

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

February 22, 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 # 24 for January 1, 2024 –  
January 31, 2024

Dear Mr. Manzano,  
**Claim #24 submittal:**

Attached are the original and one copy of the Frazier Park Public Utility District (District) Claim # 24 for Planning project costs from January 1, 2023, through January 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: Lawrence Sanchez, 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

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

**FOLLOWING SECTION TO BE COMPLETED BY RECIPIENT**

<b>REQUESTED REIMBURSEMENT AMOUNT:</b>	\$	
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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**

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

**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**

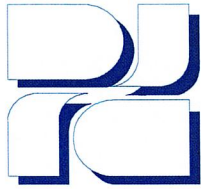
<b>Disbursement Manager Signature</b>	Date
<b>Authorized Manager Signature</b>	Date





**Claim 24**  
**Funding Agreement Scope**  
**of Work Task 4:**  
**4A -Construction Meters:**  
**Meter Replacement Project Progress Payment**  
**#1**

**January 31, 2024,**  
**Charges: \$32,227.80**



**DEE JASPAR & ASSOCIATES, INC.**

Consulting Civil Engineers  
2730 UNICORN RD, BLDG A  
BAKERSFIELD, CA 93308  
(661)393-4796  
FAX (661)393-4799

**LETTER OF TRANSMITTAL**

Date:	January 31, 2024
Attention:	Jonnie Allison

To: Frazier Park Public Utility District	Re: Frazier Park Public Utility District
4020 Park Drive	Meter Replacement Project
Frazier Park, CA 93225	

**WE ARE SENDING YOU**

Attached

Under separate cover via \_\_\_\_\_ the following items:

- Shop drawings      Prints      Plans      Specifications
- Copy of letter      Samples      Change Order

COPIES	DATE	NO.	DESCRIPTION
1	1/31/24		Progress Payment #1 (January)

**THESE ARE TRANSMITTED as checked below:**

- For approval      Approved as submitted
- For your use      Approved as noted
- As requested      Returned for corrections
- For review and comment      Other: \_\_\_\_\_
- FOR BIDS DUE \_\_\_\_\_

- Resubmit \_\_\_\_\_ copies for approval
- Submit \_\_\_\_\_ copies for distribution
- Return \_\_\_\_\_ corrected prints

**PRINTS RETURNED AFTER LOAN TO US**

**REMARKS:**

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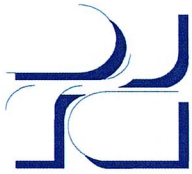


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COPY TO: \_\_\_\_\_

SIGNED: \_\_\_\_\_

*If enclosures are not as noted, kindly notify us at once.*



**DEE JASPAR & ASSOCIATES, INC.**

**CONSULTING CIVIL ENGINEERS**

2730 UNICORN ROAD, BLDG A

BAKERSFIELD, CA 93308

PHONE (661) 393-4796

FAX (661) 393-4799

---

January 31, 2024

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

Re: Meter Replacement Project  
Progress Payment No. 1

Mr. Allison,

Attached is Progress Payment No. 1 from Brough Construction, Inc. for the above referenced project. The approved amount to be paid for Progress Payment No. 1 is \$32,227.80 or \$33,924.00 minus the 5% retention. The amount billed for this period includes material cost for the (23) 1" meters, the (1) 2" meter, and the meter read software.

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	\$0.00	\$0.00	\$0.00	\$90,000.00	100.00%
2	5/8"x3/4" Meter Replacement	1249	EA	\$ 565.00	\$ 705,685.00	\$0.00	\$0.00	\$0.00	\$705,685.00	100.00%
3	1" Meter Replacement	23	EA	\$ 900.00	\$ 20,700.00	\$0.00	\$16,200.00	\$16,200.00	\$4,500.00	21.74%
4	2" Meter Replacement	1	EA	\$ 1,800.00	\$ 1,800.00	\$0.00	\$1,224.00	\$1,224.00	\$576.00	32.00%
5	Service Line Replacement	6350	LF	\$ 45.00	\$ 285,750.00	\$0.00	\$0.00	\$0.00	\$285,750.00	100.00%
6	Meter Valve Replacement	64	EA	\$ 600.00	\$ 38,400.00	\$0.00	\$0.00	\$0.00	\$38,400.00	100.00%
7	Meter Box Replacement (Dirt/Gravel)	286	EA	\$ 260.00	\$ 74,360.00	\$0.00	\$0.00	\$0.00	\$74,360.00	100.00%
8	Meter Box Replacement (Concrete/Asphalt)	32	EA	\$ 1,900.00	\$ 60,800.00	\$0.00	\$0.00	\$0.00	\$60,800.00	100.00%
9	Furnish and Install Meter Read Software, Hardware, Computer Station, and Handheld Device	1	LS	\$ 30,000.00	\$ 30,000.00	\$0.00	\$16,500.00	\$16,500.00	\$13,500.00	45.00%
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	\$0.00	\$0.00	\$0.00	\$230,000.00	100.00%
					<b>\$ 1,537,495</b>					

