# Board of Directors

Brian Brennan, Director
Richard Hajas, Director
Neil Cole, Director

Mary Bergen, Director
Pete Kaiser, Director

CASITAS MUNICIPAL WATER DISTRICT
Meeting to be held at the
Casitas Board Room
1055 Ventura Ave.
Oak View, CA 93022
www.casitaswater.gov

Special Meeting

Join Zoom Meeting
https://us06web.zoom.us/j/81164998124?pwd=1BBbUG803GEQVYJjBwW6NgazymmbNC.1
Meeting ID: 811 6499 8124 Passcode: 394776

To join by phone, please call (888) 788-0099 or (877) 853-5247
Enter Meeting ID: 811 6499 8124# Passcode: 394776#

November 18, 2026 @ 5:00 PM

Right to be heard: Members of the public have a right to address the Board directly on any item of interest to the public which is within the subject matter jurisdiction of the Board. The request to be heard should be made immediately before the Board's consideration of the item. No action shall be taken on any item not appearing on the agenda unless the action is otherwise authorized by subdivision (b) of ¶54954.2 of the Government Code and except that members of a legislative body or its staff may briefly respond to statements made or questions posed by persons exercising their public testimony rights under section 54954.3 of the Government Code.

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. AGENDA CONFIRMATION
5. PUBLIC COMMENTS - Presentation on District related items that are not on the agenda. Three-minute limit.

6. CONSENT AGENDA

6.a Accounts Payable Report.
Accounts Payable Report.pdf

6.b Minutes of the October 28, 2026 Board Meeting.
10 28 2026 Min.pdf

7. ACTION ITEMS

7.a Approve Change Order No. 4 to Mountain Cascade, Inc., for the Ventura Santa Barbara Counties Intertie, Specification No. 22-451, in the amount of $487,085.17 for a total contract amount of $34,745,887.89.
Board Memo Change Order.pdf
22-451 Change Order No. 4.pdf

7.b Approve Request for Substitution of Subcontractor for Robles Canal Road Paving and Concrete Panel Replacement, Specification No. 26-481.
Board Memo 26-481_20261118.pdf
Request to Subcontract.pdf
Westrock - Casitas MWD - Robles Canal Road.pdf
Pages from 1_Casitas Municipal Water District- Robles Canal Paving & Concrete Panel Replacement.pdf
Notice to Subcontactor Westrock (1).pdf

7.c Ballot for Election of a Special District Regular Member and an Alternate Member to the Ventura LAFCo.
Casitas MWD Official Ballot 2026 Independent Special District Regular Member and Alt. Member to LAFCo.pdf

7.d Declare Unit #301 (Lyamor Sweep Master 300), a Coleman Journey Canoe, a Wilderness Tempest 170 Kayak, a Field & Stream Eagle Talon 12 Kayak, a Frenzy Ocean Kayak, and a Lifetime Model 91006 Kayak surplus and direct staff to dispose of the same.
Board Memo Declare Various Items Surplus and Dispose of Same 111826.pdf

8. DISCUSSION ITEMS/PRESENTATIONS

8.a Presentation on Draft Multi-Jurisdictional Hazard Mitigation Plan.

9. INFORMATION ITEMS

9.a State Water Project Intertie Report.
SWP Intertie Project Cost 10-31-26.pdf

9.b Investment Report
Investment Report FY2027 October.pdf

9.c Consumption Report.
Consumption 2026-2027.pdf

9.d Hydrology Report September 2026.
Hydrology September 2026.pdf

10. GENERAL MANAGER COMMENTS

11. BOARD OF DIRECTOR REPORTS ON MEETINGS ATTENDED

12. BOARD OF DIRECTOR COMMENTS PER GOVERNMENT CODE SECTION 54954.2(a)

13. CLOSED SESSION

13.a CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Government Code Section 54956.9(d)(1).
Santa Barbara Channelkeeper vs. State Water Resources Control Board, City of San Buenaventura et al; and City of San Buenaventura vs. Duncan Abbott, et al. Cross Complaint, Superior Court of the State of California, County of Los Angeles. Case No. 19ATCP01176.

14. ADJOURNMENT

**CASITAS MUNICIPAL WATER DISTRICT**
**General Fund Check Authorization**
**Checks Dated 10/22/26-11/11/26**
**Presented to the Board of Directors For Approval November 18, 2026**

| Check | Payee | | Description | | Amount |
|---|---|---|---|---|---|
| 001485 | Payables Fund Account | # 9759651478 | Accounts Payable Batch 102826 | $ | 2,891,370.29 |
| 001486 | Payables Fund Account | # 9759651478 | Accounts Payable Batch 110426 | $ | 288,085.31 |
| 001487 | Payroll Fund Account | # 9469730919 | Estimated Payroll 12/10/26 | $ | 275,000.00 |
| | | | | $ | 3,454,455.60 |

Publication of check register is in compliance with Section 53065.6 of the Government Code which requires the District to disclose reimbursements to employees and/or directors.

The above numbered checks, 001485-001487

for Janyne Brown, Chief Financial Officer

# *A/P Fund*

Publication of check register is in compliance with Section 53065.6 of the Government Code which requires the District to disclose reimbursements to employees and/or directors.

| | | |
|---|---|---|
| 001485 | A/P Checks: | 059793-059835 |
| | A/P Draft | DRFT1692-DRFT1697 |
| | A/P EFT | 00000005/1-00000005/4 |
| | Voids: | |
| 001486 | A/P Checks: | 059836-059890 |
| | A/P Draft | |
| | A/P EFT | 00000006/1-00000006/2 |
| | Voids: | |

Rebekah Vieira

for Janyne Brown, Chief Financial Officer

CERTIFICATION

Payroll disbursements for the pay period ending10/24/26
Pay Date 10/29/26
have been duly audited and are
hereby certified as correct.

Signed: Rebekah Victor
for Janyne Brown

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CERTIFICATION

Payroll disbursements for the pay period ending 11/07/26
Pay Date 11/12/26
have been duly audited and are
hereby certified as correct.

Signed: Rebekah Vierra
for Janyne Brown

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# Casitas Municipal Water District

## A/P History Payment Report

Date Range 10/22/2026 Thru 11/11/2026

| Check Date | Transaction # | Name | Memo | Invoice # | Amount | Status |
|---|---|---|---|---|---|---|
| 10/28/2026 | 59793 | AED Superstore/Annuvia | Pads Cartridges | 600431008 | 125.66 | Approved |
| 10/28/2026 | 59793 | AED Superstore/Annuvia | Manikin Adapter | 600426735 | 272.42 | Approved |
| 10/28/2026 | 59794 | All The Kings Flags | CA & US Flags | 41504-4 | 119.53 | Approved |
| 10/28/2026 | 59795 | Amazon Capital Services | Circuit Breaker | 1LKC-CYGC-DRN4 | 14.10 | Approved |
| 10/28/2026 | 59795 | Amazon Capital Services | Marking Paint | 13VY-KT9D-RVFQ | 175.02 | Approved |
| 10/28/2026 | 59795 | Amazon Capital Services | Pump Check Valve | 1C9W-DFC6-H4TG | 67.24 | Approved |
| 10/28/2026 | 59795 | Amazon Capital Services | Optical Level Kit | 11JT-F74W-LNGX | 408.86 | Approved |
| 10/28/2026 | 59795 | Amazon Capital Services | Boat Wax | 1134-CXD7-VM49 | 248.52 | Approved |
| 10/28/2026 | 59795 | Amazon Capital Services | Office Supplies | 1FY1-GV7H-M7GC | 163.78 | Approved |
| 10/28/2026 | 59795 | Amazon Capital Services | Outdoor Storage Shed | 1J7C-VWPL-H4GT | 332.45 | Approved |
| 10/28/2026 | 59796 | Amazon Capital Services | Router Guide Bushing | 1R9L-LM4K-F1QT | 18.79 | Approved |
| 10/28/2026 | 59796 | Amazon Capital Services | Water Filters & Soap | 1TXW-YLVR-HCP3 | 330.61 | Approved |
| 10/28/2026 | 59797 | Ameriflex | Dependent Care & FSA Deductions | AME102726 | 2,720.38 | Approved |
| 10/28/2026 | 59798 | Aqua-Flo Supply | Ball Valves & Brass Nipple | SI2857490 | 221.74 | Approved |
| 10/28/2026 | 59798 | Aqua-Flo Supply | Flow Meter Material | SI2855153 | 135.45 | Approved |
| 10/28/2026 | 59798 | Aqua-Flo Supply | Leaf Rake | SI2859410 | 79.32 | Approved |
| 10/28/2026 | 59799 | Aqua-Metric Sales Company | 520M Mxu's , Omni E Hats | INV0116865 | 24,829.77 | Approved |
| 10/28/2026 | 59799 | Aqua-Metric Sales Company | 3" T2 Omni Meter w/Trpl 100cf 5whl | INV0116864 | 11,787.30 | Approved |
| 10/28/2026 | 59800 | Cal-Coast Machinery | Service Repair - Unit J01 | 1071511 | 2,483.31 | Approved |
| 10/28/2026 | 59801 | California Hose, Inc. | Highline Parts | 2-1358 | 1,373.20 | Approved |
| 10/28/2026 | 59802 | Casitas Boat Rentals | Boat Rental | 001700 | 275.00 | Approved |
| 10/28/2026 | 59802 | Casitas Boat Rentals | Boat Rental | 001699 | 270.00 | Approved |
| 10/28/2026 | 59803 | Coast Cart, Inc. | Service Gas EZ6 | 31691 | 1,341.66 | Approved |
| 10/28/2026 | 59804 | Daniels Tire Service | Tires - Unit 116 | 250155364 | 395.36 | Approved |

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| 10/28/2026 59804 | Daniels Tire Service | Tiers - Unit 116 | 250155487 | 392.14 | Approved |
| 10/28/2026 59805 | David Taussig & Associates, Inc. | D25-00115CFD Tax Admin | 2609376 | 50.00 | Approved |
| 10/28/2026 59806 | Dodos Design | Print DFT | 13975 | 50.00 | Approved |
| 10/28/2026 59806 | Dodos Design | Printing Logos | 14142 | 60.00 | Approved |
| 10/28/2026 59806 | Dodos Design | Printing Logo | 14141 | 210.00 | Approved |
| 10/28/2026 59807 | E.J. Harrison & Sons Inc | Acct#500546088 | 100526f | 1,151.51 | Approved |
| 10/28/2026 59807 | E.J. Harrison & Sons Inc | Acct#1C00054230 | 101626a | 3,702.13 | Approved |
| 10/28/2026 59807 | E.J. Harrison & Sons Inc | Acct#1C00054240 | 101626b | 526.28 | Approved |
| 10/28/2026 59808 | Famcon Pipe & Supply | IPS QJ Adapter | S100190589.004 | 669.45 | Approved |
| 10/28/2026 59808 | Famcon Pipe & Supply | PVC PJ Adapters | S100190649.001 | 785.39 | Approved |
| 10/28/2026 59808 | Famcon Pipe & Supply | Clamp & Gasket | S100189338.002 | 681.04 | Approved |
| 10/28/2026 59808 | Famcon Pipe & Supply | Gate Valves | S100187053.001 | 43,423.38 | Approved |
| 10/28/2026 59809 | Famcon Pipe & Supply | Water Valve Box Lid | S1001908838.001 | 1,093.95 | Approved |
| 10/28/2026 59809 | Famcon Pipe & Supply | 4" Flange Valve Clow | S100193283.001 | 1,608.75 | Approved |
| 10/28/2026 59809 | Famcon Pipe & Supply | Zenner Backflows Hydrant Meters | S100191887.001 | 65,186.55 | Approved |
| 10/28/2026 59810 | FGL Environmental | Nitrate Monitoring | 619259A | 96.00 | Approved |
| 10/28/2026 59810 | FGL Environmental | OWS Lead & Copper Monitoring | 618485A | 379.00 | Approved |
| 10/28/2026 59811 | Fisher Scientific | Water Bath Treatment | 2133878 | 156.43 | Approved |
| 10/28/2026 59811 | Fisher Scientific | MacConkey Agar | 1979378 | 34.66 | Approved |
| 10/28/2026 59812 | Hamner, Jewell & Associates | Ventura-SB Row Srvs. | 205979a | 6,897.92 | Approved |
| 10/28/2026 59812 | Hamner, Jewell & Associates | Ventura-SB Row Srvs. | 205979b | 1,158.25 | Approved |
| 10/28/2026 59812 | Hamner, Jewell & Associates | V-SB ROW Srvs. | 205992 | 3,501.25 | Approved |
| 10/28/2026 59813 | LCRA Refunds | Camping Cancellation | 203862 | 170.00 | Approved |
| 10/28/2026 59814 | LCRA Refunds | Camping Cancellation | 243040 | 111.00 | Approved |
| 10/28/2026 59815 | LCRA Refunds | Camping Cancellation | 273056 | 404.00 | Approved |
| 10/28/2026 59816 | Lincoln Aquatics | Harborlite Filter Media | NH107972 | 871.46 | Approved |
| 10/28/2026 59817 | Meiners Oaks Ace Hardware | Trash Bags | 161256 | 17.14 | Approved |
| 10/28/2026 59817 | Meiners Oaks Ace Hardware | Cleaning Supplies | 161465 | 57.70 | Approved |
| 10/28/2026 59817 | Meiners Oaks Ace Hardware | Rope, Lighter, Knife | 161752 | 26.42 | Approved |
| 10/28/2026 59817 | Meiners Oaks Ace Hardware | Pipe Adapters & Elbow | 161852 | 18.69 | Approved |

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|---|---|---|---|---|---|
| 10/28/2026 59817 | Meiners Oaks Ace Hardware | Supplies for Sprinkle Repair | 162450 | 22.76 | Approved |
| 10/28/2026 59817 | Meiners Oaks Ace Hardware | PVC Nipple & Bushing | 162559 | 2.81 | Approved |
| 10/28/2026 59817 | Meiners Oaks Ace Hardware | Screw Bit Set | 162577 | 19.11 | Approved |
| 10/28/2026 59818 | Meiners Oaks Ace Hardware | Caulk & Box Covers | 162639 | 108.46 | Approved |
| 10/28/2026 59818 | Meiners Oaks Ace Hardware | Bolts & Screws | 162929 | 14.17 | Approved |
| 10/28/2026 59818 | Meiners Oaks Ace Hardware | Rescue Tape & Clamp | 163010 | 16.43 | Approved |
| 10/28/2026 59818 | Meiners Oaks Ace Hardware | Sprinkler Popup Adj | 163107 | 10.14 | Approved |
| 10/28/2026 59818 | Meiners Oaks Ace Hardware | Protect Armr All | 164020 | 38.59 | Approved |
| 10/28/2026 59818 | Meiners Oaks Ace Hardware | Saw blades & Cups | 163829 | 60.26 | Approved |
| 10/28/2026 59818 | Meiners Oaks Ace Hardware | Couplings & Adapters | 163823 | 19.84 | Approved |
| 10/28/2026 59819 | Melinda Trembly | Right of Entry Extension | ML102726 | 834.75 | Approved |
| 10/28/2026 59820 | Michael Hakan | Right of Entry Extension | MH102826 | 2,750.00 | Approved |
| 10/28/2026 59821 | Mountain Cascade.Inc | Ventura-Santa Barbara Intertie | MC101526a | 1,075,305.00 | Approved |
| 10/28/2026 59821 | Mountain Cascade.Inc | Ventura-Santa Barbara Intertie | MC101526b | 1,296,895.33 | Approved |
| 10/28/2026 59821 | Mountain Cascade.Inc | Ventura-Santa Barbara Intertie | MC101526c | 22,064.77 | Approved |
| 10/28/2026 59822 | Oilfield Electric Co, Inc | Electrical Work Pump Motor | 2041010 | 1,705.37 | Approved |
| 10/28/2026 59823 | Ojai Valley News | Best of Ojai Ad | 18281 | 395.00 | Approved |
| 10/28/2026 59823 | Ojai Valley News | Ojai Magazine Ad | 17802 | 550.00 | Approved |
| 10/28/2026 59824 | Rock Long | Smog Inspection - Unit 011 | 47022 | 55.75 | Approved |
| 10/28/2026 59825 | Salvador Loera Transportation | Base - LCRA | 267608 | 1,038.28 | Approved |
| 10/28/2026 59825 | Salvador Loera Transportation | Fill Sand | 267610 | 872.75 | Approved |
| 10/28/2026 59825 | Salvador Loera Transportation | Blended Fill Sand | 267609 | 870.46 | Approved |
| 10/28/2026 59826 | Southern California Edison | Acct#700533992421 | SCE102126a | 39,686.29 | Approved |
| 10/28/2026 59826 | Southern California Edison | Acct#700625798978 | SCE102126b | 232.09 | Approved |
| 10/28/2026 59826 | Southern California Edison | Acct#700237081885 | SCE102326a | 11,610.44 | Approved |
| 10/28/2026 59826 | Southern California Edison | Acct#700356078152 | SCE102326b | 221.23 | Approved |
| 10/28/2026 59827 | Southern California Gas Co. | Acct#00801443003 | 102726b | 436.41 | Approved |
| 10/28/2026 59827 | Southern California Gas Co. | Acct#18231433006 | 102726a | 29.67 | Approved |
| 10/28/2026 59828 | Ventura County Star | Legal Notices | 0007913500 | 324.17 | Approved |
| 10/28/2026 59829 | Ventura Locksmiths | Amsec Key Pad Safe | LM091726-1 | 1,103.78 | Approved |

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| 10/28/2026 | 59830 | Water Works Engineers, Llc | V-SB Schedule A Eng Service | 18546 | 22,412.40 | Approved |
| 10/28/2026 | 59831 | Waxie Sanitary Supply | Cleaning Supplies | 84146718 | 221.52 | Approved |
| 10/28/2026 | 59831 | Waxie Sanitary Supply | Janitorial Supplies | 84156355 | 216.19 | Approved |
| 10/28/2026 | 59832 | WM Surveys Inc | Sunset St Survey and Mapping | 7379 | 5,750.00 | Approved |
| 10/28/2026 | 59833 | Curtis Bowles | T4 Renewal | EXPRPT5008 | 131.00 | Approved |
| 10/28/2026 | 59834 | Eric Grabowski | Vacuum Switch for Casitas 1 | EXPRPT5010 | 103.86 | Approved |
| 10/28/2026 | 59835 | Spencer Hair | Pesticide CEU's | EXPRPT5009 | 195.00 | Approved |
| 11/4/2026 | 59836 | AED Superstore/Annuvia | AED Program Management Renewal | 123565 | 260.00 | Approved |
| 11/4/2026 | 59837 | Airgas USA Llc | Welding Supplies | 9176777968 | 1,772.84 | Approved |
| 11/4/2026 | 59838 | Amazon Capital Services | Hard Hats Accessories | 19KG-QRLF-R6RK | 211.45 | Approved |
| 11/4/2026 | 59838 | Amazon Capital Services | First Aid kit | 1344-7DF1-3LT7 | 46.86 | Approved |
| 11/4/2026 | 59838 | Amazon Capital Services | Trailer Hitch & Wheel Chock | 1HH9-YR7F-3KP9 | 93.27 | Approved |
| 11/4/2026 | 59838 | Amazon Capital Services | Hard Hat | 1D6W-X1LH-7KM6 | 321.69 | Approved |
| 11/4/2026 | 59838 | Amazon Capital Services | Cooling Helmet Liner | 1C1C-6LGT-MVVH | 211.45 | Approved |
| 11/4/2026 | 59839 | Amazon Capital Services | 2027 Planner | 1MC4-DLLQ-NXF1 | 27.98 | Approved |
| 11/4/2026 | 59839 | Amazon Capital Services | LED Headlamp | 1PRW-RC71-4KWF | 31.83 | Approved |
| 11/4/2026 | 59839 | Amazon Capital Services | White Marking Chalk | 1WWH-PHGY-DGXM | 248.60 | Approved |
| 11/4/2026 | 59839 | Amazon Capital Services | Hard Hats & Accessories | 1YPL-9CR6-MJQP | 150.12 | Approved |
| 11/4/2026 | 59839 | Amazon Capital Services | Hard Hats & Accessories | 1P33-Q6DL-M7WF | 270.43 | Approved |
| 11/4/2026 | 59840 | Aqua-Metric Sales Company | Sensus Support 9/26/26-9/25/27 | INV0116665 | 4,000.00 | Approved |
| 11/4/2026 | 59841 | AT&T | Acct#9391064013 | 000026034904 | 30.27 | Approved |
| 11/4/2026 | 59841 | AT&T | Acct#000025886302 | 000026032952 | 372.54 | Approved |
| 11/4/2026 | 59842 | B&R Tool And Supply Co | Turbine Oil | 1901030086 | 394.37 | Approved |
| 11/4/2026 | 59843 | Bluecosmo Satellite Communications | Sat Phone | BU01921107 | 77.25 | Approved |
| 11/4/2026 | 59844 | Charter Communications Holding, Llc | Acct#187944701 | 187944701102126 | 685.00 | Approved |
| 11/4/2026 | 59845 | Chlorinators | Vacuum Monitor | 154480 | 1,026.87 | Approved |
| 11/4/2026 | 59846 | Cintas Corporation No.3 | Uniform Pants - O&M | 4286939483 | 155.50 | Approved |
| 11/4/2026 | 59847 | Cla-Val, Soundcast, Griswold Casting | Ventura St Cla-Val and Parts for EMC | 955867 | 15,936.72 | Approved |
| 11/4/2026 | 59848 | Daniels Tire Service | Tires - Unit 73 | 250155650 | 2,396.33 | Approved |
| 11/4/2026 | 59849 | Dataprose, Llc | UB Mailing 10/31/26 | DP2605382 | 4,576.49 | Approved |

