

county of ventura

Public Works Agency

MONTHLY ACTIVITY REPORT

The report is divided into sections:

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Land Development projects – Review, Processing & Grading Permits

Capital Projects managed by the Engineering Services Department

Watershed Protection District projects, categorized by Flood Zones

Transportation Department projects

Water and Sanitation Department projects, categorized by Special Districts

Consulting Services Contracts & Annual Contract Work Orders

This report is primarily for the use of Board of Supervisor member and staff and for Public Works Agency management.

The dates indicated for planned activities are the best estimates by the Project Manager of each project.

Capital Projects

Managed by Engineering Services Department

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Sup. Dist.	Project Name Project Number	Low Bid or Estimate	Project Mgr. Design Engr. Contractor	Scheduled or Actual Dates				% Compl. Design/ Const.	WA Auth/ Balance	Remarks
				Plan Approval	Contract Award	Const Start	Const. Comp.			
1	VCMC Lab/Kitchen/Cafeteria Schedule I, Phase 1 ENT 98312 CP93-15	\$11,804,130	Fulgham Rasmussen Bernards Brothers	8/1/2001	2/27/2002	4/3/2002	8/4/2005	100/100	\$13,065,586/ \$0	35 Claims totalling over \$3 million are in Agency administrative review 7/07. Overexcavation claim referred to District Court. DPW final decision on the \$3+ mil claim dated 09/06/07. BBI filed a complaint in arbitration on the \$3+ Mil claim as of December 2007. Pre-arbitration Evidentiary Hearing held in LA 11/04/08. Arbitrator's decision barred BBI from further arbitration due to not meeting timeliness requirement. BBI has filed an appeal in superior court and it is in review as of 07/16/09.
1	VCMC Lab/Kitchen/Cafeteria Schedule III, Phase 2 Landscape Construction	\$164,684	Fulgham Rasmussen Bernards Brothers	8/1/2001	2/27/2002	9/14/2004	3/30/2005	100/100	\$158,771/ \$0	Schedule III schedule merged with Base Contract Sept. 04. Field completion declared 05/30/05. Final Payment made 8/18/05. No Notice of Completion due to PCC #7107. Post-closeout warranty issues included replacement of a dead Canary Island Date Palm at \$17,785 and Foyer Reception Counter Laminate at \$11,135. Both issues completed by 11/28/06. Pre-arbitration Evidentiary Hearing held in LA 11/04/08. Judge's decision to come by 12/04/08. Arbitrator's decision barred BBI from further arbitration due to not meeting timeliness requirement. BBI has filed an appeal in superior court and it is in review as of 07/16/09.
5	Silver Strand Pump Station FCO 83205	\$3,000,000	Fulgham Penfield & Smith							WPD proposed 2-phase design beginning with Feasibility Study only. A&E agreement AE07-21 for \$312K in routing 11/8. Board Letter required. WPD placed hold on planning 11/9/06 to resolve funding responsibilities between WPD and Transportation. Project remains on hold 07/16/09.
2	Malibu Fire Station #56 ENT06202 CP06-04	\$2,764,000	Fulgham Robbins, Jorgensen, Christopher NSA Construction Group, Inc.	1/16/2006	6/23/06	7/10/06	8/14/08	100/100	\$3,002,291/ \$0.00	Contract awarded to NSA on June 23, 2006. Contract start date was 7/10/06. Contract Field Completion was 8/14/08. Release on Contract dated Oct 1, 2008 includes 12 claims @ \$237K. NSA has until March 3, 2009 to file a complaint in arbitration. NSA issued a claim for \$855,262 on March 4, 2009. By letter dated 03/18/09 PM reiterated previous denials of all claims included in NSA letter of 4 March 09.

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2	Yosemite Fire Station #43 ENT07205 AE07-35 CP	\$5,890,000	Susan Pan RNT Arch. Inc.					95/0		Roesling Nakamura Terada Architects Inc. of San Diego selected as A&E. A&E contract awarded 08/07/07 and work is proceeding satisfactorily 12/08/08. RNT has entered CD phase and submitted plans to Simi plan check 12/08/08. Permit delayed in early February by Simi Land Development due to CUP-S-698 requirement that the County of Ventura dedicate a 2' strip of land along the project frontage. Awaiting RNT issuance of permitted plans and specs as of 04/14/09. Waiting for the approval of building permit 7/10/09.
3	CEO - Piru Disposal Site Repair CP 09-02 ENT09001	\$1,200,000	Dan Hartzell Penfield & Smith			On Hold	On Hold	100/0		Design complete 10/14. Army Corps of Engineers and RWQCB permits in process 2/5. Construction cannot begin until 4/15. Awaiting FEMA decision on funding \$1.2 Mil as of 04/14/09 and do not expect decision until after 05/01/09. PM processed consulting agreement with Penfield and Smith for design changes and with Padre for pre-construction environmental measures 04/14/09. Project is now being placed on the shelf.
1	JJC Office Building Ent 06404 AE08-24	\$21,736,000	Fulgham KMD					50/0.0		DPWA Approved selection of KMD Architects on 2/21/08. Fee negotiations completed 05/08/08. Agreed fee is \$2.2 million. Pre-schematic Design to complete 8/28/08. Schematic Design Complete 12/08/08. 50% DD design established 01/29/09. 100% DD completed 03/09/09. Expect to complete 100% CD 08/04/09. CEO directed deferral of bidding and termination of remainder of KMD contract at completion of 100% CD and permits.
3	CEO Piru- Rancho Camulos Rail & Trail - Phase III ENT99312	\$1,500,000	Dan Hartzell KHA	01/10	02/10	03/10	09/10	95/0	\$20,000.00	Design 95% complete anticipate funding approval to start bidding of project by January 2010.

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3	CEO - Piru Storm Drain	\$666,000	Dan Hartzell Hawks Sierra Cascade	02/08	06/08	07/08	2/18/2009	100/100	\$644,752/ \$196,922	Field Start 6/21/08. An unmarked water caused a realignment of the storm drain and a delay. Work to begin again on 9/15. Fulgham PM as of 10/15/08. All sewer work complete early Feb 09. Paving delayed by rain but should complete before 2/18. Expect Field Completion Schedule 1 and 3 before Feb 18 09. Expect NTP for Mitigation Planting early Feb 09 and complete before Feb 18 09. 90-day maintenance to complete mid-May 2009. Semi-final payment made 03/13/09 and awaiting final payment. Notice of completion was issued on 5/20/09. No further action is anticipated on this project.
3	Piru Mural ENT99113	\$60,000	Nelson Callejo	09/08	n/a	10/08	03/09	100/100	\$4,275.00	Project completed on 3/11/09.
2	Santa Rosa Park ENT04405	\$1,100,000	Nelson Hawks Bitech	6/07	11/07	02/08	12/08	100/99	\$13,298.00	Field completion on 2/5/09. Contractor getting approval from B&S for drinking fountain at the restroom that was missed.
1	Foster Park ENT05406	\$250,000	Nelson Neuman Roydan	2/06	12/07	01/08	7/8/2008	100/100	\$1,318.00	Project completion on 1/23/09. Contractor completed 95% of warranty work. Waiting for final 5%. Unlikely contractor will complete.
1	VCMC Fainer Wing NPC3	\$100,000	Dan Hartzell ABS Consulting, Inc.	04/09	09/09	10/09	2/10	100/0		AE evaluated equipment. AE completed 100% plans for testing procedures and retrofit details. Plans have been approved by OSHPD.
All	Microwave Towers	\$1,385,000	Susan Pan Complus	11/08	01/09	02/09	08/09	100/50		AE Consultant was selected. Consultant Contract approved by Board of Supervisors on March 13, 2007. Planning and design work completed. Construction is in progress.
5	JJC Traffic Signal	\$500,000	Dan Hartzell KOA Engineers	04/09	10/09	11/09	05/10	100/0		Cal Trans approval of traffic signal warrant study. Consultant selected. Planning and design work is complete. Plans approved by Cal Trans. Project will advertise in August 2009.
1	VCMC Ambulatory Care Clinic	\$37,400,000	Grant Fulgham Rasmussen Douglas E. Barnhart	9/07	11/07	1/08	8/1/2010	100/36	\$38,644,960/ 25,004,584	Project awarded to Douglas E. Barnhart. NTP received and construction started 1/2/08. As of 07/16/09: Underground utilities 100%; Steel erection 100%; Slab on Grade 100%; West Parking Lot 75% to be completed by late July; MEP subcontractors installing hangers and all concrete decks to be poured 8/09.

