

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

June 27, 2024

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

RE: Frazier Park Public Utility District Meter Replacement Project and
Emergency Well Supply Project Funding Agreement #
SWRCB0000000000D2002051 Claim # 28 for May 1, 2024 – May 30,
2024

Dear Mr. Manzano,
Claim #28 submittal:

Attached are the original and one copy of the Frazier Park Public Utility District (District) Claim # 28 for Planning project costs from May 1, 2024, through May 31, 2024.

I can be reached at (661) 245-3734 or Oscar Cisneros, Self-Help Enterprises at (559) 802 - 1631, if there are any questions.

Sincerely

Jonnie Allison
Manager, Frazier Park Public Utility District

C: Ruben Mora, P.E. Associate Sanitary Engineer - Region 4 Funding Coordinator Jesse Dhaliwal, Sr. Sanitary Engineer, Drinking Water Field Operations Branch, Tehachapi District
Dee Jaspas, Dee Jaspas & Associates Oscar Cisneros, Self- Help Enterprises

**STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD
REIMBURSEMENT REQUEST (INVOICE)**

DATE STAMP

FROM:	INVOICE DATE:	
	INVOICE NO.:	-
	AGREEMENT NO.:	
	PROJECT NO.:	
TO: STATE WATER RESOURCES CONTROL BOARD DIVISION OF FINANCIAL ASSISTANCE ATTN: DISBURSEMENT UNIT 16th Floor POST OFFICE BOX 944212 SACRAMENTO, CA 94244-2120	BILLING PERIOD:	
ELECTRONIC SUBMITTAL TO:	Analyst Signature:	

FOLLOWING SECTION TO BE COMPLETED BY RECIPIENT

REQUESTED REIMBURSEMENT AMOUNT:	\$	
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RECIPIENT CERTIFICATION

By signing this reimbursement request I certify, under PENALTY OF PERJURY, in addition to other legally available penalties, each of the following:

(1) This document was prepared, and any attachments were added, by me or under my direction in accordance with the terms and conditions of the Agreement (number listed above) and, to the best of my knowledge and belief, is accurate. (2) I have paid, or can certify as to the payment of, any and all fees due to the State Water Resources Control Board (State Water Board). (3) I have satisfied, or can certify as to the satisfaction of, all conditions in the Agreement that must be satisfied prior to the disbursement of the funds in this reimbursement request. (4) The costs claimed in this reimbursement request have been incurred and have been paid or will be paid within thirty (30) days of receipt of the funds requested hereby. If such costs have not been paid within 30 days, funds received under this request will be returned to the State Water Board. (5) All prior funds received from this Agreement have been disbursed within 30 days of receipt or have been returned to the State Water Board. (6) All amounts included in this invoice are for costs incurred for the Project and represent only costs authorized under the Agreement that are within the Agreement's approved scope of work and budget. (7) The Agreement might or might not include authority for indirect charges. I certify that any indirect charges included in this request are in accordance with the Agreement. (8) I am aware that there are significant penalties for submitting false or misleading information.

Signature of the Recipient's Authorized Representative	Date
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FOLLOWING SECTION IS FOR STATE USE ONLY

CALCULATION FOR REIMBURSEMENT

REIMBURSEMENT REQUESTED AMOUNT:	\$	<u>Reason(s) for Adjustment:</u>
ADJUSTMENT AMOUNT:	\$	
REIMBURSEMENT AMOUNT APPROVED:	\$	

FUNDING LINE PAYMENT ALLOCATION (ACCOUNTING DETAIL)

FISCAL SUPPLIER ID NO.: _____

PURCHASE ORDER NO.	FUNDING DESCRIPTION	PROGRAM NO.	BY	RECEIPT NO.	AMOUNT
					\$
					\$
					\$
					\$
					\$

TOTAL REIMBURSEMENT APPROVED FOR THIS REQUEST: \$

STATE USE ONLY: APPROVAL FOR PAYMENT

Disbursement Manager Signature	Date
Authorized Manager Signature	Date

Claim 28
Funding Agreement Scope
of Work Task 4:
4A -Construction Meters:
Meter Replacement Project
Progress Payment #4
Brough Construction