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| 11/4/2026 59850 | Dion & Sons, Inc | Gas & Diesel | SP34613 | 964.70 | Approved |
| 11/4/2026 59850 | Dion & Sons, Inc | Gas - LCRA | SP34612 | 1,536.24 | Approved |
| 11/4/2026 59850 | Dion & Sons, Inc | Diesel - Fuel Cube | SP34482 | 2,468.01 | Approved |
| 11/4/2026 59851 | Dodos Design | Printing Logos | 14143 | 75.00 | Approved |
| 11/4/2026 59851 | Dodos Design | Printing & Embroidery Logo | 14076 | 2,475.00 | Approved |
| 11/4/2026 59851 | Dodos Design | Embroidery | 14206 | 600.00 | Approved |
| 11/4/2026 59851 | Dodos Design | Embroidery & Pint DFT | 14145 | 1,940.00 | Approved |
| 11/4/2026 59852 | E.J. Harrison & Sons Inc | Acct#1C00053370 | 101626d | 331.10 | Approved |
| 11/4/2026 59853 | Emcor Service Mesa Energy | AC Preventing Maintenance - LCRA | 911023167 | 3,299.00 | Approved |
| 11/4/2026 59854 | Famcon Pipe & Supply | Female Quick Jt Adt | S100190696.001 | 557.70 | Approved |
| 11/4/2026 59854 | Famcon Pipe & Supply | 3" Flange Gate Valve | S100194619.001 | 1,439.30 | Approved |
| 11/4/2026 59854 | Famcon Pipe & Supply | AVK RSGV Flg Valve | S100193743.001 | 1,155.08 | Approved |
| 11/4/2026 59854 | Famcon Pipe & Supply | Material for Fortress PP | S100188662.001 | 2,859.29 | Approved |
| 11/4/2026 59855 | FGL Environmental | Nitrate Monitoring | 619698A | 73.00 | Approved |
| 11/4/2026 59855 | FGL Environmental | CMWD Lead & Copper Mo | 618660A | 326.00 | Approved |
| 11/4/2026 59855 | FGL Environmental | OWS-Stage 2 DBP Monitoring | 619258A | 540.00 | Approved |
| 11/4/2026 59856 | Galco Industrial Electronics | Switch, Temperature | 5164029 | 1,861.86 | Approved |
| 11/4/2026 59857 | Grainger, Inc | Submersible Pumps | 9136133577 | 2,785.75 | Approved |
| 11/4/2026 59857 | Grainger, Inc | OEM Replacement Motor | 9134326009 | 319.82 | Approved |
| 11/4/2026 59857 | Grainger, Inc | Credit Memo | 9114269070 | (204.21) | Approved |
| 11/4/2026 59857 | Grainger, Inc | Calibration Gas Cylinder | 9120687455 | 153.05 | Approved |
| 11/4/2026 59858 | Hach Company | Turbitity Meters | 15193776a | 16,380.80 | Approved |
| 11/4/2026 59858 | Hach Company | Assy, Tray SL250/SL 1000 | 15234125 | 728.18 | Approved |
| 11/4/2026 59859 | Hasa Inc. | Chlorine-RMS | 1174736 | 1,221.16 | Approved |
| 11/4/2026 59860 | Inductive Automation | Software Subscription & Support | 1460700 | 5,758.30 | Approved |
| 11/4/2026 59861 | Industrial Bolt & Supply | Hex Bolts & Cap | 278306-1 | 66.05 | Approved |
| 11/4/2026 59862 | J. Harris Industrial Water Treatment, Inc. | Water Softener Service | 697247 | 65.70 | Approved |
| 11/4/2026 59863 | J.F Brennan Company, Inc. | Lake Casitas Screen Realignment | 5542610-1 | 52,444.00 | Approved |
| 11/4/2026 59864 | J.W. Enterprises | CT Pumping - 4M PP | 413760 | 82.50 | Approved |
| 11/4/2026 59864 | J.W. Enterprises | CT Pumping - GRAND AVE. | 413761 | 82.50 | Approved |
| 11/4/2026 59864 | J.W. Enterprises | CT Pumping - SA Plant | 413762 | 165.00 | Approved |

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| 11/4/2026 59864 | J.W. Enterprises | CT Pumping - 3M PUMP | 413763 | 82.50 | Approved |
| 11/4/2026 59864 | J.W. Enterprises | CT Pumping - FAIRVIEW RES | 413764 | 82.50 | Approved |
| 11/4/2026 59864 | J.W. Enterprises | CT Pumping - CASITAS DAM | 413765 | 82.50 | Approved |
| 11/4/2026 59864 | J.W. Enterprises | CT Pumping - BATES RES | 413766 | 82.50 | Approved |
| 11/4/2026 59864 | J.W. Enterprises | CT Pumping - GRAND AVE. | 413767 | 82.50 | Approved |
| 11/4/2026 59865 | Janitek Cleaning Solutions | Janitorial Service | 60432A | 1,443.97 | Approved |
| 11/4/2026 59866 | Meiners Oaks Ace Hardware | Mover Blanket | 164368 | 85.76 | Approved |
| 11/4/2026 59866 | Meiners Oaks Ace Hardware | Quick Link Stl | 164209 | 7.01 | Approved |
| 11/4/2026 59866 | Meiners Oaks Ace Hardware | Hitch Ball | 164210 | 42.88 | Approved |
| 11/4/2026 59866 | Meiners Oaks Ace Hardware | Wires Brushes & Goggles | 164469 | 108.63 | Approved |
| 11/4/2026 59866 | Meiners Oaks Ace Hardware | Gloves & Washer Gun | 164468 | 113.16 | Approved |
| 11/4/2026 59866 | Meiners Oaks Ace Hardware | Dust Pan & Brrom | 164442 | 60.47 | Approved |
| 11/4/2026 59866 | Meiners Oaks Ace Hardware | Infrared Thermometer | 162522 | 44.48 | Approved |
| 11/4/2026 59866 | Meiners Oaks Ace Hardware | Hog Ring Tool | 163816 | 42.71 | Approved |
| 11/4/2026 59867 | Meiners Oaks Ace Hardware | Supplies for Robles Winch | 164664 | 61.40 | Approved |
| 11/4/2026 59867 | Meiners Oaks Ace Hardware | Paint | 164584 | 11.86 | Approved |
| 11/4/2026 59867 | Meiners Oaks Ace Hardware | OV/AG Respirator | 164497 | 97.58 | Approved |
| 11/4/2026 59868 | Metropolis Corp | Telemanagement Support Sub | ATYE6L-20261230 | 390.00 | Approved |
| 11/4/2026 59869 | Nippon Sanso Matheson, Inc | Liquid Oxygen - TP | 0034136019 | 18,658.93 | Approved |
| 11/4/2026 59870 | Ojai Auto Supply | Car Cleaning/Protectant Supplies | 651675 | 31.55 | Approved |
| 11/4/2026 59870 | Ojai Auto Supply | Battery | 650403 | 122.88 | Approved |
| 11/4/2026 59870 | Ojai Auto Supply | Replacement Glass | 647477 | 19.99 | Approved |
| 11/4/2026 59871 | Ojai Termite & Pest Control, Inc. | Monthly Squirrel Control | 294431 | 355.00 | Approved |
| 11/4/2026 59871 | Ojai Termite & Pest Control, Inc. | Monthly Rodent | 294231 | 75.00 | Approved |
| 11/4/2026 59871 | Ojai Termite & Pest Control, Inc. | Bees Removal | 293338 | 450.00 | Approved |
| 11/4/2026 59872 | Ojai Valley News | Legal Notice | 17823 | 61.75 | Approved |
| 11/4/2026 59873 | Ojai Valley Sanitary District | Cust#99991 | 28475 | 5,775.10 | Approved |
| 11/4/2026 59873 | Ojai Valley Sanitary District | Cust#20594 | 28477 | 370.18 | Approved |
| 11/4/2026 59873 | Ojai Valley Sanitary District | Cust#52921 | 28540 | 82.26 | Approved |
| 11/4/2026 59874 | Powerstride Battery Co, Inc | Battery for Gate | V 616347 | 117.66 | Approved |

| | | | | | | |
|---|---|---|---|---|---|---|
| 11/4/2026 | 59875 | Southern California Edison | Acct#700009638309 | SCE110326a | 197.29 | Approved |
| 11/4/2026 | 59875 | Southern California Edison | Acct#700028645962 | SCE110326b | 99,477.83 | Approved |
| 11/4/2026 | 59875 | Southern California Edison | Acct#700029026585 | SCE110226 | 1,468.47 | Approved |
| 11/4/2026 | 59876 | Sunbelt Rentals | Skidsteer Rentals, Stilling Basin Cleanout | 190535435-0001 | 2,954.27 | Approved |
| 11/4/2026 | 59877 | Swrcb-Elap Fees | ELAP Certification No. 1696 Annual Fee | EA-AN-0127-1696 | 4,615.00 | Approved |
| 11/4/2026 | 59878 | T-Mobile | Acct#987771959 | 987771959-46 | 31.85 | Approved |
| 11/4/2026 | 59879 | UB Refunds | Utility Refund 15-00661-14 | 15-00661-14 | 35.74 | Approved |
| 11/4/2026 | 59880 | UB Refunds | Utility Refund 15-01167-05 | 15-01167-05 | 59.51 | Approved |
| 11/4/2026 | 59881 | UB Refunds | Utility Refund 20-09040-16 | 20-09040-16 | 32.96 | Approved |
| 11/4/2026 | 59882 | UB Refunds | Utility Refund 20-12653-03 | 20-12653-03 | 154.28 | Approved |
| 11/4/2026 | 59883 | UB Refunds | Utility Refund 24-16616-01 | 24-16616-01 | 52.94 | Approved |
| 11/4/2026 | 59884 | Underground Service Alert of Shouthern California | CAS01 New Ticket Charges | 1020260125 | 453.25 | Approved |
| 11/4/2026 | 59884 | Underground Service Alert of Shouthern California | Regulatory Costs | 26-271246 | 141.09 | Approved |
| 11/4/2026 | 59885 | Ventura River Water District | Acct#5-37500A | VR103126 | 327.83 | Approved |
| 11/4/2026 | 59886 | Ventura Steel, Inc | H.R. Flat 120" | 343450 | 63.28 | Approved |
| 11/4/2026 | 59886 | Ventura Steel, Inc | Remnant Steel | 343451 | 26.81 | Approved |
| 11/4/2026 | 59886 | Ventura Steel, Inc | Material for Screen 4 Repair | 343227 | 241.31 | Approved |
| 11/4/2026 | 59886 | Ventura Steel, Inc | Sch Black Pipe | 343352 | 93.31 | Approved |
| 11/4/2026 | 59887 | Casitas Boat Rentals | Battery | 001696 | 173.59 | Approved |
| 11/4/2026 | 59887 | Casitas Boat Rentals | Gas for Boat | Sep 26 | 222.75 | Approved |
| 11/4/2026 | 59888 | Loomis | Armored Truck Service - LCRA | 14098569 | 436.87 | Approved |
| 11/4/2026 | 59889 | State of California | Interest Unclaimed Property | 228568 | 181.95 | Approved |
| 11/4/2026 | 59890 | State of California | Water Hauler License | CDPH110126 | 711.00 | Approved |
| 10/28/2026 | 00000005/1 | Corvel Corporation | Corvel Claims 10/20-10/26/26 | 102726-CMWD | 4,064.00 | Approved |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 10/28/2026 | 00000005/2 | JCI Jones Chemicals, Inc | Chlorine - TP, CM1010437 | 1010416 | 5,771.21 | Approved |
| 10/28/2026 | 00000005/3 | Missionsquare | Deferred Comp | MISS102726 | 1,623.83 | Approved |
| 10/28/2026 | 00000005/4 | S.E.I.U. - Local 721 | Union Dues | SEIU102726 | 928.50 | Approved |
| 11/4/2026 | 00000006/1 | Brandt Information Services, Llc | Itinio Annual Software | CMWD-7-Q | 6,650.00 | Approved |
| 11/4/2026 | 00000006/2 | Corvel Corporation | Corvel Claims 10/27-11/02/26 | 110326-CMWD | 4,391.68 | Approved |
| 10/28/2026 | DRFT1692 | CALPERS | Employee Retirement | CAL102926 | 51,077.63 | Approved |
| 10/28/2026 | DRFT1693 | Internal Revenue Service | Federal Taxes | IRS102726 | 105,589.95 | Approved |
| 10/28/2026 | DRFT1694 | Nationwide Retirement Solutions | Deferred Comp | NW102726 | 15,487.10 | Approved |
| 10/28/2026 | DRFT1695 | State of California | State Taxes | CA102726 | 22,854.11 | Approved |
| 10/28/2026 | DRFT1696 | State Of Oregon | OR State Taxes | OR102726 | 567.50 | Approved |
| 10/28/2026 | DRFT1697 | U.S. Bank Global Corporate Trust Services | October Interest Fee | 2610127999 | 3,085.91 | Approved |
| 10/28/2026 | DRFT1697 | U.S. Bank Global Corporate Trust Services | October Interest | 2610127713 | 12,316.51 | Approved |
| Total | | | | | 3,179,455.60 | |

# *Adjudication Charge Fund Account*

Publication of check register is in compliance with Section 53065.6 of the Government Code which requires the District to disclose reimbursements to employees and/or directors.

Adj. Checks: 205-206
Adj. Draft
Adj. EFT
Voids:

for Janyne Brown, Chief Financial Officer

# Casitas Municipal Water District

## Adjudication History Payment Report

Date Range 10/22/2026 Thru 11/11/2026

| Check Date | Transaction # | Name | Memo | Invoice # | Amount | Status |
|---|---|---|---|---|---|---|
| 11/4/2026 | 205 | Aleshire & Wynder Llp | Matter Code 0001 | 110426 | 884.00 | Approved |
| 11/4/2026 | 206 | Enterprise | Car Rental | 43317224 | 131.69 | Approved |
| Total | | | | | 1,015.69 | |

**Casitas Municipal Water District**
**Reimbursement Disclosure Report (1)**
**Fiscal Year 2026/27**
**July 1, 2026-June 30, 2027**

| Date paid | Board of Director/Employee | Description | Amount Paid |
|---|---|---|---|
| 08/12/26 | John Simon | Clav-Val Course | $ 150.00 |
| 08/19/26 | Alvin Domingo | Qulaity Laboratory Analyst Renewal | $ 135.00 |
| 08/26/26 | Scott MacDonald | Mileage Reimbursment | $ 124.03 |
| 9/3/2026 | Joe Martinez | Aquatic Meeting | $ 777.23 |
| 9/3/2026 | Cody Pletcher | Compressor Purchase | $ 140.06 |
| 9/3/2026 | John Brockus | Deluxe Snake Tong | $ 330.69 |
| 09/03/26 | Scott Lewis | Lodging | $ 497.88 |
| 09/03/26 | Scott Lewis | Lodging | $ 697.50 |
| 09/03/26 | Scott Lewis | Excel Statistics App | $ 195.00 |
| 09/17/26 | Donnell Evans | E&I-2 Certificate Renewal | $ 123.00 |
| 10/01/26 | John Brockus | Swimming Supplies | $ 300.00 |
| 10/01/26 | Kat Christensen | CEQA Essentials Workshop | $ 199.00 |
| 10/01/26 | Cody Pletcher | Employee Apreciation Supplies | $ 396.86 |
| 10/01/26 | Curtis Bowles | T5 Certification | $ 155.00 |
| 10/01/26 | Curtis Bowles | D5 Certification | $ 260.00 |
| 10/08/26 | Eric Lara | Distribution System Review-American Water College | $ 157.45 |
| 10/08/26 | Eric Lara | Distribution System CE Bundle-American Water College | $ 262.45 |
| 10/08/26 | Jesus Garcia | D4 Certification | $ 131.00 |
| 10/08/26 | Curtis Bowles | 12 Hours AYPO Package | $ 100.00 |
| 10/08/26 | Curtis Bowles | T5 Exam | $ 155.00 |
| 10/08/26 | luke Soholt | Dam Tender Property Taxes | $ 247.27 |
| 10/28/26 | Curtis Bowles | T4 Renewal | $ 131.00 |
| 10/28/26 | Eric Grabowski | Vacuum Switch | $ 103.86 |
| 10/28/26 | Spencer Hair | 20 Credit DPR Conrinuing Education | $ 195.00 |

Minutes of the
Casitas Municipal Water District
Meeting held
October 28, 2026

1. CALL TO ORDER

President Kaiser called the meeting to order at 5:00 p.m.

2. ROLL CALL

Directors Hajas, Cole, Brennan, Bergen, and Kaiser are present. Also present are GM Flood, EA Vieira, and Counsel McNulty.

3. PLEDGE OF ALLEGIANCE

President Kaiser led the pledge of allegiance.

4. AGENDA CONFIRMATION

The agenda is confirmed as submitted.

5. PUBLIC COMMENTS - Presentation on District related items that are not on the agenda -three-minute limit.

None

6. CONSENT AGENDA

6.a Accounts Payable Report.
Accounts Payable Report.pdf

6.b Minutes of the October 14, 2026 Board Meeting.
10 14 2026 Min.pdf

The Consent Agenda was offered by Director Brennan, seconded by Director Cole, and adopted by the following roll call vote:

| | | |
|---|---|---|
| AYES: | Directors: | Hajas, Cole, Brennan, Bergen, Kaiser |
| NOES: | Directors: | None |
| ABSENT: | Directors: | None |

7. INFORMATION ITEMS

7.a Recreation Committee Minutes.
Rec Minutes 101326.pdf

The information items were received.

8. GENERAL MANAGER COMMENTS

GM Flood reported that the financial side of the new system is nearly complete. We will be transitioning the utility billing portion the middle of next year. That will take considerable work and there will be a few things customers may need to do. Additionally, we have transitioned our website from .com to .gov and will eventually transfer the email addresses. The old website will point to the .gov site.

We have an update from AGM/EM Aranda on the intertie. They are about 50% done with high pressure steel piping and will transition to night work on one of the heavily traveled roads. The hot tap into the Carpinteria line is scheduled for the 4th of November. Also, we received a deadline extension to the end of February for some of the grant work.

9. BOARD OF DIRECTOR REPORTS ON MEETINGS ATTENDED

Director Brennan reported on his attendance at the City of Ventura Water Commission where they discussed their water efficiency report.

10. BOARD OF DIRECTOR COMMENTS PER GOVERNMENT CODE SECTION 54954.2(a).

None

President Kaiser moved the meeting to closed session at 5:07 p.m.

11. CLOSED SESSION

11.a CONFERNECE WITH LEGAL COUNSEL - EXISTING LITIGATION
Government Code Section 54956.9(d)(1).
Santa Barbara Channelkeeper v. State Water Resources Control Board, City of San Buenaventura et al; and City of San Buenaventura v. Duncan Abbott, et al. Cross Complaint, Superior Court of the State of California, County of Los Angeles. Case No. 19ATCP01176.

President Kaiser moved the meeting back into open session at 5:47 p.m. with Mr. McNulty stating the board met in closed session and no action was taken.

12. ADJOURNMENT

President Kaiser adjourned the meeting at 5:47 p.m.

_____
Brian Brennan, Secretary

**CASITAS MUNICIPAL WATER DISTRICT**
**MEMORANDUM**

**TO:** BOARD OF DIRECTORS

**FROM:** MICHAEL FLOOD, GENERAL MANAGER

**SUBJECT:** CHANGE ORDER NO. 4, VENTURA-SANTA BARBARA COUNTIES INTERTIE, SPECIFICATION NO. 22-451

**DATE:** 11/18/2026

**RECOMMENDATION:**

- Approve Change Order No. 4 to Mountain Cascade, Inc., in the amount of $487,085.17 for a total contract amount of $34,745,887.89.

**BACKGROUND AND DISCUSSION:**

The Ventura–Santa Barbara Counties Intertie project connects Casitas' transmission system on the west side of Ventura County to Carpinteria Valley Water District's (CVWD) system on the southeastern end of Santa Barbara County. The project includes approximately 7,100 feet of 16-inch pipeline, two booster pump stations (Del Mar and Red Mountain), bypass piping, and piping modifications. The Board awarded a contract for construction of the Ventura-Santa Barbara Counties Intertie, Specification No. 22-4551, to Mountain Cascade, Inc., at their meeting of December 10, 2025, in the amount of $33,995,915.00.

Change Order No. 4 includes road restoration along the Intertie Pipeline on Assessor Parcel Nos. 008-0-160-355 and 008-0-160-365. The existing approximately 12-foot wide road is a combination of concrete and asphalt in poor condition. The improvements include approximately 280 feet of is full-width concrete and 1,050 feet of full-width asphalt.