Note: Shaded boxes indicate changes from previous report.

ACTIVE PROJECTS
ENGINEERING SERVICES DEPARTMENT

Sup. Dist.	Project Name Project Number	Low Bid or Estimate	Project Mgr. Design Engr. Contractor	Scheduled or Actual Dates				% Compl. Design/ Const.	WA Auth/ Balance	Remarks
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1	VCMC Site Utility Relocation	\$500,000	Grant Fulgham Rasmussen Douglas E. Barnhart	9/07	11/07	1/08	02/09	100/99	N/A	Project awarded to Douglas E. Barnhart. NTP issued and construction started 1/3/08. Potholing existing utilities. Reviewed and approved shop drawings. OSHPD steam and condensate lines 100% installed. Soft cold water line completed.

Watershed Protection District Projects by Zones

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ZONE 1

Design & Construction Division

Sup. Dist.	Project Name Project Number	Low Bid or Estimate	Project Mgr. Contractor	Scheduled or Actual Dates				% Compl. Design/ Const.	Work Auth./ Balance	Remarks	Date Record Drwgs.
				Plan Approval	Contract Award	Const. Start	Const. Comp.				
1	Dent Canyon Basin Retrofit FC081931	\$274,000	J. LeBlanc					0/0		Project scheduled to begin in January 2010.	
1	Matilija Dam Ecosystem Restoration - River Parkways FC081908	\$164,000	J. LeBlanc E. Martinez					0/0		Initiating Pre-design study.	
1	Matilija Dam Ecosystem Restoraton - Camino Cielo Bridge Replacement FC081918		J. LeBlanc J. Jacobson P. Lindsey	---	---	---	---	---		Project suspended by Coastal Conservancy on 12/19/08. Proceeding on a limited basis as of 3/2/09.	
1	Matilija Dam Ecosystem Restoraton - PED FC081914		P. Sheydayi P. Lindsey E. Martinez	---	---	---	---	---		Pre-construction engineering and design continues.	
1	Matilija Dam Ecosystem Restoraton - Santa Ana Bivd. Bridge Improvements FC081919		J. LeBlanc J. Jacobson P. Lindsey	---	---	---	---	---		Project suspended by Coastal Conservancy on 12/19/08. Proceeding on a limited basis as of 3/2/09.	
	Ventura River at Casitas Springs FC081041		M. Jilani D. Nallamala					80%		Processing LOMR application.	

Operations & Maintenance Division

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				Plan Approval	Contract Award	Const. Start	Const. Comp.				
1-2	"Zone 1 Underground Structure Repairs 2009" FC141006	\$41,414	K. Novak M. Yaftali The PRD Group, Inc. Aguilera Bros., Inc.	03/09	05/09	6/09	12/09	100/NA		Design proceeding.	
1	Matilija Dam Ecosystem Restoration - Giant Reed Removal FC081916	\$3,487,460	K. Novak The PRD Group, Inc. Natures Image	06/07	07/07	09/07	08/06/2009	100/100		1) Project extended to August 2009. 2) Retreatment 60% complete. 3) Phase 4 retreatment to start May '09. 4) Phase 5 / Final Inspection Aug. 6, 2009. 5) Phase 5 / FAQ sent. Project completed.	
1-4	Open Channel Facility Investigation FC141006, FC142006, FC145006, FC148006	\$196,000		08/07	09/07	10/07	12/09	95/NA		Contract awarded to Auilera Bros. Pre-con held 05/28/09. C.C.O. #1 to increase pipe length approved. Final Inspection completed 6/17/09. Awaiting Final Report.	
1	River Parkways Grant Giant Reed Removal 2009 FC081908	\$307,359	K. Novak The PRD Group, Inc. Nature's Image	08/09	09/09	10/09	04/11	100/0		River Parkways State Grant funding Pre-Bid meeting held Aug. 18. Project Bid Sept. 8. Board approved Sept. 15, Nature's Image, Lake Forest, CA low bidder at \$307,359. NTP issued 10/2/09.	

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*Project substantially complete.

ZONE 1

Planning & Regulatory Division

Sup. Dist.	Project Name Project Number	or Estimate	Designer Contractor	Plan Approval	Contract Award	Const. Start	Const. Comp.	Planning Pre-Design	Auth./ Balance	Remarks	Record Drwgs.
1	Fresno Canyon Flood Mitigation FC011181		Y. Su E. Martinez	---	---	---	---	80/0		Working with FEMA on NEPA & Funding Agreement	
1	Levee Certification FC080010		J. Lampara G. Kapuscik P. Lindsey					60/0		Working with FEMA and Consultants. Phase 3 efforts on-going.	
1	LiDAR Data QA/QC		K. Mendoza J. Lampara					100%		Completed.	
1	San Antonio Crk Characterization		J. Lampara	---	---	---	---	80/0		Working with NRCS on their component of Ventura River Watershed FIS. Draft report HGC model received, reviewed.	
1	Ventura River Flood Insurance Study		J. Lampara	---	---	---	---	50/0		Working with FEMA Consultants. Data & as-builts on crossings & District facilities submitted to Consultant, study ongoing.	

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ZONE 2

Design & Construction Division

Sup.	Project Name Project Number	Low Bid or Estimate	Project Mgr. Designer Contractor	Scheduled or Actual Dates				% Compl. Design/ Const.	Work Auth./ Balance	Remarks	Record Drwgs.
				Plan Approval	Contract Award	Const. Start	Const. Comp.				
1	Arundell Barranca - Ventura Harbor to Harbor Blvd. FC082406	\$8,100,000	K. Norman M. Hespenheide E. Martinez	11/11	02/12	03/12	11/12	30/0		Proceeding to 50% design.	
3&5	J Street Drain Channel Improvements FC082322	\$22,000,000	K. Norman HDR Inc. A. Bonfiglio Allen	07/10	03/11	06/11	10/11	50/00		Consultant is finalizing Preliminary Design and the CEQA process. CEQA document will be released for public review by the end of October.	
3	Piru Creek Bank Protection FC083281	\$750,000	K. Norman M. Hespenheide A. Bonfiglio Allen	09/09	01/09	02/09	08/09	100/100		Construction completed. Final inspection was on 8/28/09. Mitigation landscape maintenance ends November 24, 2009.	
3	Pole Creek Channel Improvements FC083203	\$3,000,000	K. Norman K. Roussev E. Martinez	---	---	---	---	30/0		Proceeding with the design of the lowered access road alternative. Fish habitat survey upstream watershed to be complete 12/09.	
5	Santa Clara River Weir Field D/S Hwy 101 FC082030	\$5,600,000	K. Norman PBS&J A. Bonfiglio Allen	12/09				100/0	Negotiating permits. MND NOD 8/13/09	Seeking cost share with City of Oxnard.	
3	Sespe Creek Levee Toe Repair 2009 FC083310	\$180,000	K. Norman		09/09	10/09	11/09	100/0		Bids opened September 15, 2009. Construction start 10/08/09.	