**Change Orders**

1										
2										
3										

Total Amount Completed: \$33,924.00  
 Previous Progress Payments: \$0.00  
 Current Amount Due: \$33,924.00  
 5% Retention: \$1,696.20  
**Progress Payment No. 1: \$32,227.80**



**\*\*\* Contract Invoice \*\*\***

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

Invoice No: 230021  
 Invoice Date: 01/31/2024

Estimate No: 230021  
 Completed Thru: 01/31/2024  
 Owner Job No: 23002

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	0.000	0.00	0.000	0.00	0.000	0.00
02	5/8" Meter Replacement	1249.000	EA	565.0000	705685.00	0.000	0.00	0.000	0.00	0.000	0.00
03	1" Meter Replacement	23.000	EA	900.0000	20700.00	0.000	0.00	18.000	16200.00	18.000	16200.00
04	2" Meter Replacement	1.000	EA	1800.0000	1800.00	0.000	0.00	0.680	1224.00	0.680	1224.00
05	Service Line Repair	6350.000	LF	45.0000	285750.00	0.000	0.00	0.000	0.00	0.000	0.00
06	Meter Valve Replacement	64.000	EA	600.0000	38400.00	0.000	0.00	0.000	0.00	0.000	0.00
07	Meter Box Dirt/Gravel	286.000	EA	260.0000	74360.00	0.000	0.00	0.000	0.00	0.000	0.00
08	Meter Box Concrete/Asph	32.000	EA	1900.0000	60800.00	0.000	0.00	0.000	0.00	0.000	0.00
09	Meter Read Soft, Hard,e	1.000	LS	30000.0000	30000.00	0.000	0.00	0.550	16500.00	0.550	16500.00
10	Upgrade to AMI System	1.000	LS	230000.0000	230000.00	0.000	0.00	0.000	0.00	0.000	0.00
Total Contract To-Date:				1,537,495.00		0.00		33,924.00		33,924.00	

Work Completed To-Date:	33,924.00
Less Retention:	1,696.20
	<hr/>
	32,227.80
Less Previous Billing:	0.00
Current Payment Due:	32,227.80

# FERGUSON®

## WATERWORKS

AUG 10 2023

2900 FAIRHAVEN DRIVE  
BAKERSFIELD, CA 93308-6125

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1782552	\$5,926.25	455607	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

Please contact with Questions: 916-381-6100

MASTER ACCOUNT NUMBER: 227989

SHIP TO:

9221 1 MB 0.561 E0276X I0447 D11599096585 S2 P9828821 0001:0001



BROUGH CONSTRUCTION INC  
FRAZIER PARK METERS  
634 PRINTZ RD  
ARROYO GRANDE CA 93420-5142

*23-007*

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
2777	2777	CA40AG	CRISTIAN	DXA	FRAZIER PARK METERS ?	08/03/23	89627

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1249	0	NED2B22RPWF11SG89	5/8X3/4 P/C R900I CF 6 ANT *X		EA	0.00
23	0	NED2F22RPWF11SG89	1 P/C R900I CF 6 ANT *X		EA	0.00
1	0	SP-NED2J11RPWF11SG	2 P/C R900I CF 6' ANT		CF	0.00
1	0	N13655100	MRX920 MOBILE DATA COL V4		EA	0.00
1	1	N13302100	R900 BELT CLIP TRANSCIEVER V3	5500.000	EA	5500.00
INVOICE SUB-TOTAL						5500.00
TAX						426.25

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

*Bad  
Inter #09*

Looking for a more convenient way to pay your bill?

Log in to [Ferguson.com](https://www.ferguson.com) and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$5,926.25
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



# FERGUSON® SEP 18 2023

## WATERWORKS

2900 FAIRHAVEN DRIVE  
BAKERSFIELD, CA 93308-6125

Please contact with Questions: 916-381-6100

7531 1 AB 0.537 E0123X I0237 D11762788668 S2 P9891974 0001:0001



BROUGH CONSTRUCTION INC  
FRAZIER PARK METERS  
634 PRINTZ RD  
ARROYO GRANDE CA 93420-5142

#2

23-007

22-026

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1782552-1	\$8,620.00	455607	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

MASTER ACCOUNT NUMBER: 227989

SHIP TO:

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
2777	2777	CA40AG	CRISTIAN	DXA	FRAZIER PARK METERS	09/07/23	90084

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1249	0	NED2B22RPWF11SG89	5/8X3/4 P/C R900I CF 6 ANT *X		EA	0.00
23	0	NED2F22RPWF11SG89	1 P/C R900I CF 6 ANT *X		EA	0.00
1	0	SP-NED2J11RPWF11SG	2 P/C R900I CF 6' ANT		CF	0.00
1	1	N13655100	MRX920 MOBILE DATA COL V4	8000.000	EA	8000.00
INVOICE SUB-TOTAL						8000.00
TAX						620.00


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.

