

AGREEMENT #: YWA 2021-1 TRLIA
GRANTEE NAME: Three River Levee Improvement Authority

GRANT AGREEMENT between Yuba Water Agency and Three River Levee Improvement Authority
QUARTERLY PROGRESS REPORT (QPR) # 5 (Q3 2022)
Yuba River - North Training Wall Phase No. 2

Date: November 28, 2022

Dates covered by this Report: JUL 1, 2022 – SEP 30, 2022

Agreement No.: YWA 2021-1 TRLIA

Grant Term: JUL 1, 2021 – DEC 31, 2022

Project Title: **Yuba River - North Training Wall Phase No. 2**

Grantee: Three Rivers Levee Improvement Authority (TRLIA)

FISCAL REPORT

Fund Source	Amount Awarded	Amount Invoiced as of September 30, 2022	Total Amount Remaining
YWA Grant - Total Funds	\$1,100,000	\$615,474.78	\$484,525.22
See attached QPR # 5, 2nd Quarter 2022 Financial Documentation and Reimbursement Request for Financial Information			

PROGRAM/TECHNICAL REPORT

Activities Performed from July 1, 2022 to September 30, 2022:

Background: TRLIA at the request of Yuba County, has proposed a program to reduce the flood risk to the Community of Hallwood by strengthening the Yuba River North Training Wall (NTW) and tying it into high ground at the upstream of the project area. TRLIA’s effort builds upon an alternatives evaluation of the flood risk to the Community of Hallwood from the Yuba River NTW that was previously funded by Yuba Water Agency (YWA). The alternatives evaluation provided a project recommendation that will serve as the basis for further design and subsequent construction. In addition, TRLIA’s work will also build upon an interim repair that strengthened a critical reach of the NTW that Yuba County worked to complete with Teichert in 2019.

The Yuba River NTW project has two phases. Phase 1 will reshape and strengthen the 2.25 mile NTW cobble embankment to a more stable geometry using surplus material contained within the NTW. The majority of Phase 1 was constructed by Teichert Materials and completed in January 2022. A small reach remains to be done and will be completed when the conveyor is relocated, which is currently anticipated in 2024. Phase 2 will construct the upstream high ground tie in to form a contiguous line of protection.

In April 2021 TRLIA received \$1,100,000 in grant funding from YWA to complete project planning, select a project alignment, develop a 65% design, complete permitting, and support CEQA & NEPA compliance for the NTW Phase 2 project area. Completing the NTW Phase 2 tasks as indicated will increase the likelihood and competitiveness for grant funding through the State of California and FEMA under various grant programs.

Cost Information

Costs accrued for this reporting period (Q3 2022) were: \$135,244.50. Amount to be paid to TRLIA via

AGREEMENT #: YWA 2021-1 TRLIA

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reimbursement from YWA is \$135,244.50. Attachment 1 provides a list of all costs accrued and associated invoices. Costs will be updated in each progress report.

TRLIA accomplished the items listed below during Q3 2022:

Task 1: Contract Subconsultants and Assemble Team: *No efforts were performed under this task during Q3 2022.*

Task 2: Preliminary Engineering and Design: *TRLIA and the consultant team held 2 project team meetings and a number of smaller coordination calls focusing on the finalizing the 65% design plans, specifications, and basis of design documentation. More specifically the consultant team completed the following tasks:*

- 65% Design Planset
- Revised 65% Cost Estimate
- Draft Geotechnical Basis of Design Report
- Draft Hydraulic Impact Analysis Report
- Right of Way Needs Assessment Exhibit

Task 3: Environmental Surveys and Compliance (CEQA): *GEI completed preparation of an administrative draft Initial Study with Proposed Mitigated Negative Declaration (IS-MND) and has circulated the draft to the project team for review. This effort also included development of feasibility level mitigation costs for project impacts to the low-flow channel and surrounding habitat which included existing elderberry shrubs.*

Task 4: Evaluate Current and Future Grant Funding Opportunities: *TRLIA and the project team continued collaborative efforts to identify and assess funding opportunities to complete design and construction of the NTW Phase 2 Project. No grant funding opportunities were identified during Q3 2022.*

In Q1 2022, the TRLIA submitted a grant application for implementation funding under the CA DWR Proposition 68 FMPRA Grant Program. In August 2022, CA DWR awarded approximately \$9M (state share) in funding under the FMPRA Grant Program for the NTW Ph. 2 Project. The NTW Ph. 2 application requested funding to finalize design, complete project permitting, and complete construction.

To date, approximately \$3.05M in funds via YWA grants to TRLIA have been provided and or expended which can be leveraged as eligible local cost share for the \$12M project.

Percentage of Task Completed as of September 30, 2022:

<i>Task 1 – Contract Subconsultants and Assemble Team</i>	<i>100%</i>
<i>Task 2 – Preliminary Engineering and Design</i>	<i>65%</i>
<i>Task 3 – Environmental Surveys and Compliance (CEQA)</i>	<i>70%</i>
<i>Task 4 – Evaluate Current and Future Grant Funding Opportunities</i>	<i>(on-going)</i>

Deliverables Completed for Each Task During Q3 2022:

Task 1 – Contract Subconsultants and Assemble Team: N/A

Task 2 – Preliminary Engineering and Design: Draft 65% Design Plans

Task 3 – Environmental Surveys and Compliance (CEQA): Admin Draft IS-MND

Task 4 – Evaluate Current and Future Grant Funding Opportunities: N/A

AGREEMENT #: YWA 2021-1 TRLIA

GRANTEE NAME: Three River Levee Improvement Authority

Problems/Delays and Proposed Resolution:

Schedule impacts and/or delays are not anticipated at this time.

List of Proposed Activities and Tasks for the Next Quarter (Q4 October 1, 2022 – December 31, 2022):

Projected Expenditures in Q4 October 1, 2022 –December 31, 2022

During Q4 2022, the projected expenditures will be approximately \$150,000.

Task 1 – Contract Subconsultants and Assemble Team: *No activities are anticipated during Q4 2022.*

Task 2 – Preliminary Engineering and Design: *During Q4 2022 it is anticipated that TRLIA and the Project Team will finalize the 65% project design and associated documents (Basis of Design Report). The completed 65% design plans will support submittal of a Central Valley Flood Protection Board Encroachment Permit Application (Form 3615). The application will also include a finalized hydraulic impact analysis.*

Task 3 - Environmental Surveys and Compliance (CEQA): *GEI will continue work to finalize the CEQA document (IS-MND) and release for public review in early Q4 2022.*

Task 4 – Evaluate Current and Future Grant Funding Opportunities: *The project team will continue coordination with CA DWR to execute the FMPRA grant agreement, provide requested financial responsibility documentation and associated TRLIA board resolutions for the project agreement. The project team will continue to evaluate additional funding opportunities for design, construction and permitting of the NTW Ph. 2 Project.*

Attachments:

1. Q3 2022 Financial Documentation and Reimbursement Request



THREE RIVERS LEVEE IMPROVEMENT AUTHORITY

1114 Yuba Street, Suite 218

Marysville, CA 95901

Office (530) 749-7841 Fax (530) 749-6990

November 28, 2022

TO: Wille Whittlesey, General Manager Yuba Water Agency
Kurtis Crawford, Finance Manager, Yuba Water Agency

FROM: Kevin Mallen, Executive Director

SUBJECT: North Training Wall Phase 2 Project – Q3 2022 Reimbursement Request

Three Rivers Levee Improvement Authority (TRLIA), through an existing grant agreement with Yuba Water Agency (YWA), is currently working to complete 65% design, and permitting of a flood risk reduction project on the Yuba River North Training Wall (NTW) – Phase 2. In July 2021, YWA made available \$1,100,000 in grant funds to TRLIA.

During Q3 2022 (July through September 2022), TRLIA expended \$135,244.50. TRLIA requests reimbursement of \$135,244.50 in expenditures. This reimbursement request will be funded through the grant funding agreement executed in July 2021.

Supporting invoices and summary documentation is provided as Attachment 1.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kevin Mallen", is positioned above a horizontal line.

