

DIRECTORS

Peter W. Hansen
Craig R. Kaihara
Thomas P. Vujovich, Jr.
John S. Broome
John D. Menne



PLEASANT VALLEY COUNTY WATER DISTRICT
PIONEER IN FOX CANYON AQUIFER CONSERVATION
SERVING AGRICULTURE SINCE 1956

154 S. LAS POSAS ROAD, CAMARILLO, CA 93010-8570
Phone: 805-482-2119
Fax: 805 484-5835

STAFF

Jared L. Bouchard
General Manager

General Counsel
Arnold, Bleuel, LaRochelle,
Mathews & Zirbel, LLP

**PLEASANT VALLEY COUNTY WATER DISTRICT
SPECIAL MEETING OF THE BOARD OF DIRECTORS**

NOTICE OF MEETING

NOTICE IS HEREBY GIVEN that the Pleasant Valley County Water District Board of Directors will hold a SPECIAL MEETING Tuesday December 5, 2023, @ 10:00 a.m. at the District Office located at 154 S. Las Posas Road, Camarillo, CA 93010-8570.

The following provides information to the public and consultants on how to observe and/or participate in the meeting remotely. Meeting Zoom Link for Live Public and Consultant Participation and Real Time Public and Consultant Comments:

Join Zoom Meeting online:

<https://us06web.zoom.us/j/85777741948>

Join Zoom Meeting by phone:

Meeting ID: 857 7774 1948

- +1 669 900 6833 US (San Jose)
- +1 408 638 0968 US (San Jose)

Public comments may be submitted in person, virtually via Zoom, or written. In-person and virtual comments should be no longer than 3 minutes. In-Person: Complete a speaker request form located at the entrance of the Council Chamber and give it to the Agency Clerk. Your name will be called when it is your turn to speak. Virtually via Zoom: Access the meeting Zoom link to provide real-time (virtual) comments at appropriate public comment times throughout the meeting by using the raise hand feature. Written: All written public comments should be no more than 500 words and are subject to the Public Records Request Act. Written comments should be submitted to the Agency Clerk by 9:00 a.m. on the day of the Water Agency meeting by email or directly to the Agency Clerk's Office. Email nancy@pvcwater.com and enter "Public Comment" in the Subject line (and agenda item number if applicable). Mail or drop off written comments to the Agency Clerk's Office located at 154 S. Las Posas Rd. Please clearly mark envelope with "PVCWD Public Comment and meeting date."

AGENDA

The agenda is posted at least 72 hours preceding the Board meeting and contains all items on which Board action will be allowed pursuant to Government Code Section 54954.2. Action will be taken on unanticipated items only when an emergency (as defined in Section 54956.5) exists or as otherwise allowed under Section 54954.2(b).

An opportunity for members of the public to briefly address the Board on items not on the agenda is provided at the beginning and end of each meeting. Persons wishing to comment on agenda items should complete a speaker card and submit it (preferably before the meeting) to the Clerk. The Chairman will then recognize them at the appropriate time. Once recognized, persons should step to the podium, clearly state their name, and address for the record, and address the item being considered in as brief, clear, and concise a manner as possible.

OPEN SESSION AND CALL TO ORDER:

- 1) Pledge of allegiance.
- 2) Roll call.
- 3) Determination of quorum.
- 4) Approval of agenda.
- 5) Approval of Minutes:

a. October 30th, 2023 Special Board Meeting

- 6) Open Forum.

This is an opportunity for the public to address the Board on matters not appearing on the agenda. No action may be taken by the Board at this time, but items can be considered for placing on the agenda for a subsequent meeting.

- 7) **Action Items**

A. AWARD CONTRACT FOR THE CONSTRUCTION OF THE PLEASANT VALLEY RECYCLED WATER PIPELINE PROJECT

Recommendation:

- 1) **Consider bid protest and find that the bid protest allegations and request for disqualification are “inconsequential deviations” and therefore do not invalidate the lowest responsible bidders response.**
- 2) **Award the Contract for the Construction of the Pleasant Valley Recycled Water Pipeline to the lowest responsible bidder, J. Vega Engineering Inc for an amount not to exceed \$3,812,777**

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B. RATIFICATION OF CHECKS The Board will review and ratify checks issued and funds transferred for the period October 27, 2023 through December 4, 2023.

Recommendation: Approve

8) GENERAL MANAGER COMMENTS

9) OTHER BUSINESS.

10) CLOSED SESSION It is the intention of the Pleasant Valley County Water District Board of Directors to be in closed session to consider the following items:

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Authority: California Government Code § 54956.9(d)(1)

Pursuant to Government Code § 54956.9(d)(1), the Board of Directors will meet in closed session to discuss, confer with, and receive advice from legal counsel regarding existing litigation to which the District is a named party, specifically OPV Coalition, et. al. v. Fox Canyon Groundwater Management Agency, et. al., Santa Barbara County Superior Court Case No. VENCI00555357

11) ADJOURNMENT.

In compliance with the Americans with Disabilities Act, all possible accommodations will be made for individuals with disabilities so they may attend and participate in meetings. If special assistance is needed, please call the Agency staff at (805) 482-2119 at least 24 hours prior to the meeting so proper arrangements may be assured. If requested, and as possible, agendas will be provided in alternative formats.

Agenda Posting Certification: This agenda was posted not less than 72 hours prior to the scheduled meeting date and time at 154 S. Las Posas Road Camarillo CA, 93010 in a location that is accessible 24 hours a day to the General Public and is posted on the Pleasant Valley County Water District website <https://www.pleasantvalleycountywaterdistrict.com/board-meetings>

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General Manager

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LLP

MINUTES OF SPECIAL MEETING OF THE
BOARD OF DIRECTORS
PLEASANT VALLEY COUNTY WATER DISTRICT HELD
Wednesday October 30th, 2023 @ 10:00a.m.

Pursuant to notice given, a Special Meeting of the Board of Directors of the Pleasant Valley County Water District was held on Wednesday September 20th, 2023 @ 10:00 a.m. in the district headquarters facility, 154 S. Las Posas Rd, Camarillo, CA.

