

**James River Water Authority
Board of Directors Meeting
Fluvanna County Administration Building- Morris Room
132 Main Street
Palmyra, VA 22963
June 14, 2023
9:00 A.M.**

Regular Meeting of the James River Water Authority Board of Directors

- I. Call to Order**
- II. Adoption of Agenda**
- III. Approval of Minutes of Preceding Meeting**
 - a. May 10, 2023 – Regular Meeting
- IV. Financial Report**
 - a. Bill Approval
 - i. GAI Consultants
 - ii. R. Christopher Goodwin & Associates
 - iii. MBP
 - iv. AquaLaw
 - v. Fluvanna County
- V. Public Information and Discussion**
 - a. Discussion – Project Status Update
- VI. Action Items**
- VII. Consent Agenda**
- VIII. Closed Meeting**
- IX. Adjournment**

The James River Water Authority Board of Directors reserves the right to amend and/or change the Agenda the day of the meeting.

BY ORDER OF:
D.D. WATSON, CHAIRMAN
BOARD OF DIRECTORS
JAMES RIVER WATER AUTHORITY

**JAMES RIVER WATER AUTHORITY BOARD OF DIRECTORS
FLUVANNA COUNTY ADMINISTRATION BUILDING
PALMYRA, VIRGINIA
May 10, 2023
9:00 A.M.**

Present: D. D. Watson (Chairman), Eric Anderson (Vice Chairman), Joe Chesser (Treasurer), Eric Dahl, Christian Goodwin

Absent: Eric Purcell

CALL TO ORDER

Chairman Watson called the meeting of the James River Water Authority (JRWA) Board of Directors to order at 9:00 a.m. and led the Board in the Pledge of Allegiance.

ADOPTION OF AGENDA

Mr. Dahl requested the addition of a discussion on officer elections. On the motion of Mr. Goodwin, seconded by Mr. Chesser, the agenda was adopted as amended by a vote of 5-0.

ITEMS FROM THE PUBLIC

(none)

APPROVAL OF MINUTES OF PRECEDING MEETING

On the motion of Mr. Anderson, seconded by Mr. Dahl, which carried by a vote of 5-0, the Board approved the meeting minutes as presented.

FINANCIAL REPORT

Mr. Chesser briefed the Board on the bills put forward for consideration, including the bill for ratification and an additional bill from Faulconer Construction which was included in the amended packet. On the motion of Mr. Dahl, seconded by Mr. Anderson, the bills, included those added and ratified, were approved for payment by a vote of 5-0.

PUBLIC INFORMATION AND DISCUSSION

Discussion – Project Status Update

Justin Curtis of Aqualaw provided a permit status update. He reminded the JRWA that a permit from the Virginia Marine Resources Commission would no longer be required after July 1, 2023. The draft of the Department of Environmental Quality permit has been prepared and is being slightly updated to account for minor design shifts which may be necessary. After the draft is finalized, the JRWA will publicize it for 30 days, after which it will be issued by the Department. Regarding the Corps of Engineers permit, the process has been assigned to a manager at the Corps

with expertise in the Section 106 process. Project representatives will meet with that staff member in the near future to ensure that the agency has what it needs, and the process is expected to move forward smoothly.

Joe Modica with MBP reported that preliminary plans, a draft statement of values, and documentation for the CSX rail crossing are being finalized. Also, a grant application for project funding has been submitted to the Department of Health, who is working with the Virginia Resources Authority to consider project funding assistance. A discussion of timing and cashflow requirements ensued. Mr. Dahl reported that with accrued interest, the JRWA has roughly \$4.6M in available proceeds, and that Phase 3 efforts are expected to require a significant amount of that funding.

Discussion – Officer Elections

Mr. Brendan Hefty of Hefty, Wiley and Gore reminded the JRWA that officer elections occur every July, and reported that Mr. Chesser is interested in stepping down from his role as Treasurer. The JRWA discussion options and audit requirements to ensure adequate fiscal controls, and thanked Mr. Chesser for his longstanding service.