May 31, 2024,
Charges: \$236,863.50



DEE JASPAR & ASSOCIATES, INC.
CONSULTING CIVIL ENGINEERS

2730 UNICORN ROAD, BLDG A
BAKERSFIELD, CA 93308
PHONE (661) 393-4796
FAX (661) 393-4799

June 6, 2024

Jonnie Allison, General Manager
Frazier Park Public Utility District
4020 Park Drive
Frazier Park, CA 93225

Re: Meter Replacement Project
Progress Payment No. 4

Mr. Allison,

Attached is Progress Payment No. 4 from Brough Construction, Inc. for the above referenced project. The approved amount to be paid for Progress Payment No. 4 is \$236,863.50 or \$249,330.00 minus the 5% retention. The amount billed for this period includes payment for meter replacements, service line and valve repairs, meter boxes, and AMI system components.

Sincerely,

Curtis M. Skaggs, P.E.
Project Manager

Item	Item Description	Quantity	Unit	Contract Amount		Work Completed		Total Completed To Date	Balance Remaining Amount	Balance Remaining Percent
				Unit Price	Amount	Previous Work	This Period			
1	Mobilization, Demobilization, & Cleanup	1	LS	\$ 90,000.00	\$ 90,000.00	\$63,000.00	\$18,000.00	\$81,000.00	\$9,000.00	10.00%
2	5/8"x3/4" Meter Replacement	1249	EA	\$ 565.00	\$ 705,685.00	\$529,405.00	\$79,100.00	\$608,505.00	\$97,180.00	13.77%
3	1" Meter Replacement	23	EA	\$ 900.00	\$ 20,700.00	\$20,700.00	\$0.00	\$20,700.00	\$0.00	0.00%
4	2" Meter Replacement	1	EA	\$ 1,800.00	\$ 1,800.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00	0.00%
5	Service Line Replacement	6350	LF	\$ 45.00	\$ 285,750.00	\$720.00	\$4,230.00	\$4,950.00	\$280,800.00	98.27%
6	Meter Valve Replacement	64	EA	\$ 600.00	\$ 38,400.00	\$3,000.00	\$10,200.00	\$13,200.00	\$25,200.00	65.63%
7	Meter Box Replacement (Dirt/Gravel)	286	EA	\$ 260.00	\$ 74,360.00	\$29,900.00	\$22,100.00	\$52,000.00	\$22,360.00	30.07%
8	Meter Box Replacement (Concrete/Asphalt)	32	EA	\$ 1,900.00	\$ 60,800.00	\$17,100.00	\$43,700.00	\$60,800.00	\$0.00	0.00%
9	Furnish and Install Meter Read Software, Hardware, Computer Station, and Handheld Device	1	LS	\$ 30,000.00	\$ 30,000.00	\$27,000.00	\$3,000.00	\$30,000.00	\$0.00	0.00%
Alt. 1	Upgrade to AMI System including Propagation Study, towers, antennas, gateways, etc. for a fully functional system	1	LS	\$ 230,000.00	\$ 230,000.00	\$161,000.00	\$69,000.00	\$230,000.00	\$0.00	0.00%
					\$ 1,537,495					
Change Orders										
1										
2										
3										

Total Amount Completed: \$1,102,955.00
 Previous Progress Payments: \$853,625.00
 Current Amount Due: \$249,330.00
 5% Retention: \$12,466.50
Progress Payment No. 4: \$236,863.50

***** Contract Invoice *****

From: Brough Construction, Inc.
 634 Printz Road
 ARROYO GRANDE CA 93420
 805-489-7779

