

# Report to the Board

## Work Orders by Consultant on Annual Contracts for FY2018

### AE18-A03 with Aspen Environmental Group for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
WPD	PW18-068	10/18/2017	P6040565 Supplemental Cultural Resource Assessment for Piru Project	Closed	\$3,209.13	\$3,209.13	0.00
Summary of 1 Work Order(s) from AE18-A03 totaling =					\$3,209.13	\$3,209.13	\$0.00

### AE18-A06 with Alden Research Laboratory, Inc. for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
WPD	PW18-050	9/21/2017	P6081185 Fresno Canyon Diversion Hydraulic Modeling Study-Modified Design	Closed	\$15,000.00	\$15,000.00	0.00
Summary of 1 Work Order(s) from AE18-A06 totaling =					\$15,000.00	\$15,000.00	\$0.00

### AE18-B02 with BioResource Consultants, Inc. for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
WPD	PW18-033	8/22/2017	P6041664 Coyote Creek Debris Removal	Closed	\$27,315.00	\$13,646.75	13,668.25
WPD	PW18-080	11/14/2017	P6041653 Biological Services for the Matilija Dam Valve Test	Closed	\$2,370.50	\$1,316.22	1,054.28
WPD	PW18-136	3/16/2018	P6042689 Construction and Water Quality Monitoring for Clark Barranca Channel	Closed	\$31,878.50	\$21,984.54	9,893.96
WPD	PW18-142	3/22/2018	P6081421 Fox Canyon Barranca Debris Fences	Closed	\$10,000.00	\$7,030.00	2,970.00
WPD	PW18-143	3/22/2018	P6081443 Thatcher Creek Barrier Wall	Closed	\$9,054.00	\$3,752.50	5,301.50
WPD	PW18-144	3/22/2018	P6082424 Barlow Barranca Debris Fence	Closed	\$9,054.00	\$3,871.25	5,182.75
Summary of 6 Work Order(s) from AE18-B02 totaling =					\$89,672.00	\$51,601.26	\$38,070.74

### AE18-C01 with Carol Knox for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
ESD	PW18-016	7/27/2017	26144 FILL TR 5844: 4th & Subsequent Map Checks	Closed	\$3,120.00	\$3,120.00	0.00
ESD	PW18-017	7/27/2017	P6V56322 SBV TR 5632-2: 10th & Subsequent Map Checks	Closed	\$3,120.00	\$2,210.00	910.00
ESD	PW18-018	7/28/2017	P6v56324 SBV TR 5632-4: 1st & Subsequent Map Checks	Closed	\$4,940.00	\$2,730.00	2,210.00
ESD	PW18-019	7/28/2017	24883 OX TR 5592-2: 3rd & Subsequent Map Checks	Closed	\$4,940.00	\$4,420.00	520.00

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## Work Orders by Consultant on Annual Contracts for FY2018

### AE18-C01 with Carol Knox for

Dept.	WO Num	Issued	Project Number and Title		Status	Authorized	Total Paid	Balance
ESD	PW18-038	8/25/2017	24755	SP TR 5928: 1st & Subsequent Map Checks	Closed	\$4,940.00	\$4,940.00	0.00
ESD	PW18-053	9/14/2017	26144	FILL TR 5844: 5th & Subsequent Map Checks	Closed	\$3,120.00	\$3,120.00	0.00
ESD	PW18-077	11/1/2017	24755	SP TR 5928: 2nd & Subsequent Map Checks	Closed	\$4,940.00	\$4,940.00	0.00
ESD	PW18-079	11/8/2017	P6V56323	SBV TR 5632-3: 2nd & Subsequent Map Checks	Closed	\$3,120.00	\$3,120.00	0.00
ESD	PW18-097	12/20/2017	P6PV1000	SBV LD-1000: 4th & Subsequent Map Checks	Closed	\$650.00	\$650.00	0.00
ESD	PW18-113	2/9/2018	26144	FILL TR 5844: 7th & Subsequent Map Checks	Closed	\$2,080.00	\$1,300.00	780.00
ESD	PW18-129	3/1/2018		Record of Survey Map Checking	Closed	\$4,940.00	\$4,940.00	0.00
ESD	PW18-134	3/6/2018	P6V56323	SBV TR 5632-3: 4th & Subsequent Map Checks	Closed	\$1,040.00	\$1,040.00	0.00
ESD	PW18-135	3/6/2018	P6PV1000	SBV LD-1000: 5th & Subsequent Map Checks	Closed	\$390.00	\$390.00	0.00
ESD	PW18-152	4/5/2018	P6021202	Record of Survey Map Checking	Closed	\$4,940.00	\$4,940.00	0.00
ESD	PW18-162	4/26/2018	P6V39327	SBV TPM-3-17-39327: 1st & Subsequent Map Checks	Closed	\$1,560.00	\$1,560.00	0.00
ESD	PW18-181	6/1/2018	24755	SP TR 5928: 5th & Subsequent Map Checks	Closed	\$1,040.00	\$1,040.00	0.00
ESD	PW18-182	6/1/2018	P6PV1000	SBV LD-1000: 6th & Subsequent Map Checks	Closed	\$520.00	\$520.00	0.00
ESD	PW18-185	6/1/2018	24860	CAM TR 5979: 1st & Subsequent Map Checks	Closed	\$4,940.00	\$4,940.00	0.00
ESD	PW18-189	6/11/2018	P6TR5479	TR 5479: 1st & Subsequent Map Checks	Closed	\$4,940.00	\$4,940.00	0.00
<b>Summary of 19 Work Order(s) from AE18-C01 totaling =</b>						<b>\$59,280.00</b>	<b>\$54,860.00</b>	<b>\$4,420.00</b>