ACTION ITEMS

FY24 Budget Adoption

Mr. Dahl reviewed the proposed budget for the JRWA's consideration, stating that it was primarily service costs and debt service, and that the total had decreased slightly from the prior year. Mr. Anderson asked about vehicle liability, and Mr. Dahl reported that it was required as part of the JRWA's overall liability coverage. Mr. Anderson also asked about accrued interest, and Mr. Dahl responded that it was maintained as part of VRA's funds until drawn down for use on the capital portion of the project costs.

CONSENT AGENDA

(none)

CLOSED SESSION

(none)

ADJOURNMENT

On the motion of Mr. Chesser, seconded by Mr. Dahl, which carried by a vote of 4-0, the Board voted to adjourn the meeting at 9:28 a.m.

BY ORDER OF:

D.D. WATSON, CHAIRMAN

BOARD OF DIRECTORS
JAMES RIVER WATER AUTHORITY

DRAFT



INVOICE

GAI Consultants, Inc.
385 East Waterfront Drive
Homestead, PA 15120-5005

T 412.476.2000
F 412.476.2020

Eric Dahl
James River Water Authority
132 Main St
PO Box 540
Palmyra, VA 22963

April 28, 2023
Project No: C190908.00
Invoice No: 2187606

Project C190908.00 JRWA - cultural oversight - water supply project
Planning & Coordination with Council & subconsultant

Professional Services Through April 15, 2023

Task 001 Consultation and Document Review

Professional Personnel

| | Hours | Rate | Amount |
|-----------------------------------|-------|------------------------|-----------------|
| E06 ; Cultural Resources Managers | | | |
| Glenn, Jonathan | 5.00 | 128.00 | 640.00 |
| Totals | 5.00 | | 640.00 |
| Total Labor | | | 640.00 |
| | | Total this Task | \$640.00 |

Task 004 Search Contractor Surveys

Consultants

| | | | |
|--------------------------|------------------|------------------------|-------------------|
| Consultants Expense | | | 5,600.00 |
| Total Consultants | 1.0 times | 5,600.00 | 5,600.00 |
| | | Total this Task | \$5,600.00 |

Billing Limits

| | Current | Prior | To-Date |
|----------------|----------|------------|------------|
| Total Billings | 6,240.00 | 458,893.72 | 465,133.72 |
| Limit | | | 535,987.59 |
| Remaining | | | 70,853.87 |

Total this Invoice **\$6,240.00**

Credit for duplicate payment 5/16/23 (3,200.00)

Balance Due **\$3,040.00**



INVOICE

GAI Consultants, Inc.
385 East Waterfront Drive
Homestead, PA 15120-5005

T 412.476.2000
F 412.476.2020



Eric Dahl
James River Water Authority
132 Main St
PO Box 540
Palmyra, VA 22963

May 22, 2023
Project No: C190908.00
Invoice No: 2188613

Project C190908.00 JRWA - cultural oversight - water supply project
Planning & Coordination with Council & subconsultant

Professional Services Through May 13, 2023

Task 001 Consultation and Document Review

Professional Personnel

| | Hours | Rate | Amount |
|-----------------------------------|-------|------------------------|-----------------|
| E06 ; Cultural Resources Managers | | | |
| Glenn, Jonathan | 4.00 | 128.00 | 512.00 |
| Totals | 4.00 | | 512.00 |
| Total Labor | | | 512.00 |
| | | Total this Task | \$512.00 |

Task 004 Search Contractor Surveys

Consultants

| | | | |
|--------------------------|------------------|------------------------|----------------|
| Consultants Expense | | 87.50 | |
| Total Consultants | 1.0 times | 87.50 | 87.50 |
| | | Total this Task | \$87.50 |

Billing Limits

| | Current | Prior | To-Date |
|----------------|---------|---------------------------|-----------------|
| Total Billings | 599.50 | 465,133.72 | 465,733.22 |
| Limit | | | 535,987.59 |
| Remaining | | | 70,254.37 |
| | | Total this Invoice | \$599.50 |