Invoice No: 230024
 Invoice Date: 05/31/2024

Estimate No: 230024
 Completed Thru: 05/31/2024
 Owner Job No: 1510007-002C

To: Frazier Park Public Utility Dist
 4020 Park Drive
 FRAZIER PARK CA 93225

Contract: 23002 Frazier Park Meter Replacement

Phase	Description of Work	Contract Values			Previously Completed		This Invoice		Total To-Date	
		Quantity	Unit Price	\$ Amount	Quantity	\$ Amount	Quantity	\$ Amount	Quantity	\$ Amount
01	Mobe/Util.Locate/Permit	1.000	LS	90000.0000	0.700	63000.00	0.200	18000.00	0.900	81000.00
02	5/8" Meter Replacement	1249.000	EA	565.0000	937.000	529405.00	140.000	79100.00	1077.000	608505.00
03	1" Meter Replacement	23.000	EA	900.0000	23.000	20700.00	0.000	0.00	23.000	20700.00
04	2" Meter Replacement	1.000	EA	1800.0000	1.000	1800.00	0.000	0.00	1.000	1800.00
05	Service Line Repair	6350.000	LF	45.0000	16.000	720.00	94.000	4230.00	110.000	4950.00
06	Meter Valve Replacement	64.000	EA	600.0000	5.000	3000.00	17.000	10200.00	22.000	13200.00
07	Meter Box Dirt/Gravel	286.000	EA	260.0000	115.000	29900.00	85.000	22100.00	200.000	52000.00
08	Meter Box Concrete/Asph	32.000	EA	1900.0000	9.000	17100.00	23.000	43700.00	32.000	60800.00
09	Meter Read Soft, Hard,e	1.000	LS	30000.0000	0.900	27000.00	0.100	3000.00	1.000	30000.00
10	Upgrade to AMI System	1.000	LS	230000.0000	0.700	161000.00	0.300	69000.00	1.000	230000.00
Total Contract To-Date:				1,537,495.00	853,625.00	249,330.00	1,102,955.00			

Work Completed To-Date:	1,102,955.00
Less Retention:	55,147.75
	<hr/>
	1,047,807.25
Less Previous Billing:	810,943.75
Current Payment Due:	236,863.50

(Release Form 1)

**CONDITIONAL WAIVER AND RELEASE ON
PROGRESS PAYMENT**

(CA CIVIL CODE §8132)

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: Brough Construction, Inc.
Name of Customer: Frazier Park Public Utility Dist
Job Location: Frazier Park Meter Replacement
Multiple locations
FRAZIER PARK, CA
Owner: Frazier Park Public Utility Dist
Through Date: 05/31/2024

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: Frazier Park Public Utility Dist
Amount of Check: \$ 236,863.50
Check Payable to: Brough Construction, Inc.

Exceptions

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:
Date(s) of waiver and release: 4/30/24
Amount(s) of unpaid progress payment(s): \$ 292,510⁷⁰
- (4) Contract rights, including:
(A) a right based on rescission, abandonment, or breach of contract, and
(B) the right to recover compensation for work not compensated by the payment.

SIGNATURE

Claimant's Signature: _____

Claimant's Title: _____

Date of Signature: _____

H. Brough
Sec/CFO
6/6/24

Claim 28

Funding Agreement Scope of Work Task 4:

**4C -Construction Management:
Meter Replacement Project**

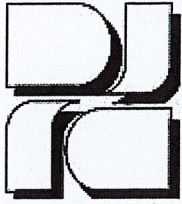
**Project correspondence and meter
inspections**

Dee Jaspar & Associates

Invoice # 24-00515

May 31, 2024,

Charges: \$33,417.58



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

Client/Job No. F1001021- 8

INVOICE

Invoice submitted to:
 Frazier Park Public Utility District
 PO Box 1525
 Frazier Park, CA 93255
 Jonnie

