



DEE JASPAR & ASSOCIATES, INC.

CONSULTING CIVIL ENGINEERS

2730 UNICORN ROAD, BLDG A

BAKERSFIELD, CA 93308

PHONE (661) 393-4796

FAX (661) 393-4799

TECHNICAL MEMORANDUM

PREPARED FOR: Jonnie Allison, General Manager
c/o Frazier Park Public Utility District
4020 Park Drive
Frazier Park, CA 93225

PREPARED BY: Curtis Skaggs, P.E.
Dee Jaspar & Associates, Inc.
2730 Unicorn Road, Bldg A
Bakersfield, CA 93308

DATE: July 24, 2023

PROJECT: Well No. 5 Replacement Project (Well No. 7)

SUBJECT: Contract Termination and Final Costs

I. Introduction

The Well No. 5 Replacement Project (Well No. 7) was awarded to Unified Field Services Corporation in the amount of \$1,077,392.00. This work included the well drilling, construction, and development as well as the equipping of the new well with pump, motor, discharge piping, well building enclosure, and electrical.

A contract change order (CO #1) was issued in the amount of \$128,444.14 upon the completion of the well drilling. The purpose of the change order was to reconcile differences in bid quantities based on actual field conditions encountered during drilling. This included an increase in the depth of hole drilled, an increase in the amount of well casing, an increase in the amount of gravel and sounding tubes, an increase in the amount of gravel pack and cement annular seal, an increase in the amount of time for well development, and an increase in cost for chemical addition. The revised contract amount is therefore, \$1,205,836.14.

However, upon completion of the well development and review of the water quality results it was determined that a well could not be completed at this location. The well could not support a sufficient safe well yield and the water quality indicated exceedances of the maximum contaminant level for fluoride, iron, and manganese. Therefore, it was recommended that the well not be equipped and that the well be abandoned.

II. Remaining Work

The remaining work to be completed includes the following:

1. Abandon Well No. 7 by filling with cement and capping in accordance with the County of Kern well destruction guidelines.
2. Restore the site fencing that was removed and final work site cleanup.

III. Contract Termination Costs

The remaining contract costs include costs for the remaining work noted above, for materials already purchased and acquired, and for project management and overhead costs.

1. Remaining Work Costs

The remaining work includes the abandonment of Well No. 7 in accordance with County of Kern well destruction guidelines and the restoration of chainlink fencing that was removed to drill the well.

Unified Field Services Corporation has provided a cost of \$51,985.00 to complete the remaining work.

2. Material Costs

Some materials have already been purchased and delivered and cannot be returned. These costs and the materials are summarized below and supported by the attached back-up documentation:

<i><u>Supplier/Subcontractor</u></i>	<i><u>Material Cost</u></i>	<i><u>Item Description</u></i>
Ferguson Waterworks	\$18,160.75	Valves, Bolts, Nuts, Gaskets Eyewash, Injection Quill, PVC Pipe, Pipe Supports, Pressure Gauges, etc.
Journey Air Conditioning	<u>\$9,177.00</u>	Well Bldg Enclosure AC Unit, Grills, Wall Sleeves, Thermostat & Louvers
Subtotal:	\$27,337.75	

These materials will become the property of the District and may be utilized as part of the future well projects. It is recommended that the District take inventory of these materials and store them in a secure location prior to making final payment.

3. Project Management Costs

The project started back in May 2022. During the last fourteen months costs have been incurred related to project submittals, management of subcontractors, processing of progress payments and project costs, compliance with DIR, etc. These costs are summarized below and supported by the attached back-up documentation:

<i><u>Contractor/Subcontractor</u></i>	<i><u>Cost</u></i>	<i><u>Item Description</u></i>
Bakersfield Well & Pump	\$1,600.00	Submittals and Overhead
California Pipe Fabricators	\$3,866.90	Submittals and Overhead
Journey Air Conditioning	\$350.00	Submittals and Overhead
Northern United Fence	\$877.86	Submittals and Overhead
P&J Electric, Inc.	\$5,974.93	Submittals and Overhead
Tuff Shed	\$340.00	Submittals and Overhead
Walter Mortensen Ins.	\$10,821.00	Insurance
Wm. B. Saleh	\$1,400.00	Submittals and Overhead
Unified Field Services	<u>\$60,481.56</u>	Submittals, DIR, Progress Payments, Overhead
Subtotal:	\$85,712.25	

IV. Summary

The total revised contract amount including Change Order No. 1 is \$1,205,836.14.

Three Progress Payments have been paid and are summarized below:

<i><u>Progress Payment</u></i>	<i><u>Total Amount</u></i>	<i><u>Retention</u></i>	<i><u>Amount Paid</u></i>
#1 – September 2022	\$123,120.00	\$6,156.00	\$116,964.00
#2 – October 2022	\$215,177.00	\$10,758.85	\$204,418.15
#3 – January 2023	<u>\$342,059.14</u>	<u>\$17,102.96</u>	<u>\$324,956.18</u>
Subtotals:	\$680,356.14	\$34,017.81	\$646,338.33

It is recommended that upon approval and completion of the remaining work noted above and acceptance by the District that a final payment in the amount of \$199,052.81 be made to Unified Field Services Corporation.