Outstanding Invoices

| Number | Date | Balance |
|--------------|-----------|-----------------|
| 2186794 | 4/10/2023 | -3,200.00 |
| 2187606 | 4/28/2023 | 6,240.00 |
| Total | | 3,040.00 |



Invoice Number: V21206-05

Invoice Date: 05/17/2023

Bill To:
 GAI Consultants, Inc.
 385 East Waterfront Drive
 Homestead, PA 15120

Remit To:
 SEARCH Inc.
 3117 Edgewater Drive
 Orlando, FL 32804

Prime Contract Number: JRWA-02

| | | |
|--------------------------|----------------|--------------|
| | Contract Value | Funded Value |
| Cost: | \$32,550.00 | \$32,550.00 |
| Fee: | \$0.00 | \$0.00 |
| Total: | \$32,550.00 | \$32,550.00 |
| Percent of Total Billed: | 91.94% | 91.94% |

Task Order Number: JRWA-02-01
 Project Number: V21206.000.001
 Project Name: James River Water Auth
 Project POP: 10/11/2021 to 12/29/2023
 Terms: NET 30
 Due Date: 06/16/2023
 VAT/Tax ID Number: 59-3215370

Cumulative Amount Billed: \$29,925.00

Billing Period From: 04/01/2023
 To: 04/30/2023

| | Hours | Rate | Current Amount | Cumulative Hours | Cumulative Amount |
|---------------|-------|----------|----------------|------------------|--------------------|
| Director | 0.50 | 175.0000 | \$87.50 | 171.00 | \$29,925.00 |
| Direct Labor | 0.50 | | \$87.50 | 171.00 | \$29,925.00 |
| Invoice Total | | | <u>\$87.50</u> | | <u>\$29,925.00</u> |

Thank you for your business! We appreciate the opportunity to work with you on this project.

SEARCH Inc.

| | | | |
|---------------------------|--------------------------------|--------------------------------------|--------------------------|
| Invoice Number: V21206-05 | Project Number: V21206.000.001 | Project Name: James River Water Auth | Invoice Date: 05/17/2023 |
|---------------------------|--------------------------------|--------------------------------------|--------------------------|

Labor Supporting Schedule - T&M

Group Description: Direct Labor

| Labor Cat Desc | Empl/Vendor | T/S Date | Hours | Rate | Cumulative Hours |
|-------------------|------------------|-------------|-------|----------|---------------------|
| DIR Director | McNeely, Lisa R. | | 0.00 | 175.0000 | 0.50 |
| DIR Director | Tidlow, Evelyn M | | 0.00 | 175.0000 | 170.00 |
| DIR Director | Tidlow, Evelyn M | 04/14/2023 | 0.50 | 175.0000 | 0.50 |
| DIR Director | Tidlow, Evelyn M | | 0.50 | | 170.50 |
| | | | 0.50 | | 171.00 |
| Direct Labor | | | 0.50 | | 171.00 |

R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.

cultural resource management and preservation planning

Invoice

| BILL TO | INVOICE DATE | INVOICE # | TERMS |
|---|--------------|-----------------------|--------------------|
| James River Water Authority edahl@fluvannacounty.org cgoodwin@louisa.org jmodica@mbpce.com j.glenn@gaiconsultants.com | 03/09/2023 | 23-0208 | Net 30 |
| | DUE DATE | PERIOD | |
| | 4/9/2023 | February 1 - 28, 2023 | |
| | Description | QTY | RATE |
| Phase I Archaeological Survey and Phase II Archaeological Evaluations for the JRWA Project, Fluvanna County, Virginia | | | |
| Contract Value: \$467,007.72 | | | |
| Billed to date: \$448,712.98 | | | |
| Paid to date: \$ | | | |
| Balance remaining of contract value: \$18,294.74 | | | |
| Principal Investigator | 2 | 233.15 | 466.30 |
| Architectural Historian | 11.5 | 121.18 | 1,393.57 |
| GIS I | 2 | 86.44 | 172.88 |
| Report Production Specialist | 4 | 102.92 | 411.68 |
| Subtotal Direct Labor | | | 2,444.43 |
| Per Diem | 4 | 155.00 | 620.00 |
| Geoarcheologist | | 10,348.53 | 10,348.53 |
| Subtotal Other Direct Costs | | | 10,968.53 |
| Amount Due This Invoice | | | \$13,412.96 |