May 31, 2024

Invoice # 24-00515

In Reference To: Meter Replacement Project

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
5/1/2024	CMS	Senior Engineer I Project correspondence, meeting, and meeting minutes	1.00 169.50/hr	169.50
	CMM	Staff Engineer I Meter Replacement Inspection Route 4 Progress Meeting	11.00 133.00/hr	1,463.00
	DJ	Principal Engineer Teams Meeting	0.50 217.00/hr	108.50
5/2/2024	CMM	Staff Engineer I Meter Replacement Inspection Route 4 and 5	9.50 133.00/hr	1,263.50
	DJ	Principal Engineer	1.00 217.00/hr	217.00
5/3/2024	CMM	Staff Engineer I Meter Replacement Photo, Note, and meter organization Correspondence with Brough Submittal Review	5.50 133.00/hr	731.50

TERMS: INVOICES PAYABLE UPON RECEIPT AND DUE 30 DAYS FROM DATE OF INVOICE. A FINANCE CHARGE OF 1.5% WILL BE ADDED ON ALL PAST DUE INVOICES. IF COLLECTION BECOMES NECESSARY, CLIENT AGREES TO PAY ALL LEGAL COSTS.

Frazier Park Public Utility District

			<u>Hrs/Rate</u>	<u>Amount</u>
5/6/2024	CMS	Senior Engineer I Project visit and correspondence	2.00 169.50/hr	339.00
	CMM	Staff Engineer I Meter Replacement Inspection Route 5	11.00 133.00/hr	1,463.00
5/7/2024	CMS	Senior Engineer I Project site visit and correspondence	2.00 169.50/hr	339.00
	CMM	Staff Engineer I Meter Replacement Inspection Route 5 and 6	11.00 133.00/hr	1,463.00
5/8/2024	CMS	Senior Engineer I Project meeting, meeting minutes, and correspondence	1.50 169.50/hr	254.25
	CMM	Staff Engineer I Meter Replacement Inspection Route 6 Progress Meeting Submittal Review	13.00 133.00/hr	1,729.00
5/9/2024	CMS	Senior Engineer I Meter training and correspondence	1.50 169.50/hr	254.25
	CMM	Staff Engineer I Meter Replacement Inspection Route 6 Fix meter information issues with FPPUD	11.00 133.00/hr	1,463.00
5/10/2024	CMM	Staff Engineer I Update meter information submittal review	8.00 133.00/hr	1,064.00
5/13/2024	CMM	Staff Engineer I Meter Replacement Inspection Route 6 and 7	11.00 133.00/hr	1,463.00
	DJ	Principal Engineer Project Updates	1.00 217.00/hr	217.00
5/14/2024	CMM	Staff Engineer I Meter Replacement Inspection	11.00 133.00/hr	1,463.00

Frazier Park Public Utility District

			<u>Hrs/Rate</u>	<u>Amount</u>
Route 7				
5/15/2024	CMS	Senior Engineer I Project meeting, meeting minutes, and correspondence	1.00 169.50/hr	169.50
	CMM	Staff Engineer I Meter Replacement Inspection Route 7	11.00 133.00/hr	1,463.00
	DJ	Principal Engineer Field Visit	1.50 217.00/hr	325.50
5/16/2024	CMS	Senior Engineer I Project meeting and correspondence	1.00 169.50/hr	169.50
	CMM	Staff Engineer I Meter Replacement Inspection Route 7	11.00 133.00/hr	1,463.00
5/17/2024	CMM	Staff Engineer I submittal review organize meter information	4.00 133.00/hr	532.00
5/20/2024	CMM	Staff Engineer I Meter Replacement Inspection Route 7 and 8	11.00 133.00/hr	1,463.00
5/21/2024	CMS	Senior Engineer I Project correspondence and agenda preparation	0.50 169.50/hr	84.75
	CMM	Staff Engineer I Meter Replacement Inspection Route 8	11.00 133.00/hr	1,463.00
5/22/2024	CMS	Senior Engineer I Project meeting and correspondence	1.00 169.50/hr	169.50
	CMM	Staff Engineer I Meter Replacement Inspection Route 8 Progress Meeting	11.00 133.00/hr	1,463.00