Progress Payment #1, #2, & #3 Retention:	\$34,017.81
Remaining Work Cost:	\$51,985.00
Purchased Material Cost:	\$27,337.75
Project Management/Admin Costs:	<u>\$85,712.25</u>
Total:	\$199,052.81

The final contract price is \$845,391.14.

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, and Cleanup	1	LS	\$ 75,000.00	\$ 75,000.00	\$37,500.00	\$7,500.00	\$45,000.00	\$30,000.00	40.00%
2	Conductor Casing - Drill 50" Deep 42" Dia. Hole, Furnish and Install 50' of 30" O.D. x 3/8" Wall Conductor Pipe, Grout in Place	50	LF	\$ 1,577.40	\$ 78,870.00	\$78,870.00	\$0.00	\$78,870.00	\$0.00	0.00%
3	Drill 24" Diameter Well Hole to a Total Depth of 485'	435	LF	\$ 368.00	\$ 160,080.00	\$160,080.00	\$0.00	\$160,080.00	\$0.00	0.00%
4	Perform Geophysical Logging	1	LS	\$ 5,783.00	\$ 5,783.00	\$5,783.00	\$0.00	\$5,783.00	\$0.00	0.00%
5	Furnish and Install 12" I.D. x 1/4" Wall HSLA Roscoe Moss Blank Casing, 0' to 100' and 465' to 475'	110	LF	\$ 195.00	\$ 21,450.00	\$21,450.00	\$0.00	\$21,450.00	\$0.00	0.00%
6	Furnish and Install 12" I.D. x 1/4" Wall HSLA Roscoe Moss Louvered Casing, 100' to 465'	365	LF	\$ 279.00	\$ 101,835.00	\$101,835.00	\$0.00	\$101,835.00	\$0.00	0.00%
7	Furnish and Install 3" Gravel Feed Tube	75	LF	\$ 43.12	\$ 3,234.00	\$3,234.00	\$0.00	\$3,234.00	\$0.00	0.00%
8	Furnish and Install 2" Sounding Access Tube	95	LF	\$ 67.00	\$ 6,365.00	\$6,365.00	\$0.00	\$6,365.00	\$0.00	0.00%
9	Furnish and Install Gravel Envelope, 70' to 485'	415	LF	\$ 105.00	\$ 43,575.00	\$43,575.00	\$0.00	\$43,575.00	\$0.00	0.00%
10	Furnish and Install Cement Annular Seal including 10' of Bentonite, 0' to 70'	70	LF	\$ 262.90	\$ 18,403.00	\$18,403.00	\$0.00	\$18,403.00	\$0.00	0.00%
11	Conduct Preliminary Well Development by Airlifting & Swabbing	60	HRS	\$ 462.70	\$ 27,762.00	\$27,762.00	\$0.00	\$27,762.00	\$0.00	0.00%
12	Conduct Well Development by Pumping & Surging	60	HRS	\$ 368.00	\$ 22,080.00	\$22,080.00	\$0.00	\$22,080.00	\$0.00	0.00%
13	Conduct Well Production Test Pumping	22	HRS	\$ 368.00	\$ 8,096.00	\$8,096.00	\$0.00	\$8,096.00	\$0.00	0.00%
14	Well Video	1	LS	\$ 2,629.00	\$ 2,629.00	\$2,629.00	\$0.00	\$2,629.00	\$0.00	0.00%
15	Site Earthwork and Subgrade Preparation	1	LS	\$ 25,000.00	\$ 25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	100.00%
16	Well Concrete Foundation	1	LS	\$ 20,000.00	\$ 20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	100.00%
17	Deep Well Pump Assembly	1	LS	\$ 115,000.00	\$ 115,000.00	\$0.00	\$0.00	\$0.00	\$115,000.00	100.00%
18	Vertical Hollowshaft Electric Motor	1	LS	\$ 5,887.00	\$ 5,887.00	\$0.00	\$0.00	\$0.00	\$5,887.00	100.00%
19	Well Discharge Piping, Tank Inlet Piping, and Appurtenances	1	LS	\$ 54,835.00	\$ 54,835.00	\$0.00	\$0.00	\$0.00	\$54,835.00	100.00%
20	6" DR18 C900 PVC Well and Tank Inlet Piping and Necessary Connections	90	LF	\$ 262.00	\$ 23,580.00	\$0.00	\$0.00	\$0.00	\$23,580.00	100.00%
21	Chlorine Injector, Chemical Feed Pump, Chlorine Tank, Eyewash Station and Appurtenances	1	LS	\$ 16,140.00	\$ 16,140.00	\$0.00	\$0.00	\$0.00	\$16,140.00	100.00%
22	Well Building Enclosure and Appurtenances, Concrete Foundation, and Sidewalk	1	LS	\$ 119,533.00	\$ 119,533.00	\$0.00	\$0.00	\$0.00	\$119,533.00	100.00%
23	Site Fencing and Drive Gates including Fence Removal	75	LF	\$ 205.60	\$ 15,420.00	\$0.00	\$0.00	\$0.00	\$15,420.00	100.00%
24	Painting System	1	LS	\$ 11,835.00	\$ 11,835.00	\$0.00	\$0.00	\$0.00	\$11,835.00	100.00%
25	Electrical and Controls	1	LS	\$ 45,000.00	\$ 45,000.00	\$6,750.00	\$0.00	\$6,750.00	\$38,250.00	85.00%
26	Well No. 5 Abandonment including Building Removal and Demolition Work	1	LS	\$ 50,000.00	\$ 50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	100.00%
Change Orders										
1	Well Quantity Reconciliation	1	LS	\$ 128,444.14	\$ 128,444.14	\$0.00	\$128,444.14	\$128,444.14	\$0.00	0.00%
Remaining Contract Balance:									\$525,480.00	