### AE18-C02 with Central Coast Aerial Mapping, Inc. for

Dept.	WO Num	Issued	Project Number and Title		Status	Authorized	Total Paid	Balance
ESD	PW18-002	7/13/2017	41902	Debris Basins, Spring 2017 - WPD Zone 1	Closed	\$625.00	\$625.00	0.00
ESD	PW18-003	7/13/2017	43901	Debris Basins, Spring 2017 - WPD Zone 2	Closed	\$1,775.00	\$1,775.00	0.00
ESD	PW18-004	7/13/2017	45902	Debris Basins, Spring 2017 - WPD Zone 3	Closed	\$5,900.00	\$5,900.00	0.00
ESD	PW18-005	7/13/2017	48021	Debris Basins, Spring 2017 - WPD Zone 4	Closed	\$775.00	\$775.00	0.00
ESD	PW18-054	9/20/2017	P699250	Santa Clara River Orthophotography	Closed	\$3,450.00	\$3,450.00	0.00

Public Works Agency

County of Ventura

Friday, March 08, 2019

**EXHIBIT 1**

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## Work Orders by Consultant on Annual Contracts for FY2018

### AE18-C02 with Central Coast Aerial Mapping, Inc. for

Dept.	WO Num	Issued	Project Number and Title		Status	Authorized	Total Paid	Balance
ESD	PW18-056	9/27/2017	32110	Moorpark Wastewater Treatment Plant - Percolation Ponds	Closed	\$3,450.00	\$3,450.00	0.00
ESD	PW18-065	10/11/2017	42901	Debris Basins, Fall 2017 – WPD Zone 2	Closed	\$1,550.00	\$1,550.00	0.00
ESD	PW18-066	10/11/2017	45907	Debris Basins, Fall 2017 – WPD Zone 3	Closed	\$1,850.00	\$1,850.00	0.00
ESD	PW18-153	4/4/2018	83221	Cavin Road Debris Basin Retrofits	Closed	\$900.00	\$900.00	0.00
ESD	PW18-167	5/24/2018	41902	Debris Basins Spring 2018 - WPD Zone 1	Closed	\$600.00	\$600.00	0.00
ESD	PW18-168	5/24/2018	42901	Debris Basins Spring 2018 - WPD Zone 2	Closed	\$2,950.00	\$2,950.00	0.00
ESD	PW18-169	5/24/2018	45902	Debris Basins Spring 2018 - WPD Zone 3	Closed	\$6,550.00	\$6,550.00	0.00
ESD	PW18-170	5/24/2018	48021	Debris Basins Spring 2018 - WPD Zone 4	Closed	\$750.00	\$750.00	0.00
ESD	PW18-171	5/24/2018	45021	Calleguas Creek Spring 2018	Closed	\$5,100.00	\$5,100.00	0.00
Summary of 14 Work Order(s) from AE18-C02 totaling =						\$36,225.00	\$36,225.00	\$0.00

### AE18-D01 with Debora L. Naves for

Dept.	WO Num	Issued	Project Number and Title		Status	Authorized	Total Paid	Balance
ESD	PW18-067	10/12/2017	24715	SP TR 5308: 10th & Subsequent Map Checks	Closed	\$780.00	\$780.00	0.00
ESD	PW18-120	2/9/2018		Record of Survey Map Checking	Closed	\$4,940.00	\$390.00	4,550.00
Summary of 2 Work Order(s) from AE18-D01 totaling =						\$5,720.00	\$1,170.00	\$4,550.00

### AE18-D02 with DBW Media, Inc. for

Dept.	WO Num	Issued	Project Number and Title		Status	Authorized	Total Paid	Balance
ESD	PW18-076	11/9/2017	P6990050	VCPWA Internet Redesign Project	Closed	\$4,400.00	\$4,400.00	0.00
Summary of 1 Work Order(s) from AE18-D02 totaling =						\$4,400.00	\$4,400.00	\$0.00

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### AE18-E01 with Envicom Corporation for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
WPD	PW18-154	4/18/2018	P60686910 CMC Basins 2 to 5 Geotechnical Testing Biological Monitoring	Closed	\$6,485.00	\$2,055.00	4,430.00
Summary of 1 Work Order(s) from AE18-E01 totaling =					\$6,485.00	\$2,055.00	\$4,430.00

### AE18-E02 with Earth Systems Southern California for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
WPD	PW18-073	11/15/2017	P6082409 Arundell Barranca – Geotechnical Evaluation and Groundwater Sampling and Testing	Closed	\$14,500.00	\$14,420.00	80.00
Summary of 1 Work Order(s) from AE18-E02 totaling =					\$14,500.00	\$14,420.00	\$80.00