Kevin Mallen, P.E.
TRLIA Executive Director

Attachments:

- Attachment 1 – TRLIA NTW Ph. 2 Q3 2022 Expense Summary & Invoices

TRLIA - NTW Ph. 2 - Q3 2022 Expense Summary			
Firms	Invoice Number	Date	Invoice Amount
Previous Charges to Date			\$ 480,230.28
MBK	22-07-5142.2.1	7/31/2022	\$ 16,753.25
MBK	22-08-5142.2.1	8/31/2022	\$ 9,137.50
MBK	22-09-5142.2.1	9/30/2022	\$ 7,574.25
Wood Rodgers - ENGEO	160787	7/31/2022	\$ 18,590.50
Wood Rodgers - ENGEO	161813	8/31/2022	\$ 16,437.00
Wood Rodgers - ENGEO	162840	9/30/2022	\$ 10,548.50
GEI	3114621	Thru Jul 2022	\$ 2,503.00
GEI	3116002	Thru Aug 2022	\$ 10,935.25
GEI	3118980	Thru Sep 2022	\$ 41,573.75
Downey Brand	569019	Dec-21	\$ 202.50
Downey Brand	578666	Sep-22	\$ 989.00
Total from Previous Quarters			\$ 480,230.28
Q3 2022 Total Expenditures			\$ 135,244.50
Total Billed to Date			\$ 615,474.78
Total YWA Grant Funding			\$ 1,100,000.00
Remaining Funds			\$ 484,525.22

MBK Engineers
455 University Ave, Suite 100
Sacramento, CA 95825

July 31, 2022

County of Yuba
Attn: TRLIA
Auditor-Controller Office
915 8th Street, Suite 105
Marysville, CA 95901

Invoice# 22-07-5142.2.1
Bill Date August 18, 2022

Professional Services thru July 31, 2022

5142.2.1 - TRLIA North Training Wall Phase 2- Cost Code 3149-3701
Professional Services

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>Richard Reinhardt, Principal Engineer</u>				
07/01/22	Coordination on project	\$260.00/hr	0.25	65.00
07/07/22	Team meeting and follow up	\$260.00/hr	1.50	390.00
07/12/22	Review of revised alignment	\$260.00/hr	0.25	65.00
07/18/22	Coordination on project; review and edits to fish pipe TM	\$260.00/hr	0.50	130.00
07/20/22	Review and comment on hydraulic impact analysis	\$260.00/hr	0.50	130.00
07/26/22	Coordination on fish return pipe	\$260.00/hr	0.25	65.00
07/27/22	Coordination on fish return pipe	\$260.00/hr	0.25	65.00
07/29/22	Coordination on project	\$260.00/hr	0.50	130.00
	Subtotal		4.00	1,040.00
<u>Mike Archer, Supervising Engineer</u>				
07/07/22	Confer with Ho re Yuba River hydraulic model status re appropriate version for North Training Wall hydraulic impact analysis	\$250.00/hr	0.50	125.00
	Subtotal		0.50	125.00
<u>Patrick Ho, Supervising Engineer</u>				
07/07/22	Review HIA model at the current state; confer with Archer to determine changes in model geometry from the ULDC and FEMA analysis; prepare model geometry and files to simulate pre-project conditions	\$232.00/hr	8.00	1,856.00

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
07/08/22	Review pre-project simulations; incorporate phase 2 design from plans; debug and QC model edits; prepare HIA report	\$232.00/hr	7.00	1,624.00
07/11/22	Review HIA model simulations; qc models and confer with Guilliams on post-processing; review 500-year plan HIA as a way to QC model results; discuss with Guilliams tasks to verify calibration of latest model edits and engine; prepare HIA memo	\$232.00/hr	5.00	1,160.00
07/12/22	Review HIA model results; diagnose and identify differences in latest ph2 HIA versus 500-year plan HIA by performing sensitivity analysis of prior model simulations and new model setup; review calibration model results by Archer	\$232.00/hr	3.00	696.00
07/14/22	Confer with Guilliams on calibration checks performed on version 6.2 of the model; debug and troubleshoot model instabilities	\$232.00/hr	4.25	986.00
07/15/22	Revert HIA model back to 5.0.7 and re-run HIA scenarios; debug and troubleshoot crashes	\$232.00/hr	5.50	1,276.00
07/18/22	Confer with Archer on calibration of model and differences between 5.0.7 and 6.2 engines; confer with Guilliams on calibration of NTW Ph 2 model; begin drafting HIA memo	\$232.00/hr	1.75	406.00
07/19/22	Draft-up HIA report; review HIA tabulations; confer with Deus re identifying additional index (if any); update index points map; post-process model rasters	\$232.00/hr	4.25	986.00
07/20/22	Finalize draft of the NTW phase 2 HIA	\$232.00/hr	3.50	812.00
07/21/22	Research into Yuba River at Marysville gage; confer with Tustison on MRY gage and possible data points on stage-flow rating	\$232.00/hr	2.00	464.00
07/25/22	Confer with Tustison and USGS on MRY gage and reliability of using CNRFC as triggers for evacuation in slow rise plan	\$232.00/hr	0.50	116.00
Subtotal			44.75	10,382.00

Tony Deus, Supervising Engineer

07/05/22	Review Fish Food Concept TM; project email	\$240.00/hr	0.75	180.00
07/06/22	Prepare July meeting agenda	\$240.00/hr	0.25	60.00
07/07/22	July project team meeting; confer with Ho regarding hydraulic impact analysis; draft meeting minutes and summary	\$240.00/hr	2.25	540.00
07/08/22	Finalize meeting minutes; schedule revisions coordinate with GEI regarding same; Q2 2022 invoice review coordination with McConnachie	\$240.00/hr	1.00	240.00
07/11/22	Finalize meeting minutes; review RFQ and operation and maintenance tasks	\$240.00/hr	1.00	240.00
07/18/22	Project email	\$240.00/hr	0.25	60.00
07/20/22	Coordinate with McConnachie regarding Q2 2022 Invoices; review hydraulic impact analysis	\$240.00/hr	1.00	240.00

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
07/21/22	Q2 2022 invoice and budget review to support quarterly progress report	\$240.00/hr	1.00	240.00
	Subtotal		7.50	1,800.00

MacKenzie Guilliams, Assistant Engineer

07/01/22	Revisions to HIA model geometry	\$125.00/hr	0.25	31.25
07/05/22	Refinements to and begin simulating HIA hydraulic model simulations	\$125.00/hr	0.50	62.50
07/07/22	Discussion with Ho on NTW HIA model geometry; prepare revised stationing for NTW Phase 1 + new Phase 2 alignments	\$125.00/hr	0.75	93.75
07/08/22	Discussion with Ho on NTW alignment and stationing; provide Ho with new alignment and stationing coordinates for integration into hydraulic model geometry; review 65% design plans for Phase 2	\$125.00/hr	1.50	187.50
07/11/22	Begin post-processing HIA model results at index points; discussion with Ho on model results and calibration check; set up and simulate sensitivity simulation; begin setting up model calibration check model geometry	\$125.00/hr	4.75	593.75
07/12/22	Configure 1997 calibration check model geometry and flow data; simulate 1997 calibration check model; tabulate computed WSEs against recorded high water marks for the 1997 flood event as calibration check	\$125.00/hr	5.00	625.00
07/13/22	Continue calibration check simulation and compare results with High Water Marks; review previous calibration simulations and make adjustments to calibration simulation	\$125.00/hr	3.25	406.25
07/14/22	Continue model calibration checks with existing and previous models; discussion with Ho on calibration checks and additional checks to test; simulate additional calibration checks	\$125.00/hr	3.75	468.75
07/15/22	Configure new model calibration/verification for the 1997, 2006, and 2017 flood events; continue documenting calibration results	\$125.00/hr	3.50	437.50
07/18/22	Check calibration of model for 1997, 2006, and 2017 flood events; discussion with Ho on model calibration; obtain WSEs from impact analysis simulations for impact tables	\$125.00/hr	2.00	250.00
07/19/22	Discussion with teammates on model calibration with high water marks, share HIA memo figures with Ho; discussion with Ho on HIA WSE impacts	\$125.00/hr	1.00	125.00
07/20/22	Prepare figures for HIA memo; discussion with Ho on HIA index point results	\$125.00/hr	0.75	93.75
07/21/22	Review draft HIA memo; discussion with Ho on calibration check plots	\$125.00/hr	0.25	31.25

	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Subtotal		<u>27.25</u>	<u>3,406.25</u>
Total Professional Services		<u>84.00</u>	<u>\$16,753.25</u>

MBK Engineers
455 University Ave, Suite 100
Sacramento, CA 95825

August 31, 2022

County of Yuba
Attn: TRLIA
Auditor-Controller Office
915 8th Street, Suite 105
Marysville, CA 95901

Invoice# 22-08-5142.2.1
Bill Date September 19, 2022

Professional Services thru August 31, 2022

5142.2.1 - TRLIA North Training Wall Phase 2- Cost Code 3149-3701
Professional Services

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>Richard Reinhardt, Principal Engineer</u>				
08/03/22	Review of quarterly reports; coordination on O&M budget	\$260.00/hr	0.25	65.00
08/08/22	Review and comment on OMRR&R budget	\$260.00/hr	0.50	130.00
	Coordination on Phase 2 Prop 68 grant (calls to Minard; Siller; Karlshoet)	\$260.00/hr	0.50	130.00
08/23/22	Meeting on grant award; email; call with DWR	\$260.00/hr	1.00	260.00
08/24/22	Prep for management meeting; edits to messaging on grant award; call with Minard; email; coordination on fish outfall pipe	\$260.00/hr	1.00	260.00
08/25/22	Email; management meeting	\$260.00/hr	1.00	260.00
08/29/22	Call with Morgado; work on O&M budget memo	\$260.00/hr	1.25	325.00
08/30/22	Coordination on O&M budget	\$260.00/hr	0.25	65.00
	Subtotal		<u>5.75</u>	<u>1,495.00</u>

Tony Deus, Supervising Engineer

08/01/22	Coordinate with Hilliard regarding 65% design schedule; finalize Q2 2022 progress report	\$240.00/hr	0.75	180.00
08/02/22	Project email; coordinate with King regarding habitat opportunity area footprint	\$240.00/hr	0.50	120.00
08/03/22	Finalize Q2 2022 QPR and reimbursement request	\$240.00/hr	1.00	240.00
08/04/22	Finalize Q2 2022 QPR and reimbursement request; coordinate with McConnachie regarding Q2 2022 invoices; O&M budget and task coordination with Handen	\$240.00/hr	1.50	360.00