**FINANCIAL IMPACT:**

Three change orders have been approved to date. The table below shows the revised total contract amount including Change Order No. 4:

| Description | Amount |
|---|---|
| Original Contract | $33,995,915.00 |
| Change Order No. 1 | $144,357.50 |
| Change Order No. 2 | $56,793.21 |
| Change Order No. 3 | $61,737.01 |
| Change Order No. 4 | $487,085.17 |
| **TOTAL** | **$34,745,887.89** |

Change Order Nos. 1-3 account for a 0.77% increase in the contract amount. The addition of Change Order No. 4 results in a 2.2% total increase in the contract amount.

Attachment: Change Order No. 4 with attachments

**CHANGE ORDER NO.** 4 **11/18/2026**

**PROJECT:** Ventura-Santa Barbara Counties Intertie
**SPECIFICATION NO.:** 22-451
**CONTRACTOR:** Mountain Cascade, Inc.
**ADDRESS:** P.O. Box 5050, Livermore CA 94551

| ITEM | DESCRIPTION OF WORK | TOTAL | PROJECT NO. |
|---|---|---|---|
| 1 | Road restoration along Intertie Pipeline on APNs 008-0-160-355 and 008-0-160-365 | $ 487,085.17 | 526 |

| | | |
|---|---|---|
| TOTAL AMOUNT OF CHANGE ORDER NO. 4: | $ | 487,085.17 |
| ORIGINAL CONTRACT AMOUNT: | $ | 33,995,915.00 |
| PREVIOUSLY APPROVED CHANGE ORDER AMOUNT: | $ | 262,887.72 |
| **NEW CONTRACT AMOUNT:** | **$** | **34,745,887.89** |
| EXTENSION OF CONTRACT TIME (DAYS): | | 0 |

**CASITAS MUNICIPAL WATER DISTRICT**

BY: _____ DATE: _____
MICHAEL FLOOD
GENERAL MANAGER

**CONTRACTOR:** Mountain Cascade, Inc.

BY: _____ DATE: _____

MOUNTAIN CASCADE INC.
Change Order Request
PO Box 5050, Livermore, CA 94551
(925) 373-8370 Fax (925) 373-8379

**Date:** 11/06/26

**To:** Kennedy Jenks
2775 North Ventura Road
Suite 202, Oxnard, CA 93036

**Attn:** Bill Yates

**Project Title:** Ventura – Santa Barbara Counties Intertie Specification No. 22-451

**MCI Job #** 91702 **PCO #** 024.2

***PCO Justification:***

MCI is submitting this PCO as the additional costs for RFQ #04 for Rincon Del Mar Road Improvements.

***Description of Proposed Change:***

See above.

***Total $*** *$487,085.17* ***Contract Time*** TBD ***CD / WD***

This change proposal covers only the direct costs associated with the change order work described above. This change proposal does not include any amount for costs related to changes in the sequence of work, delays, disruptions, rescheduling, extended overhead, acceleration, loss of productivity, and/or impact costs. We expressly reserve the right to request payment for any and all of the above aforementioned costs associated with this change order at a later date and to submit these costs as they become known.

It is anticipated that all work required by this change will be done on a straight time basis. Overtime work, if required, will be billed as an additional item. This proposal is for acceptance within fourteen days and is subject to change and/or escalation thereafter.

Brandon Prater 11/06/26
Date

## Request for Quote No. 004

Kennedy Jenks

| | | | |
|---|---|---|---|
| **To:** | Mountain Cascade, Inc. | **Page:** | 1 of 1 |
| | 555 Exchange Court | **Date:** | 11 August 2026 |
| | | **KJ Job No.:** | 2598020*00 |
| | | **Serial No.:** | |
| **Attn:** | Cole Norgaard | **Project:** | Casitas Ven-SB Intertie Project |

**Please furnish a detailed quotation to do the following:**

***Work to be done (Extra Work):***

Provide detailed costs for the following Extra Work and Work Omitted:

1. All road improvements identified on the attached drawings; Sheets 38 to 41 and 45 of 136 from Schedule A. New road surface should essentially match the existing/intended surface grade and drainage pattern.

***Work to be eliminated (Work Omitted):***

1. From Station 107+95± to Station 121+35±, omit the aggregate base required at the top of the native fill and temporarily finish the trench with native backfill compacted per CMWD Std. Detail 101 until the road repair improvements begin.

William C Yates

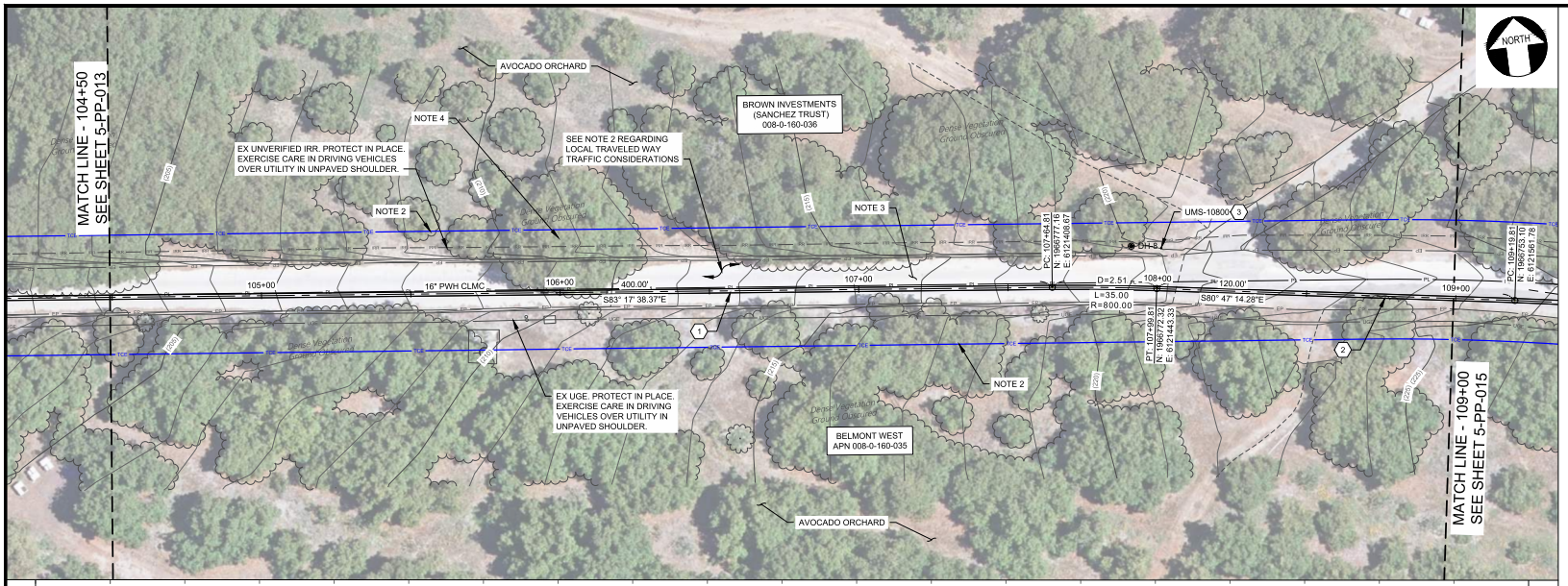
Digitally signed by William C Yates
DN: C=US, E=billyates@kennedyjenks.com, O=Kennedy/Jenks Consultants, CN=William C Yates
Date: 2026.08.11 15:36:31-07'00'

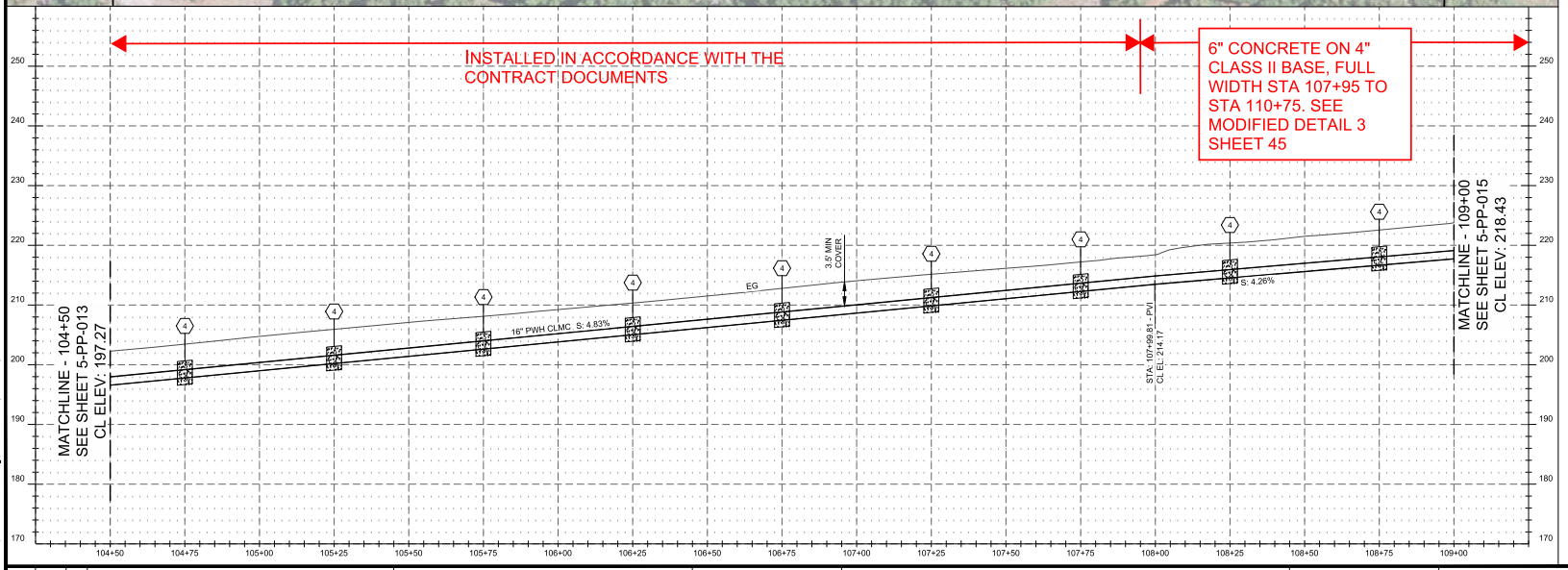
**By:** _____

William C. Yates, P.E.

**Distribution:** Contractor (MCI)(original)
Job File
Inspector (KJ)
Resident Engineer (KJ)
Owner (Casitas)


© 1997 Kennedy/Jenks Consultants Inc.[F13]




GENERAL NOTES:

1. GEOTECHNICAL DRILL HOLES DEPICTED HEREIN ARE APPROXIMATE, AND NOT SURVEYED.
2. COMPLY WITH TEMPORARY CONSTRUCTION EASEMENT AND CONSTRUCTION ACCESS LIMITATIONS AS DELINEATED ON DWG C-004.
3. EXISTING ACCESS ROAD IS PRONE TO FLOODING. CONTRACTOR SHALL EXERCISE CARE TO PROTECT EXCAVATION FROM RUNOFF.
4. LIMITED TREE TRIMMING LIKELY REQUIRED FOR CONTRACTOR ACCESS. CONTRACTOR SHALL UTILIZED CERTIFIED ARBORIST TO CONDUCT SAFE TRIMMING AND PROTECTION OF TREES.

KEY NOTES:

1. 16" PWH CLMC PIPE INSTALLED VIA OPEN CUT CONSTRUCTION, DTL 3/5-CD-003.
2. 16" PWH CLMC PIPE INSTALLED VIA OPEN CUT CONSTRUCTION, DTL 4/5-CD-003.
3. UTILITY MARKER STATION (UMS) 3.5" DIA BOLLARD PER STD DTL 32 17 13.01 WITH 3.75" DIA, 18" L BLUE DOMED POLYETHYLENE UTILITY MARKER VISIBILITY ENHANCER. CARSONITE LINEMARKER (DOME ONLY) OR APPROVED EQUAL. MARKER SHALL LIST "CMWD", "CAUTION - WATER PIPELINE", AND 811 DIG ALERT LOGO. FURNISH DISTRICT WITH SPARE ENHANCER FOR EACH.
4. INSTALL TRENCH PLUG CONSISTING OF 5-LF CLSM IN PIPE ZONE OR A MANUFACTURED MONOLITHIC ABS OR HDPE ANTI SEEP COLLAR OR TRENCH DAM PRODUCT THAT IS FOUNDED IN NATIVE MATERIAL A MINIMUM 6" BEYOND THE TRENCH LIMITS AND MINIMUM 6" ABOVE THE PIPE ZONE.

ENCLOSED SHEETS FOR ROAD (AC/PCC) MODIFICATIONS ONLY.

20 0 20 40 FEET
HORIZ SCALE 1"=20'
10 0 10 20 FEET
VERT SCALE 1"=10'

| REV | DATE | BY | DESCRIPTION |
|---|---|---|---|
| | | | |

CASITAS Municipal Water District

| | |
|---|---|
| DESIGNED: | P WEBSTER |
| DRAWN: | M TRUITT |
| CHECKED: | T LEWIS |
| QA/QC: | T DURBIN |
| CONSTRUCTABILITY: | T KOTEY |

WATERWORKS ENGINEERS

PROJECT ENGINEER: R.C.E. EXP.
WWE PROJECT NO: 19-018
DATE

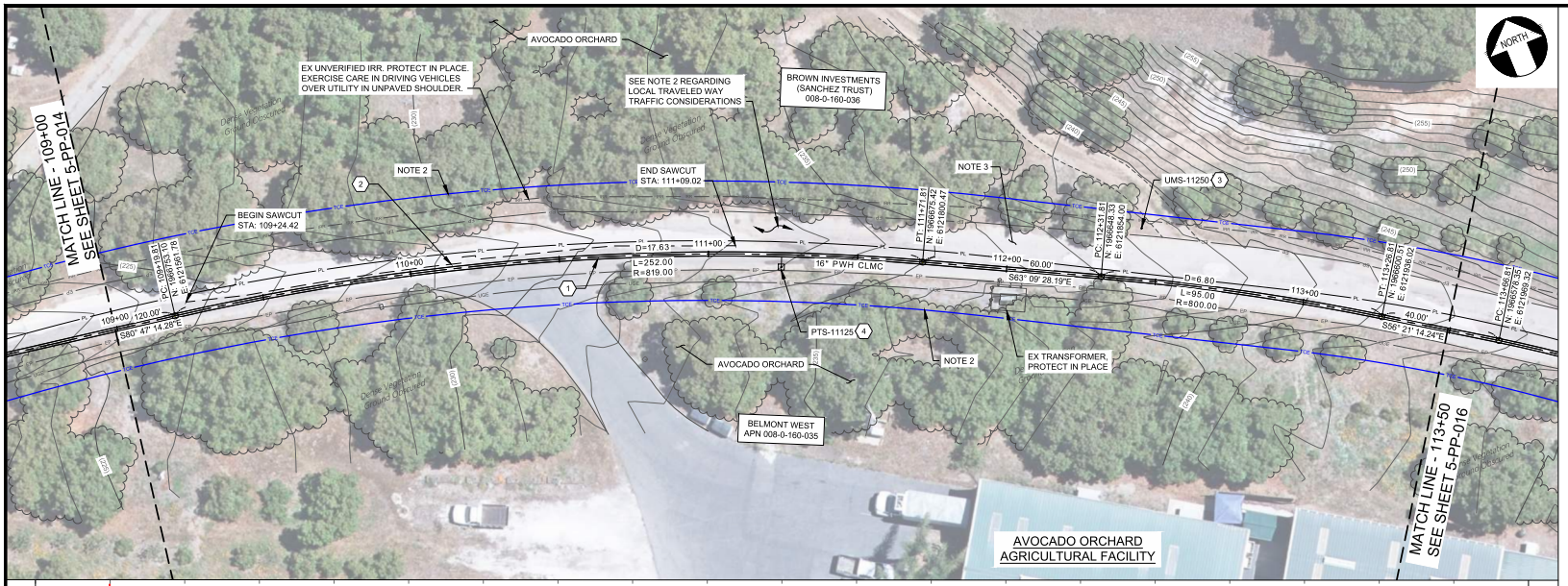
C73792 CIVIL STATE OF CALIFORNIA
9/12/2025

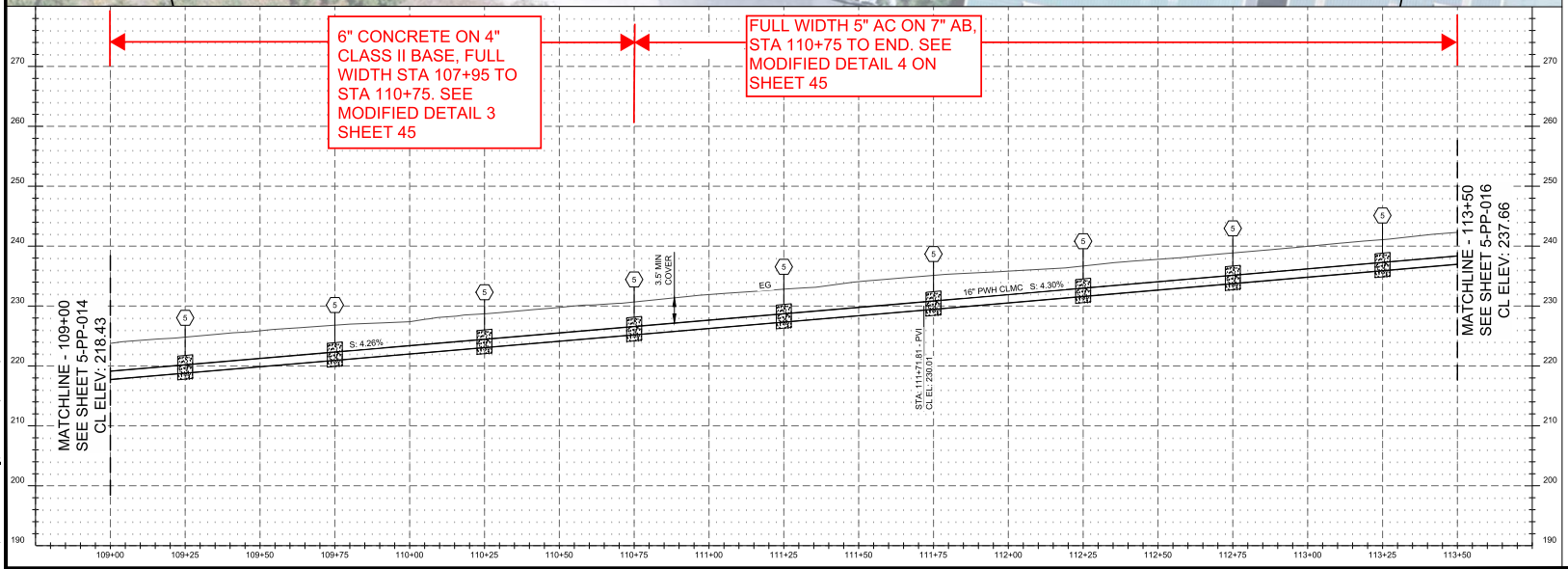
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THIS BAR IS 2 INCHES AT FULL SCALE. IF NOT 2 INCHES, THEN SCALE ACCORDINGLY.
SCALE: SEE PLAN

**CASITAS MUNICIPAL WATER DISTRICT**
VENTURA - SANTA BARBARA COUNTIES INTERTIE: BID SCHEDULE "A"
FACILITY #5: INTERTIE PIPELINE

**PLAN AND PROFILE STA 104+50 TO STA 109+00**

PROJECT NUMBER: 22-451
DRAWING NUMBER: 5-PP-014
SHEET NUMBER: 38 OF 136




GENERAL NOTES:

1. GEOTECHNICAL DRILL HOLES DEPICTED HEREIN ARE APPROXIMATE, AND NOT SURVEYED.
2. COMPLY WITH TEMPORARY CONSTRUCTION EASEMENT AND CONSTRUCTION ACCESS LIMITATIONS AS DELINEATED ON DWG C-004.
3. EXISTING ACCESS ROAD IS PRONE TO FLOODING. CONTRACTOR SHALL EXERCISE CARE TO PROTECT EXCAVATION FROM RUNOFF.

KEY NOTES:

1. 16" PWH CLMC PIPE INSTALLED VIA OPEN CUT CONSTRUCTION, DTL 4/5-CD-003
2. WHERE EX AC PVMT BETWEEN T-TRENCH LIMITS AND EX PCC IS LESS THAN 2-FT IN WIDTH (PERPENDICULAR TO ALIGNMENT), THEN EXTEND PAVEMENT REPLACEMENT ALL THE WAY TO THE EXISTING PCC. SEE DTL 4/5-CD-003. PROVIDE NEAT, SAWCUT LINE IN EX PCC AND REPLACE ALL EXISTING PCC OR AC PVMT UP TO THE SAW CUT LINE WITH NEW AC PVMT.
3. UTILITY MARKER STATION (UMS) 3.5" DIA BOLLARD PER STD DTL 32 17 13.01 WITH 3.75" DIA, 18" L BLUE DOMED POLYETHYLENE UTILITY MARKER VISIBILITY ENHANCER. CARSONITE LINEMARKER (DOME ONLY) OR APPROVED EQUAL. MARKER SHALL LIST "CMWD", "CAUTION - WATER PIPELINE", AND 811 DIG ALERT LOGO. FURNISH DISTRICT WITH SPARE ENHANCER FOR EACH.
4. POTENTIAL TEST STATION, DTL 1/CP-001.
5. INSTALL TRENCH PLUG CONSISTING OF 5-LF CLSM IN PIPE ZONE OR A MANUFACTURED MONOLITHIC ABS OR HDPE ANTI SEEP COLLAR OR TRENCH DAM PRODUCT THAT IS FOUNDED IN NATIVE MATERIAL A MINIMUM 6" BEYOND THE TRENCH LIMITS AND MINIMUM 6" ABOVE THE PIPE ZONE.