B.I.# 09

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$8,620.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

# FERGUSON®

## WATERWORKS

2900 FAIRHAVEN DRIVE  
BAKERSFIELD, CA 93308-6125

Please contact with Questions: 916-381-6100

6452 1 MB 0.561 E0162X I0285 D11909511083 S2 P9947035 0001:0001

BROUGH CONSTRUCTION INC  
FRAZIER PARK METERS  
634 PRINTZ RD  
ARROYO GRANDE CA 93420-5142

OCT 20 2023

OC. 20 2023

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1782552-2	\$14,373.85	455607	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

MASTER ACCOUNT NUMBER: 227989

SHIP TO:

*002*  
*23*  
*22024*

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
2777	2777	CA40AG	CRISTIAN	DXA	FRAZIER PARK METERS	10/11/23	90552

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1249	0	NED2B22RPWF11SG99	5/8X3/4 P/C R9001 CF 6 ANT *X		EA	0.00
23	23	NED2F22RPWF11SG99	1 P/C R9001 CF 6 ANT *X	580.000	EA	13340.00
		Serial #	1551			
		Serial #	545106			
		Serial #	03			
		Serial #	10			
		Serial #	84103103			
		Serial #	610.C			
		Serial #	641			
		Serial #	263			
		Serial #	510			
		Serial #	4876			
		Serial #	30			
		Serial #	20			
		Serial #	156496.			
		Serial #	0.23			
		Serial #	2053			
		Serial #	324			
		Serial #	9.			
		Serial #	6,40.			
		Serial #	,50			
		Serial #	6532			
		Serial #	64			
		Serial #	87			
		Serial #	48			
1	0	SP-NED2J11RPWF11SG	2 P/C R9001 CF 6' ANT		CF	0.00
<b>INVOICE SUB-TOTAL</b>						<b>13340.00</b>
<b>TAX</b>						<b>1033.85</b>

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.

*Bid It # 03*

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$14,373.85
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



# FERGUSON®

## WATERWORKS

JAN 11 2024

2900 FAIRHAVEN DRIVE  
BAKERSFIELD, CA 93308-6125

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1782552-3	\$1,239.13	455607	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**

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

**MASTER ACCOUNT NUMBER: 227989**

**SHIP TO:**


Please contact with Questions: 916-381-6100

7521 1 MB 0.561 E0307X I0560 D12281552370 S2 P10079996 0001:0001



BROUGH CONSTRUCTION INC  
FRAZIER PARK METERS  
634 PRINTZ RD  
ARROYO GRANDE CA 93420-5142

23.002

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
2777	2777	CA40AG	CRISTIAN	DXA	FRAZIER PARK METERS	01/03/24	91600
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
1249	0	NED2B22RPWF11SG89	5/8X3/4 P/C R900I CF 6 ANT *X			EA	0.00
1	1	SP-NED2J11RPWF11SG	2 P/C R900I CF 6' ANT		1150.000	CF	1150.00
<b>INVOICE SUB-TOTAL</b>							<b>1150.00</b>
<b>TAX</b>						SLO/Arroyo G	<b>89.13</b>
<p>*****</p> <p>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.</p> <p>*****</p> <p>WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR 'PUBLIC USE' IN CALIFORNIA.</p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.</p> 							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,239.13
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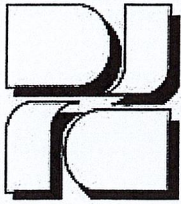
All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

**Claim 24**  
**Funding Agreement Scope**  
**of Work Task 4:**  
**4C -Construction Management:**  
**Meter Replacement Project Correspondence**

**Invoice # 24-00164**

**January 31, 2024,**  
**Charges: \$508.50**





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

January 31, 2024

Invoice # 24-00164

In Reference To: Meter Replacement Project

## Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/18/2024 CMS Senior Engineer I Project meeting and correspondence	1.50 169.50/hr	254.25
1/23/2024 CMS Senior Engineer I Project correspondence	1.00 169.50/hr	169.50
1/31/2024 CMS Senior Engineer I Project correspondence and progress payment preparation	0.50 169.50/hr	84.75
For professional services rendered	3.00	\$508.50
For professional services rendered	3.00	\$508.50

Billings from January 1 to January 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.