Total Amount Completed:		\$680,356.14
Previous Progress Payments:		\$646,338.33
Contract Retention Amount Due:		\$34,017.81
Well Abandonment & Fence Restoration Costs:		\$51,985.00
Purchased Material Costs:		\$27,337.75
Project Management/Administration Costs:		\$85,712.25
Total Remaining Amount Due:		\$199,052.81

REMAINING WORK COST SUPPORTING DOCUMENTATION

6906 Downing Avenue | 93308 | Bakersfield CA
 Phone: (661) 858-8223 | Fax: (661) 846-6999
 CSLB# 1009928 DIR# 1000042614
 A – C33 – C10 | www.unifiedfsc.com



To: Frazier Park PUD Address: 4020 Park Dr. Frazier Park, CA 93225 USA	Contact: Phone: (661) 245-3734 Fax:
Project Name: Well No. 5 Replacement Project Project Location: Frazier Park, CA	Bid Number: Bid Date: 1/26/2022

PCO#3 Well No. 7 Abandonment

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Well Abandonment & Site Restoration	1.00	LS	\$51,985.00	\$51,985.00

Total Bid Price: \$51,985.00

Notes:

- Contractors License CA. #A1009928, C33, C10
- Contractors License NV. #0090710
- Prices may be withdrawn if not accepted within 30 days of receiving this proposal.

Payment Terms:

Payment due Net 30.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Your Company Name</p> <p>Authorized Signature: _____</p> <p>Estimator: Timothy Jacober (661) 378-3162 Tim_Jacober@UFSC.US</p>
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6906 Downing Avenue | 93308 | Bakersfield CA
 Phone: (661) 858-8223 | Fax: (661) 846-6999
 CSLB# 1009928 DIR# 1000042614
 A - C33 - C10 | www.unifiedfsc.com



Cost Detail With Categories

Project Name: Well No. 5 Replacement Project	Customer: Frazier Park PUD
Job Number:	Billing Address: 4020 Park Dr.
Bid As: General Contractor	Frazier Park, CA 93225 USA
Estimator: Timothy Jacober	Phone: (661) 245-3734
Project Address: Frazier Park, CA	Contact:
Completion Date:	

Change Order: PCO#3 - Well No. 7 Abandonment

Pay Items

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost
D 1 - 1 - Well Abandonment & Site Restoration	1.00	LS	\$43,602.52	\$43,602.52
<u>Labor</u>				
<u>Equipment</u>				
<u>Material</u>				
<u>Subcontracted</u>				
<u>Trucking</u>				
<u>Miscellaneous</u>				
<u>Plug</u>				
Unit: \$4,213.52 \$864.00 \$0.00 \$38,525.00 \$0.00 \$0.00 \$0.00				
Total: \$4,213.52 \$864.00 \$0.00 \$38,525.00 \$0.00 \$0.00 \$0.00				
S Well Abandonment (Bakersfield Well & Pump)	1.00	LS	\$26,775.00	\$26,775.00
S Site Restoration (Union Fence Of Kern County)	1.00	LS	\$11,750.00	\$11,750.00
D Demobilization & Cleanup	1.00	LS	\$5,077.52	\$5,077.52
A Bolt-up Crew (1.00 LS/DY, 1.00 DY)	1.00	LS	\$5,077.52	\$5,077.52
P Superintendent [0.5]	8.00	HR	\$142.70	\$570.80
T Pickup Truck [0.5]	8.00	HR	\$15.00	\$60.00
P Foreman	8.00	HR	\$134.75	\$1,078.00
T Utility Truck 1 Ton	8.00	HR	\$24.00	\$192.00
P Laborer G4 [2]	8.00	HR	\$95.62	\$1,529.92
P Operator G8	8.00	HR	\$129.35	\$1,034.80
T Backhoe	8.00	HR	\$28.00	\$224.00
T Dump Truck - 10 Wheeler	1.00	DY	\$300.00	\$300.00
T Trailer - 40ft Flatbed	8.00	HR	\$11.00	\$88.00

Direct Cost Totals

	Amount	Percent of Direct Cost
Labor:	\$4,213.52	9.66%
Equipment Owned:	\$564.00	1.29%
Equipment Rented:	\$300.00	0.69%
Materials Owned:	\$0.00	0.00%
Materials Purchased:	\$0.00	0.00%
Subcontracted:	\$38,525.00	88.35%
Trucking Owned:	\$0.00	0.00%
Trucking Hired:	\$0.00	0.00%
Miscellaneous:	\$0.00	0.00%
Plug:	\$0.00	0.00%
Direct Cost:	<u>\$43,602.52</u>	