### AE18-F02 with Fugro USA Land, Inc. for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
CSD	PW18-015	7/28/2017	P6T17005 Phase 1 Site Assessment - Proposed Meiners Oaks Fire Station Site	Closed	\$6,500.00	\$1,054.00	5,446.00
CSD	PW18-118	2/1/2018	PT17004 Phase 1 ESA and HBM & CS -Santa Paula Fire Stations 81 and 82	Closed	\$24,600.00	\$23,694.16	905.84
ESD	PW18-119	2/7/2018	FS 20 Environmental Services for Caltrans Permit	Closed	\$34,300.00	\$4,981.37	29,318.63
CSD	PW18-125	2/28/2018	P6T17004 Phase 1 ESA - Proposed Santa Paula Fire Station Site	Closed	\$6,800.00	\$6,778.00	22.00
CSD	PW18-157	4/12/2018	P6T17004 Phase II Environmental Site Assessment – Santa Paula Fire Station 81	Closed	\$20,500.00	\$20,449.82	50.18
ESD	PW18-172	5/21/2018	FS 20 Environmental Services for Caltrans Permit	Closed	\$29,318.63	\$29,227.60	91.03
Summary of 6 Work Order(s) from AE18-F02 totaling =					\$122,018.63	\$86,184.95	\$35,833.68

### AE18-F03 with Filippin Engineering, Inc. for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
TRD	PW18-023	8/2/2017	P6050551 Las Posas Road Bike Lanes Phase II Construction Inspection	Closed	\$56,106.00	\$45,963.95	10,142.05
Summary of 1 Work Order(s) from AE18-F03 totaling =					\$56,106.00	\$45,963.95	\$10,142.05



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## Work Orders by Consultant on Annual Contracts for FY2018

### AE18-G01 with Geosyntec Consultants, Inc. for

Dept.	WO Num	Issued	Project Number and Title		Status	Authorized	Total Paid	Balance
WPD	PW18-086	11/21/2017	P6040565	Water Quality Modeling for Piru Stormwater Capture Project	Closed	\$23,800.00	\$23,799.92	0.08
WPD	PW18-156	4/25/2018	P6010565	Technical Guidance Manual for Stormwater Quality Control Measures Update	Closed	\$10,000.00	\$8,375.97	1,624.03
<b>Summary of 2 Work Order(s) from AE18-G01 totaling =</b>						<b>\$33,800.00</b>	<b>\$32,175.89</b>	<b>\$1,624.11</b>

### AE18-G03 with Glen L. Aalbers for

Dept.	WO Num	Issued	Project Number and Title		Status	Authorized	Total Paid	Balance
ESD	PW18-011	7/12/2017	26146	FILL TR 5520-4: 1st & Subsequent Map Checks	Closed	\$4,940.00	\$4,940.00	0.00
ESD	PW18-012	7/13/2017	24884	OX TR 5974: 4th & Subsequent Map Checks	Closed	\$2,600.00	\$2,080.00	520.00
ESD	PW18-014	7/20/2017	P6PV0994	SBV PM LD-994: 1st & Subsequent Map Checks	Closed	\$3,900.00	\$3,900.00	0.00
ESD	PW18-035	8/25/2017	PM5892	PM 5892: 1st & Subsequent Map Checks	Closed	\$2,080.00	\$2,080.00	0.00
ESD	PW18-059	9/27/2017	26076	SV LD-S-682: 5th & Subsequent Map Checks	Closed	\$780.00	\$780.00	0.00
ESD	PW18-083	11/15/2017	24889	OX TR 5644-4: 1st & Subsequent Map Checks	Closed	\$4,940.00	\$4,940.00	0.00
ESD	PW18-089	11/16/2017	26147	FILL TR 5520-2: 1st & Subsequent Map Checks	Closed	\$4,940.00	\$4,810.00	130.00
ESD	PW18-090	11/16/2017	26148	FILL TR 5520-3: 1st & Subsequent Map Checks	Closed	\$4,940.00	\$4,940.00	0.00
ESD	PW18-091	1/16/2018	26149	FILL TR 5520-5: 1st & Subsequent Map Checks	Closed	\$4,940.00	\$4,940.00	0.00
ESD	PW18-103	1/12/2018	P6026150	FILL TR 5520-6: 1st & Subsequent Map Checks	Closed	\$4,940.00	\$2,080.00	2,860.00
ESD	PW18-122	2/9/2018	26145	FILL TR 5520-1: 3rd & Subsequent Map Checks	Closed	\$4,940.00	\$3,900.00	1,040.00
ESD	PW18-131	3/1/2018		Record of Survey Map Checking	Closed	\$4,940.00	\$2,340.00	2,600.00
ESD	PW18-138	3/15/2018	24889	OX TR 5644-4: 2nd & Subsequent Map Checks	Closed	\$4,940.00	\$4,940.00	0.00
ESD	PW18-147	3/26/2018	26146	FILL TR 5520-4: 2nd & Subsequent Map Checks	Closed	\$4,940.00	\$1,300.00	3,640.00
ESD	PW18-151	4/5/2018	P6TV5646	SBV TR 5646 (Revised): 1st & Subsequent Map Checks	Closed	\$4,940.00	\$4,550.00	390.00
ESD	PW18-163	4/27/2018	PM5941	PM 5941: 1st & Subsequent Map Checks	Closed	\$3,120.00	\$3,120.00	0.00
ESD	PW18-178	6/1/2018	PM5892	PM 5892: 2nd & Subsequent Map Checks	Closed	\$910.00	\$910.00	0.00

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### AE18-G03 with Glen L. Aalbers for

