

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

July 25, 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 # 29 for June 1, 2024 – June 30,
2024

Dear Mr. Manzano,
Claim #29 submittal:

Attached are the original and one copy of the Frazier Park Public Utility District (District) Claim # 29 for Planning project costs from June 1, 2024, through June 30, 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

**STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD
REIMBURSEMENT REQUEST**

(1) INVOICE DATE:	
(2) INVOICE NO.:	-
AGREEMENT NO.:	
PROJECT NO.:	

MAIL TO: STATE WATER RESOURCES CONTROL BOARD
 DIVISION OF FINANCIAL ASSISTANCE
 ATTN: DISBURSEMENT UNIT POST
 OFFICE BOX 944212
 SACRAMENTO, CA 94244-2120

ELECTRONIC SUBMITTAL TO:
 STREET ADDRESS: 1001 I STREET, 16TH FLOOR
 SACRAMENTO, CA 95814

AGREEMENT LOAN and/or GRANT RECIPIENT: _____

STREET/P.O. BOX: _____

CITY AND ZIP CODE: _____

AUTHORIZED REPRESENTATIVE: _____ TITLE: _____

STATE USE ONLY				STATE USE ONLY		
BUDGET LINE ITEM	(3)	(4)	(5)	(6)	(7)	(8)
	BUDGETED AMOUNT	AMOUNT CLAIMED FOR PAYMENT THIS PERIOD	AMOUNT PREVIOUSLY PAID	APPROVED PAYMENT FOR THIS REQUEST	AMOUNT APPROVED FOR PAYMENT TO DATE	% OF LINE ITEM BUDGET SPENT TO DATE
TOTAL						

COMMENTS (STATE USE ONLY):

STATE USE ONLY: APPROVAL FOR PAYMENT

All Quarterly Reports have been submitted to date.

Draft deliverables submitted for disbursement >70% of total financing amount (Grants Only)

Final deliverables submitted for disbursement >90% of total financing amount (Grants Only)

Final Disbursement Date: _____

Water Code 5103 Compliant Yes, No, N/A

Project Manager Signature _____

Date _____

Reviewer Signature _____

Date _____

Allowance (soft costs) Summary Sheet

(1) Project Name: Frazier Park Public Utility District Meter Replacement Project and Emergency Well Supply Project

(2) Project Number: 1510007-002C

(3) Agreement Number: SWRCB0000000000D2002051

Category (i.e. Planning, Design, etc.)	Description of Work Completed:	Vendor	Billing Period	Invoice #	Invoice Total	Amount Claiming	For Disbursement
						DFA* Loan Amount (please indicate split %)	DFA* Grant Amount (please indicate split %)
(4A) Construction							
Phase 1 Well							
Phase 2 Meters	Progress Payment #5	Brough Construction	06/01/2024 - 06/30/2024	N/A	\$121,248.50	0%	100%
Pre-Purchased Material/Equipment:\$0							
Land/ Right of Way: \$0							
Construction Subtotal: \$3,271,927.00							
(4B) Planning/Design:							
Planning/ Design Subtotal: \$20,296.00							
(4C) Construction Management:							
	Meters project correspondence and me	Dee Jaspar and Associates	05/01/2024 - 05/31/2024	#24-00614	\$23,774.75	0%	100%
Construction Management Subtotal:\$279,048.00							
(4D) Administration:							
Administration Subtotal: \$37,900.00							
(4E) Contingency:							
Contingency Subtotal: \$388,256.00							
Total: \$3,997,427.00					\$145,023.25	0%	100%

Instructions: Add additional rows as needed for each category

1. Complete the project name
2. Complete the project number
3. Complete the agreement number
4. Allocate the allowances (cost costs) accordingly into the appropriate categories
5. If there are multiple funding sources please indicate the splits
6. Please subtotal each category

Definition:

* DFA (Division of Financial Assistance through the State Water Resources Control Board)

Claim 29
Funding Agreement Scope
of Work Task 4:
4A -Construction Meters:
Meter Replacement Project
Progress Payment #5
Brough Construction

June 30, 2024,
Charges: \$121,248.50



DEE JASPAR & ASSOCIATES, INC.
CONSULTING CIVIL ENGINEERS

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

July 8, 2024

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

Re: Meter Replacement Project
Progress Payment No. 5

Mr. Allison,

Attached is Progress Payment No. 5 from Brough Construction, Inc. for the above referenced project. The approved amount to be paid for Progress Payment No. 5 is \$121,248.50 or \$127,630.00 minus the 5% retention. The amount billed for this period includes payment for meter replacements, service line and valve repairs, meter boxes, and appurtenances.