Operations & Maintenance Division

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2	Arundell Barranca Telegraph Rd to Loma Vista Rd Channel Repair 2009: FC142405	\$183,507	K. Novak The PRD Group, Inc. Coastal Grading & Excav.	05/09	06/09	10/09	12/09	100/0		Board approved low Quote of \$183,507 from Coastal Grading & Escavating, Inc. of Moorpark on /23/09. Pre-Con Mtg. held 7/9. Permits in, NTP issued 10/2/09. Work started.	
3	Sespe Creek Levee at Goodenough Rd. 2009 FC012007	\$52,951	K. Novak The PRD Group, Inc. Cal Fran Eng.	09/09	09/09	10/09	10/09	100/0		Bids opened 9/15/09, BOS authorized DPWA to award to Cal Fran Eng. Simi Valley. NOA 9/16/09. Pre-Con held 9/29, NTP issued 10/1/09, start date 10/7/09.	
2/3	Stroube Drain Outlet Modification FC082250	\$100,000	K. Novak The PRD Group, Inc.	04/09	05/09	08/09	11/09	100/50	50k	Valve purchased via Purchase Order 65000002907. Contractor to install. Submittals reviewed and approved.	
	Underground Repairs: Zone 2" 2008 FC142474, FC142364, FC142361, FC142321, FC142322, FC142313, FC142701	\$183,000	M. Yaftali The PRD Group, Inc.	05/09	06/09	07/09	12/09	N/A		In Design phase. Construction may be put on hold due to Levee Certification.	

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*Project substantially complete.

ZONE 2

Planning & Regulatory Division

Sup. Dist.	Project Name Project Number	Low Bid or Estimate	Project Mgr. Designer Contractor	Scheduled or Actual Dates				% Compl. Planning Pre-Design	Work Auth./ Balance	Remarks	Date Record Drwgs.
				Plan Approval	Contract Award	Const. Start	Const. Comp.				
1-5	Levee Certification FC080010		J. Lampara G. Kapuscik P. Lindsey	---	---	---	---	60/0		Working with FEMA and Consultants. Phase 3 ongoing.	
3-5	Oxnard Drain, J Street Drain, Hueneme Drain, FC088870		P. Callaway CMWD	05/29/09	N/A	07/09	01/11	95/0		48" sanitary pipeline under District channels.	
3	Pole Creek Debris Basin FC08A709		P. Callaway Hearthstone P. Lindsey	11/30/06	N/A	10/07	12/08	100/81		Working to resolve contamination issues.	
3	SCR Flood Insurance Study FC012003		Y. Su	---	---	---	---	80/0		Working with FEMA, Consultants & communities to finalize the FIS.	
3	SCR Watershed Feasibility Study FC12075		Y. Su	---	---	---	---	30/0		Working with CEO, LAPWD & Consultants to conduct H&H, Sediment & Environmental Studies.	
1-5	SCR-3 Levee Evaluation & "Gap" Closure		J. Lampara G. Kapuscik					0/0		Contract awarded to Wood Rodgers. Initial site visit completed 8/27/09. Study ongoing.	
3	Sespe Creek H&H, Sedimentation Analysis FC013300		Y. Su	---	---	---	---	90/0			
N/A	Upper SCR Geomorphology Study		Y. Su					05/0		Expect to be completed by 10/10.	

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ZONE 3

Design & Construction Division

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3	Camarillo Hills Drain - Lantana St to Carmen Dr. FC085145	\$3,500,000	M. Jilani S. Diaz-Rubin E. Martinez	01/10	03/10	04/10	12/10	10/0		Preparing final construction plans.	
3	Camarillo Hills Drain - Rosewood Avenue to Lantana St. FC085142	\$3,459,466	M. Jilani P&S Sukut Cons, Inc. E. Martinez	04/09	06/09	07/09	04/10	100/40		Bids opened June 2, 2009. Award by BOS June 16, 2009. NTP issued, start date July 29, 2009.	
4	North Simi Drain Channel Retrofit FC087342	\$738,655	M. Jilani D. Nallamala Bali Construction, Inc. A. Bonfiglio Allen	04/09	06/09	07/09	11/09	100/50		Bids opened June 4, 2009. Award by BOS June 16, 2009. Awaiting 401 & 404 permits. NTP issued, start date July 28, 2009.	

Operation & Maintenance Division

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4	Arielle and Muirfield 2009 FC147920 FC147921	\$190,000	L. Tanouye MNS Engineering	08/09	09/09	11/09	12/09	100/0		Ready to bid, pending County Counsel approval.	
4	Edgemore Debris Tower Repair 2009 FC145902	\$71,777	K. Novak M. Yaftali The PRD Group, Inc. Summer Const. Inc.	04/09	05/09	09/09	11/09	100/0		Project awarded to Summer Construction. Pre-Con held 5/28/09. Administrative delay pending field survey discrepancy. C.C.O. #1 approved, adding @ 22K and 5 days for survey error.	
	Lower Calleguas Levee Maintenance: FC145021, FC145023	\$157,500	K. Novak	07/09	09/09	10/09	11/09	90/0		Design proceeding.	
	Runkle Dam Toe Drain Study: FC147902	\$50,000	K. Novak	04/09	04/09	N/A	N/A	05/0		Started work. Application to DSOD approved. Additional costs being calculated from DSOD comments.	
4	Tapo Canyon LA Ave to Cochran St 2009 FC147422	\$772,000	K. Novak M. Yaftali The PRD Group, Inc. Aguilera Bros, Inc. A. Bonfiglio Allen	05/09	06/09	09/09	11/09	100/05		Board approved low Quote of \$633,901 from Aguilera Bros. of Santa Paula on June 23, 2009. Submittals approved. NTP issued, start date 9/25/09.	
3	Underground Repairs: Zone 3 2008 FC145006	\$700,000	K. Novak M. Yaftali A. Bonfiglio Allen	05/09	06/09	07/09	12/09	0/0		In Design phase. Construction may be put on hold due to Levee Certification.	

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*Project substantially complete.