Call to Order

The meeting was called to order at 10:00 a.m. by Board President Vujovich.

Agenda Item #1- Pledge of Allegiance - led by Board President Vujovich.

Agenda #2- Roll Call

Attendance was as follows:

Directors Present:

President Thomas P. Vujovich, Jr.

Director John Menne (exited meeting at 11:09 a.m.)

Director John Broome

Director Peter Hansen

Directors Absent:

Vice President Craig Kaihara

Staff Present: Dennis McNulty, Attorney

Jared Bouchard, General Manager

Agenda Item #3 – Determination of Quorum

Quorum was established.

Agenda Item #4 – Approval of Agenda

A motion to approve the agenda was made by Director Broome; seconded by Director Menne. Motion passed unanimously with a 4-0 vote and the agenda was approved as presented.

Ayes: -4- Directors: Broome, Vujovich, Menne, Hansen

Ney's: -0-

Absent: -1- Kaihara

Abstained: - 0-

Agenda Item #5 -Approval of Minutes

A motion to approve the minutes of the Special Board meeting held on September 20th, 2023, was made by Director Menne, seconded by Director Broome. Motion passed unanimously with a 4-0 vote, and minutes were approved as presented.

Ayes: -4- Directors: Vujovich, Broome, Menne, Hansen

Ney's: -0-

Absent: -1- Kaihara

Abstained: - 0-

Agenda Item #6 -Open Forum

Public in attendance: Dave Borchard and Sam Collie of OPV

Public comment: Dave Borchard addressed the board regarding general water concerns. No other public comment was made.

Agenda Item #7- Action Items

A. Consider FY Budget 2023/2024 Budget

The draft budget for FY 23/24 was presented by GM Jared Bouchard. A motion to approve the Budget for FY 23/24 as presented was made by Director Menne, seconded by Director Broome. Motion passed unanimously with a 4-0 vote.

Ayes: -4- Directors: Vujovich, Broome, Hansen, Menne

Ney's: -0-

Absent: -1- Kaihara

Abstained: - 0-

B. Consider Authorization to invite Bids for the Pleasant Valley Recycled Water Pipeline Project.

A presentation of the Invitation of Bids got the Pleasant Valley Recycled Water Pipeline Project and dates associated with the bid process. A motion to approve the invitation to bid was made by Director Broome, seconded by Director Menne. Motion passed unanimously with a 4-0 vote.

Ayes: - 4 - Directors: Vujovich, Broome, Hansen, Menne

Ney's: - 0 -

Absent: -1- Kaihara

Abstained: - 0 -

C. Ratification of Checks

A motion was made by Director Hansen, seconded by Director Broome to ratify checks issued from September 15th, 2023, through October 26th, 2023. The motion passed unanimously with a 3-0 vote, and the list of checks ratified is appended to these minutes.

Ayes: -3- Directors: Vujovich, Broome, Hansen,

Ney's: -0-

Absent: -2- Kaihara, Menne (director Menne exited the meeting at 11:09 a.m.)

Abstained: -0-

Agenda Item #8 - General Manager Comments

General Manager Bouchard will be out for a conference at the end of November 2023.

Agenda Item # 9 - Other Business

No other Business

Agenda Item # 10 - Closed Session

The Board went into closed session per Subdivision (d) of the California Government Code Section 54956.9© to conference with legal counsel on potential or existing litigations. Pleasant Valley County Water District Board of Directors entered closed session to consider the following items: CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION Authority: California Government Code § 54956.9(d)(1) Pursuant to Government Code § 54956.9(d)(1), the Board of Directors met in closed session to discuss, confer with, and receive advice from legal counsel regarding existing litigation to which the District is a named party, specifically OPV Coalition, et. al. v. Fox Canyon Groundwater Management Agency, et. al., Santa Barbara County Superior Court Case No. VENCI00555357

The Board concluded closed session at 11:47 a.m. No reportable action was taken.

Agenda Item # 11 - Adjournment

The meeting was adjourned upon a motion duly made seconded, and carried unanimously at 11:47 a.m.

Respectfully Submitted:

Minutes Approval:

Jared Bouchard, General Manager

Thomas Vujovich, Board President

DIRECTORS

Peter W. Hansen

Craig R. Kaihara

Thomas P. Vujovich, Jr.

John S. Broome

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December 5, 2023 SPECIAL MEETING

TO: BOARD OF DIRECTORS

FROM: GENERAL MANAGER

Subject: AWARD CONTRACT FOR THE CONSTRUCTION OF THE PLEASANT VALLEY RECYCLED WATER PIPELINE PROJECT

AGENDA ITEM: 7A

On October 30,2023 the PVCWD authorized the Notice Inviting Bids for the Construction of the Pleasant Valley Recycled Water Pipeline Project.

The project was posted October 31,2023 on the Public Purchase website with a requirement that all interested parties submit a proposed bid package by November 27, 2023.

PVCWD received 4 responsive bidders by the required date and time, the proposed bids ranged from 3.8 million to 4.6 million (bid tabulation attached to this staff report).

In considering whether the lowest bidder should be awarded the contract, PVCWD staff and its consultants reviewed the entire bid package for responsiveness and compliance with the competitive bid process. PVCWD staff and consultants found the lowest bid to be responsive, in compliance with the public bidding requirements and therefore are recommending that PVCWD award the contract to the lowest responsive bidder J. Vega Engineering Inc.

On November 27th,2023 PVCWD posted a Notice of Intent to Award to J Vega Engineering Inc. on the Public Purchase site. The other bidders were allowed 5 days from the date of that posting to protest the lowest qualified bidder.

PVCWD received 2 bid protests, one from Bloise Engineering and one from Travis Agricultural Construction, Inc.