Pay Item Summary

	Amount	Percent of Bid Price
Total Direct Cost:	\$43,602.52	83.88%
Total DC Adds/Cuts:	\$0.00	0.00%
Total Indirect Cost:	\$0.00	0.00%
Total Bond:	\$585.35	1.13%
Total Overall Cost:	<u>\$44,187.87</u>	85.00%
Total Overhead:	\$2,209.39	4.25%
Total Profit:	\$5,587.73	10.75%
Total Margin:	<u>\$7,797.13</u>	15.00%
Total Bid Price:	<u><u>\$51,985.00</u></u>	

MATERIAL COST SUPPORTING DOCUMENTATION

6906 Downing Avenue | 93308 | Bakersfield CA
 Phone: (661) 858-8223 | Fax: (661) 846-6999
 CSLB# 1009928 DIR# 1000042614
 A – C33 – C10 | www.unifiedfsc.com



To: Frazier Park PUD Address: 4020 Park Dr. Frazier Park, CA 93225 USA	Contact: Phone: (661) 245-3734 Fax:
Project Name: Well No. 5 Replacement Project Project Location: Frazier Park, CA	Bid Number: Bid Date: 1/26/2022

We are pleased to submit these prices for your consideration. Please review notes carefully as they are binding upon acceptance of this proposal.

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Cancellation Fee's	1.00	LS	\$113,050.00	\$113,050.00

Total Bid Price: \$113,050.00

Notes:

- Contractors License #A1009928, C33, C10
- This entire proposal, if accepted, shall become a part of the subcontract agreement or purchase order. Should there be conflicting language between this proposal and the subcontract agreement or purchase order, the proposal language shall take precedence.
- This Change Order assumes all previous invoices to be paid out in their full extent including retention amounts with held.
- Ferguson has shipped all pipe & fittings to contractors (UFSC) laydown yard. Contractor can ship to customers desired location upon request.
- All cancellation fee's have been attached in reference to this change order.

↳ Material Cost = \$27,337.25

Payment Terms:

Payment due Net 30.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Your Company Name</p> <p>Authorized Signature: _____</p> <p>Estimator: Timothy Jacober (661) 378-3162 Tim_Jacob@UFSC.US</p>
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EMAIL DUPLICATE INVOICE

FERGUSON WATERWORKS #1423
 PO BOX 740827
 LOS ANGELES, CA 90074-0827

Deliver To: \$26K
 From: Gary Spring
 Comments:

Please Contact With Questions:
 916-381-6100

Invoice Number	Customer	Page
1725448	454319	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 18160.75

FERGUSON WATERWORKS #1423
 PO BOX 740827
 LOS ANGELES, CA 90074-0827

Footnote: Disregard yellow highlighting. Total is highlighted in green. All listed materials will be furnished to the District.

Sold To:

UNIFIED FIELD SERVICES CORP
 6906 DOWNING AVE
 WELL NO5 REPLACEMENT PRO
 BAKERSFIELD, CA 93308

Ship To:

UNIFIED FIELD SERVICES CORP
 6906 DOWNING AVE
 WELL NO5 REPLACEMENT PRO
 BAKERSFIELD, CA 93308

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2777	2777	CA15BA	0	GRS	WELL NO.5 REPLACEMENT PRO	11/08/2022	86408

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
1	1	SP-DBAW6FOLHWGC	6 BAW FLG OL BFV W/H/WHL	1196.590	EA	1196.59
1	1	FNW355AVG	1 CPVC T/U BALL CHK VLV VITON	92.750	EA	92.75
1	1	GG1950	SAFETY STATION W/EYE/FACE WASH SS	781.610	EA	781.61
3	3	SP255666*2777	6" A306 BOLT, NUT, WASHER	32.277		96.83
2	2	SP255664*2777	6" A307 BOLT, NUT, WASHER ExBFV	19.975		39.95
1	1	SP255665*2777	6" A307 BOLT, NUT, WASHER ExDI	55.450		55.45
4	4	SP255663*2777	6" A307 BOLT, NUT, WASHER ExE	21.125		84.50
2	2	SP255434*2777	6" A307 BOLT, NUT WASHER 300#	31.040		62.08
5	5	SP255444*2777	6" A325 BOLT, NUT, WASHER	89.126		445.63
1	1	SP255430*2777	1" AIR VALVE W/DUAL THROTTLING DEV	626.140		626.14
1	1	SP255432*2777	6" 300# SILENT GLOBE CHECK	1494.140		1494.14
1	1	SP255439*2777	0-60 PSI GAUGE - ASHCROFT	309.380		309.38
1	1	SP255438*2777	0-300 PSI GAUGE - ASHCROFT	734.050		734.05
3	3	SP255437*2777	6" ADJ PIPE SUPPORT	500.000		1500.00
2	2	IG9K	2 GALV MI 150# 90 ELL	18.615	EA	37.23
3	3	IGNKP	2X4 GALV STL NIP	10.534	EA	31.60
1	1	IG9G	1 GALV MI 150# 90 ELL	5.530	EA	5.53
3	3	IGNGM	1X3 GALV STL NIP	3.970	EA	11.91
500	500	TW10SLD45BL500	10GA SLD COP PE45 WIRE BLUE 500	473.865	M	236.93
2	2	P40SMAK	2 PVC S40 SXM ADPT	1.540	EA	3.08
4	4	P40S4K	2 PVC S40 SXS 45 ELL	2.583	EA	10.33
1	1	P40S9K	2 PVC S40 SXS 90 ELL	2.400	EA	2.40
9	9	IMJAPU	6 MJ C153 ACCY PK W/GLND	49.252	EA	443.27
1	1	CWRP36100CAWWA	36X100 8 MIL CLR NON PERF WRAP	54.892	EA	54.89

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale> GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR 'PUBLIC USE' IN CALIFORNIA.

COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.

Invoice Number	Customer	Page
1725448	454319	2

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
1	1	A145C2K	2 145C THRD NPT COMB AIR VLV DI EPX	846.590	EA	846.59
11	5	ATSGAU	6 FF 1/8 TORUSEAL NSF61 FLG GSKT	19.670	EA	98.35
6	0	ATSGAU	6 FF 1/8 TORUSEAL NSF61 FLG GSKT	19.670	EA	0.00
1	1	SP255433*2777	6" 411 BOLTED COUPLING	211.260		211.26
1	1	SP-58794	3/8"X1/2"X100' HDPEC TUBING NSF-61	38.290	EA	38.29
1	1	SP255464*2777	CHEM INJECTION QUILL	655.240		655.24
9	9	SPWMC6	6 PVC REST CLMP RINGS CIOD *PVLOK	33.600	EA	302.40
17	17	DS46NBK	1/4X2 S40 316L WLD NIP TBE	1.480	EA	25.16
2	2	DS46NBU	1/4X6 S40 316L WLD NIP TBE	1.985	EA	3.97
1	1	SP239305*2777	2" FIP x MALE CAM ADAPT	6.400		6.40
1	1	SP239306*2777	2" CAM CAP	17.860		17.86
1	1	IGNG48	1X48 GALV RDY CUT PIPE TBE	34.520	EA	34.52
1	1	BRLFBD	LF 1X1/2 BRS BUSH	11.410	EA	11.41
2	2	IS4CTCAPB	1/4 SS 304 150# THRD CAP	1.695	EA	3.39
2	2	IS6CT4B	1/4 SS 316 150# THRD 45 ELL	3.555	EA	7.11
7	7	IS6CT9B	1/4 SS 316 150# THRD 90 ELL	2.653	EA	18.57
5	5	IS6CTBFB	3/4X1/4 SS 316 150# THRD BUSH	3.026	EA	15.13
3	3	IS6CTSPF	3/4 SS 316 150# THRD SQ HD PLUG	3.480	EA	10.44
2	1	IS6CTSPG	1 SS 316 150# THRD SQ HD PLUG	4.289	EA	4.29
1	1	A77CLF10501A	LF 1 BRZ 600# THRD FP BV	34.640	EA	34.64
1	1	A77CLF10801A	LF 2 BRZ 600# THRD FP BV	158.000	EA	158.00
5	5	A7610101A	LF 1/4 SS 2000# THRD SP BV	55.534	EA	277.67
1	1	PSD3105B52	3X1000 UG DET WTR BLUE	64.850	EA	64.85
1	1	GZZSCRF01	1 FEM AIR VLV SCR N *X	15.017	EA	15.02
1	1	GZZSCRF02	2 FEM AIR VLV SCR N *X	27.059	EA	27.06
8	8	PSPWT210	2X100 10 MIL PIPE WRAP TAPE	5.750	EA	46.00
1	1	F4U	6 DI 125# C110 FLG 45 BEND	201.068	EA	201.07
1	1	MJ9LAU	6 MJ C153 90 BEND L/A	130.032	EA	130.03
1	1	MJ1LAU	6 MJ C153 11-1/4 BEND L/A	100.534	EA	100.53
2	2	MJFALAU	6 MJXFLG C153 ADPT L/A	104.146	EA	208.29
20	20	P40BEPK20	2X20 FT PVC S40 BE PIPE	211.450	C	42.29
180	180	DR18BPX	8 C900 DR18 PVC GJ BLUE PIPE	26.692	FT	4804.56

Invoice Sub-Total 16776.66
 Tax 1384.09
 Total Amt 18160.75

TOTAL DUE ----> 18160.75

Item Code	Description	Notice
IG9K	2 GALV MI 150# 90 ELL	⚠ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov
IG9G	1 GALV MI 150# 90 ELL	⚠ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov
P40SMAK	2 PVC S40 SXM ADPT	⚠ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov
P40S4K	2 PVC S40 SXS 45 ELL	⚠ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov
P40S9K	2 PVC S40 SXS 90 ELL	⚠ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale> GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR 'PUBLIC USE' IN CALIFORNIA.

COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.



