

Sup. Dist.	Project Name Project Number	Low Bid or Estimate	Project Mgr. Design Eng. Contractor	Scheduled or Actual Dates				% Compl.	WA Auth/ Balance	Remarks	Final Report for Const.	Date Record Drawings
				Plan Approval	Contract Award	Const. Start	Const. Comp.					
4	District No. 1 MWTP Desalter Project WS231801	\$48,000,000	<b>S. Pan</b> Kennedy Jenks Hopkins Groundwater Consultants Dr. Steven Bachman ESA Wildscape	03/17	06/17	07/17	12/18	15/0		<ul style="list-style-type: none"> <li>7/2017- Meeting with stakeholders including LPUG members and Nature Conservancy, developing mitigation projects and Groundwater Sustainability Plan,</li> <li>6/2017- Met with stakeholders, completed additional groundwater modeling analysis with mitigation projects, updated preliminary engineering cost estimates.</li> <li>11/2016- Plotted all impacted wells hydrographs &amp; model analysis.</li> <li>4/2016- Met with CDF&amp;W, complete Administrative draft EIR, Storm Water Recharge Feasibility Study, Mapping of impacted production wells.</li> <li>2/2016- Complete groundwater report, preliminary engineering report Administrative draft EIR make presentation at LPUG</li> </ul>		
4	District No. 1 Recycled Water System - Phase IV Pipeline WS232829	\$2,227,064	<b>M. Grieger</b> RBF/Baker (MBI) Granite Construction Company	11/16	01/17	02/17	09/17	100/95		<ul style="list-style-type: none"> <li>8/2017 – Pressure Testing completed. Pipeline connected to RW Booster Pump Station (see below) Connection to Rustic Canyon Golf Course schedule for first week of September.</li> <li>7/2017 – Contractor completed installation of 12 inch main line. 12,700 feet of piping installed.</li> <li>6/2017 – Traffic Control Plans for Championship Drive approved, Construction started on Championship Drive 8500 feet of piping</li> </ul>		
4	District No. 1 Recycled Water System - Phase IV Booster Pump Station WS232829	\$1,399,000	<b>M. Grieger</b> WREA GSE Construction Company Inc.	10/16	12/16	1/17	09/17	100/95		<ul style="list-style-type: none"> <li>8/2017 – Individual pump testing on Booster Pump Station completed. System testing and operations training scheduled for last week of August after SCE sets meter and power is available. BPS scheduled to start up first week of September</li> <li>7/2017 – Hydropneumatic Tank installed, Testing of pumps on-going.</li> <li>6/2017 – Vertical pumps installation, MCC and electrical installation, Building walls have been completed</li> <li>5/2017- Constructing pump station building</li> <li>4/2017- Constructed pump pits and foundation, completed 75% as-built submittals</li> <li>2/2017- Submittals review and approval, field construction starts</li> <li>1/2017- Submittals review and approval</li> </ul>		
4	District No. 1 Stockton Reservoir WS231803	\$1,200,000	<b>S. Pan</b> Penfield & Smith Padre & Assoc.	06/17	09/17	10/17	07/18	40/0		<ul style="list-style-type: none"> <li>7/2017- Negotiated consultant design contract and began real estate acquisition process</li> <li>4/2017- Completed preliminary design</li> <li>2/2017- RFP and consultant contract negotiation, site survey</li> <li>1/2017 – Interviewed consultants and selected Kennedy Jenks</li> <li>12/2016- Requested SOQ from consultants</li> <li>9/2016 – Preliminary design of tank site and access road, property land appraisal and acquisition.</li> </ul>		
3	District No. 16 Piru WTP Phase II-Tertiary Treatment Facility Project WS236704	\$3,200,000	<b>S. Pan</b> Tetra Tech	01/17	04/17	05/17	05/18	90/0		<ul style="list-style-type: none"> <li>7/2017 – Continued meetings and submitted supporting documents to LARWQCB regarding permit issues and resolution.</li> <li>1/2017- Met with LARWQCB to discuss permit issues and respond to NOV.</li> <li>11/2016- Met with LARWQCB to discuss permit issues, apply for grant extension, negotiation with potential recycled water users.</li> <li>7/2016- Project is on hold due to the financial state of District 16</li> </ul>		

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2	District No. 19 Well No. 2 Iron and Manganese facility WS239898	\$1,414,000	<b>S. Pan</b> RBF Consulting Padre & Assoc, Inc.	09/17	11/17	01/18	12/18	95/0		<ul style="list-style-type: none"> <li>7/2017- Requested consultant proposal to complete final design.</li> <li>1/2015 - Project on-hold pending Dist. 19 financial approval.</li> <li>2/2014 - Obtained USDA loan funding.</li> </ul>		
2	District No. 19 Pipe Replacement @ CalTrans R/W WS239904	\$2,724,000	<b>S. Pan</b> Padre & Assoc, Inc. AECOM	00/15	0015	00/15	00/16	90/0		<ul style="list-style-type: none"> <li>1/2015 – Project is on hold pending District 19 financial planning.</li> <li>3/2014 - AECOM submitted 95% plans to all review Agencies including Cal Trans, Calleguas MWD, VCWPD, and WWD#19.</li> <li>2/2014 - Obtained USDA Funding.</li> </ul>		