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
08/05/22	Review hydraulic impact analysis; coordinate with Ho regarding same; develop O&M tasks and costs; coordinate with Hilliard regarding 65% design	\$240.00/hr	3.75	900.00
08/08/22	O&M budget and TM preparation; coordination with DWR regarding FMPRA grant award specifics	\$240.00/hr	3.00	720.00
08/09/22	Project email regarding grant award specifics	\$240.00/hr	0.25	60.00
08/10/22	Coordination with Hilliard regarding project footprint and staging; project email	\$240.00/hr	1.00	240.00
08/11/22	NTW OMRR&R TM	\$240.00/hr	2.50	600.00
08/16/22	OMRR&R TM Formatting	\$240.00/hr	1.50	360.00
08/17/22	Review AB 52 consultation outreach letter; project coordination	\$240.00/hr	1.00	240.00
08/18/22	Q3 2022 Invoice Review; coordinate with McConnachie regarding same	\$240.00/hr	0.50	120.00
08/23/22	FMPRA Grant coordination with Reinhardt	\$240.00/hr	3.00	720.00
08/24/22	FMPRA Grant Coordination with Reinhardt and DWR; coordinate with GEI regarding permitting schedule ; prepare team meeting agenda; review admin draft IS-MND	\$240.00/hr	6.00	1,440.00
08/25/22	Project coordination; call with YWA and Reinhardt regarding FMPRA grant funding award	\$240.00/hr	1.00	240.00
08/29/22	NTW O&M TM Revision; coordinate with Hilliard regarding 65% cost estimate and positive closure	\$240.00/hr	1.50	360.00
08/30/22	NTW O&M TM revisions; coordinate with Reinhardt regarding same; Grant management and coordination with McConnachie; project email	\$240.00/hr	2.25	540.00
08/31/22	FMPRA grant coordination regarding approval resolutions	\$240.00/hr	0.50	120.00
	Subtotal		<u>31.50</u>	<u>7,560.00</u>
	<u>Oneia Hawkins, Technical Editor</u>			
08/30/22	TRLIA NTW O&M technical memorandum edit	\$110.00/hr	0.75	82.50
	Subtotal		<u>0.75</u>	<u>82.50</u>
	Total Professional Services		<u>38.00</u>	<u>\$9,137.50</u>



Water Resources • Flood Control • Water Rights

Gilbert Cosio Jr., P.E.
Marc Van Camp, P.E.
Walter Bourez, III, P.E.
Ric Reinhardt, P.E.
Don Trieu, P.E.
Darren Cordova, P.E.
Nathan Hershey, P.E., P.L.S.
Lee G. Bergfeld, P.E.
Benjamin Tustison, P.E.
Thomas Engler, P.E., CFM
Michael Moncrief, P.E.

August 31, 2021

Angus Norman Murray
1913-1985

Consultants:
Joseph I. Burns, P.E.
Donald E. Kienlen, P.E.

County of Yuba
Attn: TRLIA
Auditor-Controller Office
915 8th Street, Suite 105
Marysville, CA 95901

Invoice # 21-08- 5142.2.1
Bill Date September 20, 2021

Professional Services thru August 31, 2021

5142.2.1 - TRLIA North Training Wall Phase 2- Cost Code 3149-3701

Total Professional Services	\$7,131.75
Total Expenses	\$0.00

Total Amount of This Invoice	<u>\$7,131.75</u>
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MBK ENGINEERS

By:

Richard G. Reinhardt
Licensed Civil Engineer, C60093, by the
California Board for Professional
Engineers and Land Surveyors

FILE COPY

MBK Engineers
455 University Ave, Suite 100
Sacramento, CA 95825

August 31, 2021

County of Yuba
Attn: TRLIA
Auditor-Controller Office
915 8th Street, Suite 105
Marysville, CA 95901

Invoice # 21-08-5142.2.1
Bill Date September 20, 2021

Professional Services thru August 31, 2021

5142.2.1 - TRLIA North Training Wall Phase 2- Cost Code 3149-3701

Professional Services

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>Richard Reinhardt, Principal Engineer</u>				
08/04/21	Coordination on project	\$245.00/hr	0.50	122.50
08/11/21	Coordination on project	\$245.00/hr	0.25	61.25
08/17/21	Review of drone footage; coordination on design; call with King and Brunner	\$245.00/hr	1.00	245.00
08/19/21	Coordination on project	\$245.00/hr	0.25	61.25
08/20/21	Call on ROW; email; call with Mathews on fish discharge pipe	\$245.00/hr	1.25	306.25
08/23/21	Travel to Marysville; meeting with Jens on ROE; email	\$245.00/hr	2.50	612.50
08/24/21	Coordination on project; call with Teichert; coordination on habitat; coordination on Hallwood ROE; call with Brunner	\$245.00/hr	1.75	428.75
08/26/21	Coordination on ROE; call on mitigation costs	\$245.00/hr	0.75	183.75
08/30/21	Call with Mathews; coordination on project	\$245.00/hr	0.50	122.50
	Subtotal		<hr/> 8.75	<hr/> 2,143.75
<u>Tony Deus, Senior Engineer</u>				
08/03/21	Attend DWR grant funding workshop for Prop 68 Grant Solicitation	\$223.00/hr	2.00	446.00

County of Yuba

August 31, 2021

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
08/06/21	Coordinate with McConnachie regarding NTW Ph. 2 invoicing; coordinate with King regarding Ph. 2 inspections	\$223.00/hr	1.00	223.00
08/09/21	Coordinate with GEI regarding Ph. 2 project area and parcel exhibits; call with Ho regarding H&H status	\$223.00/hr	1.25	278.75
08/10/21	Project email; coordinate with Reinhardt and Bachman regarding flight clearances	\$223.00/hr	0.25	55.75
08/11/21	Project email; coordinate with Reinhardt and Bachman regarding flight clearances	\$223.00/hr	0.50	111.50
08/12/21	Project email; coordinate with McConnachie regarding Q8 billing	\$223.00/hr	0.50	111.50
08/16/21	Project email; coordinate with TRLIA regarding Q1 invoicing	\$223.00/hr	0.50	111.50
08/17/21	Project email	\$223.00/hr	0.25	55.75
08/18/21	Confer with project team regarding existing topography and borrow quantity; call with Hilliard regarding design quantities	\$223.00/hr	1.50	334.50
08/19/21	Coordinate with McConnachie regarding GEI invoice; project email	\$223.00/hr	0.75	167.25
08/20/21	Call with Brunner and Reinhardt regarding ROE; project email	\$223.00/hr	1.50	334.50
08/24/21	Prepare right of entry for Cordua Water District; coordinate with project team regarding design quantities and assumptions; call with McConnachie regarding Ph. 1 - Ph. 2 change over	\$223.00/hr	3.50	780.50
08/25/21	Project coordination regarding budget status and burn rate; project email	\$223.00/hr	1.50	334.50
08/26/21	Project coordination regarding ROE; call with Reinhardt and GEI regarding Ph. 2 Tie In impact considerations	\$223.00/hr	1.50	334.50
08/27/21	Alternatives Analysis coordination with Wood Rodgers; call with GEI regarding same	\$223.00/hr	2.00	446.00
08/30/21	Project coordination regarding alternative analysis; review project footprint and alternative exhibits	\$223.00/hr	1.00	223.00
08/31/21	TRLIA LHMP Annex coordination with Reinhardt and Foster Morrison	\$223.00/hr	0.50	111.50
Subtotal			20.00	4,460.00

County of Yuba
August 31, 2021

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>Matt Bachman, Water Resource Associate</u>				
08/11/21	FAA COA for KBAB airspace planning and discussion with FAA representative	\$164.00/hr	1.50	246.00
	Subtotal		<u>1.50</u>	<u>246.00</u>
<u>Jason Bone, GIS Professional</u>				
08/24/21	Start to prepare Right of Entry map for Hallwood Irrigation Company	\$188.00/hr	0.50	94.00
08/25/21	Finish Right of Entry map for Hallwood Irrigation Company	\$188.00/hr	1.00	188.00
	Subtotal		<u>1.50</u>	<u>282.00</u>
	Total Professional Services		<u>31.75</u>	<u>\$7,131.75</u>



WOOD RODGERS
BUILDING RELATIONSHIPS ONE PROJECT AT A TIME

Three Rivers Levee Improvement Authority
County of Yuba: Auditor-Controller Office
Re: TRLIA
915 8th Street, Suite 105
Marysville, CA 95901
United States

Invoice : 160787
Invoice Date : 07/31/2022
Due Date: 09/14/2022
Project : 8623003
Project Name : N. Training Wall Prelim Design
Client Code : 82913