Invoice Number	Customer	Page
1725448	454319	3

Item Code	Description	Notice
IMJAPU	6 MJ C153 ACCY PK W/GLND	△ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov
IS6CT4B	1/4 SS 316 150# THRD 45 ELL	△ WARNING: Cancer and Reproductive Harm WWW.p65warnings.ca.gov
IS6CT9B	1/4 SS 316 150# THRD 90 ELL	△ WARNING: Cancer and Reproductive Harm WWW.p65warnings.ca.gov
IS6CTBFB	3/4X1/4 SS 316 150# THRD BUSH	△ WARNING: Cancer and Reproductive Harm WWW.p65warnings.ca.gov
IS6CTSPF	3/4 SS 316 150# THRD SQ HD PLUG	△ WARNING: Cancer and Reproductive Harm WWW.p65warnings.ca.gov
A77CLF10501A	LF 1 BRZ 600# THRD FP BV	△ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov
A77CLF10801A	LF 2 BRZ 600# THRD FP BV	△ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov
A7610101A	LF 1/4 SS 2000# THRD SP BV	△ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov
PSPWT210	2X100 10 MIL PIPE WRAP TAPE	△ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov
P40BEPK20	2X20 FT PVC S40 BE PIPE	△ WARNING: Cancer and Reproductive Harm - www.P65warnings.ca.gov

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Invoice

Date: 6/22/2023

Inv #: 22-020.1

P.O. No.:

Bill To:

Unified Field Services Corporation
6906 Downing Ave
Bakersfield, CA 93308

22-020 Well No.5 Frazier Park

Description	Contract Amt	Total %	Prior Amt	Curr Billing
Submittals	350.00	100.00%		350.00
* Equipment	9,177.00	100.00%		9,177.00
* AC Unit, Grills, Wall Sleeves, Thermostat And Louver Are In Our Shop For Pick Up				

Total This Invoice \$9,527.00

Make Checks Payable To:

Journey Air Conditioning Co., Inc.

103 Michigan Street, Bakersfield, CA 93307

Lic. No. 579030, C-20, C-43

Office: 661.322.1633 | Fax: 661.322.2114

PROJECT MANAGEMENT SUPPORTING DOCUMENTATION

6906 Downing Avenue | 93308 | Bakersfield CA
 Phone: (661) 858-8223 | Fax: (661) 846-6999
 CSLB# 1009928 DIR# 1000042614
 A – C33 – C10 | www.unifiedfsc.com



To: Frazier Park PUD	Contact:
Address: 4020 Park Dr. Frazier Park, CA 93225 USA	Phone: (661) 245-3734
Project Name: Well No. 5 Replacement Project	Fax:
Project Location: Frazier Park, CA	Bid Number:
	Bid Date: 1/26/2022

We are pleased to submit these prices for your consideration. Please review notes carefully as they are binding upon acceptance of this proposal.

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Overhead, Submittals, Closeout	1.00	LS	\$113,050.00	\$113,050.00

Total Bid Price: \$113,050.00

Notes:

- Contractors License #A1009928, C33, C10
- This entire proposal, if accepted, shall become a part of the subcontract agreement or purchase order. Should there be conflicting language between this proposal and the subcontract agreement or purchase order, the proposal language shall take precedence.
- This Change Order assumes all previous invoices to be paid out in their full extent including retention amounts with held.
- Ferguson has shipped all pipe & fittings to contractors (UFSC) laydown yard. Contractor can ship to customers desired location upon request.**
- All closeout costs have been attached in reference to this change order.

Payment Terms:

Payment due Net 30.

Project Admin
 ≈ \$85,712.25

Subcontractors: \$25,230.69
 UFSC: \$60,481.56

\$85,712.25

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Your Company Name</p> <p>Authorized Signature: _____</p> <p>Estimator: Timothy Jacober (661) 378-3162 Tim_Jacob@UFSC.US</p>
--	---

6906 Downing Avenue | 93308 | Bakersfield CA
 Phone: (661) 858-8223 | Fax: (661) 846-6999
 CSLB# 1009928 DIR# 1000042614
 A - C33 - C10 | www.unifiedfsc.com



Cost Detail With Categories

Project Name: Well No. 5 Replacement Project	Customer: Frazier Park PUD
Job Number:	Billing Address: 4020 Park Dr.
Bid As: General Contractor	Frazier Park, CA 93225 USA
Estimator: Timothy Jacober	Phone: (661) 245-3734
Project Address: Frazier Park, CA	Contact:
Completion Date:	

