Flow Modeling                      |       |          |          |
| Edwin Lin   | 10    | 235.00   | 2,350.00 |

June 1 - June 30

# TODD

## GROUNDWATER

2490 Mariner Square Loop, Suite 215  
Alameda, CA 94501  
510/747-6920

Federal ID# 94-2490748

## Invoice

| DATE     | INVOICE NO. |
|----------|-------------|
| 7/8/2020 | 75004-2 720 |

### BILL TO:

Coachella Valley Water District  
P.O. Box 1058  
Coachella, CA 92236

**Project No:** 75004-02-Indio Subbasin Alt.

| DESCRIPTION                                      | HOURS  | RATE      | AMOUNT    |
|--|--------|-----------|-----------|
| Dan Craig  | 40     | 230.00    | 9,200.00  |
| Arden Wells                                      | 20     | 140.00    | 2,800.00  |
| Maureen Reilly                                   | 14     | 225.00    | 3,150.00  |
| Drafting, GIS & Support Services:                |        |           |           |
| Mike Wottrich                                    | 24     | 125.00    | 3,000.00  |
| Professional Services Subtotal: \$20,500.00      |        |           |           |
| Communications Fee @ 2% of Professional Services | 20,500 | 0.02      | 410.00    |
| Outside Consultants: Graham Fogg & Associates    |        | 10,800.00 | 10,800.00 |
| Total Task 8: \$31,710.00                        |        |           |           |

June 1 - June 30 \$77,992.80

This invoice is now due and payable. Balances unpaid over 30 days accrue 1.5% interest per month. If payment for previous charges has been sent, please accept our thanks and disregard our reminder of previous unpaid charges.



COMMITMENT & INTEGRITY  
DRIVE RESULTS

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"

Edwin Lin  
Todd Groundwater, CA  
2490 Mariner Square Loop  
Suite 215  
Alameda, CA 94501

July 14, 2020  
Project No: 0011492.02  
Invoice No: 178530

Project 0011492.02 TG - CVWMP ALTERNATIVE PLAN UPDATE

**Professional Services for the period ending June 30, 2020**

Phase 001 Project Management

**Professional Personnel**

|                        | Hours | Rate   | Amount   |            |
|------------------------|-------|--------|----------|------------|
| Planner 2              |       |        |          |            |
| Sajor, Jennifer        | 5.00  | 187.00 | 935.00   |            |
| Project Assistant      |       |        |          |            |
| Sindermann, Jennifer   | 1.75  | 110.00 | 192.50   |            |
| Project Planner 1      |       |        |          |            |
| Greco, Warren          | 7.00  | 221.00 | 1,547.00 |            |
| Senior Project Manager |       |        |          |            |
| Prickett, Rosalyn      | 10.00 | 282.00 | 2,820.00 |            |
| Totals                 | 23.75 |        | 5,494.50 |            |
| Labor Total            |       |        |          | 5,494.50   |
| Total this Phase       |       |        |          | \$5,494.50 |

Phase 002 Assess Existing Alternative Plan

**Professional Personnel**

|                    | Hours | Rate   | Amount   |            |
|--------------------|-------|--------|----------|------------|
| Planner 1          |       |        |          |            |
| Hirano, Ryan       | 2.00  | 162.00 | 324.00   |            |
| Planner 2          |       |        |          |            |
| Sajor, Jennifer    | 3.75  | 187.00 | 701.25   |            |
| Scientist 2        |       |        |          |            |
| Valenzuela, George | 3.50  | 187.00 | 654.50   |            |
| Totals             | 9.25  |        | 1,679.75 |            |
| Labor Total        |       |        |          | 1,679.75   |
| Total this Phase   |       |        |          | \$1,679.75 |

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



COMMITMENT & INTEGRITY  
DRIVE RESULTS

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

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T 207.774.2112  
F 207.774.6635

INVOICE

TD BANK  
Electronic Transfer:  
\*211274450 \* 2427662596 \*

|         |            |   |         |        |
|---------|------------|---|---------|--------|
| Project | 0011492.02 | TG - CVWMP ALTERNATIVE PLAN UPDATE            | Invoice | 178530 |
| Phase   | 003        | Develop Work Plan for Alternative Plan Update |         |        |