Dept.	WO Num	Issued	Project Number and Title		Status	Authorized	Total Paid	Balance
ESD	PW18-184	6/1/2018	24858	CAM LD-536: 1st & Subsequent Map Checks	Closed	\$4,940.00	\$4,940.00	0.00
<b>Summary of 18 Work Order(s) from AE18-G03 totaling =</b>						<b>\$72,670.00</b>	<b>\$61,490.00</b>	<b>\$11,180.00</b>

### AE18-J01 with James T. Pilarski & Associates for

Dept.	WO Num	Issued	Project Number and Title		Status	Authorized	Total Paid	Balance
ESD	PW18-044	8/30/2017	P6TV5794	SBV TR 5794: 1st & Subsequent Map Checks	Closed	\$4,940.00	\$4,940.00	0.00
ESD	PW18-058	9/27/2017	PM5994	PM 5994: 1st & Subsequent Map Checks	Closed	\$1,300.00	\$1,300.00	0.00
ESD	PW18-075	10/25/2017	TR5683	TR 5683: 1st & Subsequent Map Checks	Closed	\$4,940.00	\$4,940.00	0.00
ESD	PW18-098	12/20/2017		Record of Survey Map Checking	Closed	\$4,940.00	\$4,850.00	90.00
ESD	PW18-128	2/28/2018		Record of Survey Map Checking	Closed	\$4,940.00	\$4,680.00	260.00
ESD	PW18-165	5/11/2018	TR5683	TR 5683: 2nd & Subsequent Map Checks	Closed	\$4,940.00	\$4,160.00	780.00
ESD	PW18-177	6/1/2018	P6TV5794	SBV TR 5794: 3rd & Subsequent Map Checks	Closed	\$780.00	\$780.00	0.00
ESD	PW18-190	6/22/2018		Record of Survey Map Checking	Closed	\$4,940.00	\$4,940.00	0.00
<b>Summary of 8 Work Order(s) from AE18-J01 totaling =</b>						<b>\$31,720.00</b>	<b>\$30,590.00</b>	<b>\$1,130.00</b>

### AE18-J02 with Joaquin Arguelles, Jr. for

Dept.	WO Num	Issued	Project Number and Title		Status	Authorized	Total Paid	Balance
ESD	PW18-010	7/13/2017	26937	TO TR 5932: 1st & Subsequent Map Checks	Closed	\$4,940.00	\$4,940.00	0.00
ESD	PW18-013	7/20/2017	26938	TO PM LD-16-70352: 1st & Subsequent Map Checks	Closed	\$3,380.00	\$3,380.00	0.00
ESD	PW18-031	8/16/2017	24747	SP TR 5985: 1st & Subsequent Map Checks	Closed	\$2,080.00	\$2,080.00	0.00
ESD	PW18-032	8/16/2017	24754	SP TR 5992: 1st & Subsequent Map Checks	Closed	\$1,820.00	\$1,820.00	0.00
ESD	PW18-040	8/25/2017	24748	SP TR 5986: 1st & Subsequent Map Checks	Closed	\$2,080.00	\$2,080.00	0.00
ESD	PW18-041	8/25/2017	24752	SP TR 5990: 1st & Subsequent Map Checks	Closed	\$1,820.00	\$1,820.00	0.00

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### AE18-J02 with Joaquin Arguelles, Jr. for

Dept.	WO Num	Issued	Project Number and Title		Status	Authorized	Total Paid	Balance
ESD	PW18-043	8/30/2017	24749	SP TR 5987: 1st & Subsequent Map Checks	Closed	\$2,080.00	\$2,080.00	0.00
ESD	PW18-045	9/7/2017	24750	SP TR 5988: 1st & Subsequent Map Checks	Closed	\$3,120.00	\$3,120.00	0.00
ESD	PW18-046	9/7/2017	24751	SP TR 5989: 1st & Subsequent Map Checks	Closed	\$3,120.00	\$3,120.00	0.00
ESD	PW18-051	9/13/2017	24745	SP TR 5854 (Legals): (3) 3rd & (8) 1st Checks	Closed	\$2,080.00	\$2,080.00	0.00
ESD	PW18-060	10/2/2017		SP TR 5854 5th & Subsequent Map Checks	Closed	\$2,080.00	\$2,080.00	0.00
ESD	PW18-069	10/18/2017	24744	SP TR 5854: 5th Check Additional	Closed	\$1,040.00	\$1,040.00	0.00
ESD	PW18-070	10/18/2017	26938	TO PM LD 16-70352: 2nd & Subsequent Map Checks	Closed	\$2,080.00	\$2,080.00	0.00
ESD	PW18-074	10/25/2017	24744	SP TR 5854: 6th & Subsequent Map Checks	Closed	\$2,080.00	\$2,080.00	0.00
ESD	PW18-078	11/2/2017	24854	CAM TR 5945: 3rd & Subsequent Map Checks	Closed	\$4,940.00	\$4,940.00	0.00
ESD	PW18-084	11/9/2017	PM5767	PM 5767: 3rd Check Additional	Closed	\$780.00	\$780.00	0.00
ESD	PW18-093	12/20/2017	24747	SP TR 5985: 2nd & Subsequent Map Checks	Closed	\$1,040.00	\$1,040.00	0.00
ESD	PW18-094	12/20/2017	24748	SP TR 5986: 2nd & Subsequent Map Checks	Closed	\$1,300.00	\$1,300.00	0.00
ESD	PW18-095	12/20/2017	24754	SP TR 5992: 2nd & Subsequent Map Checks	Closed	\$780.00	\$780.00	0.00
ESD	PW18-100	1/4/2018	26938	TO PM LD 16-70352: 3rd & Subsequent Map Checks	Closed	\$780.00	\$780.00	0.00
ESD	PW18-104	1/12/2018	P6024749	SP TR 5987: 2nd & Subsequent Map Checks	Closed	\$1,040.00	\$1,040.00	0.00
ESD	PW18-105	1/12/2018	P6024750	SP TR 5988: 2nd & Subsequent Map Checks	Closed	\$1,820.00	\$1,820.00	0.00
ESD	PW18-106	1/12/2018	P6024751	SP TR 5989: 2nd & Subsequent Map Checks	Closed	\$1,820.00	\$1,820.00	0.00
ESD	PW18-107	1/12/2018	P6024752	SP TR 5990: 2nd & Subsequent Map Checks	Closed	\$1,040.00	\$1,040.00	0.00
ESD	PW18-108	1/12/2018	P6024753	SP TR 5991: 2nd & Subsequent Map Checks	Closed	\$1,300.00	\$1,300.00	0.00
ESD	PW18-109	1/12/2018	P6024842	CAM TR 5920: 3rd & Subsequent Map Checks	Closed	\$1,040.00	\$1,040.00	0.00
ESD	PW18-130	3/1/2018		Record of Survey Map Checking	Closed	\$4,940.00	\$4,940.00	0.00
ESD	PW18-133	3/6/2018	PM1502	OJAI PM 15-02: 1st & Subsequent Map Checks	Closed	\$1,820.00	\$1,820.00	0.00
ESD	PW18-139	3/15/2018	26941	TO PM LD 15-70579: 2nd & Subsequent Map Checks	Closed	\$2,080.00	\$2,080.00	0.00