Blois Construction filed a protest alleging that:

1. J Vega Engineering Inc. Failed to provide the necessary notary on the Non Collusion Affidavit.

Finding- *The non-collusion affidavit is page 2 of the Bidder's Bond and documents do include a notarization of Juan Vega's signature for the Bidder's Bond. The acknowledgment is a page before the Non-Collusion Affidavit but satisfies this requirement even if it is out of order.*

2. That J Vega Engineering Inc failed to state their legal name on while signing Section F.

Finding- *On Schedule F on page 4 he signs individually as Secretary and President, but does not list his corporation's name. However, the corporate name J. Vega Engineering, Inc. is listed throughout the bid proposal, including a prominent listing on page one. This is an inconsequential variation. When the submission is considered as a whole it is clear that the corporation is the bidding entity.*

Travis Agricultural Inc. submitted protest alleging that:

1. J Vega Engineering Inc failed to list sub-contractors for Traffic Control and that because traffic control cost represents more than ½ % of the total bid value it would have been required.

Finding- J. Vega Engineering Inc will be performing this work with in-house employees, thus no subcontractor is listed or required.

2. The protest also references welding and survey licensing that may be required, and that no subcontractor was listed.

Finding- In both cases the value of these task would not amount to ½% of the total bid value, thus no listed subcontractor would be required given the scope of work to be performed utilizing either welders or surveyors. The contractor may elect to subcontract this work, if they choose to do so they would need only to provide those subs in the submittal phase of the project.

Should the Board choose to award the contract to J Vega Engineering Inc. the following schedule will be implemented prior to commencement of construction which is expected to occur prior to February 1, 2023.

Pre-Construction Schedule-

1. Contractor has **15 days** provide requested documents
2. District has **10 days** to sign the fully executed contract.
3. Grant Signage posted at PVCWD site right after contract is signed.
4. Schedule Pre-Construction meeting (early/mid-January)
5. Begin Mobilization (end of January)
 - o If needed -- Schedule Biological Bird survey (valid for 14 days), if mobilization begins after Feb. 1, 2024

Recommendation:

- 1) **Consider bid protest and find that the bid protest allegations and request for disqualification are “inconsequential deviations” and therefore do not invalidate the lowest responsible bidders response.**

- 2) **Award the Contract for the Construction of the Pleasant Valley Recycled Water Pipeline to the lowest responsible bidder, J. Vega Engineering Inc for an amount not to exceed \$3,812,777**

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NOTICE OF AWARD

Date of Issuance: December 5th, 2023 Bidder: J. Vega Engineering Inc.
Owner: Pleasant Valley County Water District Bidder's Address: 7090 Los Coyotes Place
By: Jared Bouchard, General Manager Camarillo CA, 93012
Project: Recycled Water Connection Pipeline

TO BIDDER:

You are notified that Pleasant Valley County Water District has accepted your Bid dated November 27th, 2023, for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

Recycled Water Connection Pipeline - Construction of approximately 8,000 LF of 18-inch and 24-inch diameter recycled water pipeline along the northern edge of Laguna Road between Wood Road and Las Posas Road by means of open trench installation and horizontal directional drilling (HDD) installation.

The Contract Price of the awarded Contract is: \$3,812,777

One electronic copy of the unexecuted agreement accompanies this Notice of Award. You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner two (2) signed copies of the agreement.
2. Deliver with the executed Agreement(s) the insurance, workers compensation insurance and Contract security documentation [e.g., notarized performance and payment bonds] as specified in the Instructions to Bidders, Sections 22 and 23.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award and declare your Bid security forfeited.

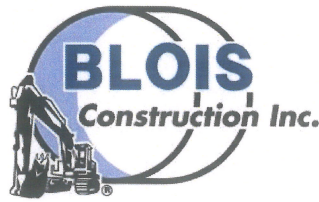
Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents.

Owner: Pleasant Valley County Water District

By: Jared Bouchard
Title: General Manager

**PVCWD
RW Connection Pipeline
Bid Results**

Item No.	Item Description	Quantity	Units	Bidder 1 - J Vega Engineering		Bidder 2- Travis Agricultural Const		Bidder 3- Blois Construction Inc.		Bidder 4- Sam Hill & Sons, Inc.	
				Unit Price	Line Total	Unit Price	Line Total	Unit Price	Line Total	Unit Price	Line Total
1	Mobilization, Demobilization and Cleanup (not to exceed 5% of Total Amount of Bid)	1	LS	-	\$ 135,000	-	\$ 140,000	-	\$ 200,000	-	\$ 123,895
2	Traffic Control	1	LS	-	\$ 130,000	-	\$ 350,484	-	\$ 200,000	-	\$ 255,978
3	BMP Implementation, Erosion Control and SWPPP	1	LS	-	\$ 15,000	-	\$ 60,681	-	\$ 29,963	-	\$ 78,135
4	Utility Potholing	10	EA	\$ 1,200	\$ 12,000	\$ 2,340	\$ 23,400	\$ 2,758	\$ 27,580	\$ 1,200	\$ 12,000
5	Construct 18" diameter AWWA C-900 DR 18 PVC Recycled Water Pipe	7510	LF	\$ 281	\$ 2,110,310	\$ 318	\$ 2,388,180	\$ 279	\$ 2,095,290	\$ 340	\$ 2,533,400
6	Construct 18" diameter AWWA C-900 Restrained Joints DR 18 PVC Recycled Water Pipe	120	LF	\$ 332	\$ 39,840	\$ 495	\$ 59,400	\$ 331	\$ 39,720	\$ 344	\$ 41,280
7	Construct 24" diameter AWWA C-900 DR 18 PVC Recycled Water Pipe	72	LF	\$ 936	\$ 67,392	\$ 1,238	\$ 89,136	\$ 2,004	\$ 144,288	\$ 955	\$ 68,760
8	Construct 310 LF of 18" diameter HDPE IPS DR 11 by Horizontal Directional Drilling	1	LS	-	\$ 325,000	-	\$ 199,332	-	\$ 205,000	-	\$ 341,252
9	Install 2" CAV Facility	5	EA	\$ 12,000	\$ 60,000	\$ 14,704	\$ 73,520	\$ 18,610	\$ 93,050	\$ 17,181	\$ 85,905
10	Install 4" Blow Off Facility	2	EA	\$ 18,500	\$ 37,000	\$ 26,200	\$ 52,400	\$ 13,270	\$ 26,540	\$ 27,526	\$ 55,052
11	Tie-In Connection to Existing PCCP pipe at STA 10+00 and STA 89+44.57	1	LS	-	\$ 405,515	-	\$ 488,268	-	\$ 628,800	-	\$ 360,000
12	Remove and Replace Catch Basin's Concrete Apron	110	SF	\$ 92	\$ 10,120	\$ 200	\$ 22,000	\$ 122	\$ 13,420	\$ 86	\$ 9,460
13	Remove and Replace Asphalt Concrete Pavement	630	CY	\$ 420	\$ 264,600	\$ 173	\$ 109,230	\$ 500	\$ 315,000	\$ 598	\$ 376,740
14	Remove and Replace Class II Base	110	CY	\$ 200	\$ 22,000	\$ 163	\$ 17,952	\$ 221	\$ 24,310	\$ 188	\$ 20,680
Total				Total for base items for each bid		\$ 3,633,777	\$ 4,073,983	\$ 4,042,961	\$ 4,382,537		
Optional Bid Items											
1	Remove and Replace existing 24" Butterfly Valve (Isolation Valve No. 8) in Wood Rd.	1	LS		\$ 56,500		\$ 67,475	-	\$ 156,273		\$ 54,994
2	Remove and Replace existing 24" Butterfly Valve (Isolation Valve No. 10) in Wood Rd.	1	LS		\$ 56,500		\$ 95,508	-	\$ 148,782		\$ 54,994
3	Remove and Replace existing 36" Butterfly Valve (Isolation Valve No. 9) in Las Posas Rd.	1	LS		\$ 66,000		\$ 99,670	-	\$ 151,676		\$ 83,186
Total				Total for optional items for each bid		\$ 179,000	\$ 262,853	\$ 456,731	\$ 193,174		
Total for Base and Optional Bid						\$ 3,812,777	\$ 4,336,836	\$ 4,499,692	\$ 4,575,711		