Frazier Park Public Utility District

			<u>Hrs/Rate</u>	<u>Amount</u>
5/23/2024	CMS	Senior Engineer I Change order preparation and correspondence	0.50 169.50/hr	84.75
	CMM	Staff Engineer I Meter Replacement Inspection Route 8	10.00 133.00/hr	1,330.00
5/24/2024	CMM	Staff Engineer I Organize meter information submittal review	5.00 133.00/hr	665.00
5/28/2024	CMS	Senior Engineer I Project correspondence and meeting agenda preparation	0.50 169.50/hr	84.75
	CMM	Staff Engineer I Meter Replacement Inspection Route 8 and 9	11.00 133.00/hr	1,463.00
5/29/2024	CMS	Senior Engineer I Project meeting, meeting minutes, and correspondence	1.00 169.50/hr	169.50
	CMM	Staff Engineer I Meter Replacement Inspection Route 9 Progress Meeting	11.00 133.00/hr	1,463.00
	CS	Cadd Operator Meter Replacement Inspection	10.00 79.00/hr	790.00
5/30/2024	CS	Cadd Operator Meter Replacement Inspection	10.50 79.00/hr	829.50
5/31/2024	CS	Cadd Operator Meter Replacement Inspection	9.50 79.00/hr	750.50
For professional services rendered			<u>245.50</u>	<u>\$31,860.25</u>
Additional Charges :				
5/1/2024	110 miles			73.70
5/2/2024	110 miles			73.70

Frazier Park Public Utility District

	<u>Amount</u>
5/6/2024 Roundtrip Mileage = 90 miles	60.30
110 miles	73.70
5/7/2024 Roundtrip Mileage = 90 miles	60.30
110 miles	73.70
5/8/2024 110 miles	73.70
5/9/2024 110 miles	73.70
5/13/2024 110 miles	73.70
5/14/2024 110 miles	73.70
5/15/2024 110 miles	73.70
5/16/2024 110 miles	73.70
5/20/2024 110 miles	73.70
5/21/2024 110 miles	73.70
5/22/2024 110 miles	73.70
5/23/2024 110 miles	73.70
5/28/2024 110 miles	73.70
5/29/2024 110 miles	73.70
114 Miles	76.38
5/30/2024 125 Miles	83.75
5/31/2024 125 Miles	83.75
IN-HOUSE COLOR COPIES / PRINTS	13.65
Total costs	<u>\$1,557.33</u>
For professional services rendered	<u>245.50</u> <u>\$33,417.58</u>
Total amount of this bill	<u><u>\$33,417.58</u></u>

Billings from May 1 to May 31, 2024

TERMS: INVOICES PAYABLE UPON RECEIPT AND DUE 30 DAYS FROM DATE OF INVOICE. A FINANCE CHARGE OF 1.5% WILL BE ADDED ON ALL PAST DUE INVOICES. IF COLLECTION BECOMES NECESSARY, CLIENT AGREES TO PAY ALL LEGAL COSTS.

IN-HOUSE COPIES/PRINTS

May-24

Project	Color @	\$0.15	B & W @	\$0.08
Frazier Park PUD - Meter Replacement Project	91	\$13.65		

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

INVOICE FOR MATERIALS

Date	Project	Description of Materials	Amount	Cost	End Cost
	Frazier Park Public Utility District				
	Meter Replacement Project				
	May 2024				
5/1/2024		Meter Installation Mileage	110	\$0.67	\$73.70
5/2/2024		Meter Installation Mileage	110	\$0.67	\$73.70
5/6/2024		Project Visit	90	\$0.67	\$60.30
5/6/2024		Meter Installation Mileage	110	\$0.67	\$73.70
5/7/2024		Project Visit	90	\$0.67	\$60.30
5/7/2024		Meter Installation Mileage	110	\$0.67	\$73.70
5/8/2024		Meter Installation Mileage	110	\$0.67	\$73.70
5/9/2024		Meter Installation Mileage	110	\$0.67	\$73.70
5/13/2024		Meter Installation Mileage	110	\$0.67	\$73.70
5/14/2024		Meter Installation Mileage	110	\$0.67	\$73.70
5/15/2024		Meter Installation Mileage	110	\$0.67	\$73.70
5/16/2024		Meter Installation Mileage	110	\$0.67	\$73.70
5/20/2024		Meter Installation Mileage	110	\$0.67	\$73.70
5/21/2024		Meter Installation Mileage	110	\$0.67	\$73.70
5/22/2024		Meter Installation Mileage	110	\$0.67	\$73.70
5/23/2024		Meter Installation Mileage	110	\$0.67	\$73.70
5/28/2024		Meter Installation Mileage	110	\$0.67	\$73.70
5/29/2024		Meter Installation Mileage	110	\$0.67	\$73.70
5/29/2024		Inspection Mileage	114	\$0.67	\$76.38
5/30/2024		Inspection Mileage	125	\$0.67	\$83.75
5/31/2024		Inspection Mileage	125	\$0.67	\$83.75
		In-House Color Copies/Prints	91	\$0.15	\$13.65
		TOTAL CHARGES			\$1,557.33