241 East Fourth Street, Suite 100 · Frederick, Maryland 21701
(301) 694-0428 Fax (301) 695-5237 frederick@rcgoodwin.com www.rcgoodwin.com

Frederick, MD

New Orleans, LA

Tallahassee, FL

Lawrence, KS

R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.

cultural resource management and preservation planning

Invoice

| BILL TO | INVOICE DATE | INVOICE # | TERMS |
|---|--------------|--------------------|-------------------|
| James River Water Authority edahl@fluvannacounty.org cgoodwin@louisa.org jmodica@mbpce.com j.glenn@gaiconsultants.com | 04/04/2023 | 23-0313 | Net 30 |
| | DUE DATE | PERIOD | |
| | 5/4/2023 | March 1 - 31, 2023 | |
| | Description | QTY | RATE |
| Phase I Archaeological Survey and Phase II Archaeological Evaluations for the JRWA Project, Fluvanna County, Virginia | | | |
| Contract Value: \$467,007.72 | | | |
| Billed to date: \$450,846.14 | | | |
| Paid to date: \$394,847.70 | | | |
| Balance remaining of contract value: \$16,161.58 | | | |
| Senior Project Manager | 1 | 124.67 | 124.67 |
| GIS | 8 | 86.44 | 691.52 |
| Report Production Specialist | 6 | 102.92 | 617.52 |
| Principal Investigator | 3 | 233.15 | 699.45 |
| Amount Due This Invoice | | | \$2,133.16 |

241 East Fourth Street, Suite 100 · Frederick, Maryland 21701
(301) 694-0428 Fax (301) 695-5237 frederick@rcgoodwin.com www.rcgoodwin.com

Frederick, MD

New Orleans, LA

Tallahassee, FL

Lawrence, KS



May 08, 2023
Invoice No: 526750

Remit To:
MBP
Williams Plaza 1
3040 Williams Drive, Suite 300
Fairfax, VA 22031-2215

James River Water Authority (JRWA)
Attn: Brendan Scott Hefty & Christian R. Goodwin
100 West Franklin Street
Suite 300
Richmond, VA 23220

Contract #: N/A
Subcontract #: N/A
Purchase Order #: N/A

Invoice Total **\$1,274.63**

Project Manager: Joseph Modica
Project: J22177.001 JRWA Pump Station and Raw Water Main

Professional Services through April 30, 2023

Phase: 003 Task 3: On-Call Project Management Supp

Professional Personnel

| | Hours | Rate | Amount |
|-------------------------|-------|-------------------------|-------------------|
| Project Manager/Analyst | | | |
| Modica, Joseph | 7.50 | 169.95 | 1,274.63 |
| Totals | 7.50 | | 1,274.63 |
| Total Labor | | | 1,274.63 |
| | | Total this Phase | \$1,274.63 |

| Contract | Current | Prior | To-Date |
|----------------|----------|---------------------------|-------------------|
| Total Billings | 1,274.63 | 10,706.87 | 11,981.50 |
| Contract Value | | | 39,938.28 |
| Remaining | | | 27,956.78 |
| | | Total this Invoice | \$1,274.63 |

Outstanding Invoices

| Number | Date | Balance |
|--------------|-----------|-----------------|
| 526449 | 4/11/2023 | 1,274.63 |
| Total | | 1,274.63 |

Billing Backup

McDonough Bolyard Peck, Inc.

