

Report to the Board

Work Orders By Consultant - Annual Contracts FY2022 - CLOSED

AE22-B01 with Benner & Carpenter, Inc. for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
ES	PW22-086	5/4/2022	P6050627 Las Posas Valley Area Corner Records	Closed	\$42,140.00	\$17,715.00	24,425.00
Summary of 1 Work Order(s) from AE22-B01 totaling =					\$42,140.00	\$17,715.00	\$24,425.00

AE22-C01 with Carol Knox for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
ES	PW22-012	7/14/2021	P6024875 CAM PM LD-552: 1st & Subsequent Map Checks	Closed	\$4,940.00	\$4,940.00	0.00
ES	PW22-020	8/17/2021	P6026153 FILL PM 21-01: 1st & Subsequent Map Checks	Closed	\$4,940.00	\$4,160.00	780.00
ES	PW22-047	11/18/2021	P6CB1000 CAM PM LD-552: 3rd & Subsequent Map Checks	Closed	\$1,170.00	\$1,170.00	0.00
ES	PW22-054	12/15/2021	P6PM1018 Project No. P6PM1018: 1st & Subsequent Map Checks	Closed	\$4,940.00	\$4,160.00	780.00
ES	PW22-068	2/10/2022	P6021202 Record of Survey Map Checking	Closed	\$4,940.00	\$1,950.00	2,990.00
Summary of 5 Work Order(s) from AE22-C01 totaling =					\$20,930.00	\$16,380.00	\$4,550.00

AE22-C02 with Central Coast Aerial Mapping, Inc. for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
ES	PW22-002	7/9/2021	P6041902 Debris Basin Summer 2021-WPD Zone 1	Closed	\$675.00	\$675.00	0.00
ES	PW22-003	7/9/2021	42901 Debris Basins Summer 2021-WPD Zone 2	Closed	\$1,850.00	\$1,850.00	0.00
ES	PW22-004	7/9/2021	45902 Debris Basins Summer 2021 - WPD Zone 3	Closed	\$5,950.00	\$5,950.00	0.00
ES	PW22-005	7/9/2021	P6048021 Debris Basins Summer 2021 - WPD Zone 4	Closed	\$900.00	\$900.00	0.00
ES	PW22-006	7/9/2021	42025 Debris Basins Summer 2021- Calleguas Creek	Closed	\$1,900.00	\$1,900.00	0.00
ES	PW22-030	10/21/2021	PDMNTGENL Toland Park	Closed	\$9,350.00	\$9,350.00	0.00
ES	PW22-065	3/9/2022	37894 Bell Canyon Reservoir 3	Closed	\$7,350.00	\$7,350.00	0.00
ES	PW22-070	3/1/2022	37894 Bell Canyon Creek Pipeline	Closed	\$2,400.00	\$2,400.00	0.00
ES	PW22-072	3/15/2022	P6050031 Piru Pedestrian Improvements	Closed	\$4,600.00	\$4,600.00	0.00
ES	PW22-075	3/15/2022	P6050035 Saticoy Pedestrian Improvements	Closed	\$4,100.00	\$4,100.00	0.00

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AE22-C02 with Central Coast Aerial Mapping, Inc. for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
ES	PW22-089	5/10/2022	P6050031 Piru Pedestrian Improvement Additional Area	Closed	\$1,350.00	\$1,350.00	0.00
Summary of 11 Work Order(s) from AE22-C02 totaling =					\$40,425.00	\$40,425.00	\$0.00

AE22-C04 with CSI Services for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
W&S	PW22-033	11/1/2021	P6031807 Coating and Repair – College 1 & 2 and Gabbert Reservoirs-Additional Inspection	Closed	\$56,548.00	\$56,548.00	0.00
W&S	PW22-061	1/20/2022	P6031807 Coating and Repair – College 1 & 2 and Gabbert Reservoirs	Closed	\$21,100.00	\$19,939.50	1,160.50
W&S	PW22-088	4/25/2022	P6031807 Coating and Repair - College 1 & 2 and Gabbert Reservoirs - Additional Inspection	Closed	\$7,596.00		7,596.00
Summary of 3 Work Order(s) from AE22-C04 totaling =					\$85,244.00	\$76,487.50	\$8,756.50