November 28, 2023

Jared Bouchard
Pleasant Valley County Water District
154 S. Las Posas Road
Camarillo, CA 93010

Re: Letter of Protest – Recycled Water Connection Pipeline Project

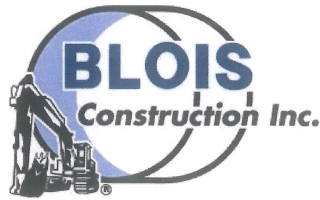
Following the terms outlined in the Recycled Water Connection Pipeline Project, Information for Bidders, Section 25.2, Contract Award Protest, Blois Construction, Inc. (Blois) hereby protests the bids from J. Vega Engineering, Inc. (J. Vega) and Travis Agricultural Const, Inc. (Travis Ag) dated November 27, 2023.

Protesting Bidder's representative:

Joseph Francisco, Vice President Pre-Construction
Blois Construction, Inc.
3201 Sturgis Road
Oxnard, CA 93030
805-656-1432

After reviewing the bid documents provided by the MKN/Pleasant Valley County Water District (PVCWD) on November 27, 2023, our protest is based on the following:

1. In the Instructions to Bidders Section 8.4 "The Bidder shall submit with its Bid a **notarized** Non-collusion Affidavit executed by the Bidder by the person or persons set forth above, **otherwise the Bid will be regarded as not properly filed**" The bid documents provided for J. Vega and Travis Ag failed to have the non-collusion affidavit notarized. Therefore, the bid documents submitted by both J. Vega and Travis Ag were not properly filed and are non-responsive.
2. In the Instructions to Bidders Section 8.2 "Any Bid may be deemed non-responsive which contains, omissions, erasures, **alterations**, additions of any kind" The bid documents provided by Travis Ag have altered the Bid Bond document. This alteration makes the bid bond for Travis Ag invalid.
3. Proposal documents Schedule of Work Items, Section F, as well as the NOTE on the bottom of page four, state that the legal name of shall be stated. J.Vega failed to state their legal name on this page.



Given these discrepancies, we kindly request that PVCWD acknowledge and consider them during the evaluation of the lowest responsive bidder. We strongly believe that upon consideration, the bids from J. Vega and Travis Ag must be dismissed as non-responsive. Consequently, Blois will emerge as the lowest responsible and responsive bidder and PVCWD must award this project to Blois Construction.

If you have any questions or comments, please contact me at (805) 656-1432.

Respectfully,

A handwritten signature in blue ink, appearing to read 'J. Francisco', is written over a large, faint, circular watermark of the Blois Construction Inc. logo.

Joseph Francisco
Vice President Pre-Construction

CC. Michélie Little, MKN



December 1, 2023

Pleasant Valley County Water District
Board of Directors
154 S Las Posas Road
Camarillo, Ca. 93010

RE: PVCWD Recycled water Connection Pipeline Design Project

Dear PVCWD Board Members,

Travis Agricultural Construction, Inc. would like to protest the bid that was provided by J.Vega Engineering, Inc. for the construction of the Recycled Water Connection Pipeline Design. Per section 13, (Naming of Subcontractors) in the Instruction to Bidders it states that bidder shall submit subcontractor information for each subcontractor that will perform work under the contract in excess of one – half of one percent (1/2%) of the amount of the total bid.

J. Vega failed to list subcontractor for Traffic Control (which requires C-31 license to perform the work). Also, no listed subcontractors for Survey (which requires an L.S. License) and Welding (welding also requires certain certifications to perform the work). If those task and services are not to be performed in house by J. Vega Engineering then their bid is incomplete and non-responsive. The fact that the J.Vega Engineering, Inc. estimate is 12.86% or the amount of \$524,059.00 on total for base and optional bid less than the next responsive bidder (which is Travis Agricultural Construction, Inc.) also is an indication that the entire scope of the project has not been considered and all costs have not been included in their bid. For these reasons, this letter shall serve as Travis Agricultural Construction's official protest

Sincerely,



Earwin Bihis

Estimator, Travis Agricultural Construction , Inc.