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### AE18-J02 with Joaquin Arguelles, Jr. for

Dept.	WO Num	Issued	Project Number and Title		Status	Authorized	Total Paid	Balance
ESD	PW18-140	3/15/2018	26940	TO PM LD 701: 2nd & Subsequent Map Checks	Closed	\$2,080.00	\$2,080.00	0.00
ESD	PW18-148	5/1/2018	24842	CAM TR 5920: 4th & Subsequent Map Checks	Closed	\$520.00	\$520.00	0.00
ESD	PW18-159	4/24/2018	P6TR5964	OJAI TR 5964: 1st & Subsequent Map Checks	Closed	\$2,600.00	\$2,600.00	0.00
ESD	PW18-160	4/26/2018	26940	CAM TR 5920: 4th & Subsequent Map Checks	Closed	\$520.00	\$780.00	(260.00)
ESD	PW18-161	4/30/2018	26941	TO PM LD 15-70579: 2nd Map Check (Additional)	Closed	\$1,040.00	\$1,040.00	0.00
ESD	PW18-174	5/25/2018	24749	SP TR 5987: 3rd & Subsequent Map Checks	Closed	\$520.00	\$520.00	0.00
ESD	PW18-175	5/25/2018	24751	SP TR 5989: 3rd & Subsequent Map Checks	Closed	\$1,040.00	\$1,040.00	0.00
ESD	PW18-179	6/1/2018	26938	TO PM LD 16-70352: 4th & Subsequent Map Checks	Closed	\$520.00	\$520.00	0.00
ESD	PW18-180	6/1/2018	PM1502	OJAI PM 15-02: 2nd & Subsequent Map Checks	Closed	\$780.00	\$780.00	0.00
ESD	PW18-183	6/1/2018	24859	CAM TR 5976: 1st & Subsequent Map Checks	Closed	\$4,940.00	\$4,940.00	0.00
ESD	PW18-186	6/8/2018	24842	CAM TR 5920: 5th & Subsequent Map Checks	Closed	\$780.00	\$780.00	0.00
ESD	PW18-188	6/11/2018	24750	SP TR 5988: 3rd & Subsequent Map Checks	Closed	\$780.00	\$780.00	0.00
ESD	PW18-193	6/20/2018	P6TR5964	OJAI TR 5964: 2nd & Subsequent Map Checks	Closed	\$4,940.00		4,940.00
<b>Summary of 42 Work Order(s) from AE18-J02 totaling =</b>						<b>\$81,380.00</b>	<b>\$76,700.00</b>	<b>\$4,680.00</b>

### AE18-K02 with Kennedy/Jenks Consultants, Inc. for

Dept.	WO Num	Issued	Project Number and Title		Status	Authorized	Total Paid	Balance
WSD	PW18-146	3/22/2018	P6032110	Tracer Study of Chlorine Contact Basins, Evaluation of Sand Filter Rating, and Update of Recycled Water Engineering Report for the MWTP	Closed	\$83,795.00	\$18,907.83	64,887.17
<b>Summary of 1 Work Order(s) from AE18-K02 totaling =</b>						<b>\$83,795.00</b>	<b>\$18,907.83</b>	<b>\$64,887.17</b>

### AE18-L01 with Larry Walker & Associates for

Dept.	WO Num	Issued	Project Number and Title		Status	Authorized	Total Paid	Balance
WPD	PW18-026	8/7/2017	P6010563	Bacteria Provisions Assistance	Closed	\$4,750.00	\$4,721.00	29.00