Invoice 526750 Dated 5/8/2023

Monday, May 8, 2023

3:21:32 PM

Project: J22177.001 JRWA Pump Station and Raw Water Main
Phase: 003 Task 3: On-Call Project Management Supp

Professional Personnel

| | | | Hours | Rate | Amount | |
|--|-----------|--|--------------|---------------------------|---------------|-------------------|
| Project Manager/Analyst | | | | | | |
| Project Manager/Analyst | | | | | | |
| 29PRJM00 - Modica, Joseph | 4/6/2023 | | .50 | 169.95 | 84.98 | |
| Coordination with Faulconer | | | | | | |
| 29PRJM00 - Modica, Joseph | 4/10/2023 | | 1.00 | 169.95 | 169.95 | |
| VDH Call | | | | | | |
| 29PRJM00 - Modica, Joseph | 4/11/2023 | | 2.00 | 169.95 | 339.90 | |
| Preparation for and hold meeting. Coordination with Faulconer. | | | | | | |
| 29PRJM00 - Modica, Joseph | 4/12/2023 | | .50 | 169.95 | 84.98 | |
| Board Meeting | | | | | | |
| 29PRJM00 - Modica, Joseph | 4/18/2023 | | 1.00 | 169.95 | 169.93 | |
| cashflow updates and Dominion Energy coordination | | | | | | |
| 29PRJM00 - Modica, Joseph | 4/24/2023 | | .50 | 169.95 | 84.98 | |
| Review of SOV | | | | | | |
| 29PRJM00 - Modica, Joseph | 4/25/2023 | | 1.50 | 169.95 | 254.93 | |
| Meeting and prep for meeting | | | | | | |
| 29PRJM00 - Modica, Joseph | 4/27/2023 | | .50 | 169.95 | 84.98 | |
| VE coordination | | | | | | |
| Totals | | | 7.50 | | 1,274.63 | |
| Total Labor | | | | | | 1,274.63 |
| | | | | Total this Phase | | \$1,274.63 |
| | | | | Total this Project | | \$1,274.63 |
| | | | | Total this Report | | \$1,274.63 |



June 09, 2023
 Invoice No: 527070

Remit To:
MBP
Williams Plaza 1
3040 Williams Drive, Suite 300
Fairfax, VA 22031-2215

James River Water Authority (JRWA)
 Attn: Brendan Scott Hefty & Christian R. Goodwin
 100 West Franklin Street
 Suite 300
 Richmond, VA 23220

Contract #: N/A
 Subcontract #: N/A
 Purchase Order #: N/A

| | |
|----------------------|-------------------|
| Invoice Total | \$1,614.53 |
|----------------------|-------------------|

Project Manager: Joseph Modica
 Project: J22177.001 JRWA Pump Station and Raw Water Main

Professional Services through May 31, 2023

Phase: 003 Task 3: On-Call Project Management Supp

Professional Personnel

| | Hours | Rate | Amount | |
|-------------------------|-------|-------------------------|----------|-------------------|
| Project Manager/Analyst | | | | |
| Modica, Joseph | 9.00 | 169.95 | 1,529.55 | |
| White, Taylor | .50 | 169.95 | 84.98 | |
| Totals | 9.50 | | 1,614.53 | |
| Total Labor | | | | 1,614.53 |
| | | Total this Phase | | \$1,614.53 |

| Contract | Current | Prior | To-Date | |
|----------------|----------|---------------------------|-----------|-------------------|
| Total Billings | 1,614.53 | 11,981.50 | 13,596.03 | |
| Contract Value | | | 39,938.28 | |
| Remaining | | | 26,342.25 | |
| | | Total this Invoice | | \$1,614.53 |

Outstanding Invoices

| Number | Date | Balance |
|--------------|----------|-----------------|
| 526750 | 5/8/2023 | 1,274.63 |
| Total | | 1,274.63 |

Billing Backup

Friday, June 9, 2023

McDonough Bolyard Peck, Inc.