**PROPOSAL TO
PLEASANT VALLEY COUNTY WATER DISTRICT
FOR THE CONSTRUCTION OF
RECYCLED WATER CONNECTION PIPELINE DESIGN**

Name of Bidder: J. Vega Engineering, Inc.

Business Address: 7090 Los Coyotes Pace, Camarillo CA, 93012

Phone Number: (805) 479-6563

TO THE GOVERNING BODY OF THE
PLEASANT VALLEY COUNTY WATER DISTRICT:

Pursuant to and in compliance with the IFB and the other documents relating thereto, the undersigned Bidder, being fully familiar with the terms of the Contract Documents, local conditions affecting the performance of the Contract, the character, quality, quantities, and scope of the work, and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated in the Contract, including all of its component parts and everything required to be performed, and to furnish any and all of the labor, material, tools, equipment, transportation, services, permits, utilities, and all other items necessary to perform the contract and complete in a workmanlike manner, all of the work required in connection with the construction of said work all in strict conformity with the plans and specifications and other Contract Documents, including addenda Nos.: 1, 2, , and , on file in the office of the Owner for the prices hereinafter set forth.

The undersigned as Bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any person, firm, or corporation; and Bidder proposes and agrees, if the proposal is accepted, that Bidder will execute a contract with the Owner in the form set forth in the Contract Documents and that Bidder will accept in full payment thereof the following prices, to wit:

ATTACHMENT 1

Bid Schedule

Item No.	Quantity	Work Description	UNIT PRICE	TOTAL AMOUNT
1	LS	Mobilization, Demobilization and Cleanup (not to exceed 5% of Total Amount of Bid)	Lump Sum	\$135,000
2	LS	Traffic Control	Lump Sum	\$130,000
3	LS	BMP Implementation, Erosion Control and SWPPP	Lump Sum	\$15,000
4	10 EA	Utility Potholing	\$1,200 EA	\$12,000
5	7,510 LF	Construct 18" diameter AWWA C-900 DR 18 PVC Recycled Water Pipe	\$281 LF	\$2,110,310
6	120 LF	Construct 18" diameter AWWA C-900 Restrained Joints DR 18 PVC Recycled Water Pipe	\$332 LF	\$39,840
7	72 LF	Construct 24" diameter AWWA C-900 DR 18 PVC Recycled Water Pipe	\$936 LF	\$67,392
8	LS	Construct 310 LF of 18" diameter HDPE IPS DR 11 by Horizontal Directional Drilling	Lump Sum	\$325,000
9	5 EA	Install 2" CAV Facility	\$12,000 EA	\$60,000
10	2 EA	Install 4" Blow Off Facility	\$18,500 EA	\$37,000
11	LS	Tie-In Connection to Existing PCCP pipe at STA 10+00 and STA 89+44.57	Lump Sum	\$405,515
12	110 SF	Remove and Replace Catch Basin's Concrete Apron	\$92 SF	\$10,120
13	630 CY	Remove and Replace Asphalt Concrete Pavement	\$420 CY	\$264,600
14	110 CY	Remove and Replace Class II Base	\$200 CY	\$22,000
TOTAL AMOUNT OF BASE BID ITEMS 1 THROUGH 14				\$3,633,777
Optional Bid Items				
1	LS	Remove and Replace existing 24" Butterfly Valve (Isolation Valve No. 8) in Wood Rd.	Lump Sum	\$56,500
2	LS	Remove and Replace existing 24" Butterfly Valve (Isolation Valve No. 10) in Wood Rd.	Lump Sum	\$56,500
3	LS	Remove and Replace existing 36" Butterfly Valve (Isolation Valve No. 9) in Las Posas Rd.	Lump Sum	\$66,000
TOTAL AMOUNT OF Optional BID ITEMS 1 THROUGH 3				\$179,000

**SCHEDULE OF WORK ITEMS
(Exhibit A to Construction Agreement)**

Award of Contract, if awarded, will not be made for less than the sum of all the Base Bid Items **1 through 13**. Any additive or deductive work item on the Schedule of Work Items may be selected by District after evaluation of Bids or, if required, after start of construction.

Each individual Bid item shall be determined from visiting the work site, reviewing the Plans and Specifications, and all other portions of the Contract Documents, and shall include all items necessary to complete the Work, including the assumption of all obligations, duties, and responsibilities necessary to the successful completion of the Contract, and the furnishing of all materials and equipment required to be incorporated in and form a permanent part of the Work: tools, equipment, supplies, transportation, facilities, labor, superintendence, and services required to perform and complete the Work; and bonds, insurance and submittals; all as per the requirements of the Contract Documents, whether or not expressly listed or designated.

It is understood that the foregoing quantities are approximate only and are solely for the purpose of facilitating the comparison of Bids, and that the Contractor's compensation will be computed upon the basis of the actual quantities in the completed work whether they be more or less than those shown.

- A. The General Contractor (Contractor) must perform at least fifty-one percent (51%) of the total project work awarded and may sublet no more than forty-nine percent (49%) of the total project work awarded to any one subcontractor.

The name and location of place of business of each subcontractor who will perform work or labor or render service to the General Contractor in or about the construction of the work, or improvements, in an amount in excess of one-half of one percent (½%) of the General Contractor's total Bid, and the portion of the work that will be done by each subcontractor is set forth as follows (**provide additional sheets as needed**):

<u>Name of Subcontractor</u>	<u>Location of Office</u>	<u>Work Subcontracted</u>
Hardy and Harper	32 Rancho Circle Lake Forest, CA 92630	Asphalt Paving

License #: 215952

<u>Name of Subcontractor</u>	<u>Location of Office</u>	<u>Work Subcontracted</u>
Ventura Directional Drill	17902 E. Telegraph Rd Santa Paula, CA 93060	HDPE HDD

License # 831782

Except as hereinabove provided, Contractor acknowledges and agrees that Contractor will perform all required work in accordance with Section 4106 of the Public Contract Code.