Frazier Park PUD - Meter Replacement Project

May 24
2,304.0

Total mileage recorded:

Date	Time	Description	Purpose	From	To	Odometer Start	Odometer Finish	Mileage
5/1/2024		Matt Medrano	Meter Installation	Dee Jasper & Associates, Inc. 2730 Unicorn Rd #A Bakersfield, CA 93308	Frazier Park PUD 4020 Park Dr /Route 4) Frazier Park, CA 93225			110
5/2/2024		Matt Medrano	Meter Installation	Dee Jasper & Associates, Inc. 2730 Unicorn Rd #A Bakersfield, CA 93308	Frazier Park PUD 4020 Park Dr /Routes 4 & 5) Frazier Park, CA 93225			110
5/6/2024		Matt Medrano	Meter Installation	Dee Jasper & Associates, Inc. 2730 Unicorn Rd #A Bakersfield, CA 93308	Frazier Park PUD 4020 Park Dr /Route 5) Frazier Park, CA 93225			110
5/6/2024		Curtis Skaggs	Project Visit	Dee Jasper & Associates, Inc. 2730 Unicorn Rd #A Bakersfield, CA 93308	Frazier Park PUD 4020 Park Dr Frazier Park, CA 93225			90
5/7/2024		Matt Medrano	Meter Installation	Dee Jasper & Associates, Inc. 2730 Unicorn Rd #A Bakersfield, CA 93308	Frazier Park PUD 4020 Park Dr /Routes 5 & 6) Frazier Park, CA 93225			110
5/7/2024		Curtis Skaggs	Project Visit	Dee Jasper & Associates, Inc. 2730 Unicorn Rd #A Bakersfield, CA 93308	Frazier Park PUD 4020 Park Dr Frazier Park, CA 93225			90
5/8/2024		Matt Medrano	Meter Installation	Dee Jasper & Associates, Inc. 2730 Unicorn Rd #A Bakersfield, CA 93308	Frazier Park PUD 4020 Park Dr /Route 6) Frazier Park, CA 93225			110
5/9/2024		Matt Medrano	Meter Installation	Dee Jasper & Associates, Inc. 2730 Unicorn Rd #A Bakersfield, CA 93308	Frazier Park PUD 4020 Park Dr /Route 6) Frazier Park, CA 93225			110
5/13/2024		Matt Medrano	Meter Installation	Dee Jasper & Associates, Inc. 2730 Unicorn Rd #A Bakersfield, CA 93308	Frazier Park PUD 4020 Park Dr /Routes 6 & 7) Frazier Park, CA 93225			110
5/14/2024		Matt Medrano	Meter Installation	Dee Jasper & Associates, Inc. 2730 Unicorn Rd #A Bakersfield, CA 93308	Frazier Park PUD 4020 Park Dr /Route 7) Frazier Park, CA 93225			110
5/15/2024		Matt Medrano	Meter Installation	Dee Jasper & Associates, Inc. 2730 Unicorn Rd #A Bakersfield, CA 93308	Frazier Park PUD 4020 Park Dr /Route 7) Frazier Park, CA 93225			110
5/16/2024		Matt Medrano	Meter Installation	Dee Jasper & Associates, Inc. 2730 Unicorn Rd #A Bakersfield, CA 93308	Frazier Park PUD 4020 Park Dr /Route 7) Frazier Park, CA 93225			110
5/20/2024		Matt Medrano	Meter Installation	Dee Jasper & Associates, Inc. 2730 Unicorn Rd #A Bakersfield, CA 93308	Frazier Park PUD 4020 Park Dr /Routes 7 & 8) Frazier Park, CA 93225			110
5/21/2024		Matt Medrano	Meter Installation	Dee Jasper & Associates, Inc. 2730 Unicorn Rd #A Bakersfield, CA 93308	Frazier Park PUD 4020 Park Dr /Route 8) Frazier Park, CA 93225			110
5/22/2024		Matt Medrano	Meter Installation	Dee Jasper & Associates, Inc. 2730 Unicorn Rd #A Bakersfield, CA 93308	Frazier Park PUD 4020 Park Dr /Route 8) Frazier Park, CA 93225			110
5/23/2024		Matt Medrano	Meter Installation	Dee Jasper & Associates, Inc. 2730 Unicorn Rd #A Bakersfield, CA 93308	Frazier Park PUD 4020 Park Dr /Route 8) Frazier Park, CA 93225			110
5/28/2024		Matt Medrano	Meter Installation	Dee Jasper & Associates, Inc. 2730 Unicorn Rd #A Bakersfield, CA 93308	Frazier Park PUD 4020 Park Dr /Routes 8 & 9) Frazier Park, CA 93225			110
5/29/2024		Matt Medrano	Meter Installation	Dee Jasper & Associates, Inc. 2730 Unicorn Rd #A Bakersfield, CA 93308	Frazier Park PUD 4020 Park Dr /Route 9) Frazier Park, CA 93225			110
5/29/2024		Carter Skaggs	Site Inspection	Dee Jasper & Associates, Inc. 2730 Unicorn Rd #A Bakersfield, CA 93308	Frazier Park PUD 4020 Park Dr Frazier Park, CA 93225			114
5/30/2024		Carter Skaggs	Site Inspection	Dee Jasper & Associates, Inc. 2730 Unicorn Rd #A Bakersfield, CA 93308	Frazier Park PUD 4020 Park Dr Frazier Park, CA 93225			125
5/31/2024		Carter Skaggs	Site Inspection	Dee Jasper & Associates, Inc. 2730 Unicorn Rd #A Bakersfield, CA 93308	Frazier Park PUD 4020 Park Dr Frazier Park, CA 93225			125