Invoice 527070 Dated 6/9/2023

1:15:41 PM

Project: J22177.001 JRWA Pump Station and Raw Water Main
 Phase: 003 Task 3: On-Call Project Management Supp

Professional Personnel

| | | | Hours | Rate | Amount |
|--|-----------|--|-------|---------------------------|-------------------|
| Project Manager/Analyst | | | | | |
| Project Manager/Analyst | | | | | |
| 29PRJM00 - Modica, Joseph | 5/2/2023 | | .50 | 169.95 | 84.98 |
| 29PRJM00 - Modica, Joseph | 5/3/2023 | | 1.00 | 169.95 | 169.95 |
| Meeting to discuss pricing | | | | | |
| 29PRJM00 - Modica, Joseph | 5/5/2023 | | 1.00 | 169.95 | 169.95 |
| Pay app review, easement documents, coordination with Faulconer | | | | | |
| 29PRJM00 - Modica, Joseph | 5/9/2023 | | 1.00 | 169.95 | 169.93 |
| Prep for meeting, meeting, and coordination | | | | | |
| 29PRJM00 - Modica, Joseph | 5/10/2023 | | .50 | 169.95 | 84.98 |
| 29PRJM00 - Modica, Joseph | 5/15/2023 | | .50 | 169.95 | 84.98 |
| Reviewing cost breakdown and coordinating with Faulconer | | | | | |
| 29PRJM00 - Modica, Joseph | 5/23/2023 | | 2.00 | 169.95 | 339.90 |
| Meeting, Meeting Prep, Coordination with Faulconer, and reviewing pricing | | | | | |
| 29PRJM00 - Modica, Joseph | 5/31/2023 | | 2.50 | 169.95 | 424.88 |
| Meeting with JRWA, Meeting with Faulconer/Timmons, and analysis of pricing and follow up information | | | | | |
| 29PRJM00 - White, Taylor | 5/24/2023 | | .50 | 169.95 | 84.98 |
| Project Progress Meeting | | | | | |
| Totals | | | 9.50 | | 1,614.53 |
| Total Labor | | | | | 1,614.53 |
| | | | | Total this Phase | \$1,614.53 |
| | | | | Total this Project | \$1,614.53 |
| | | | | Total this Report | \$1,614.53 |

AQUALAW

April 24, 2023

James River Water Authority
P.O. Box 540
Palmyra, VA 22963

Attention: Eric Dahl
RE: General

Our File #: 0293-001
Inv #: 15265

| DATE | WORK PERFORMED | HOURS | AMOUNT | LAWYER |
|-----------|---|--------------|-------------------|--------|
| Mar-01-23 | Review and revise the draft treatment plan; send comments on the same to E. Tidlow and J. Glenn; send an update on the Phase II study and draft treatment plan to the Virginia Navigations and Canals Society | 2.20 | 913.00 | JWC |
| Mar-08-23 | Prepare for, attend, and present at JRWA Board meeting in Fluvanna | 2.50 | 1,037.50 | JWC |
| Mar-13-23 | Respond to email from M. Miller with suggested response to DEQ information request | 0.60 | 249.00 | JWC |
| Mar-14-23 | Participate in regular project team virtual meeting; review and send comments on draft board meeting minutes to C. Goodwin | 0.70 | 290.50 | JWC |
| Mar-17-23 | Review revised treatment plan and update MOA based on the same; virtual meeting with J. Glenn re outstanding issues on MOA and treatment plan; send status update to J. Modica | 3.10 | 1,286.50 | JWC |
| Mar-20-23 | Finalize MOA based on final revisions to treatment plan; submit the same to the Corps; follow up with J. Glenn re transmittal to DHR and Monacans | 1.30 | 539.50 | JWC |
| | Subtotal | 10.40 | \$4,316.00 | |

TOTAL AMOUNT THIS PERIOD

\$4,316.00

Payment Remit Address: AquaLaw PLC, 6 South 5th Street, Richmond, Virginia 23219

Thank you for choosing AQUALAW PLC. (Tax ID No. 45-0484029)

Please call (804) 716-9021 ext. 224 with invoice questions.