AE22-C05 with Citadel EHS for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
ES	PW22-040	11/2/2021	P6T18024 Asbestos Abatement Monitoring for Fillmore Library	Closed	\$3,350.00	\$2,018.00	1,332.00
Summary of 1 Work Order(s) from AE22-C05 totaling =					\$3,350.00	\$2,018.00	\$1,332.00

AE22-E03 with Encompass Consultant Group, Inc. (ECG) for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
ES	PW22-080	3/28/2022	P6PM6017 PM 6017: 1st & Subsequent Map Checks	Closed	\$5,180.00	\$2,417.50	2,762.50
Summary of 1 Work Order(s) from AE22-E03 totaling =					\$5,180.00	\$2,417.50	\$2,762.50

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AE22-F03 with Filippin Engineering, Inc. for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
R&T	PW22-092	7/5/2022	P6050627 Pavement Resurfacing – Las Posas Valley & Balcom Canyon Road	Closed	\$65,410.00	\$65,394.50	15.50
R&T	PW22-103	7/6/2022	P6050604 Bradley Road Bridge Construction Inspection	Closed	\$82,925.00	\$49,470.25	33,454.75
Summary of 2 Work Order(s) from AE22-F03 totaling =					\$148,335.00	\$114,864.75	\$33,470.25

AE22-G03 with Aalbers & Associates for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
ES	PW22-007	7/6/2021	P6PM6040 PM 6040: 1st & Subsequent Map Checks	Closed	\$4,940.00	\$4,940.00	0.00
ES	PW22-014	8/5/2021	P6PM5892 PM 5892: 5th & Subsequent Map Checks	Closed	\$3,120.00	\$3,120.00	0.00
ES	PW22-037	11/1/2021	P6024895 OX TR 6054: 1st & Subsequent Map Checks	Closed	\$4,940.00	\$3,120.00	1,820.00
ES	PW22-053	12/15/2021	P6V56994 SBV PM TPM 10-20-56994: 2nd & Subsequent Map Checks	Closed	\$3,120.00	\$2,080.00	1,040.00
ES	PW22-067	2/14/2022	Record of Survey Map Checking	Closed	\$4,940.00		4,940.00
Summary of 5 Work Order(s) from AE22-G03 totaling =					\$21,060.00	\$13,260.00	\$7,800.00

AE22-J01 with James T. Pilarski & Associates for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
ES	PW22-029	10/21/2021	P6V56994 SBV PM TPM 10-20-56994: 1st & Subsequent Map Checks	Closed	\$4,940.00	\$2,600.00	2,340.00
ES	PW22-066	2/14/2022	P6021202 Record of Survey Map Checking	Closed	\$4,940.00	\$3,900.00	1,040.00
Summary of 2 Work Order(s) from AE22-J01 totaling =					\$9,880.00	\$6,500.00	\$3,380.00

AE22-J02 with Joaquin Arguelles, Jr. for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
ES	PW22-016	7/29/2021	P6TR6060 SBV TR 6060: 1st & Subsequent Map Checks	Closed	\$4,940.00	\$4,680.00	260.00
ES	PW22-041	11/3/2021	P6021202 Record of Survey Map Checking	Closed	\$4,940.00	\$7,026.00	(2,086.00)

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Summary of 2 Work Order(s) from AE22-J02 totaling = \$9,880.00 \$11,706.00 (\$1,826.00)

