



Please remit via ACH-Valley National Bank
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Newark, NJ 07101-5206
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Wallace Community Service District
100 Wallace Lake Dr S
Wallace, CA 95254

September 10, 2025
Project No: 027.0000037670
Invoice Number: 137572

Project Manager: Susan Cundiff

027.0000037670 Wallace Dam Inundation Analysis and EAP

Professional Services Rendered Through: August 22, 2025

Fee

Billing Phase	Fee	Percent Complete	Previous Fee Billing	Current Fee Billing
Project Management and DSOD Coordination	1,000.00	80.00	0.00	800.00
Dam Breach Modeling and Inundation Mapping	16,000.00	55.00	0.00	8,800.00
Emergency Action Plan (with Inundation Mapping)	4,000.00	0.00	0.00	0.00
Total Fee	21,000.00		0.00	9,600.00
Total Fee				9,600.00
Invoice Total				<u><u>\$9,600.00</u></u>