Payment is appreciated within 30 days.

AQUALAW

JUSTIN W. CURTIS
JUSTIN@AQUALAW.COM

PH: 804.716.9021
Fx: 804.716.9022

May 19, 2023

Mr. Eric Dahl
Administrator
Fluvanna County
P.O. Box 540
Palmyra, VA 22963



Re: James River Water Authority

Dear Eric:

Enclosed is our invoice for services rendered during April.

We greatly appreciate the opportunity to work with you. Please let me know if you have any questions.

Very truly yours,

Justin W. Curtis

Enclosure

cc: Brendan Hefty, Esq.

AQUALAW

May 19, 2023

James River Water Authority
P.O. Box 540
Palmyra, VA 22963

Attention: Eric Dahl
RE: General

Our File #: 0293-001
Inv #: 15327

| DATE | WORK PERFORMED | HOURS | AMOUNT | LAWYER |
|-----------|---|-------------|-------------------|--------|
| Apr-03-23 | Teleconference with G. Krystyniak re permitting implications of potential revisions to construction methods and areas | 0.50 | 207.50 | JWC |
| Apr-11-23 | Respond to email from J. Modica re estimate for Phase III study; draft summary of permitting status and send same to J. Modica | 0.40 | 166.00 | JWC |
| Apr-12-23 | Participate and present permitting update at Board meeting | 0.30 | 124.50 | JWC |
| Apr-24-23 | Teleconference with DEQ staff re draft withdrawal permit; send summary of the same to C. Goodwin and E. Dahl | 0.30 | 124.50 | JWC |
| Apr-25-23 | Correspond with Corps staff re permit application; send detailed status update on Corps, DEQ, and VMRC applications to J. Modica | 0.80 | 332.00 | JWC |
| Apr-26-23 | Confer with DEQ and Timmons team re information request from A. Majors; prepare for next day's meeting with DEQ on the same | 0.50 | 207.50 | JWC |
| Apr-27-23 | Virtual meeting with DEQ staff and D. Saunders re questions about the withdrawal application; draft action item list and follow up call with D. Saunders re the same; correspond with Corps staff and team re meeting on application status | 1.80 | 747.00 | JWC |
| | Subtotal | <u>4.60</u> | <u>\$1,909.00</u> | |
| | TOTAL AMOUNT THIS PERIOD | | <u>\$1,909.00</u> | |

Invoice #:15327

Page 2

Previous Balance

\$4,316.00

Previous Payments

\$0.00

BALANCE DUE NOW

\$6,225.00

Payment Remit Address: AquaLaw PLC, 6 South 5th Street, Richmond, Virginia 23219

Thank you for choosing AQUALAW PLC. (Tax ID No. 45-0484029)

Please call (804) 716-9021 ext. 224 with invoice questions.

Payment is appreciated within 30 days.



JAMES RIVER WATER AUTHORITY

132 Main Street, P.O. Box 540, Palmyra, VA 22963



INVOICE

James River Water Authority
 Attn: Eric Dahl, P.O. Box 540, Palmyra, VA 22963
 434-591-1930 434-591-1931
 edahl@fluvannacounty.org

DATE: MAY 9, 2023

TO Fluvanna County
 Attn: Eric Dahl
 132 Main Street
 PO Box 540
 Palmyra, VA 22963

| CONTACT | PAYMENT TERMS | DUE DATE |
|-----------|----------------|--------------|
| Eric Dahl | Due on Receipt | Upon Receipt |

| QTY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----|---------------------------------------|------------|---------|
| | Postage – Permit Fee Overnight to DEQ | \$28.75 | \$28.75 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| | |
|-----------|----------|
| SUBTOTAL | \$ 28.75 |
| SALES TAX | |
| TOTAL | \$ 28.75 |

Make all checks payable to **James River Water Authority**