ZONE 3

Planning & Regulatory Division

Sup.	Project Name	or	Designer	Plan	Contract	Const.	Const.	Planning	Auth./	Remarks	Record
Dist.	Project Number	Estimate	Contractor	Approval	Award	Start	Comp.	Pre-Design	Balance		Drwgs.
4	Bus Canyon Pre-design Study		T. Chen A. Bonfiglio Allen					100/100		Pre-design Study was be finished December 2008.	
4	Calleguas Creek IWPP Phase II Management Strategy		T. Chen A. Bonfiglio Allen					100/75		Project will be finished December 2009. Final report being reviewed. Final stakeholder meeting held September 2009.	
4	Calleguas Creek Watershed Management Plan		S. Vargas					100/50			
3	Camarillo Hills Drain-Unit II Replacement FC080937	\$196,000	P. Callaway Hawks & Assoc. Lee Const.	---	---	02/19/08	10/31/08	100/95		Herbicide and rodent control work underway. Addressing deficiencies.	
2	Conejo Mountain Basin #1 (Kimber Basin) FC080879		P. Callaway Lennar Homes					100/97		Closeout in progress. Property & mitigation issues.	
4	Erringer Detention Basins FC080785		P. Callaway Centex					100/85		Developer working on punch list items and redesign of basins. Removing vegetation from smaller basins.	
2/3/4	Levee Certification FC080010		J. Lampara G. Kapuscik P. Lindsey					60/0		Working with FEMA and consultant. Phase 3 contract awarded - work ongoing.	
3	Lewis Road Orn. FC050293		P. Callaway Co. Transportation					95/0		Don Morin inspecting for District.	
4	Lower Calleguas Creek Alt. Study		T. Chen A. Bonfiglio Allen					100/100		Pre-design Study was finished December 2008.	
4	Virginia Colony Flood Storage & Habitat Enhancement Project		T. Chen A. Bonfiglio Allen					100/95		DraftPre-design Study finished 04/09. Project will be finished January 2011. Pre-design report under review.	
4	Walnut Canyon Channel FC08B875		P. Callaway RJR Engineering City of Moorpark			04/01/09		100/2		Major changes to plans - awaiting new submittals for permit modification.	
4	Walnut Canyon Debris Basin FC8A772		P. Callaway Hall & Foreman, Inc. Wm. Lyon Homes, Inc.					100/99		Closeout in progress. Property owner changed - Problems with vegetation in structural embankment.	

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ZONE 4

Design & Construction Division

Sup.	Project Name	Low Bid or	Project Mgr. Designer	Scheduled or Actual Dates				% Compl. Design/	Work Auth./	Remarks	Date Record
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Operation & Maintenance Division

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Planning & Regulatory Division

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Transportation Department Projects

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Dist.	Project Number	Estimate	Contractor	Approval	Award	Start	Comp.	Const.	Remarks	Drwgs.
1,2,3,5	Bridge Deck Rehabilitation at Various Locations (Federal Stimulus) 50379	\$443,477	Sweet Weeks Debruin Construction, Inc.	04/09	06/18/09	07/14/09	9/17/09	100/100	Project completed 9/17/09	
1,3	Bridge Monitoring at Various Locations 50426	\$50,000	Derossett	TBD	TBD	TBD				
3,4	Bridge Road Bridge, County Bridge No. 442 Grimes Cyn. Rd. Bridge No. 215 (Design only) 50422	\$284,000	Kim Derossett	10/09	01/10	02/10	04/10	90/0	One PR for the design of Phases 1 and 2 of this project. Plans & Specs are 90% complete.	
1	Came Road Bridge Scour Protection 50429	\$38,000	Derossett Weeks Hawks & Associates	06/09	TBD	TBD	TBD	99/0	On hold due to budgetary constraints. Received informal agreement letter from DFG.	
3	Center School Bike Lane Feasibility Study Only 50450	\$50,000	Braza Gutierrez	N/A	TBD	TBD	TBD	99/0	Feasibility study 99% complete.	
4	Donlon Road Realignment 50454	\$2,100,000	Sweet Maldonado	04/10	TBD	TBD	TBD	TBD		
3	E. Loop Drive Storm Drain Pipe Improvements 50448	\$135,500	Derossett Chikkiah	07/09	TBD	TBD	TBD	90/0	Onhold due to budgetary constraints.	
1	Foothill Road Shoulder Widening at Brown Barranca 50457	TBD	Emami	TBD	TBD	TBD	TBD	TBD	Draft plans sent to City of Ventura.	
3	Garrido Drive Slotted Grates Removal 50449	\$200,000	Derossett Kim Gutierrez	TBD	TBD	TBD	TBD	50/0	Preparing PS&E in house.	
3	Lewis Road Widening State Segment 50293	\$11,689,343	Sweet Security Paving	06/08	01/09	02/09	6/10	100/30	Drilling bents 3 & 4 in UPRR right-of-way. MSE wall construction underway.	
1	Old Creek Road Bridge Crossing Improvement Project 50355	\$2,500,000	Derossett Quincy Eng PMC Consult.	10/09	04/10	05/10	05/11	93/0	Caltrans permit received. Preparing request for construction authorization. Request for additional funding being processed by Caltrans.	
1,2,3	Pavement Rehab - 2008 High Priority Roads On System Roads (Federal Stimulus) 50435	\$1,371,490	Derossett Chikkiah Toro Enterprises	04/09	06/09	07/14/09	09/09	100/98	Work in progress. Paving & striping of all streets is completed.	
4	Pavment Rehabilitation Katherine Road 50458	\$300,000	Sweet Braza Gutierrez	01/10	03/10	04/10		60/0	Preparing PS&E in-house. STIMULUS FUNDING	

=A1 Sup.	Project Name	Low Bid or Estimate	Project Mgr. Designer	Scheduled or Actual Dates				% Comp. Design/ Const.	Remarks	Date Record Drwgs.
				Plan Approval	Contract Award	Const. Start	Const. Comp.			
Dist.	Project Number		Contractor							
1,2,3,5	Pavement Rehab - 2008 On-System Roads 50434	\$1,346,901	Derossett Braza, Gutierrez Toro Enterprises	08/09	09/09	10/09	12/09	100/0	Bids opened 9/29/09. Director awarded contract on 10/1/09.	
2,3,4	Pavement Rehab 2008 Local Roads Lynn Ranch Sespe, Limoneira Areas 50439	\$3,073,000	Weeks Gutierrez Sweet	TBD	TBD	TBD	TBD	90/0	Preparing PS&E Inhouse. Construction deferred due to budgetary constraints.	
1,4	Pavement Rehabilitation - 2007 High Priority On-System Roads 50419	\$1,771,420	Weeks Derossett Security Paving	10/1/08	11/20/08	12/18/08	09/09	100/99	Contractor finalizing punch list items.	
1,4	Pavement Rehabilitation - 2007 Local Roads 50418	\$4,261,000	Weeks Derossett	TBD	TBD	TBD	TBD	95/0	No federal money-to be bid as a separate project. Construction is being deferred until state funding resumes.	
1,3	Pavement Rehabilitation - 2007 ON-System Roads 50417	\$2,437,630	Weeks Derossett Security Paving	10/01/08	11/20/08	12/18/08	09/09	100/99	See comments for PR 2007 High Priority On System Roads - 50419. All paving is completed.	
2	Pavement Rehabilitation - 2008 Local Deerhill Rd Lisa Ct. Neighborhoods 50441	\$900,000	Hooke Derossett Kim	TBD	TBD	TBD	TBD	75/0	Preparing PS&E in house. Construction is being deferred until State funding resumes.	
3	Pavement Rehabilitation - 2008 Local Roads, Piru Area 50442	\$1,810,000	Hooke Sweet Braza Gutierrez	10/09	TBD	TBD	TBD	99/0	Construction is being deferred until State funding resumes.	
2,4	Pavement Rehabilitation - Oak Park, Simi Valley Areas 50459	\$2,000,000	Hooke	TBD	TBD	TBD				
1,4	Pavement Rehabilitation - Tierra Rejada Road, Lomita Avenue, Del Norte Road 50460	\$2,300,000	Hooke	TBD	TBD	TBD				
3	Pavement Rejuvenation 2008 Las Posas Estates Area 50437	\$643,608	Derossett Kim Bond Blacktop	10/08	12/08	01/29/09	09/18/09	100/100	Work completed on September 18, 2009.	
5	Pavement Rejuvenation 2008 Oak Park Area 50443	\$1,800,000	Sweet Braza Gutierrez	10/09	TBD	TBD	TBD	80/0	Plans & Specs are 80% complete. Construction is being deferred until State funding resumes.	
1,2,3,5	Pavement Rehabilitation 2009 On-system Roads-Phase A (Federal Stimulus) 50451	\$2,130,000	Sweet Chikkiah Granite Construction	05/09	07/13/09	08/07/09	10/09	100/80	Work is in progress. Paving of all streets is completed.	
5	Rice Ave. at Channel Islands Blvd. Intersection Improvement 50342	\$1,600,000	Sweet Weeks	10/09	TBD	TBD	TBD	40/0	Working w/Real Estate Services to obtain R/W.	
5	Rice Ave. at Wooley Road Intersection Improvement 50341	\$1,400,000	Sweet Weeks	10/09	TBD	TBD	TBD	60/0	Working w/Real Estate Services to obtain R/W.	