# Report to the Board

## Work Orders by Consultant on Annual Contracts for FY2018

### AE18-L01 with Larry Walker & Associates for

Dept.	WO Num	Issued	Project Number and Title		Status	Authorized	Total Paid	Balance
WPD	PW18-111	1/23/2018	P6040508	Malibu Creek Trash TMDL Compliance Assistance and Technical Assistance	Closed	\$44,612.00	\$27,372.00	17,240.00
Summary of 2 Work Order(s) from AE18-L01 totaling =						\$49,362.00	\$32,093.00	\$17,269.00

### AE18-M01 with MNS Engineers, Inc. for

Dept.	WO Num	Issued	Project Number and Title		Status	Authorized	Total Paid	Balance
WPD	PW18-021	8/7/2017	P6081185	Fresno Canyon Flood Mitigation	Closed	\$14,080.00	\$14,080.00	0.00
Summary of 1 Work Order(s) from AE18-M01 totaling =						\$14,080.00	\$14,080.00	\$0.00

### AE18-M02 with MSO Technologies, Inc. for

Dept.	WO Num	Issued	Project Number and Title		Status	Authorized	Total Paid	Balance
WSD	PW18-007	7/18/2017	P6039100	District 19 Greentree Booster Pump Station – PLC and SCADA Upgrade	Closed	\$38,860.00	\$7,500.00	31,360.00
WSD	PW18-052	10/3/2017	P6031803	WO Title: Stockton Reservoir Replacement SCADA	Closed	\$11,600.00	\$4,950.00	6,650.00
WSD	PW18-082	11/13/2017	P6039898	Well No. 2 Iron and Manganese Removal Facilities	Closed	\$17,400.00	\$2,250.00	15,150.00
WSD	PW18-101	1/22/2018	P6032810	MWTP Recycled Pump Station Third Pump Addition	Closed	\$11,100.00	\$11,095.00	5.00
WSD	PW18-145	4/13/2018	P6032110	Moorpark Wastewater Treatment Plant Biolac System Automation and Integration	Closed	\$34,200.00	\$9,693.00	24,507.00
Summary of 5 Work Order(s) from AE18-M02 totaling =						\$113,160.00	\$35,488.00	\$77,672.00

### AE18-M03 with Matthew J. Vernon for

Dept.	WO Num	Issued	Project Number and Title		Status	Authorized	Total Paid	Balance
ESD	PW18-037	8/25/2017		Record of Survey Map Checking	Closed	\$4,940.00	\$4,290.00	650.00
ESD	PW18-121	2/5/2018	24890	OX PM 17-300-01: 1st & Subsequent Map Checks	Closed	\$3,120.00	\$1,430.00	1,690.00
ESD	PW18-164	5/7/2018		Record of Survey Map Checking	Closed	\$4,940.00	\$2,860.00	2,080.00

# Report to the Board

## Work Orders by Consultant on Annual Contracts for FY2018

**Summary of 3 Work Order(s) from AE18-M03 totaling =           \$13,000.00       \$8,580.00       \$4,420.00**

### AE18-M05 with Michael Baker International, Inc. for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
WPD	PW18-034	8/25/2017	P6040540      Technical Assistance for Oak Park Modular Wetland Effectiveness Assessment	Closed	\$24,722.00	\$12,378.00	12,344.00
WPD	PW18-042	9/7/2017	P608C919      Structural Review (Permit 2017-031) East Camarillo Drain, Tract 5979	Closed	\$7,800.00	\$3,451.00	4,349.00
WPD	PW18-049	9/13/2017	P6040565      Piru Stormwater Capture for Groundwater Recharge	Closed	\$8,922.00		8,922.00
ESD	PW18-055	10/18/2017	50526          Casitas Vista Bike Lanes	Closed	\$15,500.00	\$13,405.50	2,094.50
WPD	PW18-110	1/17/2018	P608C861      Camarillo Hills Drain, Conference Center, Structural and Geotechnical Review, Permit 2017-066	Closed	\$8,100.00	\$8,072.00	28.00
WPD	PW18-149	4/3/2018	P608C950      Erringer Road Drain Structural Review for Permit 2018-022	Closed	\$3,400.00	\$1,003.00	2,397.00
WPD	PW18-150	4/5/2018	P608C861      Camarillo Hills Drain, Engineering Plan Check and Structural Review, Permit 2017-066 Project 608C861	Closed	\$6,600.00	\$6,381.25	218.75
WPD	PW18-166	6/13/2018	P6080450      Ventura County Watershed Protection District-Facilities Design Manual – Structures Chapter Update	Closed	\$48,000.00	\$47,996.00	4.00
<b>Summary of 8 Work Order(s) from AE18-M05 totaling =</b>					<b>\$123,044.00</b>	<b>\$92,686.75</b>	<b>\$30,357.25</b>