IN-HOUSE COPIES/PRINTS

May-24

Project	Color @	\$0.15	B & W @	\$0.08
Frazier Park PUD - Meter Replacement Project	91	\$13.65		

Claim 28
Funding Agreement Scope
of Work Task 4:
4D -Administration:
Meter Replacement Project
Legal Counsel
Young Wooldridge
Invoice # 112034

May 31, 2024,
Charges: \$97.50



THE LAW OFFICES OF

Young Wooldridge

A LIMITED LIABILITY PARTNERSHIP • EST. 1939

1800 30TH STREET, FOURTH FLOOR
BAKERSFIELD . CA. 93301

HTTP://WWW.YOUNGWOOLDRIDGE.COM

EMAIL: ACCOUNTING@YOUNGWOOLDRIDGE.COM

PHONE: (661) 327-9661

FACSIMILE: (661) 327-1087

PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATIONS

CONFIDENTIAL

FRAZIER PARK PUBLIC UTILITY DISTRICT
PO BOX 1525
FRAZIER PARK CA 93225

May 31, 2024

Client ID 13078-72 AFD
Invoice No. 112034

Statement for period through May 31, 2024

**LEGAL SERVICES REGARDING: WATER SERVICE ADMINISTRATION
(SEE ALSO R&Rs)**

PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATIONS

Fees	T.K.	Hours	Amount
05/13/24 EVALUATE W. GERL'S RESEARCH INTO DISTRICT'S SMART METER INQUIRY. ADVISE J. ALLISON OF FINDINGS.	AFD	0.30	\$97.50