NOTE: Shaded areas indicate changes from previous report.

Water and Sanitation Department Projects by Special Districts

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Sup. Dist.	Project Name Project Number	Low Bid or Estimate	Project Mgr. Design Eng. Contractor	Scheduled or Actual Dates				% Compl. Design/ Const.	WA Auth/ Balance	Remarks	Date Record Drwgs.
				Plan Approval	Contract Award	Const. Start	Const. Comp.				
4	District No. 1 MWTP-5.0 MGD Expan.Phase I WS232826	\$4,837,000	Keller Brown and Caldwell M. A. Muna Padre Assoc. Brutoco Eng. & Const.	06/08	12/08	01/06/09	12/28/09	100/50		Project awarded 12/9/08.	
4	District No. 1 Well No. 20 WS231831	\$1,814,555	Keller WREA V. Lopez Jr & Sons	05/09	08/11/09	09/11/09	05/10	100/5		Bids were opened on 7/8/09 and project awarded on 8/11/09. Pre-Construction meeting scheduled for 9/3/09. NTP was issued 9/11/09.	
4	District No. 1 Repair of Arroyo Simi Embankment at MWTP WS232996	\$1,000,000	Keller/Martinez Fugro West, Inc. Aspen Environmental	04/10	07/10	08/10	02/11	98/0		Reapplied for RWQCB permit w/2:1 mit. NOE filed. Awaiting permit from COE & RWQCB. OES has requested time extension from FEMA until 12/31/10. Construction shall occur after '09 bird nesting season. (Bird nesting season ends at the end of August)	
4	District No. 1 Repair Colonia Sheet Pile Stabilizer WS232997	\$650,000	Keller/Martinez Penfield and Smith Aspen Environmental	04/10	07/10	08/10	12/10	98/0		Reapplied for RWQCB permit w/2:1 mit. NOE filed. Awaiting permit from COE & RWQCB. OES has requested time extension from FEMA until 12/31/10. Construction shall occur after '09 bird nesting season. (Bird nesting season ends at the end of August)	
4	District No. 1 Repair of Conдор Dr. Stabilizer WS232988	\$500,000	Keller/Martinez Aspen Environmental	04/10	07/10	08/10	12/10	98/0		Reapplied for RWQCB permit w/2:1 mit. NOE filed. Awaiting permit from COE & RWQCB. OES has requested time extension from FEMA until 12/31/10. Construction shall occur after '09 bird nesting season. (Bird nesting season ends at the end of August)	
4	District No. 1 MWTP Left Turn to Hwy. 118 WS232417	\$550,000	Keller/Martinez Penfield and Smith Fugro West, Inc.	12/09	03/10	04/10	10/10	95/0		Penfield & Smith is finalizing the design using 1000 ft. curve radius to meet new CalTrans requirements. P & S submitted final design for District and CalTrans review. R.O.W. to be acquired by 12/1/09.	
4	District No. 1 HomeAcres Res.Grading & Pipeline WS231889	\$2,600,000	Munoz Penfield & Smith Fugro West, Inc.	?	?	?	?	99/0		Project is on hold until the property is acquired for the reservoir site.	
4	District No. 1 Home Acres Reservoir WS231889	\$1,000,000	Munoz Penfield & Smith Fugro West, Inc.	?	?	?	?	99/0		Project is on hold until the property is acquired for the reservoir site.	
4	District No. 1 Roseland Booster Pump Station WS231886	\$562,242	Keller M. A.Muna WREA	04/09	08/05/09	09/02/09	02/10	100/0		Bids were received on 6/3/09 and the project awarded on 8/5/09. Pre-Construction meeting held on 8/25/09. NTP Issued 9/2/09.	
4	District No. 1 Reclaimed Water Dist. Sys Phase II WS232828	\$2,960,000	Keller/Martinez Kennedy/Jenks Padre Assoc.	12/09	03/10	04/10	03/11	88/0		CEQA IS/MND Amendment being prepared by Padre. Kennedy / Jenks is completing the Plans and Specifications. Padre completed draft IS.	
4	District No. 1 Recycled Water Master Plan WS232412	\$75,000	Munoz/Keller Kennedy/Jenks	3/10	N/A	N/A	N/A	N/A		Kennedy / Jenks submitted Final Market Assessment in August, 2008.	
4	District No. 1 MWTP - 5.0 MGD Expan Ph. II WS232826	\$12,500,000	Munoz/Keller Brown and Caldwell	01/11	04/11	05/11	08/12	95/0		Project divided into two phases due to budgetary constraints. In the process of applying for SRF Loan.	
4	District No. 1 VCWWD#1 Moorpark Desalter Design Report	\$189,000	Karra Kennedy/Jenks	5/26/2009	N/A	N/A	N/A	N/A		Notice to Proceed issued 6/16/09.	
4	District No. 1 VCWWD#1 Biosolids Management Study	\$61,500	Karra Kennedy/Jenks	4/1/2009	N/A	N/A	N/A	N/A		WO issued 4/09/09 and the Biosolids workshop was held on 7/14/09.	