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	\$81,000.00	\$9,000.00	\$90,000.00	\$0.00	0.00%
2	5/8"x3/4" Meter Replacement	1249	EA	\$ 565.00	\$ 705,685.00	\$608,505.00	\$97,180.00	\$705,685.00	\$0.00	0.00%
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	\$4,950.00	\$10,350.00	\$15,300.00	\$270,450.00	94.65%
6	Meter Valve Replacement	64	EA	\$ 600.00	\$ 38,400.00	\$13,200.00	\$7,200.00	\$20,400.00	\$18,000.00	46.88%
7	Meter Box Replacement (Dirt/Gravel)	286	EA	\$ 260.00	\$ 74,360.00	\$52,000.00	\$3,900.00	\$55,900.00	\$18,460.00	24.83%
8	Meter Box Replacement (Concrete/Asphalt)	32	EA	\$ 1,900.00	\$ 60,800.00	\$60,800.00	\$0.00	\$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	\$30,000.00	\$0.00	\$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	\$230,000.00	\$0.00	\$230,000.00	\$0.00	0.00%
				\$	1,537,495					
Change Orders										
1										
2										
3										
								Total Amount Completed:	\$1,230,585.00	
								Previous Progress Payments:	\$1,102,955.00	
								Current Amount Due:	\$127,630.00	
								5% Retention:	\$6,381.50	
								Progress Payment No. 5:	\$121,248.50	

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

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

Invoice No: 230025
 Invoice Date: 06/30/2024

Estimate No: 230025
 Completed Thru: 06/30/2024
 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	90000.00	0.900	81000.00	0.100	9000.00	1.000	90000.00
02	5/8" Meter Replacement	1249.000	EA	565.0000	705685.00	1077.000	608505.00	172.000	97180.00	1249.000	705685.00
03	1" Meter Replacement	23.000	EA	900.0000	20700.00	23.000	20700.00	0.000	0.00	23.000	20700.00
04	2" Meter Replacement	1.000	EA	1800.0000	1800.00	1.000	1800.00	0.000	0.00	1.000	1800.00
05	Service Line Repair	6350.000	LF	45.0000	285750.00	110.000	4950.00	230.000	10350.00	340.000	15300.00
06	Meter Valve Replacement	64.000	EA	600.0000	38400.00	22.000	13200.00	12.000	7200.00	34.000	20400.00
07	Meter Box Dirt/Gravel	286.000	EA	260.0000	74360.00	200.000	52000.00	15.000	3900.00	215.000	55900.00
08	Meter Box Concrete/Asph	32.000	EA	1900.0000	60800.00	32.000	60800.00	0.000	0.00	32.000	60800.00
09	Meter Read Soft, Hard,e	1.000	LS	30000.0000	30000.00	1.000	30000.00	0.000	0.00	1.000	30000.00
10	Upgrade to AMI System	1.000	LS	230000.0000	230000.00	1.000	230000.00	0.000	0.00	1.000	230000.00
Total Contract To-Date:				1,537,495.00		1,102,955.00		127,630.00		1,230,585.00	

Work Completed To-Date:	1,230,585.00
Less Retention:	61,529.25
	<hr/>
	1,169,055.75
Less Previous Billing:	1,047,807.25
Current Payment Due:	121,248.50

(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: 06/30/2024

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:

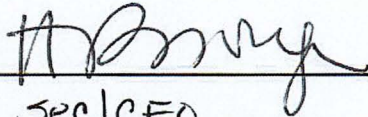
Maker of Check: Frazier Park Public Utility Dist
Amount of Check: \$ 121,248.50
Check Payable to: Brough Construction, Inc.