3149-3702 Approved - 8/30/2022 - Tony Deus MBK

For Professional Services Rendered Through 07/31/2022

	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
10 - Ph 2 PM & Coord T&M	47,793.00	67.90 %	32,451.25	28,746.25	3,705.00
11 - Ph 2 Topo Survey T&M	26,568.00	0.00 %	0.00	0.00	0.00
12 - Ph 2 Alts Analysis T&M	31,744.00	99.88 %	31,705.00	31,705.00	0.00
13 - Ph 2 65% Design/Plans/Specs T&M	155,413.00	88.37 %	137,331.25	128,386.25	8,945.00
14 Sub - Ph 2 ENGEO T&M	175,000.00	29.71 %	51,987.18	47,446.68	4,540.50
15 - Ph 2 Draft BODR T&M	27,257.00	5.14 %	1,400.00	0.00	1,400.00
16 - Ph 2 Enviro Support T&M	25,677.00	66.13 %	16,980.00	16,980.00	0.00
17 - Ph 2 ROW Support T&M	23,976.00	1.46 %	350.00	350.00	0.00
	513,428.00	53.02 %	272,204.68	253,614.18	18,590.50

Current Billings 18,590.50
Amount Due This Bill 18,590.50

10 - Ph 2 PM & Coord T&M

Rate Labor					
<i>Classification / Employee</i>	<i>Activity</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Project Engineer II					
Charles W Hilliard	Engineering	07/15/2022	11.00	195.000	2,145.00
Charles W Hilliard	Engineering	07/31/2022	8.00	195.000	1,560.00
Total Project Engineer II			19.00		3,705.00
Total Rate Labor					3,705.00
Total Bill Task: 10 - Ph 2 PM & Coord T&M					3,705.00

13 - Ph 2 65% Design/Plans/Specs T&M

Rate Labor					
<i>Classification / Employee</i>	<i>Activity</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Engineer II					
Matthew S Zimmerman	Engineering	07/15/2022	12.50	175.000	2,187.50
Matthew S Zimmerman	Engineering	07/31/2022	18.00	175.000	3,150.00
Total Engineer II			30.50		5,337.50
Project Engineer II					
Charles W Hilliard	Engineering	07/15/2022	9.50	195.000	1,852.50
Charles W Hilliard	Engineering	07/31/2022	9.00	195.000	1,755.00
Total Project Engineer II			18.50		3,607.50
Total Rate Labor					8,945.00
Total Bill Task: 13 - Ph 2 65% Design/Plans/Specs T&M					8,945.00

14 Sub - Ph 2 ENGEO T&M

Expenses					
<i>Vendor</i>		<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>	
Engeo Inc.		4,540.50	1.00	4,540.50	
Total Expenses					4,540.50

15 - Ph 2 Draft BODR T&M

Rate Labor					
<i>Classification / Employee</i>	<i>Activity</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Engineer II					
Matthew S Zimmerman	Report/Technical Memos	07/31/2022	8.00	175.000	1,400.00
Total Rate Labor					1,400.00
Total Bill Task: 15 - Ph 2 Draft BODR T&M					1,400.00

**THREE RIVERS LEVEE IMPROVEMENT AUTHORITY
NORTH TRAINING WALL PRELIMINARY DESIGN
PHASE 2**

**PROGRESS REPORT – WOOD RODGERS
MONTH OF: JULY 2022**

Activities associated with Wood Rodgers' Invoice for the period identified above:

- Project management and coordination
- Development of 65% plan set
- Development of "Fish Food" Project conceptual design, cost estimation, and Technical Memorandum
- Geotechnical engineering support

Invoice



Invoice Total \$4,540.50

**2010 Crow Canyon Place, Suite 250
San Ramon, CA 94583
Phone (925) 866-9000
Fax (888) 279-2698**

Mr. Jonathan Kors, PE, PMP
Wood Rodgers, Inc.
3301 C Street, Building 100-B
Sacramento, CA 95816

July 8, 2022
Invoice No: 274005
Project Manager: Mark Gilbert
Project Assistant: Stacey Lacy

Project 09389.000.001 Goldfields North Training Wall
Professional Services through June 30, 2022

Phase 002 Phase 2 Design
Client Amendment 2 dated 09/14/21, fully executed 09/14/21

Ongoing geotechnical engineering for Phase 2 design.

Professional Personnel

	Hours	Rate	Amount
Principal Engineer	9.50	298.00	2,831.00
Senior Engineer	7.50	220.00	1,650.00
Project Assistant	.50	119.00	59.50
Totals	17.50		4,540.50
Total Labor			4,540.50

Contract Summary	Current	Previous	To Date
Total Billings	4,540.50	47,446.68	51,987.18
Contract Amount			175,000.00
Contract Remaining			123,012.82
Subtotal this Phase			\$4,540.50
Total this Invoice			\$4,540.50

Outstanding Invoices

Number	Date	Balance
272196	5/6/2022	965.00
273181	6/10/2022	2,526.00
Total		3,491.00

EMAIL: ap@woodrogers.com



WOOD RODGERS
BUILDING RELATIONSHIPS ONE PROJECT AT A TIME

3149-3702 Approved - 10/05/2022 - Tony Deus MBK

Three Rivers Levee Improvement Authority
County of Yuba: Auditor-Controller Office
Re: TRLIA
915 8th Street, Suite 105
Marysville, CA 95901
United States

Invoice : 161813
Invoice Date : 08/31/2022
Due Date: 10/15/2022
Project : 8623003
Project Name : N. Training Wall Prelim Design
Client Code : 82913

For Professional Services Rendered Through 08/31/2022

	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
10 - Ph 2 PM & Coord T&M	47,793.00	72.39 %	34,596.25	32,451.25	2,145.00
11 - Ph 2 Topo Survey T&M	26,568.00	0.00 %	0.00	0.00	0.00
12 - Ph 2 Alts Analysis T&M	31,744.00	99.88 %	31,705.00	31,705.00	0.00
13 - Ph 2 65% Design/Plans/Specs T&M	155,413.00	94.73 %	147,223.75	137,331.25	9,892.50
14 Sub - Ph 2 ENGEO T&M	175,000.00	31.52 %	55,161.68	51,987.18	3,174.50
15 - Ph 2 Draft BODR T&M	27,257.00	9.63 %	2,625.00	1,400.00	1,225.00
16 - Ph 2 Enviro Support T&M	25,677.00	66.13 %	16,980.00	16,980.00	0.00
17 - Ph 2 ROW Support T&M	23,976.00	1.46 %	350.00	350.00	0.00
	513,428.00	56.22 %	288,641.68	272,204.68	16,437.00

Current Billings 16,437.00
Amount Due This Bill 16,437.00

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	160787	07/31/2022	18,590.50	18,590.50
				18,590.50

10 - Ph 2 PM & Coord T&M

Rate Labor					
<i>Classification / Employee</i>	<i>Activity</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Project Engineer II					
Charles W Hilliard	Engineering	08/15/2022	3.00	195.000	585.00
Charles W Hilliard	Engineering	08/31/2022	8.00	195.000	1,560.00
Total Project Engineer II			11.00		2,145.00
Total Rate Labor					2,145.00
Total Bill Task: 10 - Ph 2 PM & Coord T&M					2,145.00

13 - Ph 2 65% Design/Plans/Specs T&M

Rate Labor					
<i>Classification / Employee</i>	<i>Activity</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Engineer II					
Matthew S Zimmerman	Engineering	08/15/2022	4.00	175.000	700.00
Matthew S Zimmerman	Engineering	08/31/2022	5.50	175.000	962.50
Total Engineer II			9.50		1,662.50
Project Engineer II					
Charles W Hilliard	Engineering	08/15/2022	27.00	195.000	5,265.00
Charles W Hilliard	Engineering	08/31/2022	13.00	195.000	2,535.00
Total Project Engineer II			40.00		7,800.00
Senior Engineer II					
Peter M Blum	Engineering	08/15/2022	2.00	215.000	430.00
Total Rate Labor					9,892.50
Total Bill Task: 13 - Ph 2 65% Design/Plans/Specs T&M					9,892.50

14 Sub - Ph 2 ENGEO T&M

Expenses			
<i>Vendor</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Engeo Inc.	3,174.50	1.00	3,174.50
Total Expenses			3,174.50

15 - Ph 2 Draft BODR T&M

Rate Labor					
<i>Classification / Employee</i>	<i>Activity</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Engineer II					
Matthew S Zimmerman	Report/Technical Memos	08/15/2022	7.00	175.000	1,225.00
Total Rate Labor					1,225.00
Total Bill Task: 15 - Ph 2 Draft BODR T&M					1,225.00

**THREE RIVERS LEVEE IMPROVEMENT AUTHORITY
NORTH TRAINING WALL PRELIMINARY DESIGN
PHASE 2**

**PROGRESS REPORT – WOOD RODGERS
MONTH OF: AUGUST 2022**

Activities associated with Wood Rodgers' Invoice for the period identified above:

- Project management and coordination
- Development of 65% plan set
- Geotechnical engineering support

Invoice



Invoice Total \$3,174.50

2010 Crow Canyon Place, Suite 250
San Ramon, CA 94583
Phone (925) 866-9000
Fax (888) 279-2698

Mr. Jonathan Kors, PE, PMP
Wood Rodgers, Inc.
3301 C Street, Building 100-B
Sacramento, CA 95816

August 5, 2022
Invoice No: 274791
Project Manager: Mark Gilbert
Project Assistant: Stacey Lacy

Project 09389.000.001 Goldfields North Training Wall
Professional Services through July 31, 2022

Phase 002 Phase 2 Design
Client Amendment 2 dated 09/14/21, fully executed 09/14/21

Ongoing geotechnical engineering for Phase 2 design.