- B. Person who inspected site of the proposed work for Bidder:

Name: Juan Vega Date of Inspection: 11-06-2023

- C. It is agreed that, if requested by the District, the Bidder shall furnish a notarized financial statement, references, and other information, sufficiently comprehensive to permit an appraisal of his current financial condition.
- D. ACCOMPANYING THIS BID IS Bidder's bond (Insert the words "cash", "Bidder's bond", or "certified check", as the case may be) in an amount equal to at least ten percent (10%) of the total amount of the Bid, payable to:

PLEASANT VALLEY COUNTY WATER DISTRICT

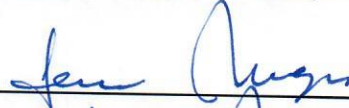
The undersigned deposits the above-named security as a proposal guarantee and agrees that it shall be forfeited to the District as liquidated damages in case this proposal is accepted by the District and the undersigned fails to execute a contract with the District as specified in the Contract Documents or fails to furnish the required payment and performance bonds and insurance certificates and endorsements. Should the District be required to engage the services of an attorney in connection with the enforcement of this Bid, Bidder promises to pay District's reasonable attorney's fees, incurred with or without suit.

- E. Bidders shall indicate opposite each item listed below the name of the manufacturer or Supplier proposed to be used under the Contract. Award of a Contract under this proposal (Bid) will not imply approval by the District of a manufacturer or Supplier listed by the Bidder. However, if a manufacturer or Supplier is acceptable to the District, the successful Bidder shall furnish the items from the manufacturer or Supplier indicated. Each contracting Bidder shall inform in writing each named manufacturer or Supplier that the so named is listed for information purposes only and may be substituted, changed, or omitted by the successful Bidder, subject to the approval of the Bidder, without subjecting the District to any liability for the substitution, change, or omission. The successful Bidder shall reimburse the District for any expenses incurred by the District as a result of the successful Bidder's failure to so notify each named manufacturer or Supplier. Lead time for delivery of equipment from date of ordering shall also be shown.

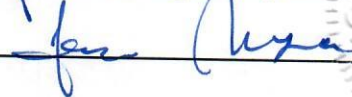
<u>Item</u>	<u>Manufacturer</u>	<u>Lead Time Calendar Days</u>
<u>PVC Pipe</u>	<u>Diamond/Vinyltech</u>	<u>42 days</u>
<u>Ductile Iron Fittings (+) ACC</u>	<u>SIP/SIGMA</u>	<u>100 days</u>
<u>Bolts, Nuts, Gaskets</u>	<u>Tri Pac Fasteners</u>	<u>35 days</u>
<u>HDPE Pipe (+) Fittings</u>	<u>ISCO</u>	<u>14 days</u>
<u>Flanged Coupling Adapter</u>	<u>EBAA</u>	<u>14 days</u>
<u>Steel Pipe (+) Fittings</u>	<u>West Coast Pipe</u>	<u>120 days</u>
<u>BFV (+) Gate Valves</u>	<u>Muller/Rath/Kingee</u>	<u>70 days</u>

F. The names of all persons interested in the foregoing proposals as principals are as follows: (NOTE – If Bidder or other interested is a corporation, state legal name of corporation, also names of the president, secretary, treasurer, and manager thereof; if a general partnership, state true name of firm also names of all individual partners composing firm; if a limited partnership, the names of all general partners and limited partners; if Bidder or other interested person is an individual, state first and last name in full; if the Bidder is a joint venture, state the complete name of each venturer.)

Juan Vega - Secretary



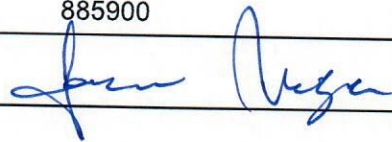
Juan Vega - President



G. Licensed in accordance with the California State Contractor's License Law.

Contractor's License No. 885900

Signature of Bidder:



Business Address, Complete: 7090 Los Coyotes Place

Camarillo, CA 93012

Dated: November, 21, 2023

Telephone Number: 805-479-6563

NOTE: If Bidder is a corporation, the legal name of the corporation shall be set forth above, together with the signature of the officer or officers authorized to sign Contracts on behalf of the corporation and the corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign Contracts on behalf of the partnership; if the Bidder is an individual, his signature shall be placed above; if the Bidder is a joint venture, the name of the joint venture shall be set forth above with the signature of an authorized representative of each venturer.

CONTRACTOR'S LICENSE DECLARATION

(Business and Professions Code Section 7028.15)

The undersigned declares that he or she is President
of J. Vega Engineering, Inc.

the party making the foregoing Bid (Hereinafter, the "Bidder").

1. Bidder's Contractor's License Number is as follows: 885900 Type 'A',
2. The expiration date of Bidder's Contractor's License is: 10-31-2024,
2023.
3. Bidder acknowledges that Section 7028.15(e) of the Business and Professions Code provides as follows:

"Unless one of the foregoing exceptions applies, a Bid submitted to a public agency by a Contractor who is not licensed in accordance with this chapter shall be considered non-responsive and shall be rejected by the public agency. Unless one of the foregoing exceptions applies, a local public agency shall, before awarding a contract or issuing a purchase order, verify that the Contractor was properly licensed when the Contractor submitted the Bid.

Any contract awarded to, or any purchase order issued to, a Contractor who is not licensed pursuant to this chapter is void."

The undersigned declares under penalty of perjury that the foregoing is true and correct.

Executed on November, 21, 2023, at Camarillo
California (Insert city and state where declaration signed)


Signature

Juan Vega
Typed Name

President
Title

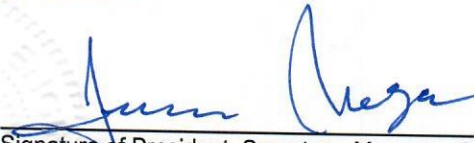
Juan Vega
Name of Bidder

**ACKNOWLEDGMENT OF INSURANCE REQUIREMENTS
AND CERTIFICATION OF ABILITY TO
PROVIDE COVERAGES SPECIFIED**

I, Juan Vega, the President,
(Name of Signer) (President, Secretary, Manager, Owner or Representative)
of J. Vega Engineering, Inc.

certify that Section 11 of the Construction Agreement has been read and understood,
and that J. Vega Engineering, Inc.
(Name of Company/Corporation/Owner)

is able to provide the coverages required by District on the forms required by District.
Company/Owner understands no changes will be made to requirements after award
of Contract.