ENCLOSED SHEETS FOR ROAD (AC/PCC) MODIFICATIONS ONLY.

20 0 20 40 FEET
HORIZ SCALE 1"=20'
10 0 10 20 FEET
VERT SCALE 1"=10'

| REV | DATE | BY | DESCRIPTION |
|---|---|---|---|
| | | | |

CASITAS Municipal Water District

| | |
|---|---|
| DESIGNED: | P WEBSTER |
| DRAWN: | M TRUITT |
| CHECKED: | T LEWIS |
| QA/QC: | T DURBIN |
| CONSTRUCTABILITY: | T KOTEY |

WATERWORKS ENGINEERS

PROJECT ENGINEER: R.C.E. EXP.
WWE PROJECT NO: 19-018
DATE

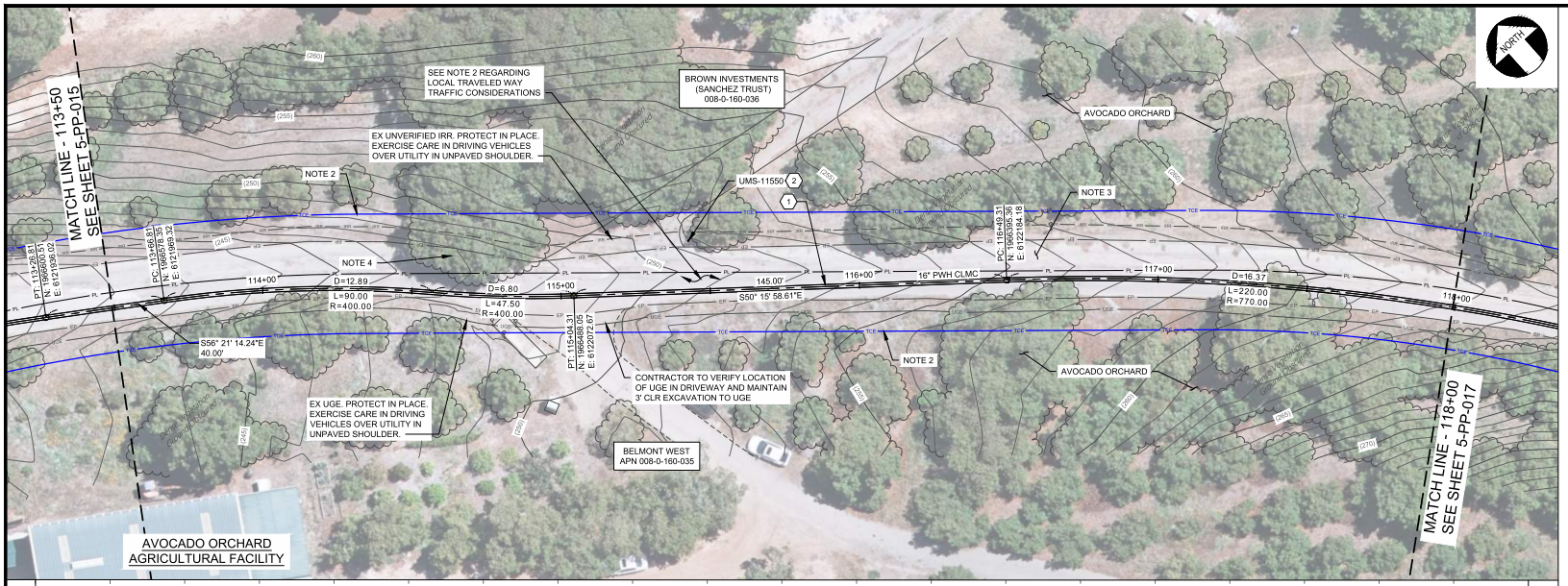
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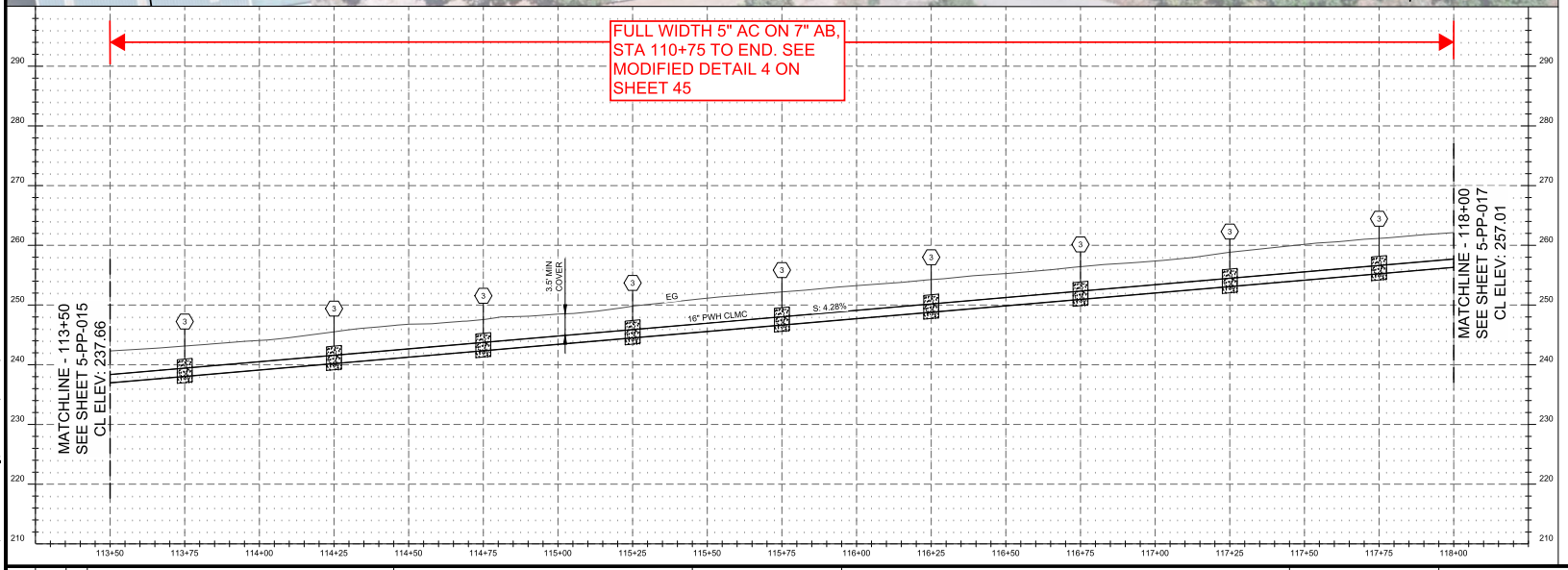
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SCALE: SEE PLAN

CASITAS MUNICIPAL WATER DISTRICT
VENTURA - SANTA BARBARA COUNTIES INTERTIE: BID SCHEDULE "A"
FACILITY #5: INTERTIE PIPELINE

PLAN AND PROFILE STA 109+00 TO STA 113+50

PROJECT NUMBER 22-451
DRAWING NUMBER 5-PP-015
SHEET NUMBER 39 OF 136




GENERAL NOTES:

1. GEOTECHNICAL DRILL HOLES DEPICTED HEREIN ARE APPROXIMATE, AND NOT SURVEYED.
2. COMPLY WITH TEMPORARY CONSTRUCTION EASEMENT AND CONSTRUCTION ACCESS LIMITATIONS AS DELINEATED ON DWG C-004.
3. EXISTING ACCESS ROAD IS PRONE TO FLOODING. CONTRACTOR SHALL EXERCISE CARE TO PROTECT EXCAVATION FROM RUNOFF.
4. LIMITED TREE TRIMMING LIKELY REQUIRED FOR CONTRACTOR ACCESS. CONTRACTOR SHALL UTILIZED CERTIFIED ARBORIST TO CONDUCT SAFE TRIMMING AND PROTECTION OF TREES.

KEY NOTES:

1. 16" PWH CLMC PIPE INSTALLED VIA OPEN CUT CONSTRUCTION, DTL 4/5 CD-003.
2. UTILITY MARKER STATION (UMS) 3.5" DIA BOLLARD PER STD DTL 32 17 13.01 WITH 3.75" DIA, 18" L BLUE DOMED POLYETHYLENE UTILITY MARKER VISIBILITY ENHANCER, CARSONITE LINEMARKER (DOME ONLY) OR APPROVED EQUAL. MARKER SHALL LIST "CMWD", "CAUTION - WATER PIPELINE", AND 811 DIG ALERT LOGO. FURNISH DISTRICT WITH SPARE ENHANCER FOR EACH.
3. INSTALL TRENCH PLUG CONSISTING OF 5-LF CLSM IN PIPE ZONE OR A MANUFACTURED MONOLITHIC ABS OR HDPE ANTI SEEP COLLAR OR TRENCH DAM PRODUCT THAT IS FOUNDED IN NATIVE MATERIAL A MINIMUM 6" BEYOND THE TRENCH LIMITS AND MINIMUM 6" ABOVE THE PIPE ZONE.

ENCLOSED SHEETS FOR ROAD (AC/PCC) MODIFICATIONS ONLY.

20 0 20 40 FEET
HORIZ SCALE 1"=20'
10 0 10 20 FEET
VERT SCALE 1"=10'

| REV | DATE | BY | DESCRIPTION |
|---|---|---|---|
| | | | |

CASITAS Municipal Water District

DESIGNED: P WEBSTER
DRAWN: M TRUITT
CHECKED: T LEWIS
QA/QC: T DURBIN
CONSTRUCTABILITY: T KOTEY

WATERWORKS ENGINEERS

PROJECT ENGINEER: R.C.E. EXP.
WWE PROJECT NO: 19-018
DATE

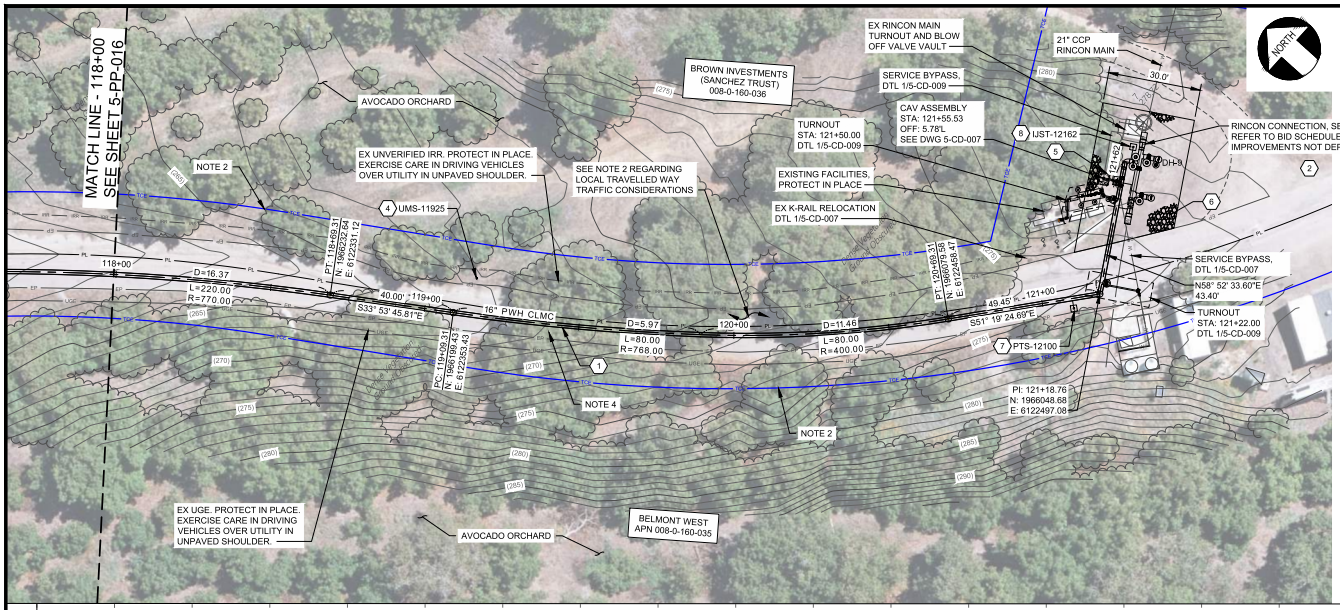
9/12/2025

0 1/2 1 2
THIS BAR IS 2 INCHES AT FULL SCALE. IF NOT 2 INCHES, THEN SCALE ACCORDINGLY.
SCALE: SEE PLAN

CASITAS MUNICIPAL WATER DISTRICT
VENTURA - SANTA BARBARA COUNTIES INTERTIE: BID SCHEDULE "A"
FACILITY #5: INTERTIE PIPELINE

PLAN AND PROFILE STA 113+50 TO STA 118+00

PROJECT NUMBER 22-451
DRAWING NUMBER 5-PP-016
SHEET NUMBER 40 OF 136

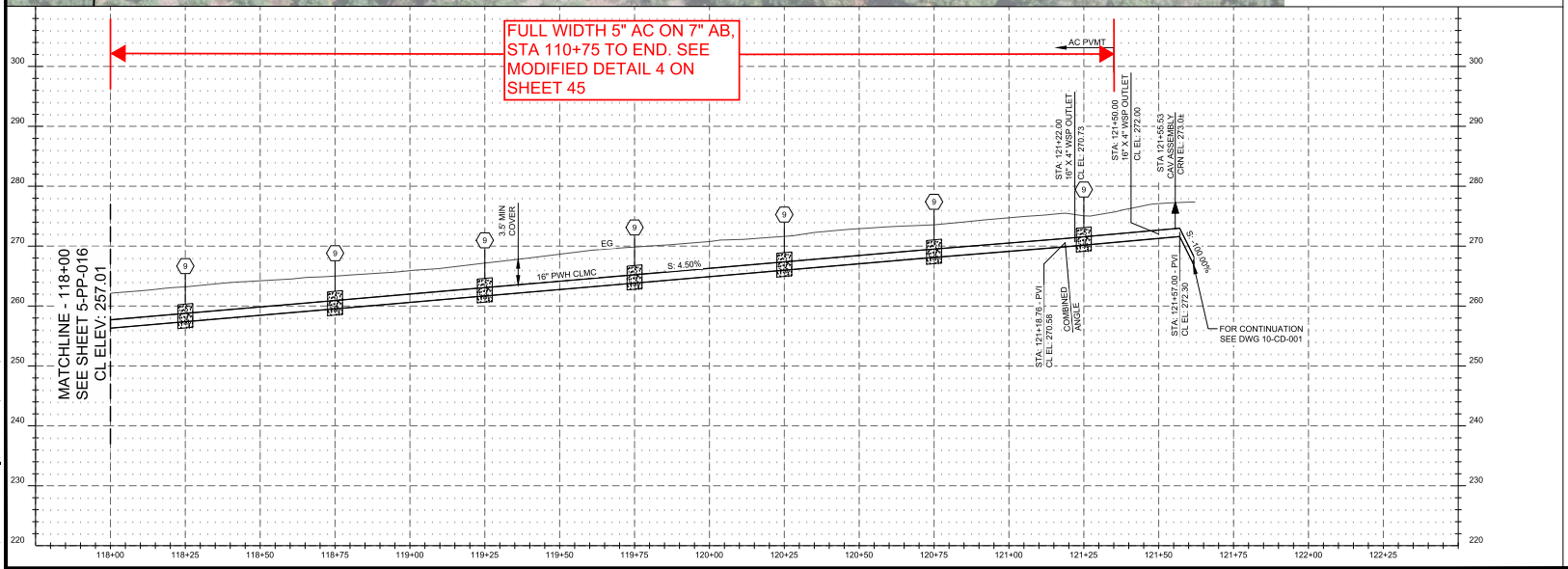



GENERAL NOTES:

1. GEOTECHNICAL DRILL HOLES DEPICTED HEREIN ARE APPROXIMATE, AND NOT SURVEYED.
2. COMPLY WITH TEMPORARY CONSTRUCTION EASEMENT AND CONSTRUCTION ACCESS LIMITATIONS AS DELINEATED ON DWG C-004.
3. EXISTING ACCESS ROAD IS PRONE TO FLOODING. CONTRACTOR SHALL EXERCISE CARE TO PROTECT EXCAVATION FROM RUNOFF.
4. LIMITED TREE TRIMMING LIKELY REQUIRED FOR CONTRACTOR ACCESS. CONTRACTOR SHALL UTILIZED CERTIFIED ARBORIST TO CONDUCT SAFE TRIMMING AND PROTECTION OF TREES.

KEY NOTES: (#)

1. 16" PWH CMCL PIPE INSTALLED VIA OPEN CUT CONSTRUCTION, DTL 4/5-CD-003.
2. CAV ASSEMBLY, SEE DWG 5-CD-007
3. RINCON MAIN CONNECTION, SEE DWG 10-CD-001. REFER TO BID SCHEDULE "B" FOR ABOVE GROUND IMPROVEMENTS NOT DEPICTED HEREIN FOR CLARITY.
4. UTILITY MARKER STATION (UMS) 3.5" DIA BOLLARD PER STD DTL 32 17 13.01 WITH 3.75" DIA, 18" L BLUE DOMED POLYETHYLENE UTILITY MARKER VISIBILITY ENHANCER, CARSONITE LINEMARKER (DOME ONLY) OR APPROVED EQUAL. MARKER SHALL LIST "CMWD", "CAUTION - WATER PIPELINE", AND 811 DIG ALERT LOGO. FURNISH DISTRICT WITH SPARE ENHANCER FOR EACH.
5. RELOCATE EX WATER LINES. SEE DWG 5-CD-007.
6. RESTORE SURFACE TO EG AND PLACE 3" OF 1-1/2" CRUSHED ROCK OVER GEOTEXTILE FABRIC. COORDINATE WITH BID SCHEDULE "B" CONTRACT DOCUMENTS.
7. POTENTIAL TEST STATION, DTL 1/CP-001
8. INSULATED POTENTIAL TEST STATION, DTL 1/CP-001
9. INSTALL TRENCH PLUG CONSISTING OF 5-LF CLSM IN PIPE ZONE OR A MANUFACTURED MONOLITHIC ABS OR HDPE ANTI SEEP COLLAR OR TRENCH DAM PRODUCT THAT IS FOUNDED IN NATIVE MATERIAL A MINIMUM 6" BEYOND THE TRENCH LIMITS AND MINIMUM 6" ABOVE THE PIPE ZONE.




ENCLOSED SHEETS FOR ROAD (AC/PCC) MODIFICATIONS ONLY.

20 0 20 40 FEET
HORIZ SCALE 1"=20'
10 0 10 20 FEET
VERT SCALE 1"=10'

| REV | DATE | BY | DESCRIPTION |
|---|---|---|---|
| | | | |

CASITAS Municipal Water District

| | |
|---|---|
| DESIGNED: | P WEBSTER |
| DRAWN: | M TRUITT |
| CHECKED: | T LEWIS |
| QA/QC: | T DURBIN |
| CONSTRUCTABILITY: | T KOTEY |

WATERWORKS ENGINEERS

PROJECT ENGINEER: R.C.E. EXP.
WWE PROJECT NO: 19-018
DATE

811 DIG ALERT

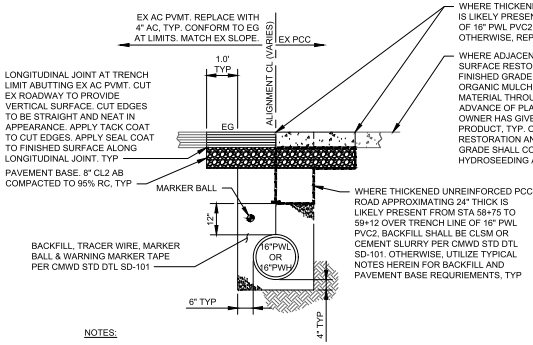
REGISTERED PROFESSIONAL ENGINEER C73792 CIVIL STATE OF CALIFORNIA
9/12/2025

0 1/2 1 2
THIS BAR IS 2 INCHES AT FULL SCALE. IF NOT 2 INCHES, THEN SCALE ACCORDINGLY.
SCALE: SEE PLAN

**CASITAS MUNICIPAL WATER DISTRICT**
VENTURA - SANTA BARBARA COUNTIES INTERTIE: BID SCHEDULE "A"
FACILITY #5: INTERTIE PIPELINE

**PLAN AND PROFILE STA 118+00 TO END**

PROJECT NUMBER: 22-451
DRAWING NUMBER: 5-PP-017
SHEET NUMBER: 41 OF 136



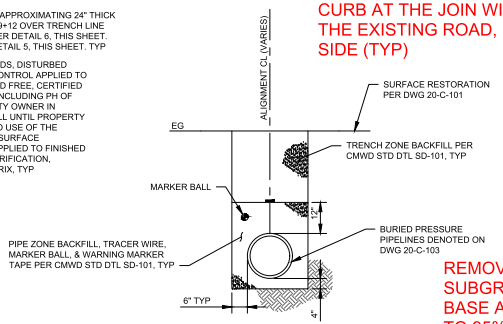

NOTES:

1. NO TRACKED VEHICLES SHALL BE PERMITTED TO RUN ALONG BARE EXISTING CONCRETE ROAD WITHOUT A PROTECTIVE LAYER SUCH AS RUBBER MATS, STEEL PLATES, OR PLYWOOD. AN AGGREGATE OR NATIVE SOIL LAYER IS NOT AN ACCEPTABLE SUBSTITUTE. CONTRACTOR SHALL DEMONSTRATE TO THE SATISFACTION OF THE CONSTRUCTION MANAGER THAT THE PROPOSED PROTECTIVE LAYER IS ADEQUATE AND PROTECTS EXISTING UNDERLYING CONCRETE FROM TRACKED VEHICLE DAMAGE.

