

Date of Invoice:	2/25/2025	Invoice #	1
Period Covered by this Invoice:	4/1/2024	To:	6/30/2027

Payee Name and Address:	Agreement #: 4600016049
City of Coachella	File Name: 4600016049 Invoice 1
53990 Enterprise Way	Fund: General Fund
Coachella, CA 92236	Execution Date: 2/21/2025
	Termination Date: 6/30/2027

	1. State Funds	2. Total Billed this Invoice	3. Net Amount to Be Paid by DWR this Invoice	4. Total Paid in Previous Invoices	5. Total Paid To Date
Support of a Stannous Chloride Pilot Project					
SES# BE#					
Category (A): Administration	\$ -	\$ -	\$ -	\$ -	\$ -
Category (B): Permitting and Environmental Documentation	\$ -	\$ -	\$ -	\$ -	\$ -
Category (C): Planning and Design	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ -	\$ 500,000.00
Category (D): Construction	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS :	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ -	\$ 500,000.00

Signature* of Agency's Authorized Representative: William B. Pattison	Date: 2/25/2025
Printed Name of Agency's Authorized Representative: William B. Pattison	Title: City Manager

\* By signing this form I certify under penalty of law, that the information provided is correct and accurate to the best of my knowledge, represents the work performed as outlined under this funding agreement during the period of this invoice, and that the reimbursement requested has not been nor will be submitted for payment as part of any other invoice for this project.

FOR DEPARTMENT OF WATER RESOURCES USE ONLY

Approved by DWR Project Manager (Print Name): Ted Daum	Date: 2/25/2025
Title: Program Manager/Senior Environmental Scientist	
Signed: Ted Daum	
I am verifying that the supporting documentation has been reviewed, is satisfactory, and is available upon request.	Project Manager Comments:
DWR PM Initials TD	

Approved by DWR Program Manager (Print Name): Zaffar Eusuff	Date: 2/25/2025
Title: Supervising Engineer	
Signed: Zaffar Eusuff	
Purchase Order: 4500318263	AGPA Comments:
Requisition No.: 10203035 Line 1	Vendor: 204346
Remaining Fund: \$0.00	
NET AMOUNT TO BE PAID BY DWR THIS INVOICE: \$500,000.00	