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: 5/31/24
Amount(s) of unpaid progress payment(s): \$ 236,863.50
- (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: Sec/CFO
Date of Signature: 7/8/24

Claim 29

Funding Agreement Scope of Work Task 4:

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

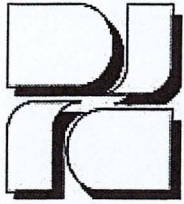
**Project correspondence and meter
inspections**

Dee Jaspar & Associates

Invoice # 24-00614

June 30, 2024,

Charges: \$23,774.75



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- B

INVOICE

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

June 30, 2024

Invoice # 24-00614

In Reference To: Meter Replacement Project

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
6/3/2024	CS	Staff Engineer II Meter Replacement Inspection	9.00 79.00/hr	711.00
6/4/2024	CMM	Staff Engineer I Meter Replacement Inspection Route 9 and 10	11.00 133.00/hr	1,463.00
6/5/2024	CMS	Senior Engineer I Meeting, minutes, and correspondence	1.00 169.50/hr	169.50
	CMM	Staff Engineer I Meter Replacement Inspection Route 10 Progress Meeting	11.00 133.00/hr	1,463.00
6/6/2024	CMS	Senior Engineer I Progress payment review and correspondence	0.50 169.50/hr	84.75
	CMM	Staff Engineer I Meter Replacement Inspection Route 10	10.00 133.00/hr	1,330.00
6/7/2024	CMM	Staff Engineer I Submittal Review Organize Data	7.00 133.00/hr	931.00

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>
6/10/2024	CMM Staff Engineer I Meter Replacement Inspection Route 10	10.00 133.00/hr	1,330.00
6/11/2024	CMM Staff Engineer I Meter Replacement Inspection Fix leaks and replace meters skipped previously	8.00 133.00/hr	1,064.00
6/12/2024	CMM Staff Engineer I Meter Replacement Inspection Fix leaks and replace meters skipped previously Progress Meeting	10.00 133.00/hr	1,330.00
	CMS Senior Engineer I Project meeting, quarterly report, and correspondence	1.00 169.50/hr	169.50
6/13/2024	CMM Staff Engineer I Meter Replacement Inspection Fix leaks and replace meters skipped previously Submittal Review	11.00 133.00/hr	1,463.00
6/14/2024	CMM Staff Engineer I Submittal Review Project Correspondence Organization of information Determine number of meters needed to order	7.00 133.00/hr	931.00
6/17/2024	CMS Senior Engineer I Project correspondence	0.50 169.50/hr	84.75
	CMM Staff Engineer I Inspection Leak Fixes Service Changes	10.00 133.00/hr	1,330.00
6/18/2024	CMS Senior Engineer I Project correspondence and meeting agenda	0.50 169.50/hr	84.75
	CMM Staff Engineer I Inspection Leak Fixes Service Changes	10.00 133.00/hr	1,330.00
6/19/2024	CMM Staff Engineer I Inspection Leak Fixes Service Changes	10.00 133.00/hr	1,330.00

Frazier Park Public Utility District

			<u>Hrs/Rate</u>	<u>Amount</u>
6/20/2024	CMS	Senior Engineer I Project meeting and correspondence	1.00 169.50/hr	169.50
	CMM	Staff Engineer I Inspection Leak Fixes Service Changes	10.00 133.00/hr	1,330.00
6/21/2024	CMS	Senior Engineer I Project correspondence	0.50 169.50/hr	84.75
	CMM	Staff Engineer I Submittal Review Project Correspondence Organization of information	7.00 133.00/hr	931.00
6/24/2024	CS	Staff Engineer II Inspection	7.00 79.00/hr	553.00
6/25/2024	CS	Staff Engineer II Inspection	9.00 79.00/hr	711.00
6/26/2024	CS	Staff Engineer II Inspection	9.00 79.00/hr	711.00
6/27/2024	CS	Staff Engineer II Inspection	4.00 79.00/hr	316.00
6/28/2024	CMM	Staff Engineer I Submittal Review Project Correspondence Organization of information	6.00 133.00/hr	798.00
	CS	Cadd Operator Inspection Report	4.00 79.00/hr	316.00
		For professional services rendered	<u>185.00</u>	<u>\$22,519.50</u>
		Additional Charges :		
6/3/2024		125 Miles		83.75
6/4/2024		110 miles		73.70
6/5/2024		110 miles		73.70
6/6/2024		110 miles		73.70
6/10/2024		110 miles		73.70