### AE18-N01 with NV5 West, Inc for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
WPD	PW18-008	7/11/2017	P6087903      Sycamore Canyon Dam Improvements, Construction Materials Engineering and Testing	Closed	\$15,908.00	\$16,041.50	(133.50)
WPD	PW18-024	8/9/2017	P6086172      Arroyo Conejo N Fork U/S of Keats Ave – Groundwater Sampling and Testing	Closed	\$3,740.00	\$2,926.80	813.20
WPD	PW18-025	8/7/2017	P6086117      86117 South Branch Arroyo Conejo Channel Repair Upstream of Ventua Park Rd – Groundwater Sampling & Analysis	Closed	\$7,130.00	\$5,948.80	1,181.20
TRD	PW18-047	9/7/2017	P6050551      Las Posas Road Bike Lanes Material Inspection	Closed	\$16,084.00	\$5,895.00	10,189.00
WPD	PW18-048	9/27/2017	P6A83309      Sespe Creek Levee SC-2 Rehabilitation from Highway 126 to Old Telegraph Road (SC-2) – Materials Testing	Closed	\$30,000.00	\$29,850.80	149.20

# Report to the Board

## Work Orders by Consultant on Annual Contracts for FY2018

### AE18-N01 with NV5 West, Inc for

Dept.	WO Num	Issued	Project Number and Title		Status	Authorized	Total Paid	Balance
WPD	PW18-062	10/12/2017	P6082045	Santa Clara River Levee Downstream of UPRR (SCR-3) Phase 1	Closed	\$16,031.00	\$3,921.50	12,109.50
WPD	PW18-064	10/18/2017	P6087903	Sycamore Canyon Dam Improvements – Geotechnical Engineering and Alluvium Removal Inspection	Closed	\$3,920.00	\$3,772.00	148.00
WPD	PW18-072	10/30/2017	P6086117	South Branch Arroyo Conejo Repair U/S of Ventua Park Road – Construction Inspection	Closed	\$34,560.00	\$34,167.00	393.00
ESD	PW18-088	12/1/2017	608A709	Pole Creek Debris Basin Inspection Services, Permit 2009-065	Closed	\$20,524.00		20,524.00
WPD	PW18-096	12/20/2017	P6086172	Arroyo Conejo N Fork u/s of Keats Ave- Hydrologic Connection Evaluation between Groundwater and Surface Water	Closed	\$5,550.00	\$4,962.50	587.50
WPD	PW18-102	1/10/2018	P6043900	Zone 2 Debris Basin Soil Testing for Jepson, Adams & Fagan Debris Basins	Closed	\$4,488.00	\$1,579.00	2,909.00
TRD	PW18-114	1/22/2018	P6050566	Pavement Resurfacing – Oxnard Plains Material Testing	Closed	\$38,615.00	\$27,610.50	11,004.50
WPD	PW18-115	2/22/2018	P6081185	Fresno Canyon Diversion Vegetation Removal – Construction Inspection	Closed	\$21,490.00		21,490.00
WPD	PW18-137	3/15/2018	P6045679	Conejo Creek Groundwater Evaluation	Closed	\$4,650.00	\$4,650.00	0.00
WPD	PW18-141	3/19/2018	P6081443	Thacher Creek EWP Flood Breakout Improvements- Construction Inspection	Closed	\$12,676.00	\$12,375.00	301.00
WPD	PW18-155	4/12/2018	P6081443	Thacher Creek EWP Flood Breakout Improvements	Closed	\$1,850.00	\$1,782.00	68.00
WPD	PW18-158	5/1/2018	P608C861	City of Camarillo, Camarillo Hills Drain – Conference Center, Inspection Services for Permit 2017-066	Closed	\$98,956.00	\$98,912.00	44.00
WPD	PW18-173	5/29/2018	P608C903	Santa Maria Street Industrial Park, Santa Clara River - Permit 2017-005 Project 608C903	Closed	\$16,172.00		16,172.00
<b>Summary of 18 Work Order(s) from AE18-N01 totaling =</b>						<b>\$352,344.00</b>	<b>\$254,394.40</b>	<b>\$97,949.60</b>

### AE18-O01 with Oakridge Geoscience, Inc. for

Dept.	WO Num	Issued	Project Number and Title		Status	Authorized	Total Paid	Balance
WSD	PW18-006	7/20/2017	P6031803	Stockton Reservoir Final Design and Construction	Closed	\$29,814.00	\$15,166.01	14,647.99
WSD	PW18-087	12/5/2017		Stockton Reservoir Foundation	Closed	\$19,890.00	\$13,022.00	6,868.00

# Report to the Board

## Work Orders by Consultant on Annual Contracts for FY2018

### AE18-O01 with Oakridge Geoscience, Inc. for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
WSD	PW18-092	11/20/2017	Well No. 2 Geotechnical Investigation	Closed	\$11,675.00	\$10,760.25	914.75
Summary of 3 Work Order(s) from AE18-O01 totaling =					\$61,379.00	\$38,948.26	\$22,430.74

### AE18-P01 with Pacific Advanced Civil Engineering, Inc. for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
WPD	PW18-123	2/21/2018	P6087006 Arroyo Simi – Grade Control Stabilization Type Selection Study	Closed	\$4,820.00	\$4,209.50	610.50
Summary of 1 Work Order(s) from AE18-P01 totaling =					\$4,820.00	\$4,209.50	\$610.50