NO CHANGE TO THIS DETAIL

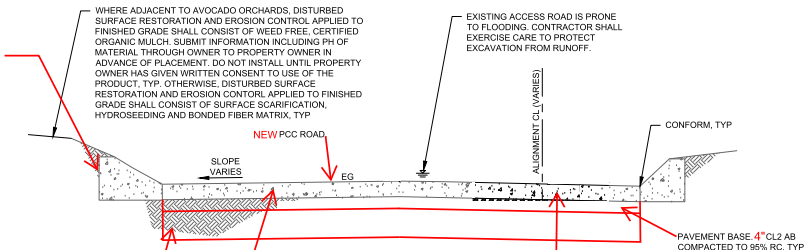
**1** TRENCH AND SURFACE RESTORATION (PAVED)
STA 58+75 TO 59+53 AND STA 100+92 TO 101+72
5-PP-010 5-PP-011 5-PP-012 5-PP-013 1"=2'

PROVIDE 10 FOOT TRANSITION LENGTH TO CURB AT THE JOIN WITH THE EXISTING ROAD, EACH SIDE (TYP)




NO CHANGE TO THIS DETAIL

**2** TRENCH AND SURFACE RESTORATION (UNPAVED)
5-PP-012 5-PP-013 1"=2'




REMOVE 12" OF SUBGRADE BELOW THE BASE AND RECOMPACT TO 95% MDD

6" CONCRETE, 3,250 PSI WITH CONSTRUCTION JOINTS ON 15' CENTERS. TEMPORARILY PROVIDE NATIVE FILL TO ROAD SURFACE PER CMWD STD. DWG 101 UNTIL ROAD IMPROVEMENT WORK BEGINS.

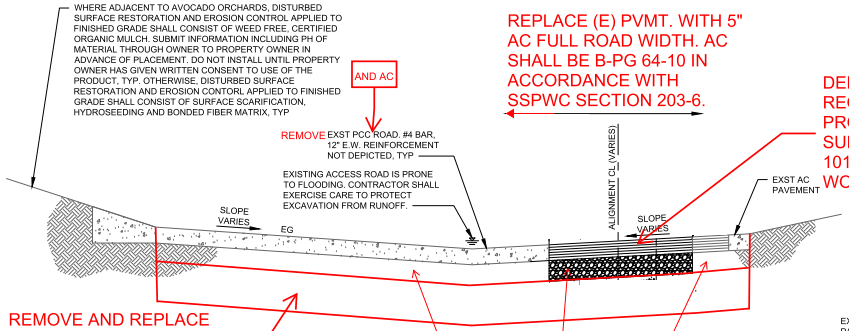
NOTES:

1. NO TRACKED VEHICLES SHALL BE PERMITTED TO RUN ALONG BARE EXISTING CONCRETE ROAD WITHOUT A PROTECTIVE LAYER SUCH AS RUBBER MATS, STEEL PLATES, OR PLYWOOD. AN AGGREGATE OR NATIVE SOIL LAYER IS NOT AN ACCEPTABLE SUBSTITUTE. CONTRACTOR SHALL DEMONSTRATE TO THE SATISFACTION OF THE CONSTRUCTION MANAGER THAT THE PROPOSED PROTECTIVE LAYER IS ADEQUATE AND PROTECTS EXISTING UNDERLYING CONCRETE FROM TRACKED VEHICLE DAMAGE.

PROVIDE BONDING AGENT, SIKADUR 32 HI-MOD LPL, OR EQUAL PER SECTION 03 01 03 ALONG JOIN WITH EXISTING CONCRETE ROAD AND CURBS. CONCRETE MUST BE PLACED WHILE THE BONDING AGENT IS STILL TACKY AND WET.

**3** TRENCH AND SURFACE RESTORATION (CONCRETE PAVED)
STA 107+95 TO 110+75
5-PP-013 5-PP-014 1"=2'

STA 107+95 to STA 110+75 FULL WIDTH 6-INCH CONCRETE ON 4" CLASS II BASE, SLIGHT CROWN, NO BERM




REPLACE (E) PVMT. WITH 5" AC FULL ROAD WIDTH. AC SHALL BE B-PG 64-10 IN ACCORDANCE WITH SSPWC SECTION 203-6.

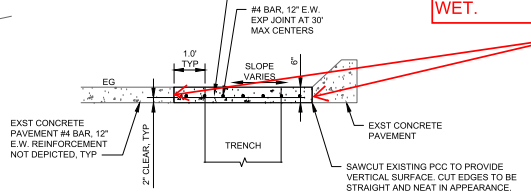
DELETE EXISTING ROAD REPAIR REQUIREMENTS. TEMPORARILY PROVIDE NATIVE FILL TO ROAD SURFACE PER CMWD STD. DWG 101 UNTIL ROAD IMPROVEMENT WORK BEGINS.

REMOVE AND REPLACE 12" OF SUBGRADE BELOW THE BASE AND RECOMPACT TO 95% MDD

SCARIFY 6" BELOW SUBGRADE, MOISTURE CONDITION AND RECOMPACT TO 90%

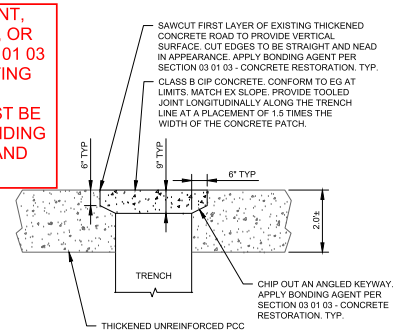
7" CL2 AB PAVEMENT BASE COMPACTED TO 95% RC, TYP

**4** TRENCH AND SURFACE RESTORATION (PAVED) STA 110+75 TO END
5-PP-014 5-PP-015 1"=2'




**5** PCC PAVEMENT REPLACEMENT
-- 1"=2'

PROVIDE BONDING AGENT, SIKADUR 32 HI-MOD LPL, OR EQUAL PER SECTION 03 01 03 ALONG JOIN WITH EXISTING CONCRETE ROAD AND CURBS. CONCRETE MUST BE PLACED WHILE THE BONDING AGENT IS STILL TACKY AND WET.




NOTES:

1. THICKENED UNREINFORCED PCC APPROXIMATING 24" THICK IS LIKELY PRESENT FROM STA 58+75 TO 59+12 OVER TRENCH LINE OF 16" PWL PVC2.

NO CHANGE TO THIS DETAIL

**6** PCC PAVEMENT REPLACEMENT WHERE EXISTING ROAD IS THICKENED
-- 1"=2'

ENCLOSED SHEETS FOR ROAD (AC/PCC) MODIFICATIONS ONLY.

2 0 2 4 FEET
SCALE 1"=2'

| REV | DATE | BY | DESCRIPTION |
|---|---|---|---|
| | | | |

CASITAS Municipal Water District

DESIGNED: P WEBSTER
DRAWN: M TRUITT
CHECKED: T LEWIS
QA/QC: T DURBIN
CONSTRUCTABILITY: T KOTEY

WATERWORKS ENGINEERS

PROJECT ENGINEER: R.C.E. EXP.
WWE PROJECT NO: 19-018
DATE

9/12/2025

THIS BAR IS 2 INCHES AT FULL SCALE. IF NOT 2 INCHES, THEN SCALE ACCORDINGLY.
SCALE: SEE PLAN

**CASITAS MUNICIPAL WATER DISTRICT**
VENTURA - SANTA BARBARA COUNTIES INTERTIE: BID SCHEDULE "A"
FACILITY #5: INTERTIE PIPELINE

**CIVIL DETAILS**

PROJECT NUMBER 22-451
DRAWING NUMBER 5-CD-003
SHEET NUMBER 45 OF 136

Summary
PO Box 5050, Livermore, CA 94551
(925) 373-8370 Fax (925) 373-8379

**TO:** Kennedy Jenks
2775 North Ventura Road
Suite 202, Oxnard, CA 93036
**Att'n:** Bill Yates

**PCO #** 24.2 **Date** 11/6/2026
**MCI Job #** 91702
**Contract #** 22-451
**Project Title** Ventura - Santa Barbara Counties Intertie

**Description of Work:** RFQ #4 - Rincon Roadway

| Item | Description | Quantity | Unit | Total |
|---|---|---|---|---|
| 1 | Hardy & Harper Scope | 1 | LS | $ 535,883.38 |
| 2 | MCI Scope | 1 | LS | $ 13,145.80 |
| 3 | Credit | 1 | LS | $ (61,944.00) |

**TOTAL $ 487,085.17**

MOUNTAIN CASCADE INC.

Extra Work Order
PO Box 5050, Livermore, CA 94551
(925) 373-8370 Fax (925) 373-8379

**TO:** Kennedy Jenks
2775 North Ventura Road
Suite 202, Oxnard, CA 93036
**Att'n:** Bill Yates

**PCO #** 24.2
**MCI Job #** 91702
**Contract #** 22-451
**Project Title** Ventura - Santa Barbara Counties Intertie

**Date** 11/6/2026
**EWO**

**Description of Work:** Hardy & Harper Removal and Replacement Scope

NV5 Additional Testing

| Labor-Name | Classification | Hours ST | Hours OT | Hourly Rate ST | Hourly Rate OT | Extended Amounts | | Totals |
|---|---|---|---|---|---|---|---|---|
| | | | | | | $ - | $ - | |
| | | | | | | $ - | $ - | |
| | | | | | | $ - | $ - | |
| | | | | | | $ - | $ - | |
| | | | | | | $ - | $ - | |
| | | | | | | $ - | $ - | |
| | | | | | | $ - | $ - | |
| | | | | | | $ - | $ - | |
| | | | | | | $ - | $ - | |
| | | | | | | $ - | $ - | |
| | | | | Subtotal | | $ - | $ - | |
| | | | | Surcharge | | $ - | $ - | |
| | | | | Subtotal | | $ - | $ - | |
| | | | | 10% Markup | | $ - | $ - | |
| | | | | Subtotal Labor | | $ - | $ - | $ - |

| No. | Equipment | Hours ST | Hours delay | Hourly Rate ST | Hourly Rate delay | Extended Amounts | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | $ - | $ - | |
| | | | | | | $ - | $ - | |
| | | | | | | $ - | $ - | |
| | | | | | | $ - | $ - | |
| | | | | | | $ - | $ - | |
| | | | | | | $ - | $ - | |
| | | | | | | $ - | $ - | |
| | | | | | | $ - | $ - | |
| | | | | | | | $ - | |
| | | | | Subtotal | | $ - | $ - | |
| | | | | 10% Markup | | $ - | $ - | |
| | | | | Subtotal Equip | | $ - | $ - | $ - |

| Material and Work Done by Specialists | Quan | Unit | Unit Price | Total | | |
|---|---|---|---|---|---|---|
| | | | | | $ - | |
| | | | | | $ - | |
| | | | | | $ - | |
| | | | | | $ - | |
| | | | | | $ - | |
| | | | | | $ - | |
| | | | | | $ - | |
| | | | | Subtotal | $ - | |
| | | | | 10% Markup | $ - | |
| | | | | Subtotal Mat'l | $ - | $ - |

| Subcontractor | Quan | Unit | Unit Price | Total | | |
|---|---|---|---|---|---|---|
| Hardy & Harper CO #6 | 1 | LS | $ 471,768.00 | $ | 471,768.00 | |
| NV5 - Additional Compaction Testing | 14 | SHIFTS | $ 2,396.00 | $ | 33,544.00 | |
| | | | Subtotal | $ | 505,312.00 | |
| | | | 5% Markup | $ | 25,265.60 | |
| | | | Subtotal Mat'l | $ | 530,577.60 | $ 530,577.60 |

**TOTAL THIS REPORT** 530,577.60

1% Bond & Liability Insurnace Markup 5,305.78

**REPORT SUBTOTAL** $ 535,883.38

Brandon Prater
Contractor Representative

Resident Inspector

Hardy & Harper, Inc.
asphalt paving contractor
32 Rancho Circle, Lake Forest CA 92630
Ph. (714) 444-1851 / Fax (714) 444-2801

September 2, 2026

Mountain Cascade, Inc.
555 Exchange Court
Livermore, CA 94550

Attention: Cole Norgaard

Reference: CMWD – Ventura-Santa Barbara Counties Intertie
Hardy & Harper Job # 24874

Subject: Change Order Request No. 6

| Item No. | Description | Qty | U/M | Unit | Total |
|---|---|---|---|---|---|
| 1 | 6” PCC REMOVAL | 910 | SF | $11.80 | $10,738.00 |
| 2 | 4” AC REMOVAL | 23,170 | SF | $1.80 | $41,706.00 |
| 3 | SUBGRADE PREP, REMOVE 6” EXISTING NATIVE MATERIAL & PLACE 6” PCC OVER 4” CLASS II BASE | 5,286 | SF | $31.00 | $163,866.00 |
| 4 | SUBGRADE PREP, REMOVE 5” EXISTING NATIVE MATERIAL & PLACE 5” AC OVER 7” CLASS II BASE | 18,247 | SF | $14.00 | $255,458.00 |

**Total Change Order Request: $471,768.00**

**PRICE INCLUDES THREE (3) MOBILIZATIONS.**
**SUBGRADE PREP. WORK INCLUDES MINOR RIP PROCESS, WATER, AND RE-ROLL.**

Please issue a contract change order at your earliest convenience. If you have any questions, please contact me at (307) 223-6462.

Thank you,

Morgan Churnock
Project Manager

Name and Title: _____

Signature: _____

Date: _____

NV5, Inc.
1868 Palma Drive, Suite A, Ventura, CA 93003 | 805.656.6074 | www.NV5.com

# 2026 GEOTECHNICAL / MATERIAL TESTING FEE SCHEDULE

## GENERAL TERMS & CONDITIONS

**1. Testing Samples** - An hourly preparation charge will be added to all samples submitted that are not ready for testing.

**2. Turn-Around-Time** - Standard TAT indicated in superscript. See notes regarding TAT at bottom of page 3.

*RUSH:* 50% surcharge. Sample prioritized over other samples in que.

*PRIORITY:* 100% surcharge: Completed as fast as possible per method.

**3. Project Setup** – A $250 fee applies for setup and administration of On-Call agreements and contracts less than $3,500.

**4. Scheduling** - A minimum of 24-hour notice is required to schedule personnel (48-hour for DSA/OSHPD projects). For same-day scheduling, a 50% premium applies. Same-day cancellations will incur a 2-hour charge. Cancelation after field personnel have been dispatched will be charged a 4-hour minimum charge.

**5. Minimum Charges** – A minimum charge of 4 hours applies to inspection/testing call-out between 0 and 4 hours. Eight (8) hours will be charged for work performed over 4 hours up to 8 hours. Overtime charges will be rounded to the nearest half hour.

**6. Overtime Rates** - Rates are based on an 8-hr workday between 7:00 a.m. and 4:00 p.m., Monday-Friday. Work outside of these hours or in excess of 8 hr/day or 40 hr/wk will be charged at 1.5 times the listed rates. Work over 12 hours in 1 day or work on Sundays or holidays will be charged at 2.0 times quoted rates. Special Shift work is charged a 1.5 times normal rate unless a full week work (5 days) is scheduled.

**7. Holidays** - New Year Day, Memorial Day, Independence Day, Labor Day, Veteran Day, Thanksgiving Day & the following Friday, and Christmas Day. For holidays falling on Sat. or Sun., the closest regular workday will be observed.

**8. Travel** – Hourly travel is charged portal-to-portal for technicians. Travel charges may be waived for special inspectors within 25 miles of our laboratory. Mileage/Trip Charges charged at rates listed below.

**9. Per Diem** – Per diem will be charged at 1.1 times the Federal (GSA) rate for all out-of-town assignments unless otherwise arranged.

**10. Project Management & Report Distribution** - All assignments are under the supervision of a Professional Engineer. PE time of 0.1 hour per inspection or ½-hour/week (min) will be invoiced for scheduling, management, & report review.

**11. Expenses / Drillers-CPT / Subcontractors** - Cost plus 15%.

**12. Prevailing Wage** – Client shall notify NV5, in writing, of any requirement for payment of California Prevailing Wage or other predetermined wage condition. Client agrees to indemnify NV5 against all costs related Client's failure to notify NV5 of wage requirements.

**13. Sample Disposition** – All samples will be disposed upon completion of testing. Samples suspected of contamination will be held pending disposition by Client. Samples may be archived for a specified period for an agreed monthly fee – typically $5/mo per ring/tube sample, $10/mo AC box, $15/mo bulk.

**14. Certified Payroll** – A $45 per week, per project processing fee for Certified Payroll is assessed on Prevailing Wage Projects.

**15. Escalation** – Listed rates are subject to annual escalation in accordance with NV5 Ventura's published annual Fee Schedule. Updated Fee Schedules will be published annually and become effective January 1.

**16. Project Labor Agreements:** A project administration and Union expense surcharge fee of $35/hr is accessed on projects under a PLA.

## I. PROFESSIONAL, TECHNICAL, & SUPPORT STAFF

*(Hourly rates unless otherwise indicated. Charges are portal-to-portal from/to NV5's lab)*

| | A. Professional Staff | Standard |
|---|---|---|
| 1 | Principal Engineer/Geologist/Consultant | $ 270 |
| 2 | Senior Engineer/Geologist/Consultant (PE, CEG) | $ 246 |
| 3 | Project Engineer/Geologist/Consultant | $ 214 |
| 4 | Sr. Staff Engineer/Geologist/Consultant | $ 191 |
| 5 | Staff Engineer/Geologist/Consultant | $ 174 |
| 6 | Construction Services Manager | $ 242 |
| 7 | Project Manager | $ 218 |

$156X1.5 = $234

| | B. Technical Staff | Prevailing Wage | Standard |
|---|---|---|---|
| 1 | ICC Special Inspector I / Soil-Asphalt-ACI Technician I | $ 152 | $ 116 |
| 2 | ICC Special Inspector II / Soil-Asphalt-ACI Technician II | $ 156 | $ 128 |
| 3 | ICC Special Inspector III/Soil-Asphalt-ACI Technician III | $ 163 | $ 139 |
| 4 | AWS Certified Welding Inspector I | $ 156 | $ 121 |
| 5 | AWS Certified Welding Inspector II | $ 163 | $ 134 |
| 6 | Roofing/Waterproofing Inspector I | $ 152 | $ 121 |
| 7 | Roofing/Waterproofing Inspector II | $ 163 | $ 134 |
| 8 | NDT Technician I (UT/Mag Part./Dye Pen.) | $ 154 | $ 120 |
| 9 | NDT Technician II (UT/Mag Part./Dye Pen.) | $ 159 | $ 134 |
| 10 | Field Supervisor | $ 172 | $ 150 |

| | C. Public Works/DSA/OSPHD Inspection | Prevailing Wage | Standard |
|---|---|---|---|
| 1 | Project Inspector I / OSHPD IOR C, DSA PI III | $ 154 | $ 139 |
| 2 | Project Inspector II / OSHPD IOR B, DSA PI II | $ 171 | $ 157 |
| 3 | Project Inspector III/ OSHPD IOR A, DSA PI I | $ 193 | $ 176 |
| 4 | DSA Masonry / Shotcrete Inspection I | $ 159 | $ 129 |
| 5 | DSA Masonry / Shotcrete Inspection II | $ 169 | $ 148 |
| 6 | Special Inspection Verified Report (SIVR/VR, each) | | $ 376 |
| 7 | Laboratory / Geotech. Verified Rpt (DSA 291/293 – Test only, each) | | $ 625 |
| 8 | Combined Lab Verified Report (DSA 291 – Tests & Inspections, each) | | $ 810 |
| 9 | DSA 5 SI (Inspector Qualifications, each) | | $ 110 |
| 10 | DSA 109 Transfer of Geotechnical Responsibility | | $ 2,020 |

| | D. Support Staff & Special Services | Prevailing Wage | Standard |
|---|---|---|---|
| 1 | Laboratory Technician | | $ 162 |
| 2 | Certified Payroll Admin.(per project, per week) | | $ 61.50 |
| 3 | Court Appearance and Depositions (hourly, 4 hr min) | | $ 590 |
| 4 | Clerical / Dispatch | | $ 92.00 |

| | E Pickup/Delivery, Field Vehicle, Sample Storage & Mileage | Standard |
|---|---|---|
| 1 | Sample Pickup/Delivery (hourly, plus mileage) | $ 98.50 |
| 2 | Saturday Sample Pickup/Delivery (hourly, 4 hr minimum, plus mileage) | $ 148 |
| 3 | Mileage – (per mile, $35/day min. charge) | $ 0.80 |
| 4 | Mileage – Coring Truck (per mile) | $ 1.00 |
| 5 | Vehicle – Field Truck 2WD (per day) | $ 78.50 |
| 6 | Vehicle – Field Truck 4WD (per day) | $ 98.50 |
| 7 | Sample Storage - Bulk Bag, HMA Box, AC Binder (after testing complete) per mo. | $ 11.22 |
| 8 | Sample Storage - Geotech Tube (after testing complete) per month | $ 2.24 |

| | F Prevailing Wage / Labor Agreement Administration | |
|---|---|---|
| 1 | Prevailing Wage - Certified Payroll Reporting, per week | $ 50.50 |
| 2 | Project Labor Agreement - Hourly Surcharge | $ 39.25 |

| | H Diamond Coring (min. charge = field time w/travel + 1 hr. mob./demob.) | Prevailing Wage | Standard |
|---|---|---|---|
| 1 | Machine, truck & 1 operator (accessible flatwork only) | $ 284 | $ 252 |
| 2 | Machine, truck & operator & helper | $ 414 | $ 376 |
| 3 | Coring Bit Charge (per inch) | | $ 4.21 |

### Standard Laboratory Turn-Around-Times:

*(where applicable TAT indicated in superscript following the test method):*

[A] – 3 working days; [B] – 5 working days; [C] – 7 working days; [D] – 10 working days; [E] – >10 working days

Standard TAT indicates anticipated testing time under typical conditions and is subject to availability and precedence. RUSH TAT prioritizes testing over other samples. PRIORITY TAT dedicates technician to complete test as quickly as possible per the method specifications – hourly charges apply for weekend or holiday work.