Frazier Park Public Utility District

	<u>Amount</u>
6/11/2024 110 miles	73.70
6/12/2024 110 miles	73.70
6/13/2024 110 miles	73.70
6/17/2024 110 miles	73.70
6/18/2024 110 miles	73.70
6/19/2024 110 miles	73.70
6/20/2024 110 miles	73.70
6/24/2024 125 Miles	83.75
6/25/2024 125 Miles	83.75
6/26/2024 125 Miles	83.75
6/27/2024 125 Miles	83.75
6/30/2024 IN-HOUSE COLOR COPIES/PRINTS	25.80
Total costs	<u>\$1,255.25</u>
For professional services rendered	<u>185.00</u> <u>\$23,774.75</u>
Total amount of this bill	<u><u>\$23,774.75</u></u>

Billings from June 1 to June 30, 2024

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				
	June 2024				
6/3/2024		Meter Installation Mileage	125	\$0.67	\$83.75
6/4/2024		Meter Installation Mileage	110	\$0.67	\$73.70
6/5/2024		Meter Installation Mileage	110	\$0.67	\$73.70
6/6/2024		Meter Installation Mileage	110	\$0.67	\$73.70
6/10/2024		Meter Installation Mileage	110	\$0.67	\$73.70
6/11/2024		Meter Installation Mileage	110	\$0.67	\$73.70
6/12/2024		Meter Installation Mileage	110	\$0.67	\$73.70
6/13/2024		Meter Installation Mileage	110	\$0.67	\$73.70
6/17/2024		Meter Installation Mileage	110	\$0.67	\$73.70
6/18/2024		Meter Installation Mileage	110	\$0.67	\$73.70
6/19/2024		Meter Installation Mileage	110	\$0.67	\$73.70
6/20/2024		Meter Installation Mileage	110	\$0.67	\$73.70
6/24/2024		Meter Installation Mileage	125	\$0.67	\$83.75
6/25/2024		Meter Installation Mileage	125	\$0.67	\$83.75
6/26/2024		Meter Installation Mileage	125	\$0.67	\$83.75
6/27/2024		Meter Installation Mileage	125	\$0.67	\$83.75
6/30/2024		In-House Color Copies/Prints	172	\$0.15	\$25.80
		TOTAL CHARGES			\$1,255.25

IN-HOUSE COPIES/PRINTS

Jun-24

Project	Color @	\$0.15	B & W @	\$0.08
Frazier Park PUD - Meter Replacement Project	172	\$25.80		

Frazier Park PUD - Meter Replacement Project

Mileage Log

Jun-24
Total mileage recorded: 1,835.0



Date	Time	Description	Purpose	From	To	Odometer		Mileage
						Start	Finish	
5/1 6/3/2024		Carter Skaggs	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			125
6/4/2024		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
6/5/2024		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
6/6/2024		Matt Medrano	Meter Installation	Dee Jasper & Associates, Inc. 2730 Unicorn Rd #A Bakersfield, CA 93308	Frazier Park PUD 4020 Park Dr Frazier Park, CA 93225			110
6/10/2024		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
6/11/2024		Matt Medrano	Meter Installation	Dee Jasper & Associates, Inc. 2730 Unicorn Rd #A Bakersfield, CA 93308	Frazier Park PUD 4020 Park Dr Frazier Park, CA 93225			110
6/12/2024		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
6/13/2024		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
6/17/2024		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
6/18/2024		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
6/19/2024		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
6/20/2024		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
6/24/2024		Carter Skaggs	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			125
6/25/2024		Carter Skaggs	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			125
6/26/2024		Carter Skaggs	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			125
6/27/2024		Carter Skaggs	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			125