### AE18-P03 with Padre Associates, Inc. for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
	PW18-001	7/12/2017	P6086903 Santa Rosa Road DB No. 2 Geotechnical Biological Monitoring	Closed	\$3,066.00	\$1,304.94	1,761.06
TRD	PW18-027	8/3/2017	P6050543 Santa Ana Road Pavement Widening & Bike Lanes – Phase II	Closed	\$2,000.00	\$471.40	1,528.60
WPD	PW18-081	11/29/2017	P6010179 Biological Services & Monitoring for Invasive Plant Removal at the Santa Clara River & Ventura River	Closed	\$4,340.00	\$1,275.00	3,065.00
WPD	PW18-099	1/4/2018	P6041004 Biological Surveys & Monitoring for Routine O & M Program BMP Implementation	Closed	\$50,000.00	\$49,900.07	99.93
TRD	PW18-124	2/21/2018	P6050569 Potrero Road Bike Lane Phase I – NES Study	Closed	\$8,930.00	\$8,897.50	32.50
Summary of 5 Work Order(s) from AE18-P03 totaling =					\$68,336.00	\$61,848.91	\$6,487.09

### AE18-R04 with Rincon Consultants, Inc. for

Dept.	WO Num	Issued	Project Number and Title	Status	Authorized	Total Paid	Balance
TRD	PW18-020	8/9/2017	P6050454 Donlon Road Realignment –Post Construction Environmental Study	Closed	\$18,354.00	\$18,331.01	22.99
WPD	PW18-028	8/10/2017	P6010561 Stormwater Quality Monitoring for Ventura Countys Storm Water Monitoring Program NPDES	Closed	\$29,425.00	\$16,271.14	13,153.86



# Report to the Board

## Work Orders by Consultant on Annual Contracts for FY2018

### AE18-R04 with Rincon Consultants, Inc. for

Dept.	WO Num	Issued	Project Number and Title		Status	Authorized	Total Paid	Balance
WPD	PW18-057	10/2/2017	P6040525	2017-2018 SCR Bacteria TMDL Receiving Water Monitoring	Closed	\$23,822.00	\$23,819.28	2.72
WPD	PW18-063	10/30/2017	P6086117	South Branch Arroyo Conejo Channel Wall Repairs Biomonitoring	Closed	\$26,816.00	\$21,779.51	5,036.49
TRD	PW18-132	3/1/2018	P6050570	Potrero Road Bike Lanes – Phase II	Closed	\$4,752.00	\$3,908.68	843.32
<b>Summary of 5 Work Order(s) from AE18-R04 totaling =</b>						<b>\$103,169.00</b>	<b>\$84,109.62</b>	<b>\$19,059.38</b>

### AE18-T02 with Twining, Inc. for

Dept.	WO Num	Issued	Project Number and Title		Status	Authorized	Total Paid	Balance
ESD	PW18-009	7/27/2018		SPH HVAC Inspector Staff Supplement	Closed	\$10,000.00		10,000.00
TRD	PW18-022	8/2/2017	P6050543	Santa Ana Road Pavement Widening & Bike Lanes – Phase II	Closed	\$10,710.00	\$10,672.75	37.25
ESD	PW18-029	8/14/2017		Newbury Park Fire Station No. 35 Materials Testing 2018	Closed	\$6,000.00	\$5,182.00	818.00
ESD	PW18-112	1/23/2018	ENT11201	Newbury Park Fire Station No. 35 Materials Testing 2018 Supplemental	Closed	\$3,544.00	\$3,544.00	0.00
ESD	PW18-117	2/1/2018		Material Testing Services for SPH OR Electrical Project	Closed	\$5,000.00	\$1,987.00	3,013.00
TRD	PW18-187	6/7/2018	P6050535	Camarillo Heights Material Testing & Inspection Services	Closed	\$14,893.00	\$14,096.00	797.00
TRD	PW18-191	6/12/2018	P6050536	Kenney Street Material Testing and Inspection Services	Closed	\$14,932.00	\$7,660.00	7,272.00
<b>Summary of 7 Work Order(s) from AE18-T02 totaling =</b>						<b>\$65,079.00</b>	<b>\$43,141.75</b>	<b>\$21,937.25</b>

### AE18-W01 with WEST Consultants, Inc. for

Dept.	WO Num	Issued	Project Number and Title		Status	Authorized	Total Paid	Balance
WPD	PW18-030	9/19/2018	P6086903	Bend Scour Depth Analysis and Recommendations	Closed	\$1,507.00	\$1,500.00	7.00
<b>Summary of 1 Work Order(s) from AE18-W01 totaling =</b>						<b>\$1,507.00</b>	<b>\$1,500.00</b>	<b>\$7.00</b>

# **Report to the Board** **Work Orders by Consultant on Annual Contracts for FY2018**

## **AE18-W04 with Werner Biological Consulting for**

Dept.	WO Num	Issued	Project Number and Title		Status	Authorized	Total Paid	Balance
WPD	PW18-126	3/15/2018	P6081185	Fresno Canyon Vegetation Removal Biological Monitoring	Closed	\$33,500.00	\$28,200.00	5,300.00
<b>Summary of 1 Work Order(s) from AE18-W04 totaling =</b>						<b>\$33,500.00</b>	<b>\$28,200.00</b>	<b>\$5,300.00</b>

**Total Number of Annual Contracts Issued = 50**

**Total Number of Work Orders = 184**

**Total Amount Authorized on Work Orders = \$1,718,760.76**

**Total Amount Paid on all Work Orders = \$1,234,233.20 ( 72% of Total Authorized )**

**Total Balance Remaining on All Work Orders = \$484,527.56 ( 28% of Total Authorized )**