AE22-K01 with Kasraie Consulting for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
WP	PW22-081	3/29/2022	P6040501 Mapping of County Ditches	Closed	\$32,056.00	\$21,620.00	10,436.00
WP	PW22-097	6/8/2022	P6015003 Letter of Map Revisions (LOMR) for Las Posas Estates Drain and Ramona	Closed	\$24,506.00	\$24,506.00	0.00
Summary of 2 Work Order(s) from AE22-K01 totaling =					\$56,562.00	\$46,126.00	\$10,436.00

AE22-K02 with Kennedy/Jenks Consultants, Inc. for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
WP	PW22-027	9/28/2021	P6019011 Groundwater Sustainability Plan Review	Closed	\$25,495.00	\$17,072.50	8,422.50
WP	PW22-074	3/30/2022	P6019011 Countywide Water Supply and Demand Report	Closed	\$46,055.00	\$24,757.50	21,297.50
W&S	PW22-078	3/24/2022	P6032808 Water Supply Reliability Program - Task 7 - Title 22 Engineering Report Update	Closed	\$46,600.00	\$26,925.00	19,675.00
W&S	PW22-082	4/25/2022	P6032808 Water Supply Reliability Program: Task 5: Disinfection Alternatives Feasibility Study	Closed	\$59,845.00	\$43,457.00	16,388.00
Summary of 4 Work Order(s) from AE22-K02 totaling =					\$177,995.00	\$112,212.00	\$65,783.00

AE22-L01 with Larry Walker & Associates for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
WP	PW22-023	8/31/2021	P6010506 Services Related to Implementation of Final Los Angeles Regional Water Board Stormwater (MS4) Permit	Closed	\$86,700.00	\$86,586.65	113.35
Summary of 1 Work Order(s) from AE22-L01 totaling =					\$86,700.00	\$86,586.65	\$113.35

AE22-M01 with MNS Engineers, Inc. for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
W&S	PW22-091	5/10/2022	P6039507 Somis Ranch Farmworker Housing - Offsite	Closed	\$43,680.00	\$42,534.28	1,145.72
Summary of 1 Work Order(s) from AE22-M01 totaling =					\$43,680.00	\$42,534.28	\$1,145.72

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AE22-M02 with MSO Technologies, Inc. for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
W&S	PW22-036	7/22/2022	P6039898 Well No. 2 SCADA and Control Systems	Closed	\$16,432.00	\$8,848.00	7,584.00
W&S	PW22-044	11/10/2021	P6036704 Piru Waste Water Treatment Plant – Phase II SCADA Integration	Closed	\$28,440.00	\$6,320.00	22,120.00
W&S	PW22-059	1/20/2022	P6032110 MWRf Microgrid and BESS Project	Closed	\$26,860.00	\$9,420.50	17,439.50
W&S	PW22-060	2/7/2022	P6020400 Mussel Shoals and Seacliff Lift Station SCADA	Closed	\$16,100.00	\$3,318.00	12,782.00
W&S	PW22-064	2/3/2022	P6031187 Tierra Rejada Utility Power Service	Closed	\$7,110.00	\$1,896.00	5,214.00
W&S	PW22-077	3/21/2022	P6032808 Recycled Water Pump Station No. 1 Upgrade	Closed	\$20,800.00	\$6,873.00	13,927.00
Summary of 6 Work Order(s) from AE22-M02 totaling =					\$115,742.00	\$36,675.50	\$79,066.50

AE22-M03 with Matthew J. Vernon for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
ES	PW22-021	8/24/2021	P6026152 FILL PM 20-01: 3rd & Subsequent Map Checks	Closed	\$1,560.00	\$1,040.00	520.00
ES	PW22-042	11/8/2021	P6021202 Record of Survey Map Checking	Closed	\$4,940.00		4,940.00
Summary of 2 Work Order(s) from AE22-M03 totaling =					\$6,500.00	\$1,040.00	\$5,460.00

AE22-M05 with Michael Baker International, Inc. for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
WP	PW22-076	3/17/2022	P608D13 East Camarillo Drain Unit II, Structural Consultation - Permit 2021-071	Closed	\$42,100.00	\$21,878.23	20,221.77
Summary of 1 Work Order(s) from AE22-M05 totaling =					\$42,100.00	\$21,878.23	\$20,221.77