Sup. Dist.	Project Name Project Number	Low Bid or Estimate	Project Mgr. Design Eng. Contractor	Scheduled or Actual Dates				% Compl. WA		Remarks	Date Record Drwgs.
				Plan Approval	Contract Award	Const. Start	Const. Comp.	Design/ Const.	Auth/ Balance		
3	District No. 16 Piru Wastewater Treat. Plant Upgrade/Expansion WS236703	\$12,870,000	Munoz/Keller M. A. Muna AECOM Pascal & Ludwig/Tetra Tech	11/08	02/09	03/09	02/10	100/40		BOS approved award of Design Build Contract and purchase of property (4 acres) on 2/24/09. NTP No. 1 issued 3/3/09 and NTP No.2 was issued 4/3/09.	
2	District No. 17 Flintlock Booster Pump Station	\$400,000	Munoz/Pan RJR Engineering	12/09	03/10	04/10	10/10	15/0		Consultant submitted Water Flow Analysis for Domestic and Fire Flow Conditions on 7/28/09.	
4	District 19 Well No. 4 Pump Filtration Treatment Facility WS239900	\$1,772,001	Keller RBF Consultants Fugro West, Inc. Nicholas Construction, Inc	01/09	06/02/09	06/30/09	03/12/10	100/15		Pre-construction meeting was held 6/29/09. NTP issued 6/30/09.	
5	El Rio Sewer Project - Industrial Area Phase 5A WS228233	\$5,883,806	Munoz/Segui Penfield & Smith Fugro West, Inc. Sierra Cascade Const.	04/08	09/02/08	09/30/08	03/01/10	100/68		Project Awarded 9/2/08. Pre-Con held 9/18. Meeting w/residents and commercial held 9/25/08. Construcion within school zone has been completed per schedule.	
5	El Rio Sewer Project - Phase 5B, 5C, & 5D WS228236	\$7,076,400	Munoz/Segui Penfield & Smith Specialty Const. Inc	06/09	09/09	11/09	07/10	100/0		Bids were opened on 8/18/09.	
5	El Rio Sewer Project - Consolidated Grant - Phase 6 WS228234	\$1,838,034	Munoz Penfield & Smith Fugro West, Inc. Camarillo Engineering	11/07	03/25/08	04/22/08	05/29/09	100/100		Project awarded 3/25/08. Meeting with residents held 4/16/08. Final Inspection was performed 6/2/09.	
5	El Rio Sewer Project - Prop. 50 - Phase 7 WS228235	\$1,569,456	Munoz Penfield & Smith CCMonitoring, Inc. Fugro West, Inc. Sierra Cascade Const.	01/08	05/08	06/23/08	05/11/09	100/100		Project awarded 5/13/08. Meeting with residents held 6/11/08. Final inspection was performed on 5/14/09. Residents have started connecting their laterals to the sewer system.	
5	El Rio Sewer Project - Prop. 50 - Phase 7A WS228235	\$1,108,374	Munoz Penfield & Smith Fugro West, Inc. Camarillo Engineering	08/08	10/13/08	12/8/08	05/29/09	100/100		Board approved change order 10/07/08. Public meeting held on 12/4/08. The Final Inspection was performed on 6/2/09. Residents have started connecting their laterals to the sewer system.	
1	North Coast Force Main Replacement CSA 29	\$2,650,000	Munoz/Martinez	?	?	?	?	0/0		Applied for Stimulus Bill Funding.	
3	Camarillo Utility Enterprise Sewer Force Main Replacement	\$750,000	Munoz/Martinez	?	?	?	?	0/0		Applied for Stimulus Bill Funding.	

Consulting Services Contracts & Annual Contract Work Orders

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AE No.	WORK ORDER #	PROJECT Number	Project Title	x	Lump Sum/ Gnd. Max	Amount Authorized	Mod #	Mod Amount	Paid to Date	Paid this Month	Previous Total	Balance
x	x	x	x	x	x	x	x	x	x	x	x	x
93-35		97131	Ventura County Medical Ctr. Parking Structure		Rasmussen and Assoc.	L.S. 151,766 E.S. 5,000 ----- 442,815	1	286,049 0 ----- 286,049	410,125 ----- 410,125			32,690
98-36		99551	Oak Park Library		Fields & Devereaux Architects & Engineer	L.S. 164,090 E.S. 10,000 ----- 235,835	1 2 3 4 5 6	9,200 10,335 22,200 10,010 10,000 ----- 61,745	235,835 ----- 235,835	288	235,548	0
00-23		50293	Lewis Rd. Widening		Boyle Eng. Comp.	G.M. 2,142,885 E.S. 50,000 Mod 4 ----- 3,288,435	1 2 3 4 5 6	444,250 249,410 175,270 50,000 140,000 36,620 ----- ###	3,270,496 ----- 3,270,496	909	3,269,586	17,939
01-50			PIRU-RANCHO CAMULOS RAIL & TRAIL		Kimley-Horn & Assoc.	L.S. 481,260 E.S. ----- 1,027,255	1 2 3 4 5 6 7 8 9 10 11	0 12,660 90,040 28,240 45,970 204,445 9,000 53,490 4,640 97,510 Time ----- 545,995	1,025,923 ----- 1,025,923	7,603	1,018,320	1,332
02-39		98312	Replacement Medical Lab/Kitchen/Cafeteria		Rasmussen & Associates	----- 321,249 ----- 472,864	1 2 3 4 5 6 7 8 9 10 11 12 13 14	6,750 15,650 23,158 1,000 9,380 2,800 17,600 11,850 3,700 1,200 1,200 1,150 4,700 51,477 ----- 151,615	470,160 ----- 470,160	3,163	466,997	2,705
03-12		80030	Environmental Impact Report		URS Corporation	----- 190,000 ----- 284,180	1 2 3	94,180 0 Time Schedule ----- 94,180	257,848 ----- 257,848	67	257,781	26,332
03-27		32826	MWTP 5.0 MGD EXPANSION		Brown and Caldwell	E.S. 652,546 25,000 ----- 830,928	1 2 3 4	58,382 10,000 20,000 65,000 ----- 153,382	782,881 ----- 782,881	46,953	735,928	48,047
03-29		WT99069	Corrective Action for Remediation of Gasoline-Impacted Soil & Groundwater at VC Ojai Rd Maintenance Facility Yard		AET	----- 591,282 ----- 1,199,249	1 2 3 4 5 6 7 8 9	8,898 64,410 22,109 8,256 189,795 78,886 65,585 49,100 120,928 ----- 607,967	1,059,246 ----- 1,059,246	6,937	1,052,309	140,003
04-14		P60880015	NPDES Rates Increase Engineering Study		Shilts Consultants	----- 151,770 ----- 151,770		----- 0	92,353 ----- 92,353	12,779	79,574	59,417
04-29		031889	757 Zone Reservoir Grading, Pipeline, and		Penfield and Smith	ES 126,000 4,400 ----- 130,400		----- 0	130,395 ----- 130,395	12,484	117,911	5
05-01		50025	Encroachment Permit Inspection		Randy Owens	----- 15,000 ----- 50,449	1 2 3 4	13,307 8,256 7,721 6,166 ----- 35,449	45,320 ----- 45,320	520	44,801	5,129
05-05		6990120	Engineering Technical Services		Thomas Associates	----- 24,510 ----- 24,510		----- 0	20,048 ----- 20,048	1,655	18,393	4,462
05-12		36703	Piru Wastewater Treatment Plant Upgrade/Expansion		CH2M Hill	E.S. 540,000 10,000 ----- -----		----- ----- -----	540,000 9,600 ----- -----	20,000 688 ----- -----	520,000 8,912 ----- -----	

NOTE: Shaded boxes indicate changes from previous month.

