



Remit Payment To:  
 PO Box 2158  
 Davis, CA 95617

July 31, 2023

Invoice Number: 2054878

Kristin Sicke	Client Project:	
Executive Officer	WY Project No:	1105-80-23-01
Yolo Subbasin Groundwater Agency	Contract Amount:	69,600.00
34274 State Highway 16	Job Name:	Hydrogeologic Support Services
Woodland, CA 95695		

**Professional Services from July 8, 2023 to August 4, 2023**

Previously Billed :	0.00
Total This Period :	8,597.93
Total Amount Billed to Date including This Invoice :	8,597.93
Amount Remaining in Contract :	61,002.07

**Professional Personnel**

	Hours	Rate	Amount
Principal Eng/Scientist/Geologist II Loy, Kenneth	5.50	288.00	1,584.00
Senior Engineer/Scientist/Geologist I Cadaret, Erik	6.50	244.00	1,586.00
Associate Eng/Scientist/Geologist II Cadaret, Erik	8.75	217.00	1,898.75
Reimer, Anna	6.50	217.00	1,410.50
Associate Eng/Scientist/Geologist I Reimer, Anna	8.00	204.00	1,632.00
Totals	35.25		8,111.25
<b>Total Labor</b>			<b>8,111.25</b>

**Direct Costs/Invoice Adjustments**

Technology and Communication Costs	486.68
<b>Total Direct Costs/Invoice Adjustments</b>	<b>486.68</b>

**Total this Invoice \$8,597.93**

**Description of Services:**

Task 1

Kickoff meeting with YSGA staff; Reviewed available data with YSGA staff at YSGA office.

Task 2

Reviewed GSP and well permitting laws and regulations; Attended Drought Ad hoc meeting; Prepared outline for hydrogeologist report guidelines and well permitting updates; Prepared draft hydrogeologist report guidelines and well permitting update TM; Attended check in meetings with YSGA staff on hydrogeologist report guidelines.

Task 3

Reviewed and assisted YSGA staff in preparing GIS data and draft AOC maps.

Please direct questions to:

Project Manager      Erik Cadaret  
Principal              Samantha Adams

*SSA*