Professional Personnel

	Hours	Rate	Amount
Principal Engineer	7.50	298.00	2,235.00
Senior Engineer	4.00	220.00	880.00
Project Assistant	.50	119.00	59.50
Totals	12.00		3,174.50
Total Labor			3,174.50

Contract Summary	Current	Previous	To Date
Total Billings	3,174.50	51,987.18	55,161.68
Contract Amount			175,000.00
Contract Remaining			119,838.32
Subtotal this Phase			\$3,174.50
Total this Invoice			\$3,174.50

Outstanding Invoices

Number	Date	Balance
273181	6/10/2022	2,526.00
274005	7/8/2022	4,540.50
Total		7,066.50

EMAIL: ap@woodrogers.com



WOOD RODGERS
BUILDING RELATIONSHIPS ONE PROJECT AT A TIME

3149-3702 Approved - 10/14/2022 - Tony Deus MBK

Three Rivers Levee Improvement Authority
County of Yuba: Auditor-Controller Office
Re: TRLIA
915 8th Street, Suite 105
Marysville, CA 95901
United States

Invoice : 162870
Invoice Date : 09/30/2022
Due Date: 11/14/2022
Project : 8623003
Project Name : N. Training Wall Prelim Design
Client Code : 82913

For Professional Services Rendered Through 09/30/2022

	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
10 - Ph 2 PM & Coord T&M	47,793.00	73.61 %	35,181.25	34,596.25	585.00
11 - Ph 2 Topo Survey T&M	26,568.00	0.00 %	0.00	0.00	0.00
12 - Ph 2 Alts Analysis T&M	31,744.00	99.88 %	31,705.00	31,705.00	0.00
13 - Ph 2 65% Design/Plans/Specs T&M	155,413.00	95.73 %	148,783.75	147,223.75	1,560.00
14 Sub - Ph 2 ENGEO T&M	175,000.00	36.32 %	63,565.18	55,161.68	8,403.50
15 - Ph 2 Draft BODR T&M	27,257.00	9.63 %	2,625.00	2,625.00	0.00
16 - Ph 2 Enviro Support T&M	25,677.00	66.13 %	16,980.00	16,980.00	0.00
17 - Ph 2 ROW Support T&M	23,976.00	1.46 %	350.00	350.00	0.00
	513,428.00	58.27 %	299,190.18	288,641.68	10,548.50

Current Billings 10,548.50
Amount Due This Bill 10,548.50

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	161813	08/31/2022	16,437.00	16,437.00
				<u>16,437.00</u>

10 - Ph 2 PM & Coord T&M

Rate Labor					
<i>Classification / Employee</i>	<i>Activity</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Project Engineer II					
Charles W Hilliard	Engineering	09/30/2022	3.00	195.000	585.00
Total Rate Labor					585.00

Total Bill Task: 10 - Ph 2 PM & Coord T&M **585.00**

13 - Ph 2 65% Design/Plans/Specs T&M

Rate Labor					
<i>Classification / Employee</i>	<i>Activity</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Project Engineer II					
Charles W Hilliard	Engineering	09/15/2022	4.00	195.000	780.00
Charles W Hilliard	Engineering	09/30/2022	4.00	195.000	780.00
Total Project Engineer II			8.00		1,560.00
Total Rate Labor					1,560.00

Total Bill Task: 13 - Ph 2 65% Design/Plans/Specs T&M **1,560.00**

14 Sub - Ph 2 ENGEO T&M

Expenses			
<i>Vendor</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Engeo Inc.	8,403.50	1.00	8,403.50
Total Expenses			8,403.50

**THREE RIVERS LEVEE IMPROVEMENT AUTHORITY
NORTH TRAINING WALL PRELIMINARY DESIGN
PHASE 2**

**PROGRESS REPORT – WOOD RODGERS
MONTH OF: SEPTEMBER 2022**

Activities associated with Wood Rodgers' Invoice for the period identified above:

- Project management and coordination
- Development of 65% plan set
- Geotechnical engineering support

Invoice



Invoice Total \$8,403.50

2010 Crow Canyon Place, Suite 250
San Ramon, CA 94583
Phone (925) 866-9000
Fax (888) 279-2698

Mr. Jonathan Kors, PE, PMP
Wood Rodgers, Inc.
3301 C Street, Building 100-B
Sacramento, CA 95816

September 9, 2022
Invoice No: 275729
Project Manager: Mark Gilbert
Project Assistant: Stacey Lacy

Project 09389.000.001 Goldfields North Training Wall
Professional Services through August 31, 2022

Phase 002 Phase 2 Design
Client Amendment 2 dated 09/14/21, fully executed 09/14/21

Ongoing geotechnical engineering for Phase 2 design.

Professional Personnel

	Hours	Rate	Amount	
Principal Engineer	10.00	298.00	2,980.00	
Associate Geologist	5.50	250.00	1,375.00	
Senior Engineer	17.00	220.00	3,740.00	
Senior CAD Specialist	1.50	148.00	222.00	
Project Assistant	.50	119.00	59.50	
Totals	34.50		8,376.50	
Total Labor				8,376.50

Unit Billing

CAD/Civil 3D/ GIS/ Drone Data Processing	1.0 Hour @ 27.00	27.00	
Total Units		27.00	27.00

Contract Summary

	Current	Previous	To Date
Total Billings	8,403.50	55,161.68	63,565.18
Contract Amount			175,000.00
Contract Remaining			111,434.82

Subtotal this Phase \$8,403.50

Total this Invoice \$8,403.50

Outstanding Invoices

Number	Date	Balance
274005	7/8/2022	4,540.50
274791	8/5/2022	3,174.50
Total		7,715.00

EMAIL: ap@woodrogers.com



PLEASE REMIT TO:
PO Box 843005
Boston, MA 02284-3005

GEI PAYMENT INFORMATION: In accordance with industry best practices and to help prevent fraud, please contact Julio Guerrero, Senior AR Specialist (781-721-4102) to verify any requests for change in the GEI Payment Instructions. For any billing questions, please contact Billing@GEIConsultants.com.

3149-3703 PRELIMINARY ENVIRONMENTAL REVIEW
Reviewed - Tony Deus MBK 8/18/2022

Three Rivers Levee Improvement
COUNTY OF YUBA
AUDITOR'S OFFICE
915 EIGHT STREET, SUITE 105
MARYSVILLE, CA 95901-5273
United States

Invoice : 3114621
Invoice Date : 8/10/2022
Due Date : 9/9/2022
Project : 050115
Project Name : TRLIA-FEATHER RIVER LEVEE
REPAIRS

For Professional Services Rendered For 6/25/2022 Through 7/29/2022

Phase 2 Task Orders (4005-4009)

4000 - NORTH TRAINING WALL PROJECT
Rate Labor 2,503.00

**Current
Billings**

2,503.00

Current Billings 2,503.00
Amount Due This Bill

2,503.00

Total Fee : 489,502.00
To Date Billings :

262,931.09
Total Remaining : 226,570.91

Anne M King

5 - NTW Ph 2 Project Management

Rate Labor

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Senior Professional - Grade 7			
Anne M King	4.50	245.000	1,102.50
Total Rate Labor			1,102.50

8 - NTW Ph 2 CEQA

Rate Labor

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Senior Professional - Grade 7			
Anne M King	4.50	245.000	1,102.50
Total Rate Labor			1,102.50

9 - NTW Ph 2 Permitting

Rate Labor

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Senior Professional - Grade 6			
Eric Htain	0.50	206.000	103.00
Nicholas A Tomera	1.00	195.000	195.00
Total Senior Professional - Grade 6	1.50		298.00
Total Rate Labor			298.00

Total Bill Task: 9 - NTW Ph 2 Permitting

298.00

Total Project: 050115 - TRLIA-FEATHER RIVER LEVEE REPAIRS

2,503.00

**FEATHER RIVER LEVEE REPAIR PROJECT
FEATHER RIVER SETBACK LEVEE
MONTHLY PROGRESS REPORT**

GEI CONSULTANTS, INC.

Report Date: August 5, 2022

Report Period: June 27, 2022 – July 29, 2022

GEI Invoice No: 3114621

The following activities were performed by GEI Consultants, Inc. for Phase 2 of the North Training Wall Project.

Task 4005 – North Training Wall Phase 2 Project Management

- TRLIA team meeting
- Coordination with TRLIA team, including review of 65% design
- Invoicing and file management

Task 4008 – North Training Wall Phase 2 CEQA Compliance

- Coordination regarding fish screen diversion discharge project component

Task 4009 – North Training Wall Phase 2 Permitting

- Permit planning discussion



PLEASE REMIT TO:
 PO Box 843005
 Boston, MA 02284-3005

GEI PAYMENT INFORMATION: In accordance with industry best practices and to help prevent fraud, please contact Julio Guerrero, Senior AR Specialist (781-721-4102) to verify any requests for change in the GEI Payment Instructions. For any billing questions, please contact Billing@GEIConsultants.com.