AE No.	WORK ORDER #	PROJECT Number	Project Title	x	Lump Sum/ Gnd. Max	Amount Authorized	Mod #	Mod Amount	Paid to Date	Paid this Month	Previous Total	Balance
						550,000		0	549,600			400
05-15		ENT04101	VCMC Ambulatory Care Clinics Replacement	Rasmussen and Associates		1,357,180 10,000	1 2 3 4	33,150 9,450 18,400 20,560	977,926	69,265	908,661	
						1,448,740		81,560	977,926			470,814
05-39		80450	Design Manual Update - Phase II	WRC Engineering Inc.		249,000			186,590	3,840	182,750	
						249,000		0	186,590			62,410
06-24		50355	Old Creek Road Bridge Over San Antonio Creek	Quincy Engineering		268,000 12,000	1 2 3	Time 40,000 Time	298,563	8,498	290,065	
						320,000		40,000	298,563			21,437
06-39		11038	Population Assessment of Steelhead in Ventura/Matilija Basin	Thomas R. Payne & Associates		143,581	1 2 3 4	Fees & Pa Time 54,379 6,000	198,315	2,999	195,317	
						203,960		60,379	198,315			5,645
07-07		P6012075	Santa Clara River HSPF Model Preparation	Aqua Terra Consultants		361,726	1 2 3 4 5	EX C revis 0 24,000 36,000 30,000	432,519	5,375	427,145	
						451,726		90,000	432,519			19,207
07-08		ENT07101	Replacement Hospital Facilities EIR Supplemental Information	HDR Architecture, Inc.		35,986 5,000			9,978	3,760	6,218	
						40,986		0	9,978			31,008
07-15		99306	VCMC NPC3	ABSG Consulting, Inc.		47,000	1	5,500	48,276	4,441	43,835	
						52,500		5,500	48,276			4,224
07-18		50370	Telegraph Road Bridge Reconstruction County Bridge #160	MNS Engineering		280,000	1 2 3	7,000 Time 9,000	267,261	300	266,961	
						296,000		16,000	267,261			28,739
07-19		7001	VCSD Crime Lab Vehicle Exam Chambers	Harley Ellis Devereaux		35,910	1	5,975	37,779	4,725	33,054	
						41,885		5,975	37,779			4,106
07-20			Santa Clara River Groin System	PBS&J		19,980			19,103	1,383	17,720	
						19,980		0	19,103			878
07-23		ENT07403	Ventura County Public Safety Microwave	Com Plus	N.E. E.S.	274,500 51,400			272,970 9,844	1,516 600	271,454 9,244	1,530 41,556
						325,900		0	282,814			43,086
07-24		81916	Matilija Ecosystem Restoration	P&D Consultants/Eco system Restoration Associates	N.E. E.S.	686,968	1	(178,441)	453,825	6,000	447,825	
						508,527		(178,441)	453,825			54,702
07-28		50414	Traffic Signal and Interconnect Design Services for Santa Rosa Road	Fehr & Peers Associates		153,910 38,540	1	Time	167,873	6,317	161,556	
						192,450		0	167,873			24,577
07-34			Lewis Road Widening (State Segment)	JL Patterson and Associates, Inc.	N.E. E.S.	127,597 15,000	1 2	Time Time	102,985	14,251	88,735	
						142,597		0	102,985			39,611
07-37		82029	Santa Clara River Groins Upgrade Phase	PBS&J	N.E. E.S.	270,294	1 2 3	U for subs 13,260 7,025	288,361	2,508	285,853	
						290,579		20,285	288,361			2,218
07-42		P69904200	Maintenance Management System	LA Consulting, Inc.	N.E. E.S.	13,322			9,825	1,166	8,660	
						13,322		0	9,825			3,497
08-01		81916	Biological Resources Monitoring Matilija	Hunt & Associates	N.E. E.S.	333,286	1 2	33,300 85,500	408,782	13,003	395,779	
						452,086		118,800	408,782			43,304
08-02		FC017350	Bus Canyon Pre-Design Study	Campo Dresser & McKee, Inc.	N.E. E.S.	189,736			138,003	17,433	120,570	
						189,736		0	138,003			51,733
08-03		15038	Calleguas Creek Integrated Watershed	CH2M Hill	N.E. E.S.	349,612	1 2	33,972 Time	262,334	99,884	162,450	
						383,584		33,972	262,334			121,250
08-04		07205	Design and Construction Services for Yosemite Fire Station No 43	Roesling Nakamura Terada Architects for Design and Construction Services for Yosemite Fire Station No 43	N.E. E.S.	496,000	1 2 3 4 5 6 7	1,600 10,500 25,000 17,820 8,600 18,000 2,240	466,845	2,545	464,300	
						579,760		83,760	466,845			112,915
08-05		07206	Design and Construction Services	WLC Architets, Inc.	N.E. E.S.	330,000 3,000	1	12,360	64,350	21,450	42,900	

NOTE: Shaded boxes indicate changes from previous month.

AE No.	WORK ORDER #	PROJECT Number	Project Title	x	Lump Sum/ Gnd. Max	Amount Authorized	Mod #	Mod Amount	Paid to Date	Paid this Month	Previous Total	Balance
						345,360		12,360	64,350			281,010
08-06		13300	Sespe Creek Hydrology Hydraulics	RBF Consulting	L.S.	363,894	1	Time	328,216	23,096	305,120	
					E.S.	4,750	2	error				
							3	34,760				
							4	299,931				
						703,335		334,691	328,216			375,119
08-07		832103	Pole Creek Channel Modifications:	Northwest Hydraulic Consultants	L.S.	24,000	1	24,174	96,321	5,897	90,424	
					E.S.	0	2	50,113				
						98,287		74,287	96,321			1,966
08-09			Matilija Dam Ecosystem	The PRD Group	N.E.	243,230	1	24,000	302,683	1,920	300,763	
					E.S.		2	44,100				
							3	Time				
						311,330		68,100	302,683			8,648
08-11		98313	OSHPD Inspection for Replacement Clinic	Alquist Inspection Services, Inc	N.E.	51,000	1	Time	1,700	1,700	0	
							2	Time				
						51,000		0	1,700			49,300
08-16		82322	J Street Drain Environmentalj and Preliminary Design Services	HDR Engineering, Inc.		1,260,816	1	Scope	1,141,605	122,888	1,018,717	
						1,260,816		0	1,141,605			119,211
08-18		50293	Lewis Road Widening Project I- State	MNS Engineers, Inc.	NTE	1,589,802			721,912	85,785	636,127	
						1,589,802		0	721,912			867,890
08-22		FC101034	Ventura River HSPF Model Preparation	Tetra Tech	NTE	3,500,000	1	burly rates	147,758	92,008	55,750	
							2	Time				
							3	corrections				
						3,500,000		0	147,758			3,352,242
08-24		06404	JJC Office Building	KMD	LS		1	Lump sum	0	0		
						0		0	0			0
08-25		50293	Lewis Road Widening Project - State Segment	Boyle Engineering Corporation	NTE	224,000			118,384	8,005	110,379	
						224,000		0	118,384			105,616
08-27		98313	VCMC Replacement Clinic- Schedule Analysis	PKR Consulting, Inc.	NTE	98,940			0	0		98,940
						98,940		0	0			
08-29		04101	Arundell Barrance Channel Replacement Project	Navigant Consuting	NTE	50,000			33,121	1,920	31,201	
						50,000		0	33,121			16,879
08-30		P69904200	Maintenance Systems for 2008 Annualj Support, Update and Enhancement	LA Consulting, Inc.	LS	38,656	1	Time	17,539	2,684	14,855	
						38,656	2	Time				
								0	17,539			21,117
08-32		28234	Labor Compliance Program	Contractor Compliance and Monitoring, Inc.	LS	16,872	1	12,687	41,043	5,000	36,043	
							2	8,478				
							3	5,000				
						43,037		26,165	41,043			1,995
08-35			Piru Wastewater Treatment Plant Upgrade/Expansion	Boyle Engineering Corporation	NTE	350,000			350,000	7,916	342,084	
					EX	45,000			27,924	13,104	14,819	17,076
						350,000		0	350,000			0
08-38		98313	VCMC Replacement clinic-Geotech Construction Testing	Fugro West Inc.	NTE	92,984	1	60,000	152,981	4,013	148,968	
							2	24,000				
						176,984		84,000	152,981			24,003
08-40		98313	VCMC Replacement Clinic-Construction Phase Support	Rasmussen & Associates	NTE	1,029,302	1	13,000	551,142	39,818	511,325	
					Extra Ser							
						1,042,302		13,000	551,142			491,160
09-03			VCMC Optional Study	HDR Architecture	NTE	20,992			17,109	7,011	10,098	
						20,992		0	17,109			3,883
09-04			Condition Assessment of Open-Channel Facility Investigation	The PRD Group, Inc.		180,000	1	Time	161,280	2,700	158,580	
						180,000		0	161,280			18,720
09-05			Assessment District 98 1R (Lake Sherwood Refunding)	Wildan Financial Services		8,400			4,200	4,200	0	
						8,400		0	4,200			4,200
09-08			VCMC Replacement Clinic-Speciality Inspection Services	Twining Laboratories		336,000			0	0	0	
						336,000		0	0			336,000
09-13			Specialized Weather Forecasting	Fox Weather		34,300			30,280	500	29,780	
						34,300		0	30,280			4,020
09-19			Strategic Consulting and Regulatory Permitting Assistance with the California	Analytical Environmental Services		65,000			56,911	24,919	31,992	
			Arundell Barranca Dam Seismic Stability Evaluation	GEI Consultants, Inc.		65,000		0	56,911			8,089
09-20						76,900			76,900	2,895	74,005	
						76,900		0	76,900			0