## II. LAB TESTS: AGGREGATE, SOIL, & STONE

### A. Soils - Geotechnical

| | | Fee |
|---|---|---|
| 1 | Atterberg Limits (LL and PL) – ASTM D4318, CTM 204 [B] | $ 260 |
| 2 | Consolidation (up to 9 Load/Rebound Pts) – ASTM D2435 [E] | $ 454 |
| 3 | Consolidation Time-Rate Curves, each [E] | $ 113 |
| 4 | Collapse – ASTM D4546 [B] | $ 224 |
| 5 | additional Load Increment (Consol./Collapse) – per pt. | $ 87.00 |
| 6 | Direct Shear, remolded sample – ASTM D3080 [D] | $ 394 |
| 7 | Direct Shear, undisturbed (ring) sample – ASTM D3080 [D] | $ 334 |
| 8 | Direct Shear, Repeated Residual – ASTM D3080 [E] | $ 920 |
| 9 | Expansion Index – ASTM D4829 [B] | $ 288 |
| 10 | Moisture & Dry Density (ring samples)– ASTM D2937 [C] | $ 31.40 |
| 11 | Organic Content by Oven Burn-off – ASTM D2974 [B] | $ 302 |
| 12 | pH (soil) – ASTM D4972 [C] | $ 51.05 |
| 13 | Resistivity – ASTM G57 (1pt lab test) [C] | $ 88.00 |
| 14 | Resistivity (Minimum) – CTM 643 [C] | $ 212 |
| 15 | Soil Classification – ASTM D2488 – Visual-Manual [A] | $ 60.50 |
| 16 | Soluble Chloride / Soluble Chloride - each (soils) [C] | $ 108 |
| 17 | Unconfined compression on prepared specimens [C] | $ 187 |

### B. Particle Size Analysis

(listed fees are for standard ASTM C33 sieve stack, special sieves by quote)

| | | Fee |
|---|---|---|
| 1 | Sand Equivalent – ASTM D2419, CTM 217 (per tube) [A] | $ 155 |
| 2 | Sieve #200 wash only – ASTM D1140, CTM 202 [A] | $ 129 |
| 3 | Sieve (coarse or fine only, no wash – ASTM C136, CTM 202) [A] | $ 141 |
| 4 | Sieve (coarse & fine w/ wash – ASTM C136, CTM 202) [A] | $ 180 |
| 5 | Hydrometer w/ Fine Sieve – ASTM D422, CTM 203 [B] | $ 288 |
| 6 | Hydrometer w/ Fine & Coarse Sieve – ASTM D422, CTM 203 [B] | $ 328 |

### C. Moisture Density Relationship

| | | Fee |
|---|---|---|
| 1 | Max. Density-Opt. Moisture (4 in. mold) – ASTM D1557, D698 [A] | $ 290 |
| 2 | Max. Density-Opt. Moisture (6 in. mold) – ASTM D1557, D698 [A] | $ 356 |
| 3 | Max. Density-Opt. Moist. w/ Rock Corr. – ASTM D1557, D4718 [A] | $ 424 |
| 4 | Maximum Density Checkpoint (4 in. mold) [A] | $ 128 |
| 5 | Caltrans Relative Compaction (Wet Density) – CTM 216 [A] | $ 374 |

### D. Aggregate, Soil & Rock

| | | Fee |
|---|---|---|
| 1 | Abrasion Resistance by LA Rattler – ASTM C131, CTM 211 [B] | $ 276 |
| 2 | Absorption, sand or gravel – ASTM C127, C128 [B] | $ 140 |
| 3 | California Bearing Ratio (CBR) with expansion – ASTM D1883 [C] | $ 920 |
| 4 | Clay lumps and friable particles, per primary size–ASTM C142 [C] | $ 147 |
| 5 | Cleanness Test – ASTM D4740, CTM 227 [A] (<1.5" max size) | $ 167 |
| 6 | Cleanness Test – ASTM D4740, CTM 227 [A] (1.5"-2.5" size) | $ 392 |
| 7 | Crushed particles, per primary size [C] | $ 212 |
| 8 | Durability Index ($120 per size fraction) – CTM 229 [A] | $ 276 |
| 9 | Flat & Elongated Particles (per bin size) – ASTM D4791 [C] | $ 240 |
| 10 | Lightweight pieces, per size fraction – ASTM C123 [C] | $ 514 |
| 11 | Moisture determination (aggregate samples) [A] | $ 44.30 |
| 12 | Mortar making properties of Sand ASTM C87 [D] | $ 496 |
| 13 | Organic Impurities – ASTM C40, CTM 213 [B] | $ 123 |
| 14 | Petrographic Analysis of Gravel – ASTM C295 (single grading) [E] | $ 640 |
| 15 | Petrographic Analysis of WC Sand – ASTM C295 (pre-graded) [E] | $ 1,090 |
| 16 | Potential Reactivity Test – ASTM C289 Chemical Method [D] | $ 640 |
| 17 | Potential Reactivity – ASTM C227 Mortar Bar Method (3 month) [E] | $ 1,005 |
| | Extended Aggr Reactivity Test -Each additional month | $ 151 |
| 18 | Potential Reactivity Test – ASTM C1260 Rapid Method [E] | $ 800 |
| 19 | Potential Reactivity – ASTM C1293 Mortar Bar w/ Pozz (12 m) [E] | $ 2,050 |
| | Extend to 24-months add (C1293 requires Sp.Grav. & Unit Wgt) | $ 1,030 |
| 20 | Potential Reactivity Test – ASTM C1567 Rapid-Cement Combo [E] | $ 970 |
| 21 | 'R' Value – ASTM D2844, CT 301 (Treated material by quote) [C] | $ 406 |
| 22 | Specific gravity w/ absorption - coarse – ASTM C127, CTM 206) [B] | $ 142 |
| 23 | Specific gravity w/ absorption - fine – ASTM C128, CTM 207) [B] | $ 167 |
| 24 | Sulfate Soundness, 5 cycle test per primary size – ASTM C88 [D] | $ 466 |
| 25 | Thermal Resistivity of Soil (including 1 proctor curve) [D] | $ 1,320 |
| 26 | Uncompacted Void Content of Fine Aggregate – AASHTO T304 [B] | $ 224 |
| 27 | Unit weight – ASTM C29 [B] | $ 93.00 |

### E. Lime Treatment / Soil Cement / CTB Tests

| | | Fee |
|---|---|---|
| 1 | Lime Treatment: pH by Eades & Grim – ASTM D6276 [B] | $ 462 |
| 2 | Lime Treatment: Fabrication & Compaction (3) – ASTM D3551 [B] | $ 565 |
| 3 | Lime Treatment: Compressive Strength (ea) – ASTM D5102 [B] | $ 141 |
| 4 | Soil Cement – Moist.-Dens. - ASTM D558 – Lab Mixed [B] | $ 525 |
| 5 | Soil Cement – Moist.-Dens. - ASTM D558 – Field Mixed [C] | $ 392 |
| 6 | Soil Cement – Wet-Dry Durability – ASTM D559 [E] | $ 1,255 |
| 7 | Soil Cement – Freeze-Thaw Durability – ASTM D560 [E] | $ 1,470 |
| 8 | Soil Cement – Mix, Compact & Cure, each – ASTM D1632 [A] | $ 167 |
| 9 | Soil Cement – Compressive Strength - each – ASTM D1633 [A] | $ 154 |
| 10 | Cement Treated Base (CTB), compact & cure (3 samples) [E] | $ 565 |
| 11 | Cement Treated Base – Compression (ea) | $ 140 |
| 12 | Cement Treated Base – Stability (3) | $ 675 |

### F. Rip Rap / Rock Slope Protection / Dimensional Stone

| | | Fee |
|---|---|---|
| 1 | Abrasion Resistance (LA Rattler) - ASTM C535 [C] | $ 354 |
| 2 | Absorption / Apparent Specific Gravity – ASTM C127, CTM 206 [D] | $ 167 |
| 3 | Durability – CTM 229 [D] | $ 354 |
| 4 | Percentage Wear – ASTM C131 [D] | $ 300 |
| 5 | Compressive Strength – ASTM C170 [D] | $ 180 |
| 6 | Water Absorption & Density – ASTM C97 (3 required) [D] | $ 113 |
| 7 | Modulus of Rupture – ASTM C99 [D] | $ 194 |
| 8 | Flexural Strength – ASTM C880 [D] | $ 220 |
| 9 | Sulfate Soundness, 5 cycle test per primary size – ASTM D5240 [D] | $ 4,170 |
| 10 | addition Soundness samples (>5 specimens) | $ 795 |
| 11 | Sample Preparation *(cutting/crushing/processing-1 hr min)* /hr | $ 264 |

## III. LAB TESTS: CEMENT, CONCRETE, & MASONRY

### A. Cement

| | | Fee |
|---|---|---|
| 1 | Grab sample (CCR Title 24) includes 1 year storage | $ 96.50 |
| 2 | Compression Test – High Strength Grout 2" cube – ASTM C109 [A] | $ 79.50 |

### B. Concrete

| | | Fee |
|---|---|---|
| 1 | Compression test: Concrete 4x8 cylinder – ASTM C39 | $ 37.00 |
| 2 | Compression test: Concrete 6x12 cylinder – ASTM C39 | $ 43.50 |
| 3 | Compression test: Concrete/Shotcrete Core – ASTM C42 [C] | $ 98.50 |
| 4 | Concrete cylinder mold (w/ lid - spare) | $ 16.00 |
| 5 | Concrete cylinder p/up: 4x8 (>25mi. radius of Lab add hrly p/up rate) | $ 21.00 |
| 6 | Concrete cylinder p/up: 6x12 (>25mi. radius of Lab add hrly p/up rate) | $ 30.00 |
| 7 | Concrete Mix Design Review (excludes testing & revisions) [A] | $ 354 |
| 8 | Concrete mix proportion revision | $ 246 |
| 9 | Concrete Trial Batch (includes 6 compression tests) | *Per Quote* |
| 10 | Coring of Shotcrete/Gunite panel in laboratory, each core | $ 87.00 |
| 11 | Density of Lightweight Struct. Concrete (ASTM C567 -Equil) [C] | $ 278 |
| 12 | Drying shrinkage – ASTM C157 (set of 3, 5 ages) [E] | $ 730 |
| 13 | End preparation of cores, diamond sawing, per cut | $ 29.00 |
| 16 | Flexural beam pickup (>25mi. radius of Lab add hrly p/up rate) | $ 61.50 |
| 17 | Flexural strength, 6"x6" beam – ASTM C78 & C293 [A] | $ 112 |
| 18 | Lab Trial Batch, not including specimen tests - ASTM C192 | *Per Quote* |
| 19 | Lightweight insulating concrete – unit weight (oven dry) | $ 142 |
| 20 | Lightweight. insulating concrete compress, 4 req. – ASTM C495 | $ 113 |
| 21 | Modulus of elasticity, 4"x8" cylinder – ASTM C469 [D] | $ 364 |
| 22 | Non-Shrink (Dry-Pack) Grout Compression – 2"x2"x2" | $ 72.50 |
| 23 | Petrographic Analysis - Hardened Concrete – ASTM C856 (per core) [E] | $ 1,390 |
| 24 | Poisson's Ratio on 6"x12" cylinders – ASTM C469 [D] | |
| 25 | Shotcrete/Gunite panel pick-up (>25mi. radius of Lab add hourly pickup rate) | $ 109 |
| 26 | Splitting Tensile – ASTM C496 [D] | $ 268 |
| 27 | Thermal Resistivity – Concrete - FTB [D] | $ 1,330 |

## C. Masonry

| | | Fee |
|---|---|---|
| 1 | Absorption - Brick, 5 required – ASTM C67 [D] | $ 103 |
| 2 | Absorption - Concrete Masonry Unit, 3 required – ASTM C140 [D] | $ 79.50 |
| 3 | Compression - Concrete Masonry Unit, 3 required – ASTM C140 [D] *(requires absorption & unit wt. tests for net area)* | $ 121 |
| 4 | Compression - Masonry Core [C] | $ 75.00 |
| 5 | Compression - Masonry Prisms 8"x 8" – ASTM C1314 [D] | $ 236 |
| 6 | Compression test, Masonry Grout 3x6" specimens - ASTM C1019 | $ 54.50 |
| 7 | Compression test, mortar specimens - ASTM C109 | $ 54.50 |
| 8 | Compression, brick, 5 required – ASTM C67 [D] | $ 67.00 |
| 9 | Diamond sawing of masonry coupons | $ 67.50 |
| 10 | Dimensions – masonry unit, 3 required [D] | $ 72.50 |
| 11 | Linear shrinkage, masonry unit, set of 3 – ASTM C426 [E] | $ 660 |
| 12 | Masonry Unit Acceptance Tests – ASTM C140 [D] (set of 3) *(includes absorption, compression, dimensions, unit weight)* | $ 860 |
| 13 | Mortar Aggregate Ratio – ASTM C780 (A4) [B] | $ 478 |
| 14 | Modulus of rupture, brick, 5 required – ASTM C67 [D] | $ 159 |
| 15 | Moisture content - masonry unit (as received),3 req'd– ASTM C140 [D] | $ 69.00 |
| 16 | Relative Mortar Strength - CTM 515 [D] | $ 615 |
| 17 | Sample Pickup – Grout, Mortar (per specimen) | $ 43.200 |
| 18 | Sample Pickup – Masonry Prism (per specimen) | $ 112 |
| 19 | Shear test on masonry core – CBC 2105A.4 [B] | $ 158 |
| 20 | Tensile test on masonry block | $ 615 |
| 21 | Unit weight, Masonry Unit, 3 required – ASTM C140 [D] | $ 82.50 |
| 22 | Veneer Shear Test – ASTM C482 [D] (5 required) | $ 276 |
| 23 | Visual Examination & Photo-Document Core – CBC 2105A.4 [B] | $ 69.00 |

## IV. LAB TESTS: REINFORCING & STRUCTURAL STEEL

### A. General Testing

| | | Fee |
|---|---|---|
| 1 | Fireproofing Density (Oven Dried) - ASTM E605 [B] | $ 151 |
| 2 | Processing mill certification (each size & heat) | $ 44.90 |
| 3 | Torque Wrench Calibration (25-250 ft-lb) | $ 163 |
| 4 | Rockwell or Brinell Hardness, average of three readings | $ 49.35 |
| 5 | Zinc coating, each item (includes Haz Mat Fee) [C] | $ 288 |

### B. Reinforcing Steel

| | | Fee |
|---|---|---|
| 1 | Deformations, reinforcing steel [C] | $ 80.00 |
| 2 | Pre-stress, strand or wire, tensile & elongation [D] | *Per Quote* |
| 3 | Proof test on post-tension assembly | *Per Quote* |
| 4 | Bend Test (rebar) #3 - #6 [C] | $ 87.50 |
| 5 | Bend Test (rebar) #7 - #9 [C] | $ 162 |
| 6 | Bend Test (rebar) #10 - #11 [D] | $ 280 |
| 7 | Bend Test (rebar) #14 - #18 [D] | $ 448 |
| 8 | Tensile test (rebar), #3 - #6 [C] | $ 87.50 |
| 9 | Tensile test (rebar) #7 - #9 [C] | $ 162 |
| 10 | Tensile test (rebar) #10 - #11 [D] | $ 280 |
| 11 | Tensile test (rebar) #14 - #18 [D] | $ 448 |
| 12 | Tensile test (rebar) #14, #18 [D] | $ 426 |
| 13 | Rebar Mechanical Coupler (Tension) Test (up to #11 bar) [D] | $ 296 |

### C. High Strength Bolts

| | | Fee |
|---|---|---|
| 1 | High-Strength Bolt Assembly ea. (Bolt, Nut, & Washer) [D] (<7/8") | $ 432 |
| 2 | High-Strength Bolt Assembly ea. (Bolt, Nut & Washer) [D] (7/8"-1.125") | $ 510 |
| 3 | High-Strength Bolt Assembly ea. (Bolt, Nut & Washer) [D] (>1.125") | $ 565 |
| 5 | Bolt – Wedge Tensile [D] - ASTM F606 (<7/8") | $ 84.00 |
| 6 | Bolt – Wedge Tensile [D] - ASTM F606 (7/8" - 1.125") | $ 112 |
| 7 | Bolt – Wedge Tensile [D] - ASTM F606 (> 1.125") | $ 140 |
| 8 | Bolt – Proof Load/Elongation [D] - ASTM F606 (<7/8") | $ 90.00 |
| 9 | Bolt – Proof Load/Elongation [D] - ASTM F606 (7/8" - 1.125") | $ 123 |
| 10 | Bolt – Proof Load/Elongation [D] - ASTM F606 (>1.125") | $ 146 |
| 11 | Nut - Proof Load [D] - (<7/8") | $ 73.00 |
| 12 | Nut - Proof Load [D] - (7/8" - 1.125") | $ 90.00 |
| 13 | Nut - Proof Load [D] - (>1.125") | $ 107 |
| 14 | Hardness (ASTM E18) [D] | $ 84.00 |

### D. Structural Steel

| | | Fee |
|---|---|---|
| 1 | Cutting & machining charges | *cost plus 15%* |
| 2 | Bend test, structural, all sizes | $ 103 |
| 3 | Tensile test, ≤ ¾" cross-section (cutting & machining extra)* | $ 116 |
| 4 | Tensile test, > ¾" cross-section (cutting & machining extra)* | $ 180 |

## V. LAB TESTS: ASPHALT & ASPHALTIC CONCRETE

### A. Asphalt Emulsion & Slurry Seal

| | | Fee |
|---|---|---|
| 1 | Consistency Test – ASTM D3910 [A] | $ 129 |
| 2 | Extraction Test – D6307, CT 382 [A] | $ 334 |
| 3 | Water Content - per SSPWC §302-4.9.1 [A] | $ 193 |
| 4 | Wet Track Abrasion – ASTM D3910 (prep. not included) [A] | $ 216 |

### B. Asphaltic Concrete, Aggregate And Mixes

| | | Fee |
|---|---|---|
| 1 | Air Voids – ASTM D3203, T269 (does not include max.) | $ 356 |
| 2 | Bulk Specific Gravity (HVEEM – 3 pt. LTMD) CT308 / T166 [A] | $ 334 |
| | Coring of asphaltic concrete – See Section E Diamond Coring | |
| 3 | Extraction - Ignition Oven Method – D6307, T308, CT 382 [A] | $ 236 |
| 4 | Extraction - Solvent Method – D2172, T164 [B] | $ 436 |
| 5 | Film Stripping – CTM 302 [C] | $ 224 |
| 6 | Gyratory Compaction, 6" specimen, Lab Mix* – AASHTO T312 [B] | $ 484 |
| 7 | Gyratory Compaction, 6" specimen, Plant Mix* – AASHTO T312 [B] | $ 418 |
| 8 | Gyratory Compaction- ARHM, 6" specimen, Plant Mix* – T312 [B] | $ 830 |
| 9 | Hamburg Wheel Track – AASHTO T324 [B] | $ 2,010 |
| 10 | Ignition Oven Correction Factor – CTM 382 [B] | $ 880 |
| 11 | Marshall – Preparation & Compaction [A] | $ 282 |
| 12 | Marshall - Stability and flow (core) – ASTM D6927 [A] | $ 176 |
| 13 | Marshall - Stability and flow (bulk) – ASTM D6927 [B] | $ 442 |
| 14 | Marshall - Specific Gravity – ASTM D2926 [A] | $ 310 |
| 15 | Theoretical Maximum Specific Gravity (RICE) – D-2041, CT 309 [A] | $ 270 |
| 16 | Moisture content – ASTM D-1461 [A] | $ 153 |
| 17 | Recovery of Extracted Asphalt (extraction only) - ASTM D5404 [D] | $ 338 |
| 18 | Recovery of rubber from ARHM extraction [D] | $ 424 |
| 19 | Specific gravity of core – ASTM D2726 [A] | $ 79.50 |
| 20 | HVEEM Stabilometer test on premixed sample – CTM 366 [A] | $ 252 |
| 21 | Stabilometer test and mising of sample [B] | $ 540 |
| 22 | Surface Abrasion – CTM 360 [C] | $ 705 |
| 23 | Resistance to Moisture Induced Damage – T-283 [D] | $ 2,495 |
| 24 | Resistance to Moisture Induced Damage – CT 371 [D] | $ 3,575 |
| 25 | Voids in Mineral Aggregate (VMA) - MS-2 [B] | $ 135 |