AE22-N01 with NV5 West, Inc for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
R&T	PW22-011	8/3/2021	P6050607 Sulphur Mountain Road West - Materials Testing and Inspection	Closed	\$7,794.00	\$4,514.00	3,280.00
R&T	PW22-015	7/26/2021	P6050601 Testing and Inspection Services for Pavement Resurfacing – Lewis Road	Closed	\$22,788.00	\$9,085.00	13,703.00

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AE22-N01 with NV5 West, Inc for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
WP	PW22-017	8/9/2021	P608C846 Mugu Drain, 24 " Recycled Water Pipeline Permit 2019-051 Project 8C846	Closed	\$17,090.00		17,090.00
WP	PW22-018	8/11/2021	P6045699 Arroyo Simi SD Repair Upstream of Madera Rd – Construction Inspection Services	Closed	\$29,613.00	\$25,261.00	4,352.00
WP	PW22-019	8/10/2021	P608D107 East Fork Hall Canyon, Demolition, Repair and Reconstruction of an Invert Spillway, Permit 2021-023 Project 8D107	Closed	\$18,285.00	\$16,747.50	1,537.50
R&T	PW22-024	9/24/2021	P6050593 Avocado Place Culvert Replacement - Materials Testing and Inspection	Closed	\$14,828.60	\$942.00	13,886.60
R&T	PW22-025	9/23/2021	P6050596 Testing and Inspection Services for Pavement Resurfacing – Simi area	Closed	\$23,939.00	\$10,465.00	13,474.00
WP	PW22-028	10/20/2021	P608D071 Happy Valley Drain, Lion Canyon Permit 2020-054 Project 8D071	Closed	\$7,674.00	\$5,770.50	1,903.50
WP	PW22-035	10/21/2021	P608D141 Brown Barranca, Permit 2021-081 Improvements for a Culvert and Detention Basin	Closed	\$41,262.00	\$34,654.20	6,607.80
WP	PW22-038	11/4/2021	P608D118 Warring Canyon South, Permit 2021-041 New Basin and Culvert Improvements	Closed	\$25,330.00	\$5,776.70	19,553.30
W&S	PW22-056	12/22/2021	P6036704 Piru Treatment Plant Upgrade	Closed	\$54,000.00	\$43,052.20	10,947.80
WP	PW22-069	3/1/2022	P6086140 Newbury Park Drain No.1 downstream Michael Dr. – Material's Testing and Inspection	Closed	\$16,888.00	\$1,152.00	15,736.00
R&T	PW22-085	4/18/2022	P6050593 Avocado Place – Materials Testing & Inspection	Closed	\$15,000.00	\$4,643.50	10,356.50
Summary of 13 Work Order(s) from AE22-N01 totaling =					\$294,491.60	\$162,063.60	\$132,428.00

AE22-O01 with Oakridge Geoscience, Inc. for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
W&S	PW22-049	12/15/2021	P6039898 Well No. 2 Material Testing & Inspection	Closed	\$11,610.00	\$2,939.00	8,671.00
Summary of 1 Work Order(s) from AE22-O01 totaling =					\$11,610.00	\$2,939.00	\$8,671.00