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AE No.	WORK ORDER #	PROJECT Number	Project Title	x	Lump Sum/ Gnd. Max	Amount Authorized	Mod #	Mod Amount	Paid to Date	Paid this Month	Previous Total	Balance
09-21			Moorpark Waterwater Treatment Plant - 5.00	Mimiaga Engineering Group		281,000			173,643	19,650	153,993	
						-----		-----				
						281,000	0	173,643				107,358
09-23			Santa Rosa Road Assessment District	SCI Consulting Group		7,500			0	0	0	
						-----		-----				
						7,500	0	0				7,500
09-27			Runkle Dam Invetigation and Safety Analysis	Genterra Consultants, Inc.		49,560			18,247	1,403	16,844	
						5,000						
						-----		-----				
						54,560	0	18,247				36,313
09-28			VCMC Heliport Layout Plan	Mead & Hunt, Inc		23,000			9,592	8,575	1,017	
						-----		-----				
						23,000	0	9,592				13,408
09-29			Sespe Creek, Old Telegraph Road to Goodenough Road	Tetra Tech, Inc.		415,300			308,000	35,005	272,995	
						-----		-----				
						415,300	0	308,000				107,300
09-30			Santa Clara River, Hwy 101 to Saticoy	Tetra Tech, Inc.		544,600			137,850	8,300	129,550	
						-----		-----				
						544,600	0	137,850				406,750
09-31			Arroyo Santa Rosa Floodwall @ East Las Posas Road	Tetra Tech, Inc.		369,300			229,235	45,835	183,400	
						-----		-----				
						369,300	0	229,235				140,065
09-32			Arroyo Simi-1st Street To Erringer Road	Tetra Tech, Inc.		484,000			228,130	70,730	157,400	
						-----		-----				
						484,000	0	228,130				255,870
09-33			Calleguas Creek, Mission Oaks Blvd. to Adolfo Road	Tetra Tech, Inc.		332,800			56,474	8,155	48,319	
						-----		-----				
						332,800	0	56,474				276,326
09-34			Arroyo Simi-UPRR Bridge to Stow Stree	Tetra Tech, Inc.		375,800			240,105	69,675	170,430	
						-----		-----				
						375,800	0	240,105				135,695
09-35			Ventura County Medical Center HAZUS Study	Certus Consulting, Inc.		6,500	1	18,000	14,861	8,400	6,461	
						-----		-----				
						24,500	18,000	14,861				9,639
09-36			Ventura County Medical Center Fainer Wing Building NPC# Upgrade	Certus Consulting, Inc.		6,500	1	18,000	14,861	8,400	6,461	
						-----		-----				
						24,500	18,000	14,861				9,639
09-37			Santa Paula Clinic	Valuation & Information Group		8,000			0	0	0	
						-----		-----				
						8,000	0	0				8,000
09-38			Moorpark Desalter Project	Kennedy/Jenks Consultants		189,000			21,903	21,903	0	
						-----		-----				
						189,000	0	21,903				167,097
10-02			Encroachment Permit Inspection	Randy Owens		35,000			1,794	404	1,390	
						-----		-----				
						35,000	0	1,794				33,206
10-03			Encroachment Permit Inspection	Michael W. Cooper		35,000			1,196	484	712	
						-----		-----				
						35,000	0	1,196				33,804
10-05			Fire Station #20 Replacement	Ventura Appraisal Consultina Coroporation		3,500			3,500	3,500	0	
						-----		-----				
						3,500	0	3,500				0
10-06			Ventura County Medical Center Fainer Wing Building NPC3 Upgrade	Alquist Inspection Services, Inc.		11,000			0	0	0	
						-----		-----				
						11,000	0	0				11,000
10-08			Traffic Engineering and Transportation Planning	Traffex Engineers, In.		50,000			0	0	0	
						-----		-----				
						50,000	0	0				50,000
10-11			Digital Photolog	Lambda Tech International		50,000			0	0	0	
						-----		-----				
						50,000	0	0				50,000
10-13			River Parkways Grant Giant Reed Removal 2009	Contractor Compliance and Monitoring Inc.		0			0	0	0	
						-----		-----				
						0	0	0				0
10-14			Piru Skate Park Design	T.I. Moloney, Inc. dba Community Works Design Group		53,810			0	0	0	
						-----		-----				
						53,810	0	0				53,810
10-15			Specialized Weather	Fox Weather, L.L.C.		37,000			0	0	0	

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			Forecasting			-----		-----		-----		
						37,000		0	0			37,000
10-16			VCMC Replacement Clinic - Abatement Inspection Service	Clark Seif Clark, Inc. (CSC)		17,000			0	0	0	
						-----		-----		-----		
						17,000		0	0			17,000
10-17			NPDES Stormwater Monitoring Program - Chemical Analyses	Weck Laboratories, Inc.		17,000			0	0	0	
						-----		-----		-----		
						17,000		0	0			17,000
10-20			NPDES Stormwater Monitoring Program - Toxicity Analyses	Aquatic Bioassay & Consulting Laboratories, Inc.		17,000			0	0	0	
						-----		-----		-----		
						17,000		0	0			17,000
Total	Contracts		84									CONTRACTS
\$	Total		26,950,956									TOTAL

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