3149-3703 PRELIMINARY ENVIRONMENTAL REVIEW
 Reviewed - Tony Deus MBK 9/7/2022

Three Rivers Levee Improvement
 COUNTY OF YUBA
 AUDITOR'S OFFICE
 915 EIGHT STREET, SUITE 105
 MARYSVILLE, CA 95901-5273
 United States

Invoice : 3116002
 Invoice Date : 9/6/2022
 Due Date : 10/6/2022
 Project : 050115
 Project Name : TRLIA-FEATHER RIVER LEVEE
 REPAIRS

For Professional Services Rendered For 7/30/2022 Through 8/26/2022

Phase 2 Task Orders (4005-4009)

05 - NORTH TRAINING WALL PROJECT

4000 - NORTH TRAINING WALL PROJECT
 Rate Labor 10,935.25

Current
Billings
 10,935.25

Current Billings 10,935.25
Amount Due This Bill 10,935.25

Total Fee : 489,502.00
To Date Billings : 274,097.34
Total Remaining : 215,404.66

Anne M King

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	3114621	8/10/2022	2,503.00	2,503.00
	3114624	8/10/2022	231.00	231.00
				2,734.00

5 - NTW Ph 2 Project Management

Rate Labor

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Senior Professional - Grade 7			
Anne M King	7.75	245.000	1,898.75
Total Rate Labor			1,898.75

8 - NTW Ph 2 CEQA

Rate Labor

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Project Professional - Grade 3			
Christine P Russo	2.50	137.000	342.50
Project Professional - Grade 4			
Ryan D. Snyder	10.50	154.000	1,617.00
Senior Professional - Grade 6			
Madeline R Bowen	2.00	206.000	412.00
Jesse E Martinez	0.50	206.000	103.00
Total Senior Professional - Grade 6	2.50		515.00
Senior Professional - Grade 7			
Anne M King	23.00	245.000	5,635.00
Total Rate Labor			8,109.50
Total Bill Task: 8 - NTW Ph 2 CEQA			8,109.50

9 - 12

Rate Labor

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Senior Professional - Grade 6			
Jennifer Noelle W Burt	0.50	206.000	103.00
Nicholas A Tomera	4.00	206.000	824.00
Total Senior Professional - Grade 6	4.50		927.00
Total Rate Labor			927.00
Total Bill Task: 9 - 12			927.00

Total Project: 050115 - TRLIA-FEATHER RIVER LEVEE REPAIRS

10,935.25

**FEATHER RIVER LEVEE REPAIR PROJECT
FEATHER RIVER SETBACK LEVEE
MONTHLY PROGRESS REPORT**

GEI CONSULTANTS, INC.

Report Date: September 1, 2022

Report Period: July 30, 2022 – August 26, 2022

GEI Invoice No: 3116002

The following activities were performed by GEI Consultants, Inc. for Phase 2 of the North Training Wall Project.

Task 4005 – North Training Wall Phase 2 Project Management

- Discussions with TRLIA team
- Invoicing and file management

Task 4008 – North Training Wall Phase 2 CEQA Compliance

- Project description updates
- Preparation of AB52 consultation letter to UAIC
- Coordination with GEI team regarding analysis updates

Task 4009 – North Training Wall Phase 2 Permitting

- Permit planning discussion and project info review



PLEASE REMIT TO:
 PO Box 843005
 Boston, MA 02284-3005

GEI PAYMENT INFORMATION: In accordance with industry best practices and to help prevent fraud, please contact Julio Guerrero, Senior AR Specialist (781-721-4102) to verify any requests for change in the GEI Payment Instructions. For any billing questions, please contact Billing@GEIConsultants.com.

Three Rivers Levee Improvement
 COUNTY OF YUBA
 AUDITOR'S OFFICE
 915 EIGHT STREET, SUITE 105
 MARYSVILLE, CA 95901-5273
 United States

Invoice : 3118980
 Invoice Date : 10/21/2022
 Due Date : 11/20/2022
 Project : 050115
 Project Name : TRLIA-FEATHER RIVER LEVEE
 REPAIRS

For Professional Services Rendered For 8/27/2022 Through 9/30/2022

Phase 2 Task Orders (4005-4009)

	Current Billings
4000 - NORTH TRAINING WALL PROJECT	41,573.75
<i>Rate Labor</i> 41,573.75	
	Current Billings 41,573.75
	Amount Due This Bill 41,573.75

Total Fee : 489,502.00
To Date Billings : 316,133.09
Total Remaining : 173,368.91

Anne M King

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	3119040	10/24/2022	462.00	462.00
				462.00

5 - NTW Ph 2 Project Management

Rate Labor Class / Employee	Hours	Rate	Amount
Senior Professional - Grade 7			
Anne M King	5.00	245.000	1,225.00
Total Rate Labor			1,225.00

8 - NTW Ph 2 CEQA

Rate Labor Class / Employee	Hours	Rate	Amount
Project Professional - Grade 3			
Christine P Russo	40.75	137.000	5,582.75
Project Professional - Grade 4			
Ryan D. Snyder	5.00	154.000	770.00
Senior Consultant - Grade 8			
Phillip L Dunn	9.50	275.000	2,612.50
Senior Professional - Grade 6			
Madeline R Bowen	7.00	206.000	1,442.00
Jennifer Noelle W Burt	2.00	206.000	412.00
Jesse E Martinez	3.25	195.000	633.75
	1.00	206.000	206.00
Total Jesse E Martinez	4.25		839.75
Total Senior Professional - Grade 6	13.25		2,693.75
Senior Professional - Grade 7			
Anne M King	89.50	231.000	20,674.50
Total Rate Labor			32,333.50
Total Bill Task: 8 - NTW Ph 2 CEQA			32,333.50

9 - NTW Ph2 Permitting

Rate Labor Class / Employee	Hours	Rate	Amount
Project Professional - Grade 4			
Ryan D. Snyder	0.50	154.000	77.00
Senior Professional - Grade 6			
Madeline R Bowen	11.00	206.000	2,266.00
Jesse E Martinez	13.75	195.000	2,681.25
Nicholas A Tomera	4.50	206.000	927.00
Total Senior Professional - Grade 6	29.25		5,874.25
Senior Professional - Grade 7			
Anne M King	1.00	245.000	245.00
Staff Professional - Grade 1			
Lena M Philliber	17.00	107.000	1,819.00
Total Rate Labor			8,015.25
Total Bill Task: 9 - NTW Ph2 Permitting			8,015.25

Total Project: 050115 - TRLIA-FEATHER RIVER LEVEE REPAIRS

41,573.75

**FEATHER RIVER LEVEE REPAIR PROJECT
FEATHER RIVER SETBACK LEVEE
MONTHLY PROGRESS REPORT**

GEI CONSULTANTS, INC.

Report Date: October 9, 2022

Report Period: August 28, 2022 – September 30, 2022

GEI Invoice No: 3118980

The following activities were performed by GEI Consultants, Inc. for Phase 2 of the North Training Wall Project.

Task 4005 – North Training Wall Phase 2 Project Management

- Discussions with TRLIA team
- Invoicing and file management

Task 4008 – North Training Wall Phase 2 CEQA Compliance

- Air quality and GHG emissions modeling
- Preparation of admin draft IS/MND

Task 4009 – North Training Wall Phase 2 Permitting

- Preparation of Cultural Resources Technical Report
- Permit planning discussion and project info review

INVOICE

Paul Brunner, Executive Director
 Three Rivers Levee Improvement Authority
 915 Eighth Street, Suite 105
 Marysville, CA 95901

January 25, 2022
 Invoice No. 569019
 Page: 1

For Services Rendered Through December 31, 2021

Re: **Flood Control**
Our Matter No. 36317.00000

Date	Description	Atty	Hours	Rate	Amount
Phase 1 - Three Rivers Levee Improvement Authority					
Task A. - Feather River Capital Project (3107-3272)					
12/10/21	Call with TRLIA and consultant team regarding 500-year flood project and EIR; review related documents.	KLO	1.50	555.00	832.50
12/16/21	Download and organize files relating to administrative draft EIR to prepare for review.	BMI	0.50	305.00	152.50
12/16/21	Review project description for 500-year project; confer with B.Inoshita regarding same.	KLO	1.50	555.00	832.50
12/17/21	Review Chapters 1 & 2 of 500 Year Project Administrative Draft EIR.	BMI	1.50	305.00	457.50
12/17/21	Telephonic conference with K. Oehlschlager regarding process for reviewing draft EIR.	BMI	0.30	305.00	91.50
12/17/21	Review draft EIR for 500-year project.	KLO	2.10	555.00	1,165.50
12/20/21	Review Chapter 1 of 500 Year Project administrative draft ESA.	BMI	2.50	305.00	762.50
12/20/21	Review 500-year flood protection EIR.	KLO	2.60	555.00	1,443.00
12/21/21	Review 500-year flood protection project EIR.	KLO	4.80	555.00	2,664.00
12/22/21	Review Draft EIR for 500-year Flood Project.	KLO	3.10	555.00	1,720.50
12/23/21	Telephonic conference with K. Oehlschlager regarding review of administrative draft EIR.	BMI	0.30	305.00	91.50
12/23/21	Legal research regarding mitigation measures for conversion of farmland to non-agricultural uses and draft summary of findings.	BMI	1.80	305.00	549.00
12/23/21	Review 500-year flood protection EIR; research regarding mitigation for agricultural and forestry impacts; conference with B.Inoshita regarding same.	KLO	3.40	555.00	1,887.00

IDENTIFICATION
 NUMBER
 94 0438033

THIS ACCOUNT IS NOW DUE
 AND PAYABLE. IF PAYMENT
 IS NOT RECEIVED WITHIN 30 DAYS
 A LATE CHARGE
 WILL BE ADDED.