**Professional Personnel**

|                           | Hours | Rate   | Amount |                 |
|---------------------------|-------|--------|--------|-----------------|
| Engineer 2                |       |        |        |                 |
| De Maria y Campos, Martha | 2.00  | 187.00 | 374.00 |                 |
| Senior Project Manager    |       |        |        |                 |
| Prickett, Rosalyn         | 1.00  | 282.00 | 282.00 |                 |
| Totals                    | 3.00  |        | 656.00 |                 |
| <b>Labor Total</b>        |       |        |        | <b>656.00</b>   |
| <b>Total this Phase</b>   |       |        |        | <b>\$656.00</b> |

|       |     |  |
|-------|-----|--|
| Phase | 004 | Develop and Implement Stakeholder and Public Outreach Plan |
|-------|-----|--|

**Professional Personnel**

|                         | Hours | Rate   | Amount |                 |
|-------------------------|-------|--------|--------|-----------------|
| Planner 2               |       |        |        |                 |
| Poletto, Nicole         | 1.00  | 187.00 | 187.00 |                 |
| Totals                  | 1.00  |        | 187.00 |                 |
| <b>Labor Total</b>      |       |        |        | <b>187.00</b>   |
| <b>Total this Phase</b> |       |        |        | <b>\$187.00</b> |

|       |     |  |
|-------|-----|--|
| Phase | 005 | Construct Hydrogeologic Conceptual Model and Describe Groundwater Conditions |
|-------|-----|--|

**Professional Personnel**

|                         | Hours | Rate   | Amount   |                   |
|-------------------------|-------|--------|----------|-------------------|
| Planner 2               |       |        |          |                   |
| Sajor, Jennifer         | 1.75  | 187.00 | 327.25   |                   |
| Project Manager 1       |       |        |          |                   |
| Medlin, William         | 10.50 | 251.00 | 2,635.50 |                   |
| Totals                  | 12.25 |        | 2,962.75 |                   |
| <b>Labor Total</b>      |       |        |          | <b>2,962.75</b>   |
| <b>Total this Phase</b> |       |        |          | <b>\$2,962.75</b> |

|       |     |                           |
|-------|-----|---------------------------|
| Phase | 006 | Water Demand/Water Supply |
|-------|-----|---------------------------|

**Professional Personnel**

|                   | Hours | Rate   | Amount   |  |
|-------------------|-------|--------|----------|--|
| Planner 2         |       |        |          |  |
| Sajor, Jennifer   | 12.50 | 187.00 | 2,337.50 |  |
| Project Planner 1 |       |        |          |  |
| Greco, Warren     | 6.00  | 221.00 | 1,326.00 |  |



COMMITMENT & INTEGRITY  
DRIVE RESULTS

Remit to:  
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# INVOICE

TD BANK  
Electronic Transfer:  
\*211274450 \* 2427662596 \*

| Project                | 0011492.02 | TG - CVWMP ALTERNATIVE PLAN UPDATE |        | Invoice  | 178530      |
|------------------------|------------|------------------------------------|--------|----------|-------------|
| Scientist 2            |            |                                    |        |          |             |
| Valenzuela, George     |            | 3.75                               | 187.00 | 701.25   |             |
| Senior Project Manager |            |                                    |        |          |             |
| Prickett, Rosalyn      |            | 12.50                              | 282.00 | 3,525.00 |             |
| Totals                 |            | 34.75                              |        | 7,889.75 |             |
| Labor Total            |            |                                    |        |          | 7,889.75    |
| Total this Phase       |            |                                    |        |          | \$7,889.75  |
| Total this Invoice     |            |                                    |        |          | \$18,869.75 |

## Outstanding Invoices

| Number | Date      | Balance   |
|--------|-----------|-----------|
| 177850 | 6/24/2020 | 54,705.50 |
| Total  |           | 54,705.50 |

|                 | Current Fee | Previous Fee | Total      |
|-----------------|-------------|--------------|------------|
| Project Summary | 18,869.75   | 170,158.67   | 189,028.42 |

Approved by:

Rosalyn Prickett, AICP  
Senior Water Resources Planner  
Woodard & Curran

Graham E. Fogg and Associates  
5493 Wildflower Circle  
Carmichael, CA 95608

Invoice

Bill To:

Todd Groundwater

Invoice #: TG20004

Date: 7/10/20

Page: 1

| DATE                         | DESCRIPTION  | AMOUNT                    |
|------------------------------|--|---------------------------|
| 6/30/20                      | Task 2: Document WMP model simulation assumptions, inputs and results. Provide information and participate in meetings as requested. |                           |
| 6/30/20                      | May-June services of Gerald T. O'Neill (83 hrs@ \$180/hr)  | \$14,940.00               |
| 6/30/20                      | May-June services of Eweis-LaBolle Hydrologic Assoc. (10 hrs@\$250/hr)   | \$2,500.00                |
| 6/30/20                      | May-June services of Graham E. Fogg (11 hrs@ \$475/hr)   | \$5,225.00                |
| Coachella - Todd Groundwater |  | Sales Tax: \$0.00         |
|                              |  | Total Amount: \$22,665.00 |
|                              |  | Amount Applied: \$0.00    |
|                              |  | Balance Due: \$22,665.00  |

Terms: Net 60



GERALD T. O'NEILL, PG, CHG



July 10, 2020

**Attorney-Client  
Privileged Information**

Graham E. Fogg, Ph.D.  
Graham E. Fogg and Associates  
6825 Sutter Ave  
Carmichael CA 95608

**INVOICE FOR CONSULTING SERVICES: GEF-4-2020**

**Project:** CVWD (Todd Groundwater)

| Project        | Time Period  | Labor Hours | Expenses |
|----------------|--------------|-------------|----------|
| Todd GW Task 2 | MAY-JUN 2020 | 83          | 0.00     |

Additional details are provided below. Please contact me if you need more information.

| Labor Task   | Hours     |
|--|-----------|
| 2.3.2 Provide support on current model assumptions and methodologies   | 10        |
| Provide additional support: address questions re: model grid; HFB; planning model budget differences; drain flows; agricultural returns; prepare TM on Garnet Hill Fault; prepare TM on budget differences; conference calls with Ringel Engineering; GSA modeler's conference call. | 73        |
| <b>Total Hours</b>   | <b>83</b> |

| Expense                      | Cost        |
|------------------------------|-------------|
| Direct Expenses              | 0.00        |
| Travel Expenses for Meetings | 0.00        |
| <b>Total Expenses</b>        | <b>0.00</b> |

**Please remit to:**

Gerald O'Neill  
3018 Hortaleza Pl  
Davis, CA 95618  
Tel 650.248.8306

Eweis-LaBolle Hydrologic Associates  
1927 El Dorado Place  
Davis, CA 95616  
530-753-8999  
emlabolle@gmail.com  
emlabolle@hydrologicsciences.org

| <b>Period</b>           | <b>May-20</b>       |
|-------------------------|---------------------|
| <b>Project</b>          | <b>CVWD-Model</b>   |
| <b>Task</b>             | <b>2.3.1</b>        |
| <b><u>Personnel</u></b> | <b><u>Hours</u></b> |
| LaBolle                 | 2 Phone calls       |
| <b>Total</b>            | <b>2</b>            |

Eweis-LaBolle Hydrologic Associates  
1927 El Dorado Place  
Davis, CA 95616  
530-753-8999  
emlabolle@gmail.com  
emlabolle@hydrologicsciences.org

**Period**  
**Project**  
**Task**  
**Personnel**


**Jun-20**  
**CVWD-Model**  
**2.3.2**  
**Hours**

LaBolle

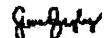
8 Stream Package Review and Comments

Total

8

**Signature:**   
Michael Nusser (Jul 23, 2020 11:19 PDT)  
**Email:** mnusser@cvwd.org

**Signature:**   
Zoe Rodriguez Del Rey (Aug 7, 2020 07:35 PDT)  
**Email:** zrodriguezdelrey@cvwd.org

**Signature:**   
Steve Bigley (Aug 10, 2020 17:58 PDT)  
**Email:** SBigley@cvwd.org