## VI. MATERIALS AND EQUIPMENT

### A. Equipment

| | | Fee |
|---|---|---|
| 1 | Air Meter (Concrete).per day | $ 72.50 |
| 2 | Asphalt Patch (cold patch / cutback) – per bag | $ 52.00 |
| 3 | Calibrated Hydraulic Ram (Pull test) - per day | $ 128 |
| 4 | Ceiling Wire Dead-Weight Equip. - per day | $ 218 |
| 5 | Coating Thickness Gauge - per day | $ 151 |
| 6 | Concrete Slab Moisture Emission Kit / RH Probe (ea.) | $ 115 |
| 7 | Cure Box - Insulatated (per box, per deployment) | $ 196 |
| 8 | Cure Box - Temperature Controled (per month) | $ 560 |
| 9 | Floor Flatness Dipstick (plus labor – 4hr min) - per day | $ 770 |
| 10 | Double Ring Infiltrometer - per day | $ 330 |
| 11 | Durometer Gauge (Shore A/D) - per day | $ 78.50 |
| 12 | Dynamic Cone Penetrometer (Wildcat w/ 35 lb hammer) - per day | $ 670 |
| 13 | Generator (Portable) - per day | $ 126 |
| 14 | Ground Penetrating Radar (GPR) – (plus labor–4 hr min) /day | $ 530 |
| 15 | Half-Cell Corrosion Potential Equpiment - per day | $ 488 |
| 16 | Hardness Gauge (Brinell, Rockwell) - per day | $ 164 |
| 17 | Non-Shrink High-Strength Grout (per bag) | $ 67.00 |
| 18 | Nuclear Density Gauge - per day | $ 56.00 |
| 19 | Pachometer (Rebar) Survey Equipment - per day | $ 134 |
| 20 | Peristaltic Groundwater Sampling Pump - per day | $ 290 |
| 21 | Sand Cone Density Equipment) - per day | $ 56.00 |
| 22 | Scaffold – Portable - per day | $ 151 |
| 23 | Schmidt Hammer - per day | $ 101 |
| 24 | Seismic Refraction Survey, 24-Channel Seismodule - per day | $ 2,525 |
| 25 | Skidmore Wilhelm - per day | $ 284 |
| 26 | Slope Inclinometer Probe & Data Collector - per day | $ 400 |
| 27 | Soil Resistivity Survey (4-pin) - per day | $ 476 |
| 28 | Torque Wrench (Large, >100 ft-lb), per day | $ 115 |
| 29 | Torque Wrench (Small), per day | $ 36.45 |
| 30 | Ultrasonic / Mag. Particle Equipment & Consumables.per day | $ 103 |

***ADDITIONAL TESTS:*** *NV5 performs a broad spectrum of field and laboratory testing. This Fee Schedule lists only the most common tests performed. For information regarding additional testing services, please contact our laboratory.*

**Standard Laboratory Turn-Around-Times:**

*(where applicable TAT indicated in superscript following the test method):*

[A] – 3 working days; [B] – 5 working days; [C] – 7 working days; [D] – 10 working days; [E] – >10 working days

Standard TAT indicates anticipated testing time under typical conditions and is subject to availability and precedence. RUSH TAT prioritizes testing over other samples. PRIORITY TAT dedicates technician to complete test as quickly as possible per the method specifications – hourly charges apply for weekend or holiday work.

MOUNTAIN CASCADE INC.

Extra Work Order
PO Box 5050, Livermore, CA 94551
(925) 373-8370 Fax (925) 373-8379

**TO:** Kennedy Jenks
2775 North Ventura Road
Suite 202, Oxnard, CA 93036
**Att'n:** Bill Yates

**PCO #** 24.2
**MCI Job #** 91702
**Contract #** 22-451
**Project Title** Ventura - Santa Barbara Counties Intertie

**Date** 11/6/2026
**EWO**

**Description of Work:** Replace Native Soil in Trench line

2 shifts

| Labor-Name | Classification | Hours ST | Hours OT | Hourly Rate ST | Hourly Rate OT | Extended Amounts | | Totals |
|---|---|---|---|---|---|---|---|---|
| | Foreman | 20 | | $ 104.14 | | $ 2,082.80 | $ - | |
| | 2 - Laborers | 40 | | $ 96.69 | | $ 3,867.60 | $ - | |
| | Operator | 20 | | $ 128.22 | | $ 2,564.40 | $ - | |
| | | | | | | $ - | $ - | |
| | | | | | | $ - | $ - | |
| | | | | | | $ - | $ - | |
| | | | | | | $ - | $ - | |
| | | | | | | $ - | $ - | |
| | | | | | | $ - | $ - | |
| | | | | | | $ - | $ - | |
| | | | | Subtotal | | $ 8,514.80 | $ - | |
| | | | | Surcharge | | $ - | $ - | |
| | | | | Subtotal | | $ 8,514.80 | $ - | |
| | | | | 10% Markup | | $ 851.48 | $ - | |
| | | | | Subtotal Labor | | $ 9,366.28 | $ - | $ 9,366.28 |

| No. | Equipment | Hours ST | Hours delay | Hourly Rate ST | Hourly Rate delay | Extended Amounts | | |
|---|---|---|---|---|---|---|---|---|
| | CAT 938G Loader | 20 | | $ 122.51 | | $ 2,450.20 | $ - | |
| | Foreman Truck | 20 | | $ 39.56 | | $ 791.20 | $ - | |
| | 2 - Mikasa Jumping Jacks | 20 | | $ 3.81 | | $ 76.20 | $ - | |
| | | | | | | $ - | $ - | |
| | | | | | | $ - | $ - | |
| | | | | | | $ - | $ - | |
| | | | | | | $ - | $ - | |
| | | | | | | $ - | $ - | |
| | | | | | | | $ - | |
| | | | | Subtotal | | $ 3,317.60 | $ - | |
| | | | | 10% Markup | | $ 331.76 | $ - | |
| | | | | Subtotal Equip | | $ 3,649.36 | $ - | $ 3,649.36 |

| Material and Work Done by Specialists | Quan | Unit | Unit Price | Total | | |
|---|---|---|---|---|---|---|
| | | | | | $ - | |
| | | | | | $ - | |
| | | | | | $ - | |
| | | | | | $ - | |
| | | | | | $ - | |
| | | | | | $ - | |
| | | | | | $ - | |
| | | | | Subtotal | $ - | |
| | | | | 10% Markup | $ - | |
| | | | | Subtotal Mat'l | $ - | $ - |

| Subcontractor | Quan | Unit | Unit Price | Total | | |
|---|---|---|---|---|---|---|
| | | | | | $ - | |
| | | | | | $ - | |
| | | | | Subtotal | $ - | |
| | | | | 5% Markup | $ - | |
| | | | | Subtotal Mat'l | $ - | $ - |

| | |
|---|---|
| **TOTAL THIS REPORT** | 13,015.64 |
| 1% Bond & Liability Insurnace Markup | 130.16 |
| **REPORT SUBTOTAL** | $ 13,145.80 |

Brandon Prater
Contractor Representative

Resident Inspector

**Credit Breakdown**

Hardy and Harper Initial Scope of work in Subcontract

| | | | | | |
|---|---|---|---|---|---|
| 6 | ASPHALT CONCRETE (1,317' X 6' X 4") | 7,902.00 | SF | $7.00 | $55,314.00 |
| 7 | PCC PAVEMENT (761' X 6' X 6") | 4,566.00 | SF | $22.10 | $100,908.60 |

Line 6 Credit = ($55,314)
Line 7 Credit = ($6,630) 300 SF X $22.10 = $6,630

Total Credit for Scope Change = ($61,944)

**CASITAS MUNICIPAL WATER DISTRICT**
**MEMORANDUM**

**TO:** BOARD OF DIRECTORS

**FROM:** MICHAEL FLOOD, GENERAL MANAGER

**SUBJECT:** REQUEST FOR SUBCONTRACTOR APPROVAL, ROBLES CANAL ROAD PAVING AND CONCRETE PANEL REPLACEMENT, SPECIFICATION NO. 26-481

**DATE:** 11/18/2026

**RECOMMENDATION:**

- Approve request for subcontractor approval from Cen-Cal Construction for Cindy Trump, Inc., and Associated Soils Engineering, Inc.

**BACKGROUND AND DISCUSSION:**

J.L. Plank dba Cen-Cal Construction (Cen-Cal) was awarded the project at the Board meeting of September 9, 2026. The project includes replacement of 20 Robles Canal concrete panels due to damage from the 2022/23 storms and paving a portion of the Robles Canal Road. The concrete panel portion of the work has been completed.

Cen-Cal has requested the approval of two subcontractors for the road paving portion of the work: Cindy Trump, Inc., for the pulverization and compaction work and Associated Soils Engineering, Inc., to provide quality control testing services. Their request letter is attached, as well as the list of subcontractors from Cen-Cal's bid.

Per Public Contact Code Section 4107, Westrock LLC was notified of the request via certified/registered mail. Westrock LLC provided a response (attached) acknowledging the substitution and expressing their consent with the substitution.

**FINANCIAL IMPACT:**

There is no financial impact associated with this action.

Attachment: Request from Cen-Cal Construction dated 11/04/2026
Subcontractor list from Cen-Cal's bid
Response letter from Westrock, LLC dated 11/04/2026

PO BOX 81737
BAKERSFIELD, CA 93380
OFFICE: (661) 399-3759

## Robles Canal Road Paving Project – Subcontractor Substitution Request

## 11/4/2026

**To whom it may concern,**

**Cen-Cal Construction is requesting approval to substitute Cindy Trump Inc. (CTI) for Westrock General Engineering for the pulverization, cement treatment, and compaction work on the Robles Canal Road project. We are also requesting approval to add Associated Soils Engineering, Inc. as our quality control testing subcontractor.**

**Westrock was originally listed in our bid to perform the pulverization, cement treatment, and compaction work. However, after further coordination, Westrock has informed us that they no longer have the crew availability needed to complete this scope and are unable to perform the work as originally planned.**

**Based on these circumstances, we are requesting the substitution of CTI under California Public Contract Code Section 4107(a)(3), which allows for substitution when a listed subcontractor fails, refuses, or is unable to perform its subcontract.**

**Additionally, we are requesting approval to use Associated Soils Engineering, Inc. to perform the required quality control testing for the project. Their services are intended to provide the necessary testing and documentation to verify that the work meets the project specifications.**

**We respectfully request the District's approval of both CTI and Associated Soils Engineering, Inc.**

**Sincerely,**

**Nick Carroll**
**Project Manager**
**Cen-Cal Construction**

Westrock General Engineering
7005 Downing Ave.
Bakersfield, CA 93308
(661) 218-9566

November 4, 2026

Casitas Municipal Water District
1055 Ventura Ave.
Oak View, CA93022

Subject: **Robles Canal Road Paving and Concrete Panel Replacement, Specification NO. 26-481, Request for Substitution of Subcontractor**

Dear Julia Aranda, PE / Assistant General Manager

This letter is to confirm due to unforeseen project-related delays, Westrock General engineering would not be able to uphold Cement Treat and Pulverization of listed work at bid time. This substitution would **NOT** affect Westrock General Engineering's ability to perform the Asphalt Paving and Asphalt Berm work.

In conclusion, Westrock General Engineering agrees with J.L. plank dba Cen-Cal Construction substation of Westrock General Engineering for Cement Treat & Pulverization scope. Westrock will complete Asphalt Berm and Asphalt Paving Scope of the Project.

Sincerely,

Garrett Brown
General Manager

# BIDDER'S STATEMENT OF SUBCONTRACTORS

The bidder is required to state the name and address of each subcontractor who will perform work in an amount in excess of one-half (1/2) of one percent (1%) of the total bid price and the portion of the work which each subcontractor will do.

The undersigned submits herewith a list of subcontractors whom they proposes to employ on the work, with the proper firm name and business address of each and a statement of the work or bid item which will be done by each subcontractor.

| | | |
|---|---|---|
| Subcontractor<br>Westrock LLC | | Portion of Work Pulverizing cement treated Concrete, asphalt berm, paving |
| Location and Place of Business<br>PO Box 71377 Bakersfield, CA 93387 | | DIR No.<br>1000581411 |
| License No.<br>1094953 | Expiration Date: / /<br>9/30/28 | Phone ( )<br>661-218-9566 |
| Subcontractor | | Portion of Work |
| Location and Place of Business | | DIR No. |
| License No. | Expiration Date: / / | Phone ( ) |
| Subcontractor | | Portion of Work |
| Location and Place of Business | | DIR No. |
| License No. | Expiration Date: / / | Phone ( ) |
| Subcontractor | | Portion of Work |
| Location and Place of Business | | DIR No. |
| License No. | Expiration Date: / / | Phone ( ) |
| Subcontractor | | Portion of Work |
| Location and Place of Business | | DIR No. |
| License No. | Expiration Date: / / | Phone ( ) |
| Subcontractor | | Portion of Work |
| Location and Place of Business | | DIR No. |
| License No. | Expiration Date: / / | Phone ( ) |

November 4, 2026 **Via Registered Mail**

Westrock LLC
P.O. Box 71377
Bakersfield CA 93387

**Subject: Robles Canal Road Paving and Concrete Panel Replacement, Specification No. 26-481, Request for Substitution of Subcontractor**

Dear Westrock LLC:

Westrock, LLC, was listed as a subcontractor on the bid from J.L. Planck dba Cen-Cal Construction, Inc., (Cen-Cal) to perform pulverization, cement treatment, asphalt berm, and paving. Cen-Cal has requested a substitution of subcontractor for the pulverization and cement treatment to use Cindy Trump, Inc., for this work. Cen-Cal's letter is attached for reference.

Per Public Contract Code §4107, Casitas Municipal Water District is notifying you the Board of Directors will consider this request at their meeting scheduled for November 18, 2026. Please let us know if Westrock objects to this request for substitution of subcontractor. If we do not receive a written objection within five working days, this will constitute your consent to the substitution.

If there are any questions in this regard, please do not hesitate to contact me at jaranda@casitaswater.com or 805.649.2251, Ext. 107.

Sincerely,

Julia Aranda, PE
Assistant General Manager

Attachment: Letter from Cen-Cal dated 11/4/2026

c: Jason Plank, Cen-Cal Construction, Inc.

PO BOX 81737
BAKERSFIELD, CA 93380
OFFICE: (661) 399-3759

## Robles Canal Road Paving Project – Subcontractor Substitution Request

## 11/4/2026

**To whom it may concern,**

**Cen-Cal Construction is requesting approval to substitute Cindy Trump Inc. (CTI) for Westrock General Engineering for the pulverization, cement treatment, and compaction work on the Robles Canal Road project. We are also requesting approval to add Associated Soils Engineering, Inc. as our quality control testing subcontractor.**

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**We respectfully request the District's approval of both CTI and Associated Soils Engineering, Inc.**

**Sincerely,**

**Nick Carroll**
**Project Manager**
**Cen-Cal Construction**

VENTURA LOCAL AGENCY FORMATION COMMISSION
801 S. VICTORIA AVENUE, SUITE 301 • VENTURA, CA 93003
TEL (805) 654-2576 • FAX (805) 477-7101
VENTURA.LAFCO.CA.GOV

October 12, 2026

President/Chair of the Board
c/o General Manager
Casitas Municipal Water District
1055 Ventura Avenue
Oak View, CA 93022

**RE: Ballot for Election of a Special District Regular Member and an Alternate Member to the Ventura LAFCo**

Dear President/Chair of the Board:

Enclosed please find your Official Ballot for the election of a special district regular member and an alternate member to the Ventura LAFCo for new, four-year terms beginning January 1, 2027, and ending December 31, 2030. This election is being conducted by mail pursuant to California Government Code Section 56332 (or by email, if consent has been provided by your District - see enclosed list of those districts which have consented to email). A total of two candidates have been nominated for the regular member position, and four candidates have been nominated for the alternate member position. The candidates are listed alphabetically on the Official Ballot and a copy of each candidate's statement is enclosed.

**INSTRUCTIONS**

- **Use the enclosed Official Ballot to vote for only one candidate for each position.**
- **The ballot must be signed and dated by the district president/chair or presiding officer.**
- **All ballots being returned via US Mail must be returned to the Ventura LAFCo at the address listed above. Districts that have previously consented to conduct elections via email can email a copy of the signed ballot to: kai.luoma@venturacounty.gov.**
- **BALLOTS MUST BE RECEIVED BY 5:00 p.m. FRIDAY, DECEMBER 4, 2026. (Ballots received after 5:00 p.m. Friday, December 4, 2026, will not be counted.)**

There are 29 independent special districts eligible to vote in this election. At least 15 districts must return completed/signed ballots to achieve a quorum. If a quorum is achieved, the candidate receiving the most votes for each position will be considered elected. In the event of a tie for the most votes, the outcome will be determined by lot. The election results will be mailed (or emailed) to each district no later than Friday, December 11, 2026. Please let us know if you have questions.

Sincerely,

Kai Luoma
Executive Officer

Enclosures
c: General Manager

# OFFICIAL BALLOT - 2026

INDEPENDENT SPECIAL DISTRICTS SELECTION COMMITTEE
Regular Special District Member and
Alternate Special District Member to the Ventura LAFCo

## Casitas Municipal Water District

This is the Official Ballot for the Independent Special Districts Selection Committee for the purpose of electing the following positions to the Ventura LAFCo:

1. One special district regular member for a four-year term beginning January 1, 2027, and ending December 31, 2030; and
2. One special district alternate member for a four-year term beginning January 1, 2027, and ending December 31, 2030.

The election consists of two candidates for the special district regular member and four candidates for the special district alternate member (listed below in alphabetical order). Please vote for only one candidate for each position. A minimum of 15 qualified votes must be returned by the deadline to establish a quorum of the independent special districts. The candidate for each position receiving the most votes of the quorum shall be elected. In the event of a tie vote, the outcome will be determined by lot.

**Please return this signed ballet** to the Ventura LAFCo, 801 S. Victoria Avenue, Suite 301, Ventura, CA 93003, or if previous consent has been given to conduct elections via e-mail, send your signed ballot to kai.luoma@venturacounty.gov. All ballots MUST be signed and dated by the district president/chair or presiding officer of the board and received by LAFCo by 5:00 p.m. Friday, December 4, 2026, to be counted.

As the District President, Chair or Presiding Officer, I duly certify that the Casitas Municipal Water District does hereby cast its ballot as follows:

**Regular Special District Member** (vote for one)

- ☐ Raul Avila – Calleguas Municipal Water District
- ☐ Maisha Cole Perri – Blanchard/Santa Paula Library District

**Alternate Special District Member** (vote for one)

- ☐ Mohammed A. Hasan – United Water Conservation District
- ☐ Cris Loughridge – Camarillo Healthcare District
- ☐ Andrew Nelson – Camrosa Water District
- ☐ Doug Nickles – Conejo Recreation and Park District

_____ _____

Board President/Chair/Presiding Officer (print name) Board President/Chair/Presiding Officer (Signature)

Date: _____



## PROFILE

Director Avila is a Navy Veteran and currently works as a civilian in the Naval Surface Warfare Center, Port Hueneme Division.

His experience includes managing the inspection and testing of components necessary for Naval reconnaissance and combat systems.

## CONTACT

PHONE:
818-798-8745

WEBSITE:
www.calleguas.com

EMAIL:
ravila@calleguas.com

CALLEGUAS
MUNICIPAL WATER DISTRICT

2100 Olsen Road • Thousand Oaks, CA • 91360

# RAUL AVILA

### Nomination: Special District Member of the Local Agency Formation Commission (LAFCo) 1/1/2027-12/31/2030 Term

Six years as a water district board member, representing Division 1, which encompasses the City of Simi Valley.

## LAFCO

- Regular Special District Member 1/1/2023-12/31/2026 Term

## CALLEGUAS BOARD OFFICER ROLES

- First elected, 2020
- Board President, 1/8/25-Current
- Secretary, 1/6/21 to 1/8/25

## CALLEGUAS COMMITTEES

- Chair, Public Engagement, Communication, & Legislative Affairs
- Alternate Member, Development of Water Supply, Storage, & Partnerships
- Member, Employee Housing Ad Hoc

## OTHER ORGANIZATIONS

- Chair, Association of California Water Agencies (ACWA) Local Government Committee
- Board Member, ACWA
- Vice Chair, Simi Valley Chamber of Commerce-Legislative Advocacy
- Past Chair, Calleguas-Las Virgenes Public Financing Authority

## Candidate Statement – Maisha Cole Perri

I am proud to serve as President of the Blanchard Community Library for the second year in a row. I am seeking the opportunity to serve as a regular independent special district representative on the Ventura Local Agency Formation Commission.