RECEIVED
JAN 28 2022
 COUNTY OF YUBA
 AUDITOR - CONTROLLER



INVOICE

Paul Brunner, Executive Director
 Three Rivers Levee Improvement Authority
 915 Eighth Street, Suite 105
 Marysville, CA 95901

January 25, 2022
 Invoice No. 569019
 Page: 2

Date	Description	Atty	Hours	Rate	Amount
12/27/21	Review and provide comments on 500-year project EIR; confer with A.Clark regarding privilege issues; transmit comments.	KLO	2.10	555.00	1,165.50
Total for Task Feather River Capital Project (3107-3272):					\$ 13,815.00
Task D. - General-EIP Non-Eligible (3006-3084)					
12/01/21	Attention to <u>Bear River</u> setback easement issues and related correspondence; phone call regarding same with CM Turner; review agenda packet documents for Feather setback transaction; review and review OMRRR agreement.	APC	3.00	405.00	1,215.00
12/02/21	Review agenda packet items and related correspondence; phone call with P. Brunner regarding OMRRR agreement revisions; review agenda packet; revisions to OMRRR agreement.	APC	2.80	405.00	1,134.00
12/06/21	Phone call with YWA and Yuba County staff regarding TRLIA real property holdings; phone conference with P. Brunner regarding OMRRR agreement and other TRLIA matters; review agenda items for board meeting.	APC	3.00	405.00	1,215.00
12/07/21	Call into easements discussion; travel to and attend board meeting.	APC	4.80	405.00	1,944.00
12/08/21	Attention to <u>ag leases</u> in Feather Setback area; call with D. Handen regarding same.	APC	1.50	405.00	607.50
12/09/21	Attention to <u>ag lease</u> revisions and related discussion with D. Handen.	APC	1.50	405.00	607.50
12/10/21	Call with P. Brunner and D. Handen regarding <u>ag leases</u> ; call with K. Oehschlager and A. King regarding review of 500-year CEQA document.	APC	2.20	405.00	891.00
12/13/21	Call with P. Brunner and D. Handen regarding <u>ag leasing</u> strategy; transition call with staff.	APC	2.70	405.00	1,093.50
12/14/21	Call into easements discussion; OMRRR clean-up and correspondence.	APC	1.00	405.00	405.00
12/17/21	Correspondence regarding various agency matters.	APC	1.00	405.00	405.00
12/22/21	Correspondence with MBK regarding NTW phase 2 application documentation.	APC	0.50	405.00	202.50

IDENTIFICATION
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INVOICE

Paul Brunner, Executive Director
 Three Rivers Levee Improvement Authority
 915 Eighth Street, Suite 105
 Marysville, CA 95901

January 25, 2022
 Invoice No. 569019
 Page: 3

Date	Description	Atty	Hours	Rate	Amount
12/27/21	Attention to transmittal of EIR comments to GEI for 500-year project.	APC	0.50	405.00	202.50
12/28/21	Review Sutter Buttes services agreements; correspondence regarding 500-year EIR comment process.	APC	1.50	405.00	607.50
12/29/21	Call with P. Brunner and related correspondence regarding endowment funding.	APC	1.00	405.00	405.00
12/29/21	Attention to PAR calculations for bear and feather setback areas.	APC	1.00	405.00	405.00
12/30/21	Review email correspondence regarding SVC agreement.	APC	0.30	405.00	121.50
12/31/21	Review email correspondence regarding SVC agreement.	APC	0.20	405.00	81.00
Total for Task General-EIP Non-Eligible (3006-3084):					\$ 11,542.50
Total for Phase Three Rivers Levee Improvement Authority:					\$ 25,357.50
Total Fees for Professional Services:			56.50		\$ 25,357.50

Summary of Fees by Task

Task	Task Description	Hours	Amount
A.	Feather River Capital Project (3107-3272)	28.00	\$13,815.00
D.	General-EIP Non-Eligible (3006-3084)	28.50	\$11,542.50
Total Fees Rendered this Period:		56.50	\$ 25,357.50

IDENTIFICATION
 NUMBER
 94 0438033

THIS ACCOUNT IS NOW DUE
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Paul Brunner, Executive Director
 Three Rivers Levee Improvement Authority
 915 Eighth Street, Suite 105
 Marysville, CA 95901

INVOICE

January 25, 2022
 Invoice No. 569019
 Page: 4

Summary of Fees by Timekeeper

Timekeeper	Rate	Hours	Amount
Clark, Andrea P.	405.00	28.50	11,542.50
Oehlschlager, Kathryn L.	555.00	21.10	11,710.50
Inoshita, Breana	305.00	6.90	2,104.50
Total Fees Rendered this Period:		56.50	\$ 25,357.50

Reimbursable Costs

Date	Description	Atty	Amount
Phase 1 - Three Rivers Levee Improvement Authority			
Task G.D - Legal support for the Project (matters re: funding & other matters) (3128-3650)			
12/31/21	VENDOR: Van Scoyoc Associates; INVOICE#: 71317; DATE: 1/13/2022 - Van Scoyoc Invoice no. 71317	SLS	3,000.00
12/31/21	VENDOR: Van Scoyoc Associates; INVOICE#: 71542; DATE: 1/21/2022 - Van Scoyoc Invoice No. 71542	SLS	3,032.76
Total for Task Legal support for the Project (matters re: funding & other matters) (3128-3650):			\$ 6,032.76
Total for Phase Three Rivers Levee Improvement Authority:			\$ 6,032.76
Total Reimbursable Costs:			\$ 6,032.76

IDENTIFICATION
 NUMBER
 94 0438033

THIS ACCOUNT IS NOW DUE
 AND PAYABLE. IF PAYMENT
 IS NOT RECEIVED WITHIN 30 DAYS
 A LATE CHARGE
 WILL BE ADDED.



Paul Brunner, Executive Director
Three Rivers Levee Improvement Authority
915 Eighth Street, Suite 105
Marysville, CA 95901

INVOICE

January 25, 2022
Invoice No. 569019
Page: 5

Summary of Current Charges

Description	Amount
Current Fees for Professional Services	\$25,357.50
Current Disbursements/Reimbursable Costs	\$6,032.76
Total Amount Due This Invoice	<u>\$ 31,390.26</u>

Payment Due By 02/24/22.

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.



REMITTANCE COPY

Paul Brunner, Executive Director
Three Rivers Levee Improvement Authority
915 Eighth Street, Suite 105
Marysville, CA 95901

January 25, 2022
Invoice No. 569019
Page 6

For Services Rendered Through December 31, 2021

**Re: Flood Control
Our Matter No. 36317.00000**

Current Fees for Professional Services	\$25,357.50
Current Disbursements/Reimbursable Costs	\$6,032.76
Total Amount Due This Invoice	<u>\$ 31,390.26</u>

Please remit payment by 02/24/22

Return this remittance copy with your payment. Thank you.

597895 NBF-FTASK_ALL.rtf

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.





CHECK REQUEST FORM

3,000.00 pay when paid 36317.00000 0236 sac
 Total Check Amount Due Date Client Matter Number Attorney or Emp ID Office

Client Matter Name Three Rivers Levee Improvement Authority
 Description Van Scoyoc invoice no. 71317

Pay to Van Scoyoc Associates
 Address 800 Maine Avenue, SW
 Suite 800
 City Washington State CA Zip Code 20024

Submitted By Candice Olmstead Date 1/11/22
 Attorney Signature _____ Date _____
 *Approved By [Dept. Chair] _____ Date _____
 *\$500+ required

Note: (1) This form is required for payment of all firm and client expenses, except for reimbursed travel and entertainment; (2) For all non-client chargeable expenses the office and practice management group (or department) to which the expense should be allocated are required.