Change Order: PCO#2 - Cancellation Fee's

Pay Items

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost																								
D 1 - 1 - Overhead, Submittals, Closeout	1.00	LS	\$105,116.44	\$105,116.44																								
<table border="0"> <tr> <td></td> <td><u>Labor</u></td> <td><u>Equipment</u></td> <td><u>Material</u></td> <td><u>Subcontracted</u></td> <td><u>Trucking</u></td> <td><u>Miscellaneous</u></td> <td><u>Plug</u></td> </tr> <tr> <td>Unit:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$19,379.79</td> <td>\$0.00</td> <td>\$63,369.00</td> <td>\$22,367.65</td> </tr> <tr> <td>Total:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$19,379.79</td> <td>\$0.00</td> <td>\$63,369.00</td> <td>\$22,367.65</td> </tr> </table>		<u>Labor</u>	<u>Equipment</u>	<u>Material</u>	<u>Subcontracted</u>	<u>Trucking</u>	<u>Miscellaneous</u>	<u>Plug</u>	Unit:	\$0.00	\$0.00	\$0.00	\$19,379.79	\$0.00	\$63,369.00	\$22,367.65	Total:	\$0.00	\$0.00	\$0.00	\$19,379.79	\$0.00	\$63,369.00	\$22,367.65				
	<u>Labor</u>	<u>Equipment</u>	<u>Material</u>	<u>Subcontracted</u>	<u>Trucking</u>	<u>Miscellaneous</u>	<u>Plug</u>																					
Unit:	\$0.00	\$0.00	\$0.00	\$19,379.79	\$0.00	\$63,369.00	\$22,367.65																					
Total:	\$0.00	\$0.00	\$0.00	\$19,379.79	\$0.00	\$63,369.00	\$22,367.65																					
O UFSC (Overhead, Submittal's, Bond Fee's)	1.00	LS	\$63,369.00	\$63,369.00																								
S Electrical (P&J Electric, Inc.)	1.00	LS	\$5,974.93	\$5,974.93																								
P Ferguson (Materials)	1.00	LS	\$18,160.75	\$18,160.75																								
P FBEL&C Steel - California Pipe Fabricators	1.00	LS	\$3,866.90	\$3,866.90																								
S HVAC (Journey Air Conditioning Company)	1.00	LS	\$9,527.00	\$9,527.00																								
S Pump & Motor (Bakersfield Well & Pump)	1.00	LS	\$1,600.00	\$1,600.00																								
P Tuff Shed	1.00	LS	\$340.00	\$340.00																								
S Site Painting (Wm. B. SALEH CO.)	1.00	LS	\$1,400.00	\$1,400.00																								
S Fencing (Northern United Fence Company)	1.00	LS	\$877.86	\$877.86																								

\$52,548.7

Insurance (Included in UFSC Amount above)

\$10,821.00

Direct Cost Totals

	Amount	Percent of Direct Cost
Labor:	\$0.00	0.00%
Equipment Owned:	\$0.00	0.00%
Equipment Rented:	\$0.00	0.00%
Materials Owned:	\$0.00	0.00%
Materials Purchased:	\$0.00	0.00%
Subcontracted:	\$19,379.79	18.44%
Trucking Owned:	\$0.00	0.00%
Trucking Hired:	\$0.00	0.00%
Miscellaneous:	\$63,369.00	60.28%
Plug:	\$22,367.65	21.28%
Direct Cost:	<u>\$105,116.44</u>	

Pay Item Summary

	Amount	Percent of Bid Price
Total Direct Cost:	\$105,116.44	92.98%
Total DC Adds/Cuts:	\$0.00	0.00%
Total Indirect Cost:	\$0.00	0.00%
Total Bond:	\$1,447.04	1.28%
Total Overall Cost:	\$106,563.48	94.26%
Total Overhead:	\$0.00	0.00%
Total Profit:	\$6,486.53	5.74%
Total Margin:	\$6,486.53	5.74%
Total Bid Price:	<u>\$113,050.01</u>	

WALTER MORTENSEN
INSURANCE

INSURICA

8500 Stockdale Highway, Suite 200
Bakersfield, CA 93311

Phone: (661) 834-6222 Fax: (661) 281-4992

www.INSURICA.com

Unified Field Services Corporation
6906 Downing Avenue
Bakersfield, CA 93308

NON BILLABLE
PWB19679
4/18/2022
RT

Invoice # 261231	4/18/2022
Account Number	Insurance Agent
UNIFFIE03B	Michael Hay, CIC
Balance Due On	Invoiced By
4/18/2022	CSTAHL
Amount Paid	Amount Due
	\$10,821.00

Bonds - Contract

Policy Number: BD7901073669

Effective: 04/18/2022 to 04/18/2023

Trans Eff Date	Due Date	Trans	Description	Amount
Apr 18, 2022	04/18/2022	PREM	4/18/2022 - 4/18/2023 4/18/22 Frazier Park Public Utility District Wel Frazier Park Public Utility District - Well No. 5 Replacement Project (Well No. 7)	\$10,821.00


Total Invoice Balance:

\$10,821.00



PAYMENTS MADE EASY



To Pay Online, go to INSURICA.com
and click on Client Login.



Or download the INSURICA 24/7
app to easily make payments from
your mobile device.



P&J ELECTRIC INC.

Project Well 5 Replacement Frazier Park

6/9/2023

Contract	\$ 39,832.88
Flowmeter (paid)	\$ 5,349.59
Contract Costs Incurred (overhead, submittal preparation)	\$ 5,974.93
Remainder of Contract	\$ 28,508.36
Balance Due	<u>\$ 5,974.93</u>

CALIFORNIA PIPE FABRICATORS

7277 CHEVRON WAY
 DIXON, CA 95620-9772
 (707) 678-3069

INVOICE

DATE	INVOICE NO.
4/3/23	10061

BILL TO:

Unified Field Services Corporation
 6906 Downing Avenue
 Bakersfield, CA 93308

SHIP TO:

Well No. 5 Replacement
 Project (Well No. 7)
 Frazier Park PUD

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	F.O.B.	PROJECT
202214513	Net 30	MAS	4/3/23		Jobsite	Job #2298-Frazier Park Well 5
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
	Lot	Submittals and Overhead			3,866.90	3,866.90
		Sales Tax			7.25%	0.00
					TOTAL	\$3,866.90



Invoice

Date: 6/22/2023

Inv #: 22-020.1

P.O. No.:

Bill To:

Unified Field Services Corporation
6906 Downing Ave
Bakersfield, CA 93308

22-020 Well No.5 Frazier Park				
Description	Contract Amt	Total %	Prior Amt	Curr Billing
Submittals	350.00	100.00%		350.00
* Equipment	9,177.00	100.00%		9,177.00
* AC Unit, Grills, Wall Sleeves, Thermostat And Louver Are In Our Shop For Pick Up				

Total This Invoice \$9,527.00

Make Checks Payable To:

Journey Air Conditioning Co., Inc.