Signature of President, Secretary, Manager, Owner or Representative

Juan Vega

Typed or Printed Name

President

Title

11/21/2023

Date

THIS BOND FORM TO BE FULLY EXECUTED

BIDDER'S BOND

KNOW ALL MEN BY THESE PRESENTS,

That we, J. VEGA ENGINEERING, INC., as principal, and
THE OHIO CASUALTY INSURANCE COMPANY, as Surety, are held and firmly

bound unto Pleasant Valley County Water District in the sum of
TEN PERCENT OF AMOUNT BID

Dollars (\$), to be paid to the said District, its successors and assigns, for which
payment, will and truly be made, we bind ourselves, our heirs, executors and
administrators, successors or assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH,

That if the certain proposal of the above bounden PRINCIPAL

is accepted by Pleasant Valley County Water District and if
the above bounden PRINCIPAL, his heirs, executors, administrators,
successors and assigns, shall duly enter into and execute a Contract for such
construction, and shall execute and deliver the Labor and Material, and the Faithful
Performance Bonds and other Contract Documents described, within fifteen (15) days
from the date of the award and notice of the above bounden PRINCIPAL

and from said District, that said for Contract is ready execution,
then this obligation shall become null and void; otherwise, it shall be and remain in full
force and effect.

BIDDER

J. VEGA ENGINEERING, INC.

Juan Vega

PRINCIPAL

J. VEGA ENGINEERING, INC.

Juan Vega

SURETY

THE OHIO CASUALTY INSURANCE COMPANY

Kevin E. Vega
KEVIN E. VEGA, ATTORNEY-in-FACT



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8205638-969577

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Britton Christiansen; Kevin E. Vega; Myrna Smith; Philip E. Vega

all of the city of Covina state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 24th day of May, 2021.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 24th day of May, 2021 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1128044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 15th day of November, 2023.



By: Renee C. Llewellyn, Assistant Secretary

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of LOS ANGELES)

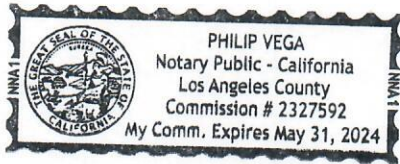
On 11/15/2023 before me, Philip Vega, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Kevin E. Vega, Attorney-in-Fact
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature _____
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

Corporate Officer — Title(s): _____

Partner — Limited General

Individual Attorney in Fact

Trustee Guardian or Conservator

Other: _____

Signer Is Representing: _____

Signer's Name: _____

Corporate Officer — Title(s): _____

Partner — Limited General

Individual Attorney in Fact

Trustee Guardian or Conservator

Other: _____

Signer Is Representing: _____

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of VENTURA }

On NOV 21 2023 before me, BHALINDER SINGH SIDHU, NOTARY PUBLIC
Date Here Insert Name and Title of the Officer

personally appeared - JUAN VEGA -
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature [Handwritten Signature]
Signature of Notary Public

Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document
Title or Type of Document: PERFORMANCE BIDDERS BOND

Document Date: 11-21-2023 Number of Pages: _____

Signer(s) Other Than Named Above: Yes

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____	Signer's Name: _____
<input type="checkbox"/> Corporate Officer – Title(s): _____	<input type="checkbox"/> Corporate Officer – Title(s): _____
<input type="checkbox"/> Partner – <input type="checkbox"/> Limited <input type="checkbox"/> General	<input type="checkbox"/> Partner – <input type="checkbox"/> Limited <input type="checkbox"/> General
<input type="checkbox"/> Individual <input type="checkbox"/> Attorney in Fact	<input type="checkbox"/> Individual <input type="checkbox"/> Attorney in Fact
<input type="checkbox"/> Trustee <input type="checkbox"/> Guardian of Conservator	<input type="checkbox"/> Trustee <input type="checkbox"/> Guardian of Conservator
<input type="checkbox"/> Other: _____	<input type="checkbox"/> Other: _____
Signer is Representing: _____	Signer is Representing: _____

THIS AFFIDAVIT TO BE FULLY EXECUTED
NON-COLLUSION AFFIDAVIT

Affirmed in the STATE OF CALIFORNIA,

the COUNTY OF VENTURA,

and the CITY OF Camarillo

on the 21st day of November, 2023
(Day) (Month)

by Juan Vega, affiant, the
(Printed Name of Signatory)

President

(Title: President, Secretary, Manager, Owner or Representative of)

J. Vega Engineering, Inc.

(Name of Company or Corporation or Owner)

as the person, corporation or company who makes the accompanying proposal,
having first been duly sworn, deposes and says:

That such proposal is genuine, and not sham or collusive, nor made in the interest or
behalf of any person not herein named, and that the Bidder has not directly or indirectly
induced or solicited any other Bidder to put in a sham Bid, or any other person, firm
or corporation to refrain from Bidding, and that the Bidder has not in any manner
sought by collusion to secure for itself an advantage over any other Bidder.

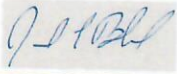

Signature of: _____

Plan Holder's list:

Plan Holder's list is included in **Attachment 2**.

END OF ADDENDUM No. 1

Addendum approved for issuance:

By: 

Jared L. Bouchard, General Manager

Date: 11/14/2023

ADDENDUM NO. 2
TO CONTRACT DOCUMENTS
FOR
PVCWD RECYCLED WATER CONNECTION PIPELINE PROJECT

The bidder is directed to make the following corrections, deletions, and/or additions to the contract documents heretofore dispensed to bidder for the above project; and to note bidder's receipt of this addendum by number on the addenda acknowledgment form, which shall be submitted with the Bid:

To Bid Form:

Remove and Replace in its entirety the BID schedule attached in Attachment 1.


Valve locations exhibit (Optional Bid Items 1-3):

Please refer to Attachment 2 for the locations of isolation valves No. 8, 9, and 10.