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AE22-P03 with Padre Associates, Inc. for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
WP	PW22-043	11/8/2021	P6087005 Arroyo Simi Grade Control Structure No. 14 Replacement – Baseline Groundwater Quality	Closed	\$2,670.00	\$2,090.00	580.00
W&S	PW22-050	12/23/2021	P6037894 Bell Canyon Reservoir No. 3	Closed	\$35,400.00	\$3,615.80	31,784.20
ES	PW22-051	12/14/2021	P6T20011 Environmental Document for VCMC Colston Building Demolition and Parking Lot Construction	Closed	\$32,560.00	\$18,420.00	14,140.00
W&S	PW22-052	12/17/2021	P6036704 Piru Treatment Plant Upgrade	Closed	\$1,330.00		1,330.00
WP	PW22-055	12/15/2021	P6087005 Arroyo Simi Grade Control Structure No. 14 Replacement – Baseline Surface Water Quality Data	Closed	\$1,475.00	\$1,235.00	240.00
R&T	PW22-057	1/14/2022	P6050604 Bradly Rd Bridge Biological Study & Monitoring	Closed	\$3,990.00	\$2,279.70	1,710.30
W&S	PW22-063	1/27/2022	P6039906 538 Reservoir and Pipeline Replacement	Closed	\$27,380.00	\$5,910.00	21,470.00
R&T	PW22-093	6/2/2022	P6050604 Bradley Road Bridge Biological Monitoring	Closed	\$22,910.00	\$11,567.50	11,342.50
Summary of 8 Work Order(s) from AE22-P03 totaling =					\$127,715.00	\$45,118.00	\$82,597.00

AE22-P04 with Phoenix Civil Engineering, Inc. for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
ES	PW22-062	1/25/2022	P6T20011 VCMC Colston Building Demolition	Closed	\$9,624.00	\$9,621.50	2.50
Summary of 1 Work Order(s) from AE22-P04 totaling =					\$9,624.00	\$9,621.50	\$2.50

AE22-R04 with Rincon Consultants, Inc. for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
WP	PW22-009	7/8/2021	P6040517 Malibu Creek Watershed Bacteria TMDL Monitoring	Closed	\$52,887.00	\$50,805.76	2,081.24
WP	PW22-045	12/8/2021	P6010561 Water Quality Sampling	Closed	\$49,342.00	\$43,914.22	5,427.78
ES	PW22-073	3/22/2022	P6T18021 Air, Soil, and GW Analysis	Closed	\$55,000.00	\$52,625.45	2,374.55
R&T	PW22-095	5/25/2022	P6050574 Ventura Avenue Pedestrian & Bike Lane Improvements	Closed	\$36,536.14	\$11,191.71	25,344.43
Summary of 4 Work Order(s) from AE22-R04 totaling =					\$193,765.14	\$158,537.14	\$35,228.00

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AE22-T02 with Twining, Inc. for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
R&T	PW22-008	7/19/2021	P6050598 Testing and Inspection Services for Pavement Resurfacing - El Rio Area	Closed	\$12,803.00	\$4,806.00	7,997.00
R&T	PW22-013	7/15/2021	P6050609 Pavement Resurfacing Old Telegraph Road	Closed	\$1,124.00	\$1,104.00	20.00
R&T	PW22-022	9/24/2021	P6050611 Sulphur Mountain Road – Materials Testing	Closed	\$40,528.00	\$27,616.00	12,912.00
R&T	PW22-032	10/25/2021	P6050624 Pavement Resurfacing Nyeland Acres Area	Closed	\$4,116.00	\$1,439.00	2,677.00
ES	PW22-039	11/5/2021	P6T18024 Fillmore Library Material Testing & Inspection	Closed	\$29,945.00	\$10,107.00	19,838.00
R&T	PW22-079	5/2/2022	P6050612 Pavement Resurfacing – Lockwood Valley Road (West)	Closed	\$56,579.00	\$46,198.00	10,381.00
R&T	PW22-101	7/6/2022	P6050604 Bradley Road Bridge Materials Inspection & Testing	Closed	\$20,479.00	\$1,983.00	18,496.00
Summary of 7 Work Order(s) from AE22-T02 totaling =					\$165,574.00	\$93,253.00	\$72,321.00

Total Number of Annual Contracts Issued = 34

Total Number of Work Orders = 84

Total Amount Authorized on Work Orders = \$1,718,482.74

Total Amount Paid on all Work Orders = \$1,120,358.65 (65% of Total Authorized)

Total Balance Remaining on All Work Orders = \$598,124.09 (35% of Total Authorized)