103 Michigan Street, Bakersfield, CA 93307

Office: 661.322.1633 | Fax: 661.322.2114

Lic. No. 579030, C-20, C-43

Tim Jacober

From: Oscar Macias <omacias@bwpumps.com>
Sent: Monday, April 3, 2023 3:46 PM
To: Tim Jacober
Subject: RE: Frazier Park Well 5

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Tim,
Per our conversation with John, this is the cost impact on the well pump side.

8 hrs X \$200.00 = \$1,600.00

Pump submittals were processed, reviewed by Curtis but not released to manufacture pending well completion to determine pump setting.

This no cost impact on the well drilling side.

Let me know if anything else.

Thank you

From: Tim Jacober <Tim_Jacob@ufsc.us>
Sent: Thursday, March 30, 2023 9:52 AM
Subject: Frazier Park Well 5

All the subject project is being cancelled; the well is not viable.

Please send over all cancellation costs. Break out to the best of your ability. Overhead (Submittal Efforts), material/equipment procured, Cancellation fees, Etc.

Thanks,

Timothy Jacober
Project Manager / Estimator
6906 Downing Avenue
Bakersfield, CA 93308
(661)378-3162 Cell
(661)858-8223 Office

UNIFIED
FIELD SERVICES CORPORATION



TUFF SHED

Invoice

Location:	BAKERSFIELD #280 661-393-8834	Scheduled Date:	
Factory Location:	BAKERSFIELD #280 661-393-8834	Created Date:	07/12/2022
Prepared by:	Marcus Castro (661) 495-2429 mcastro@tuffshed.com	Customer:	Tim Jacober p. (661)378-3162 c. (661)858-8223 tim_jacober@ufsc.us
Special Instructions:		SF SO:	00848163
		JDE SO:	1853459
		Customer PO:	
Serial Number:		Ship to Address:	6909 Downing Avenue Bakersfield, 93308 US

Line Item Description	Sales Price	Quantity	Promo	Total Price
Custom Engineering --- Requires Description Entry	\$340.00	1.00	(\$0.00)	\$340.00

Gross Total	\$340.00
Discount	(\$0.00)
Net Total	\$340.00
Tax	\$0.00
Grand Total	\$340.00

Amount Paid \$0.00

Balance Due **\$340.00**

Customer Signature

Date

**Rules and limitations apply. Contact your nearest Tuff Shed retail sales location at 1-800-289-8833 with questions.*

Prices shown above show base building price and standard upgrades. Additional fees may apply, including charges for taxes, permits, engineering fees, delivery and leveling.



Wm. B. SALEH CO.
DISTINCTIVE PAINTING
Since 1949

BAKERSFIELD OFFICE:
 2361 Cepheus Court
 Bakersfield, CA 93308
 Phone: 661-393-8842
 Fax: 661-393-8138

PROPOSAL / CONTRACT

Date: 6/12/2023

To: TIM JACOBBER
 UNIFIED FIELD SERVICES

Subject Job: FRAZIER PARK PUD
 WELL NO. 5 REPLACEMENT PROJECT

We propose to furnish at the above job all labor, materials, equipment, supervision, Workers' Compensation Property Damage and Liability Insurance necessary to complete in a thoroughly workmanlike manner all the work described below.

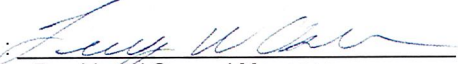
OUTSTANDING BALANCE:

- OVERHEAD & SUBMITTAL PREPARATION

TOTAL COSTS: \$1,400.00

NOTE: THIS PROPOSAL SPECIFICALLY EXCLUDES REPAINTING OF DAMAGES CAUSED BY OTHERS. ALL REPAIRS OF DAMAGES WILL BE PERFORMED PER PDCA DOCUMENT P1-92 "TOUCH-UP PAINTING AND DAMAGE REPAIR FINANCIAL RESPONSIBILITY". TOUCH-UP IS DEFINED AS: The correction of deficiencies in the specified work to achieve a properly painted surface. The correction of damages by others is separate from touch-up and will be considered extra work and will be completed upon acceptance of a proposal or a work directive to proceed with repairs of damages for additional cost.

STATE LICENSE NO. 268108
 DIR Public Works Registration No: 1000001869
 Small Business Certification ID: 54575

Wm. B. SALEH Co. 
 Terry W. Osburn, Vice President / General Manager

TERMS: This proposal must be accepted within 30 days of the date hereof to become a valid contract.
ACCEPTANCE - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined.
 If approved and accepted, please sign below and return a copy to our office.

Date of Acceptance: _____

Signature: _____