END OF ADDENDUM No. 2

Addendum approved for issuance:

By: _____


Jared L. Bouchard, General Manager

Date: 11/16/2023

Pleasant Valley County Water District
Meeting Bank Accounts Register
As of December 4, 2023

<i>Type</i>	<i>Date</i>	<i>Num</i>	<i>Name</i>	<i>Amount</i>
1000 · Cash				
1010 · Pacific Western-Checking				
Check	10/27/2023	eft	CalPERS	(7,220.78)
Check	10/27/2023	eft	CalPERS-Retirement	(482.08)
Check	10/27/2023	eft	CalPERS-Retirement	(1,894.02)
Check	10/27/2023	eft	CalPERS-Retirement	(200.00)
Paycheck	10/30/2023	DD17...	Daniel J Vasquez	
Paycheck	10/30/2023	DD17...	Nancy M Lawrence	
Paycheck	10/30/2023	DD17...	Paul A Otero	
Paycheck	10/30/2023	DD17...	Jared Bouchard	
Liability Check	10/30/2023		QuickBooks Payroll Serv...	(14,349.93)
Bill Pmt -Check	10/30/2023	9800	ACWA/JPIA	(17,263.00)
Bill Pmt -Check	10/30/2023	9801	City of Oxnard	(4,835.21)
Bill Pmt -Check	10/30/2023	9802	U S Bank Payment Center	(1,572.88)
Bill Pmt -Check	10/30/2023	9803	Camrosa Water District	(183,209.14)
Paycheck	11/01/2023	DD17...	Daniel J Vasquez	
Paycheck	11/01/2023	DD17...	Jared Bouchard	
Paycheck	11/01/2023	DD17...	Nancy M Lawrence	
Paycheck	11/01/2023	DD17...	Paul A Otero	
Liability Check	11/01/2023		QuickBooks Payroll Serv...	(6,663.63)
Check	11/06/2023	eft	SCE/Payment Processing	(10,305.89)
Bill Pmt -Check	11/08/2023	9804	Access Information Man...	(542.44)
Bill Pmt -Check	11/08/2023	9805	ACWA/JPIA	(470.42)
Bill Pmt -Check	11/08/2023	9806	Atlantis Utility Inc	(229.42)
Bill Pmt -Check	11/08/2023	9807	BONDY GROUNDWATE...	(1,125.00)
Bill Pmt -Check	11/08/2023	9808	Castle Cleaning Services	(420.00)
Bill Pmt -Check	11/08/2023	9809	E.J. Harrison & Sons	(201.66)
Bill Pmt -Check	11/08/2023	9810	FGL Environmental	(179.00)
Bill Pmt -Check	11/08/2023	9811	Grainger	(235.98)
Bill Pmt -Check	11/08/2023	9812	McCrometer	(752.04)
Bill Pmt -Check	11/08/2023	9813	Prudential Overall Supply	(170.73)
Bill Pmt -Check	11/08/2023	9814	Signarama	(487.28)
Bill Pmt -Check	11/08/2023	9815	STREAMLINE	(355.00)
Bill Pmt -Check	11/08/2023	9816	Travis AG Construction	(13,895.57)
Bill Pmt -Check	11/08/2023	9817	Underground Service Alert	(27.50)
Bill Pmt -Check	11/08/2023	9818	XIO, INC.	(1,198.00)
Paycheck	11/10/2023	DD17...	Nancy M Lawrence	
Paycheck	11/10/2023	DD17...	Jared Bouchard	
Paycheck	11/10/2023	DD17...	Daniel J Vasquez	
Paycheck	11/10/2023	DD17...	Paul A Otero	
Liability Check	11/10/2023		QuickBooks Payroll Serv...	(14,958.33)
Check	11/15/2023	eft	CalPERS-Retirement	(1,804.40)
Check	11/15/2023	eft	CalPERS-Retirement	(400.00)
Check	11/15/2023	eft	CalPERS	(7,220.06)
Check	11/15/2023	eft	CalPERS-Retirement	(710.82)
Check	11/15/2023	eft	CalPERS-Retirement	(2,530.58)
Bill Pmt -Check	11/16/2023	9819	AIRGAS USA, LLC	(50.42)
Bill Pmt -Check	11/16/2023	9820	Arnold, LaRochelle, Etal	(3,136.00)
Bill Pmt -Check	11/16/2023	9821	AT&T Mobility	(99.81)
Bill Pmt -Check	11/16/2023	9822	City of Oxnard	(3,725.82)
Bill Pmt -Check	11/16/2023	9823	Dial Security	(72.00)
Bill Pmt -Check	11/16/2023	9824	Famcon Pipe & Supply	(6,160.72)
Bill Pmt -Check	11/16/2023	9825	H.P. Plumbing & Backflow	(356.35)
Bill Pmt -Check	11/16/2023	9826	Prudential Overall Supply	(56.91)
Bill Pmt -Check	11/16/2023	9827	Ventura County Star	(96.43)
Check	11/17/2023	eft	WEX BANK	(1,857.70)

10:14 AM

12/01/23

Accrual Basis

Pleasant Valley County Water District
Meeting Bank Accounts Register
As of December 4, 2023

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
Bill Pmt -Check	11/20/2023	9828	Camrosa Water District	(221,343.62)
Bill Pmt -Check	11/20/2023	9829	City of Camarillo	(85.80)
Bill Pmt -Check	11/20/2023	9830	Red Wing Shoes	(246.13)
Bill Pmt -Check	11/21/2023	9831	FCGMA	(1,047.37)
Paycheck	11/24/2023	DD17...	Daniel J Vasquez	
Paycheck	11/24/2023	DD17...	Nancy M Lawrence	
Paycheck	11/24/2023	DD17...	Jared Bouchard	
Paycheck	11/24/2023	DD17...	Paul A Otero	
Liability Check	11/24/2023		QuickBooks Payroll Serv...	(14,994.32)
Bill Pmt -Check	11/29/2023	9832	UWCD	(295,357.85)
Total 1010 · Pacific Western-Checking				(844,598.04)
Total 1000 · Cash				(844,598.04)
TOTAL				<u>(844,598.04)</u>