Special districts are where government meets real life. We deliver essential services, steward public trust, and respond directly to the needs of our communities. I am seeking this position because I believe LAFCo plays an important role in ensuring that local government is thoughtfully organized, responsive to community needs, and sustainable over the long term.

In my role as Board President, I have led strategic planning efforts, supported community-driven initiatives, and prioritized transparency and accountability. I understand firsthand the challenges districts face, from funding constraints to growing service demands, and I bring a practical, solutions-oriented approach to governance.

My background in entertainment, non-profit leadership and entrepreneurship has trained me to manage complexity, align stakeholders, and deliver results under pressure. I approach leadership with clarity, organization, and a strong sense of responsibility to the communities we serve.

I am particularly passionate about responsible local governance, ensuring equitable access to essential services, and helping communities and special districts remain resilient and forward-thinking in a rapidly changing environment.

I am fully prepared to meet the commitments of LAFCo service and to actively contribute to its work on behalf of Ventura County's communities and independent special districts.

I would be honored to earn your support and to serve as a strong, thoughtful voice for independent special districts and the communities they serve.

Candidate for re-election, Ventura LAFCo commissioner, Alt.

# *Mohammed A. Hasan,*

dual MS, P.E., Fellow ASCE, Fellow APWA, BC.WRE

## *Qualifications*

- Owner, civil and environmental engineering/planning firm in Ventura since 1984
- Graduate degrees, Univ. of Iowa; City of Oxnard utilities head in the 80's
- Elected board member, United Water Conservation District since 2020
- President of non-profit organization, El Concilio Family Services
- Professional engineer, surveyor, adjunct professor/instructor, CA community colleges, author of water book *Drought is not a four-letter word*
- Cofounder of OceanForesters which provides help on coastal resilience
- Community leader in business, environment, and youth development for decades
- Paul Harris Fellow, Rotary International
- Served as President/Board member of various professional, charitable and community organizations throughout southern California since the 80's
- Recognitions: US congress, CA assembly and senate, Cities and Ventura County

## *Experience*

- Collaborated with Ventura LAFCo executive officers on governmental matters, the environment, and regional planning since 1979
- Decades of experience building consensus across jurisdictions
- Participated and contributed to all Ventura LAFCo commission meetings since 2022
- Used my extensive knowledge of water and wastewater to help LAFCo on MSR's
- Familiarity with LAFCo law, policies, rules and regulations; and of CALAFCO
- Experience in working with neighboring county governments
- Experience of working as a private consultant in land use matters with cities, county, and special districts

## *Personal*

- 52 years resident of Ventura County; Married, two adult daughters
- Offer free community classes in leadership, longevity, conversational Spanish and financial freedom; Fluent in six languages

**Your** vote and support will allow me to serve another four years to contribute my knowledge and experience to promote **smart**, **sustainable** and **equitable** growth in all of Ventura County. Thanks!

Cris Loughridge

I am excited to have been nominated for an alternate position on the Ventura County Local Agency Formation Commission. My passion for public service comes from a deep belief that strong local governance and thoughtful stewardship of resources help communities thrive.

I currently serve on the Board of Directors for the Camarillo Health Care District and on its Finance Committee, where I help oversee the responsible use of public resources and support decisions that serve our community's long-term needs. As a longtime health advocate with a background in Human Resources and Business Management, I bring practical leadership, financial perspective, and a collaborative approach to problem-solving.

In my current work as a 21|64 Certified Advisor, I help business-owning families navigate financial, governance, and legacy planning conversations, building alignment and cohesion across generations. This experience has strengthened my ability to listen carefully, balance diverse perspectives, and make thoughtful decisions that support sustainable outcomes.

Through California Special Districts Association training and executive coursework at Harvard and Wharton, I have further developed my understanding of governance, finance, and strategic leadership. I would be honored to bring my experience, curiosity, and commitment to service to LAFCo on behalf of the residents of Ventura County.

Thank you for your consideration,

Cris Loughridge



# Candidate Statement



**Andrew Nelson**

**Candidate for Independent Special District Alternate Member**

**Ventura Local Agency Formation Commission (LAFCo)**

I am honored to be considered for appointment as an Independent Special District Alternate Member of the Ventura Local Agency Formation Commission for the 2027–2030 term.

I have served as a member of the Board of Directors of the Camrosa Water District and Arroyo Santa Rosa Valley Basin GSA since 2022, representing Division 1. During my tenure, I have gained a strong understanding of the responsibilities of independent special districts and the important role they play in providing essential public services throughout Ventura County.

My experience includes a 40-year career in public health service, founding and leading regional and national public health and medical research associations, and served as the lead, co-lead or contributing investigator on scores of public health research / education projects and publications. Recent experience includes service as past Vice President of Camrosa Water District, current Vice President of the Ventura County Special Districts Association, past Board member of the Ventura Regional Sanitation District and multiple governance roles related strategic planning, finance and utilities for Leisure Village, a large homeowners association in Camarillo.

I believe effective LAFCo governance requires a careful balance between local control, responsible growth, efficient delivery of public services, fiscal sustainability, and the long-term interests of Ventura County communities. Independent special districts bring important expertise and a unique perspective to these decisions because they are directly responsible for planning, financing, maintaining, and delivering many of the services upon which our communities depend.

If selected, I would bring an objective, collaborative, and informed leadership approach to the Commission. I would work to understand the perspectives of affected agencies and communities, evaluate proposals based on sound information and long-term consequences, and support decisions that promote efficient and sustainable public services while respecting the appropriate role of local government.  Ventura County is entering a new era requiring a more proactive partnership approach as the demands of infrastructure will require all to lean in.

I would be particularly interested in contributing my experience in deepening the collaborative convening functions of LAFCo as well as my perspective as a locally elected special district representative. I believe lifetime of leadership experience in public health would allow me to make a constructive contribution to LAFCo and to represent the interests and responsibilities of Ventura County's independent special districts.

I respectfully ask for the support of my fellow independent special district representatives and would be honored to serve as the Alternate Special District Member on Ventura LAFCo.



**Doug Nickles** is a Board member of the Conejo Recreation and Park District in Thousand Oaks. He has been on the Board since 2018 (served as Chair twice) along with the Board for the Conejo Open Space Conservation Agency (JPA between the Park District and the City of Thousand Oaks). In addition, he has been a Board member of the California Association of Recreation and Park Districts since 2020, an organization representing special recreation and park districts throughout California.

Doug's affiliation with the Ventura County Special Districts Association prompted him to get more involved in a broader regional and statewide level. As a Board member for the California Association of Recreation and Park Districts (previously served as President; currently Secretary), he has worked alongside the California Special Districts Association on legislative matters. He is actively monitoring statewide legislation affecting Special Districts on the Association's Legislative Committee and has testified at a state legislative committee hearing (in support of Senator Henry Stern). He also participated in the State Water Project and Colorado River Aqueduct tours offered by the Municipal Water District courtesy of the Calleguas Municipal Water District to learn more about the region's water delivery system.

With over 30 years of experience working for local municipal government (including land use planning and development entitlements), and six years' experience as a Planning Commissioner for the City of Thousand Oaks, Doug has a good working knowledge of the challenges faced by local governmental agencies including Special Districts. He retired from the City of Glendale Fire Department, as the Assistant Fire Marshal, where he managed all activities of the Fire Prevention Bureau.

Doug is interested in LAFCo because he cares deeply about the effective delivery of public services and making Ventura County the best place to live, work and visit. With his education, professional training and experience, he is attuned to the issues facing the County, local governmental agencies and their residents and is adept at anticipating challenges in order to resolve them efficiently and successfully.

For 42 years Doug has lived in Ventura County with his wife and family; his two adult children and six grandchildren also reside in the County. He enjoys spending time with his family, which includes supporting youth sports and hiking the local trails. He has a vested interest in the successful future of Ventura County.

**Related Professional Experience**

- City of Glendale Fire Department, Fire Prevention Bureau
- City of Thousand Oaks, Planning Department

**Education**

- M.B.A. Business Administration, California Lutheran University, Thousand Oaks, CA
- B.S. Forestry, Humboldt State University, Arcata, CA

**Professional Activity**

- Director/Board Member, Conejo Recreation and Park District (2018-present)
- Director/Board Member, Conejo Open Space Conservation Agency (2019-present)
- Director/Board Member, California Association of Recreation and Park Districts (2020-present)
- Director/Board Member, Community Action of Ventura County (2023-2025)
- Member, Ventura County Parks Advisory Commission (2025–present)
- Planning Commissioner, City of Thousand Oaks (2013-2018)

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# INDEPENDENT SPECIAL DISTRICTS IN VENTURA COUNTY

**As of October 12, 2026**

1. Bardsdale Public Cemetery District
2. Bell Canyon Community Services District
3. Blanchard/Santa Paula Library District*
4. Calleguas Municipal Water District*
5. Camarillo Health Care District*
6. Camrosa Water District*
7. Casitas Municipal Water District*
8. Channel Islands Beach Community Services District*
9. Conejo Recreation & Park District*
10. El Rancho Simi Public Cemetery District*
11. Fillmore-Piru Memorial District
12. Fox Canyon Groundwater Management Agency*
13. Hidden Valley Municipal Water District
14. Meiners Oaks Water District*
15. Ojai Valley Sanitary District*
16. Ojai Water Conservation District
17. Oxnard Drainage District No. 1
18. Oxnard Drainage District No. 2*
19. Oxnard Harbor District*
20. Piru Public Cemetery District*
21. Pleasant Valley County Water District
22. Pleasant Valley Recreation & Park District*
23. Rancho Simi Recreation & Park District*
24. Saticoy Sanitary District*
25. Triunfo Sanitation District*
26. United Water Conservation District*
27. Ventura County Resource Conservation District*
28. Ventura Port District*
29. Ventura River County Water District*

* Special Districts that have provided written consent to conduct the election via email as of October 12, 2026.

**CASITAS MUNICIPAL WATER DISTRICT**
**MEMORANDUM**

**TO:** **BOARD OF DIRECTORS**

**FROM:** **MICHAEL FLOOD, GENERAL MANAGER**

**SUBJECT:** **DECLARE UNIT #301 (LYAMOR SWEEP MASTER), A COLEMAN JOURNEY CANOE, A WILDERNESS TEMPEST 170 KAYAK, FIELD & STREAM EAGLE TALON 12 KAYAK, FRENZY OCEAN KAYAK, AND A LIFETIME MODEL 91006 KAYAK SURPLUS AND DIRECT STAFF TO DISPOSE OF SAME**

**DATE:** **November 4, 2026**

## RECOMMENDATION:

Declare the following items surplus and direct staff to dispose of same:

- Unit#301 – Lyamor Sweep Master 300: Est. $4,500-$8,500.
- Coleman Journey Canoe: Est. $100-$225
- Wilderness Tempest 170 Kayak: Est. $175-$350
- Field & Stream Eagle Talon 12 Kayak: Est. $75-$160
- Frenzy Ocean Kayak: $40-$90
- Lifetime Model 91006 Kayak Est. $25-$65

## BACKGROUND:

With the acquisition of the hydro-vac trailer and the adoption of pressure washing for post-repair road cleaning, the street sweeper is obsolete. The recreation area also has no operational need for it.

The unit has been stored outside in the LCRA maintenance area and remains operable.

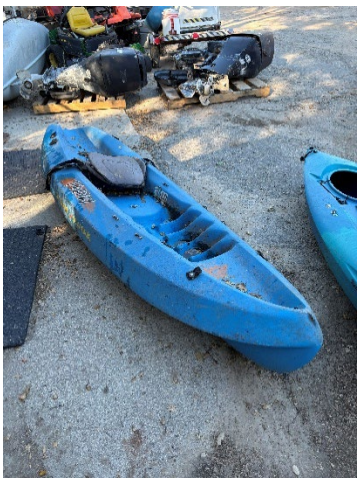






The canoe and kayaks shown below were abandoned at the park and have been stored in the LCRA maintenance yard since before November 2023.







**BUDGETARY IMPACT:**

The District is expected to yield $5,000 to $9,000 from the sale of these items.

**Casitas Municipal Water District**
**State Water Project - Interconnect Project Costs**
**As of 10/31/26**

| Project No: | Project Name: | Costs paid to date | Encumbered | Total Encumbered & Cost To Date | Grant Revenue Received To Date |
|---|---|---|---|---|---|
| 378 | State Water Interconnect - Calleguas to Casitas | 120,302 | - | 120,302 | - |
| 527/526 | State Water Interconnect - Carpinteria to Casitas | 18,784,848 | 27,470,242 | 46,255,090 | 3,141,705 |
| 606 | State Water Interconnect - Ventura to Casitas | 249,242 | - | 249,242 | - |
| | Project(s) Cost To Date: | 19,154,392 | 27,470,242 | 46,624,634 | 3,141,705 |

**CASITAS MUNICIPAL WATER DISTRICT**
**TREASURER'S MONTHLY REPORT OF INVESTMENTS**
**10/31/26**

| Type of Invest | Institution | CUSIP | Date of Maturity | Original Cost | Current Mkt Value | Rate of Interest | Date of Deposit | % of Portfolio | Days to Maturity |
|---|---|---|---|---|---|---|---|---|---|
| *TB | Federal Home Loan Bank | 3133ERFJ5 | 5/20/2027 | $848,530 | $850,612 | 4.500% | 6/18/2024 | 7.75% | 200 |
| *TB | Federal Home Loan Bank | 91282CQZ7 | 7/15/2029 | $997,500 | $987,070 | 4.125% | 7/15/2026 | 9.00% | 975 |
| *TB | US Treasury Note | 91282CMH1 | 1/31/2027 | $723,188 | $724,978 | 4.125% | 2/21/2025 | 6.61% | 90 |
| *TB | Farmer MAC | 31315PYF0 | 5/2/2028 | $512,355 | $488,110 | 2.925% | 11/20/2017 | 4.45% | 542 |
| *TB | Farmer MAC | 3133EEPH7 | 2/12/2029 | $480,251 | $457,580 | 2.710% | 11/20/2017 | 4.17% | 822 |
| *TB | US Treasury Note | 91282CRB9 | 7/31/2028 | $2,001,250 | $1,989,220 | 4.260% | 9/4/2024 | 18.13% | 630 |
| *TB | US Treasury Note | 91282CLS8 | 10/31/2026 | $728,888 | $730,000 | 4.125% | 11/1/2024 | 6.65% | 0 |
| *CB | US Corporate Obligations | 79466LAR5 | 3/15/2029 | $501,395 | $494,080 | 4.650% | 4/27/2026 | 4.50% | 855 |
| *TB | US Treasury Note | 91282CMW8 | 4/15/2028 | $1,997,734 | $1,978,280 | 3.750% | 4/27/2026 | 18.03% | 525 |
| *TB | US Treasury Note | 91282CMZ1 | 4/30/2030 | $699,563 | $682,283 | 3.875% | 4/14/2026 | 6.22% | 1260 |
| *TB | US Treasury Note | 91282CQY0 | 6/30/2028 | $1,599,875 | $1,588,880 | 4.125% | 7/1/2026 | 14.48% | 600 |
| | **Total in Gov't Sec. (11-00-1055-00&1065)** | | | **$11,090,528** | **$10,971,093** | | | **91.45%** | |
| | **Total Certificates of Deposit:** | | | **$0** | **$0** | | | **0.00%** | |
| ** | **LAIF as of 10/31/2026: (11-00-1050-00)** | | N/A | **$1,022,202** | **$1,022,202** | 3.87% | Estimated | **8.52%** | |
| *** | **COVI as of 10/31/2026: (11-00-1060-00)** | | N/A | **$3,524** | **$3,524** | 3.59% | Estimated | **0.03%** | |
| | **TOTAL FUNDS INVESTED** | | | **$12,116,254** | **$11,996,819** | | | **100.00%** | |
| | Total Funds Invested last report | | | $12,106,150 | $10,531,686 | | | | |
| | Total Funds Invested 1 Yr. Ago | | | $11,224,579 | $10,989,849 | | | | |
| **** | **CASH IN BANK (11-00-1000-00) EST.** | | | $5,450,095 | $5,450,095 | | | | |
| | **CASH IN Custody Money Market** | | | $62,388 | $62,388 | | | | |
| | **TOTAL CASH & INVESTMENTS** | | | **$17,628,737** | **$17,509,302** | | | | |
| | TOTAL CASH & INVESTMENTS 1 YR AGO | | | $19,759,895 | $19,525,165 | | | | |

*CD CD - Certificate of Deposit
*TB TB - Federal Treasury Bonds or Bills
*CB CB- Corporate Bonds
** Local Agency Investment Fund
*** County of Ventura Investment Fund
Estimated interest rate, actual not due at present time.
**** Cash in bank

No investments were made pursuant to subdivision (i) of Section 53601, Section 53601.1 and subdivision (i) Section 53635 of the Government Code.
All investments were made in accordance with the Treasurer's annual statement of investment policy.

***Consumption Report***

***Water Sales FY 2026-2027 (Acre-Feet)***

| Classification | | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | ***Month to Date*** 2026/ 2027 Total | 2025/ 2026 Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AD | Ag-Domestic | 329 | 319 | 336 | - | - | - | - | - | - | - | - | - | 984 | 931 |
| MAD | Ag-Domestic Multi | 13 | 13 | 13 | - | - | - | - | - | - | - | - | - | 40 | 34 |
| AG | Ag | 221 | 230 | 219 | - | - | - | - | - | - | - | - | - | 670 | 671 |
| C | Commercial | 123 | 120 | 93 | - | - | - | - | - | - | - | - | - | 336 | 315 |
| DI | Interdepartmental | 29 | 19 | 18 | - | - | - | - | - | - | - | - | - | 66 | 58 |
| F | Fire | 0 | 0 | 0 | - | - | - | - | - | - | - | - | - | 0 | 0 |
| I | Industrial | 2 | 2 | 2 | - | - | - | - | - | - | - | - | - | 7 | 7 |
| OT | Other | 30 | 27 | 28 | - | - | - | - | - | - | - | - | - | 86 | 87 |
| R | Residential | 275 | 263 | 253 | - | - | - | - | - | - | - | - | - | 791 | 737 |
| RM | Residential Multi | 34 | 32 | 32 | - | - | - | - | - | - | - | - | - | 98 | 96 |
| RS - P | Resale Pumped | 34 | 22 | 18 | - | - | - | - | - | - | - | - | - | 75 | 348 |
| RS - G | Resale Gravity | 283 | 248 | 212 | - | - | - | - | - | - | - | - | - | 743 | 792 |
| TE | Temporary | 1 | 2 | 1 | - | - | - | - | - | - | - | - | - | 4 | 2 |
| **Total** | | 1,376 | 1,296 | 1,227 | - | - | - | - | - | - | - | - | - | **3,900** | **4,079** |
| **CMWD** | | 1,145 | 1,049 | 937 | - | - | - | - | - | - | - | - | - | 3,131 | 3,451 |
| **OJAI** | | 231 | 247 | 290 | - | - | - | - | - | - | - | - | - | 768 | 628 |
| **Total 2025 / 2026** | | 1,278 | 1,511 | 1,290 | 1,059 | 767 | 665 | 356 | 363 | 845 | 836 | 1,041 | 1,148 | **N/A** | **11,158** |

**CASITAS MUNICIPAL WATER DISTRICT**
**MEMORANDUM**

**TO:** BOARD OF DIRECTORS

**FROM:** MICHAEL FLOOD, GENERAL MANAGER

**SUBJECT:** HYDROLOGIC STATUS REPORT FOR SEPTEMBER 2026

**DATE:** NOVEMBER 18, 2026

**RECOMMENDATION:**

This item is presented for information only and no action is required. Data are provisional and subject to revision.

**DISCUSSION:**

**Rainfall Data**

| | Casitas Dam | Matilija Dam | Thacher School |
|---|---|---|---|
| This Month | 0.03” | 0.02” | 0.21” |
| Water Year (WY: Oct 01 – Sep 30) | 29.51” | 43.38” | 34.65” |
| Average station rainfall to date | 23.31” | 28.23” | 21.53” |

**Ojai Water System Data**

| | |
|---|---|
| Wellfield production | 190.75 AF |
| Surface water supplement | 0.00 AF |
| Static depth to water surface – Mutual #6 | 105.26 feet |
| Change in static level from previous month | - 17.08 feet |

**Robles Fish Passage and Diversion Facility Diversion Data**

| | |
|---|---|
| Diversions this month | 0 AF |
| Diversion days this month | 0 |
| Total Diversions WY to date | 5,733.10 AF |
| Diversion days this WY | 77 |

**Casitas Reservoir Data**

| | |
|---|---|
| Water surface elevation as of end of month | 562.62 feet AMSL |
| Water storage last month | 228,498 AF |
| Water storage as of end of month | 226,321 AF |
| Net change in storage | - 2,177 AF |
| Change in storage from same month last year | + 10,544 AF |

AF = Acre-feet AMSL = Above mean sea level WY = Water year