Timekeeper Recap

T.K.	Name	Hours	Rate	Amount
AFD	ALAN DOUD	0.30	\$325.00	\$97.50

TOTAL FEES **\$97.50**

PRIOR STATEMENT BALANCE \$0.00

CURRENT CHARGES \$97.50

PAY THIS AMOUNT **\$97.50**

Any Payments Received After 05/31/24 Will Appear on Your Next Statement

Visa, MasterCard and Discover accepted

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

Claim 28
Funding Agreement Scope
of Work Task 4:
4D -Administration:
Meter Replacement Project
Legal Counsel
Young Wooldridge
Invoice #112035

May 31, 2024,
Charges: \$350.00



A LIMITED LIABILITY PARTNERSHIP • EST. 1939
 1800 30TH STREET, FOURTH FLOOR
 BAKERSFIELD . CA. 93301

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CONFIDENTIAL

FRAZIER PARK PUBLIC UTILITY DISTRICT
 PO BOX 1525
 FRAZIER PARK CA 93225

May 31, 2024

Client ID 13078-99 AFD
 Invoice No. 112035

Statement for period through May 31, 2024

LEGAL SERVICES REGARDING: MISCELLANEOUS

PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATIONS

Fees	T.K.	Hours	Amount
05/06/24 LEGAL RESEARCH AS TO WHETHER CUSTOMER'S OF THE DISTRICT MAY OPT OUT OF SMART WATER METER REPLACEMENT.	WJG	2.50	N/C
05/07/24 LEGAL RESEARCH AS TO WHETHER CUSTOMER'S OF THE DISTRICT MAY OPT OUT OF SMART WATER METER REPLACEMENT.	WJG	2.00	\$350.00

Timekeeper Recap

T.K.	Name	Hours	Rate	Amount
WJG	WYATT GERL	2.50	\$175.00	N/C
WJG	WYATT GERL	2.00	\$175.00	\$350.00

TOTAL FEES **\$350.00**

PRIOR STATEMENT BALANCE	\$350.00
TOTAL PAYMENTS AND ADJUSTMENTS	-\$350.00
CURRENT CHARGES	\$350.00
PAY THIS AMOUNT	\$350.00

Any Payments Received After 05/31/24 Will Appear on Your Next Statement

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

Detail of Payments and Adjustments

Date	Check No.	Description	Amount
05/13/24	16297	Payment Received-FRAZIER PARK PUBLIC UTILITY DISTRICT	\$350.00

Visa, MasterCard and Discover accepted

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

Claim 28
Funding Agreement Scope
of Work Task 4:
4D -Administration:
Meter Replacement Project
Legal Counsel
Young Wooldridge
Invoice #112036

March 26, 2024,
Charges: \$222.87



THE LAW OFFICES OF

A LIMITED LIABILITY PARTNERSHIP • EST. 1939

1800 30TH STREET, FOURTH FLOOR
BAKERSFIELD . CA. 93301

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PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATIONS

CONFIDENTIAL

FRAZIER PARK PUBLIC UTILITY DISTRICT
PO BOX 1525
FRAZIER PARK CA 93225

May 31, 2024

Client ID 13078-100 AFD
Invoice No. 112036

Statement for period through May 31, 2024

LEGAL SERVICES REGARDING: COSTS

PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATIONS

COSTS AND EXPENSES

Amount

04/30/24 COMPUTERIZED LEGAL RESEARCH CHARGE
WESTLAW RESEARCH-APRIL 2024

\$282.02

TOTAL COSTS AND EXPENSES

\$282.02

PRIOR STATEMENT BALANCE - \$59.15

CURRENT CHARGES \$282.02

PAY THIS AMOUNT \$222.87

Any Payments Received After 05/31/24 Will Appear on Your Next Statement

Visa, MasterCard and Discover accepted

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