Complete this coding section for non-client chargeable expenses

Account # _____	PMG or DEPT _____	Amount _____
Account # _____	PMG or DEPT _____	Amount _____
Account # _____	PMG or DEPT _____	Amount _____

Practice Management Group Codes (PMG)

CST (Corporate, Securities, Tax)	EMBN (Employment, Benefits)	FL (Family Law)	LITB (Litigation B)	RE (Real Estate)
ELM (Energy, Land Use & Minerals)	EP (Estate Planning)	IP (Intellectual Property)	LITC (Litigation C)	WATR (Water)
ELPG (Environmental Law Practice Group)	F&A (Food & Ag)	LITA (Litigation A)		
CRST (Use if more than 1 of these PMGs involved - CST, EP, IP & RE)	LIT (Use if more than 1 of these PMGs involved - EMBN, FL, LITA, LITB & LITC)		NR (Use if more than 1 of these PMGs involved - ELM, ELPG & WATR)	

Department Codes

ACCT (Accounting)	DC (Document Clerks)	LC (Law Clerks)	MKTG (Marketing)	PTR (Partners)
ADMN (Other Administrative Services)	HR (Human Resources)	LIBR (Library)	OFSV (Office Services)	SECR (Secretaries)
ATTY (Associates/Counsel)	IS (Information Systems)	MAIN (Use if more than 1 specific dept involved)	PARA (Paralegals)	WP (Word Processing)

Please select one:

- Return check to: _____
 Mail check directly to payee



30317.00000
SCOTT

Invoice

DOWNEY BRAND
621 CAPITOL MALL
18TH FLOOR
SACRAMENTO, CA 95814
Attention: SCOTT SHAPIRO

Invoice Number
71317
Invoice Date
11/12/2021

PAYMENT DUE UPON RECEIPT

Professional Services Through December 31, 2021

RETAINER FOR THE MONTH	3,000.00
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INVOICE TOTAL	3,000.00
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Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	31-60	61-90	91-120	Over 120
70826	10/01/2021	3,017.32		3,017.32			
71191	11/01/2021	3,015.99	3,015.99				
71317	11/12/2021	3,000.00	3,000.00				
Total		9,033.31	6,015.99	3,017.32	0.00	0.00	0.00

Kellenbenz, Jerome

From: Granquist, Nicole
Sent: Tuesday, January 11, 2022 1:02 PM
To: Olmstead, Candice
Subject: RE: Check Request - Van Scoyoc/Three Rivers

Approved.

From: Olmstead, Candice
Sent: Tuesday, January 11, 2022 1:01 PM
To: Granquist, Nicole
Subject: FW: Check Request - Van Scoyoc/Three Rivers

Please approve

From: Olmstead, Candice
Sent: Tuesday, January 11, 2022 12:44 PM
To: Shapiro, Scott <sshapiro@downeybrand.com>
Subject: Check Request - Van Scoyoc/Three Rivers

Please approve ☺

Candice Olmstead
Legal Secretary to Kevin O'Brien, Scott Shapiro,
Sherry Haus, Sam Bivins and Holly Tokar

DOWNEY BRAND

Downey Brand LLP
621 Capitol Mall, 18th Floor
Sacramento, CA 95814
916.444.1000 Main
916.520.5233 Direct
916.520.5633 Fax
colmstead@DowneyBrand.com
www.downeybrand.com

Kellenbenz, Jerome

From: Shapiro, Scott
Sent: Tuesday, January 11, 2022 12:51 PM
To: Olmstead, Candice
Subject: RE: Check Request - Van Scoyoc/Three Rivers

Yes

From: Olmstead, Candice
Sent: Tuesday, January 11, 2022 12:44 PM
To: Shapiro, Scott
Subject: Check Request - Van Scoyoc/Three Rivers

Please approve ☺

Candice Olmstead
Legal Secretary to Kevin O'Brien, Scott Shapiro,
Sherry Haus, Sam Bivins and Holly Tokar

DOWNEY BRAND

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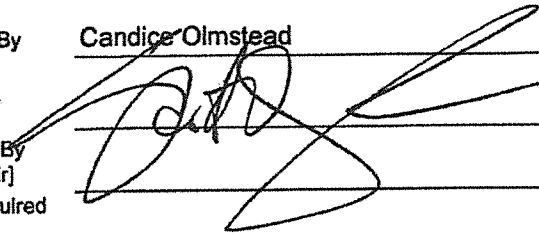


CHECK REQUEST FORM

3,032.76 pay when paid 36317.00000 0236 Sac
 Total Check Amount Due Date Client Matter Number Attorney or Emp ID Office

Client Matter Name Three Rivers Levee Improvement Authority
 Description Van Scoyoc Invoice No. 71542

Pay to Van Scoyoc Associates
 Address 800 Maine Avenue, SW
 Suite 800
 City Washington State DC Zip Code 20024

Submitted By Candice Olmstead Date _____
 Attorney Signature  Date _____
 *Approved By [Dept. Chair] _____ Date _____
 *\$500+ required

Note: (1) This form is required for payment of all firm and client expenses, except for reimbursed travel and entertainment; (2) For all non-client chargeable expenses the office and practice management group (or department) to which the expense should be allocated are required.

Complete this coding section for non-client chargeable expenses

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Account # _____	PMG or DEPT _____	Amount _____
Account # _____	PMG or DEPT _____	Amount _____

Practice Management Group Codes (PMG)

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ELM (Energy, Land Use & Minerals)	EP (Estate Planning)	IP (Intellectual Property)	LITC (Litigation C)	WATR (Water)
ELPG (Environmental Law Practice Group)	F&A (Food & Ag)	LITA (Litigation A)		
CRST (Use if more than 1 of these PMGs involved - CST, EP, IP & RE)	LIT (Use if more than 1 of these PMGs involved - EMBN, FL, LITA, LITB & LITC)		NR (Use if more than 1 of these PMGs involved - ELM, ELPG & WATR)	

Department Codes

ACCT (Accounting)	DC (Document Clerks)	LC (Law Clerks)	MKTG (Marketing)	PTR (Partners)
ADMN (Other Administrative Services)	HR (Human Resources)	LIBR (Library)	OFSV (Office Services)	SECR (Secretaries)
ATTY (Associates/Counsel)	IS (Information Systems)	MAIN (Use if more than 1 specific dept involved)	PARA (Paralegals)	WP (Word Processing)

Please select one:

- Return check to: _____
- Mail check directly to payee

30317.00000

0236



Invoice

DOWNEY BRAND
 621 CAPITOL MALL
 18TH FLOOR
 SACRAMENTO, CA 95814
 Attention: SCOTT SHAPIRO

Invoice Number
 71542
 Invoice Date
 01/03/2022

PAYMENT DUE UPON RECEIPT

Professional Services Through January 31, 2022

RETAINER FOR THE MONTH

3,000.00

EXPENSES

TELECOMMUNICATIONS

32.76

INVOICE TOTAL

3,032.76

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	31-60	61-90	91-120	Over 120
70826	10/01/2021	3,017.32				3,017.32	
71191	11/01/2021	3,015.99			3,015.99		
71317	11/12/2021	3,000.00		3,000.00			
71542	01/03/2022	3,032.76	3,032.76				
Total		12,066.07	3,032.76	3,000.00	3,015.99	3,017.32	0.00

Kellenbenz, Jerome

From: Granquist, Nicole
Sent: Thursday, January 20, 2022 9:12 AM
To: Olmstead, Candice
Subject: RE: Please Approve - Three Rivers/Van Scoyoc

Approved.

From: Olmstead, Candice
Sent: Thursday, January 20, 2022 8:10 AM
To: Granquist, Nicole
Subject: Please Approve - Three Rivers/Van Scoyoc

Good Morning Nicole,

Please approve.

Candice Olmstead
Legal Secretary to Kevin O'Brien, Scott Shapiro,
Sherry Haus, Sam Bivins and Holly Tokar

DOWNEY BRAND

Downey Brand LLP
621 Capitol Mall, 18th Floor
Sacramento, CA 95814
916.444.1000 Main
916.520.5233 Direct
916.520.5633 Fax
colmstead@DowneyBrand.com
www.downeybrand.com



INVOICE

Kevin Mallen, Yuba County CAO
Three Rivers Levee Improvement Authority
915 8th Street, Suite 105
Marysville, CA 95901

October 19, 2022
Invoice No. 578666
Page: 1

**3149-3705 EASEMENTS, ROW, APPRAISALS Reviewed -
Tony Deus MBK 10/24/2022**

For Services Rendered Through September 30, 2022

**Re: Hallwood Training Wall
Our Matter No. 36317.00046
Your Reference No. 3148-3701**

Date	Description	Tkpr	Hours	Rate	Amount
09/15/22	Draft right of entry agreement.	APC	2.00	430.00	860.00
09/23/22	Review correspondence regarding status of CEQA review.	APC	0.30	430.00	129.00
Total Fees for Professional Services:					\$ 989.00

Summary of Fees by Timekeeper

Timekeeper	Avg. Rate	Hours	Amount
Clark, Andrea P., Partner	430.00	2.30	989.00
Total Fees Rendered this Period:			\$ 989.00

Summary of Current Charges

Description	Amount
Current Fees For Professional Services	\$989.00
Current Disbursements/Reimbursable Costs	\$0.00
Total Balance Due for This Invoice	<u>\$ 989.00</u>

Payment Due By 11/18/22.

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.



DOWNEY BRAND

621 Capitol Mall, 18th Floor
Sacramento, CA 95814
916/444-1000 Main
916/444-2100 Fax
downeybrand.com

REMITTANCE COPY

Kevin Mallen, Yuba County CAO
Three Rivers Levee Improvement Authority
915 8th Street, Suite 105
Marysville, CA 95901

October 19, 2022
Invoice No. 578666
Page 2

For Services Rendered Through September 30, 2022

Re: **Hallwood Training Wall**
Our Matter No. 36317.00046
Your Reference No. 3148-3701

Current Fees for Professional Services	\$989.00
Current Disbursements/Reimbursable Costs	\$0.00
Total Balance Due for This Invoice	<u>\$ 989.00</u>

Please remit payment by 11/18/22

Return this remittance copy with your payment. Thank you.

611502 FDETAILT.rtf

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
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A LATE CHARGE
WILL BE ADDED.

