

**MONTHLY REPORT OF GENERAL MANAGER - CONTRACTS EXECUTED ON BEHALF OF THE DISTRICT
JUNE 2019**

PROFESSIONAL SERVICE AGREEMENTS					
DATE	NAME	DESCRIPTION	COST INCREASE	TOTAL ESTIMATED COST	BOARD OR ADMIN. APPROVAL
6/3/2019	WOODARD & CURRAN, INC.	TASK ORDER NO. 118839 AGAINST 2018 MULTI-YEAR AGREEMENT NO. 116243 - GRANT APPLICATION SERVICES FOR TITLE XVI WATER RECLAMATION AND WATER REUSE PROJECTS		\$ 22,893.00	ADMIN.
6/4/2019	CASAMAR GROUP, LLC	AMENDMENT NO. 1 TO AGREEMENT NO. 110479 - LABOR COMPLIANCE SERVICES AT ALESSANDRO POND OPTIMIZATION PROJECT	\$ 3,136.48	\$ 8,391.48	ADMIN.
6/5/2019	WSP USA, INC.	TASK ORDER NO. 118667 AGAINST 2019 MULTI-YEAR AGREEMENT NO. 118668 - STRUCTURAL ENGINEERING DESIGN SERVICES FOR REPLACEMENT OF EIGHT ROOFTOP HATCHES AT MILLS BOOSTER		\$ 6,888.00	ADMIN.
6/5/2019	HELIX ENVIRONMENTAL PLANNING, INC.	AMENDMENT NO. 2 TO TASK ORDER NO. 102812 - ENVIRONMENTAL IMPACT REPORT FOR THE JUDSON POTABLE WATER TANK AND TRANSMISSION PIPELINE PROJECT	\$ 53,600.00	\$ 99,940.00	ADMIN.
6/5/2019	WEST YOST ASSOCIATES	TASK ORDER NO. 118645 AGAINST 2018 MULTI-YEAR AGREEMENT NO. 113454 - COMPUTER CONSULTING SERVICES FOR CYBERSECURITY ARCHITECTURE DEVELOPMENT		\$ 34,000.00	ADMIN.
6/5/2019	EPIC LAND SOLUTIONS, INC.	TASK ORDER NO. 118937 AGAINST MULTI-YEAR AGREEMENT NO. 116199 - APPRAISAL SERVICES FOR MUNICIPAL REAL ESTATE SERVICES		\$ 4,500.00	ADMIN.
6/10/2019	LATITUDE GEOGRAPHICS GROUP, LTD	AMENDMENT NO. 1 TO PURCHASE ORDER NO. 118158 - COMPUTER SERVICES FOR HYDROMAPPER MODIFICATIONS	\$ 3,080.00	\$ 16,000.00	ADMIN.
6/10/2019	ALMEGA ENVIRONMENTAL	TASK ORDER NO. 118999 AGAINST 2017 MULTI-YEAR AGREEMENT NO. 109893 - ENVIRONMENTAL SOURCE TESTING AT LA CIENEGA WELLS 3RD QUARTER SOURCE TESTING		\$ 3,350.00	ADMIN.
6/10/2019	HELIX ENVIRONMENTAL PLANNING, INC.	AMENDMENT NO. 1 TO TASK ORDER NO. 117462 - ENVIRONMENTAL CONSULTING SERVICES FOR THE DALE 2199C PRESSURE ZONE LOOPING PIPELINE PROJECT	\$ 6,700.00	\$ 58,400.00	ADMIN.
6/11/2019	E CUSTOM SOLUTIONS	PURCHASE ORDER NO 119030 - COMPUTER CONSULTING SERVICES FOR EB TO SHAREPOINT DOCUMENTS TRANSFER PILOT		\$ 23,760.00	ADMIN.
6/11/2019	HILLTOP GEOTECHNICAL, INC.	TASK ORDER NO. 119008 AGAINST 2017 MULTI-YEAR AGREEMENT NO. 106037 - GEOTECHNICAL SERVICES AT THE INDIAN STREET RECYCLED WATER 12-INCH PIPELINE PROJECT		\$ 12,267.00	ADMIN.
6/12/2019	COZAD & FOX, INC.	AMENDMENT NO. 2 TO TASK ORDER NO. 115988 - PROFESSIONAL SURVEY SERVICES	\$ 5,376.00	\$ 19,876.00	ADMIN.
6/12/2019	DMC DOCUMENT AND MICROFILM	PURCHASE ORDER NO. 119027 - MICROFILM AND MICROFICHE DIGITIZATION TO PDF FORMAT		\$ 14,892.00	ADMIN.
6/12/2019	COZAD & FOX, INC.	TASK ORDER NO. 119034 AGAINST 2019 MULTI-YEAR AGREEMENT NO. 117287 - FIELD SURVEY SERVICES AT THE WEST REPLENISHMENT BASIN SITE		\$ 5,358.00	ADMIN.
6/12/2019	HORIZON AIR MEASUREMENT SERVICES, INC.	TASK ORDER NO. 119044 AGAINST 2017 MULTI-YEAR AGREEMENT NO. 109883 - ENVIRONMENTAL SOURCE TESTING AT WARREN RD BOOSTER, RANCHO CLUB BOOSTER, MILLS PUMPING PLANT, AND TEMECULA VALLEY REGIONAL WATER RECLAMATION FACILITY		\$ 20,470.00	ADMIN.

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6/13/2019	HOPPER ENGINEERING ASSOCIATES	AGREEMENT NO. 119012 - NOISE AND VIBRATION MONITORING SERVICES AT MENIFEE WELL 203		\$ 31,354.00	ADMIN.
6/13/2019	COZAD & FOX, INC.	AGREEMENT NO. 119013 - ENGINEERING DESIGN SERVICES FOR GRANT AVENUE PONDS CHANNEL REPAIR PROJECT		\$ 41,978.00	ADMIN.
6/13/2019	CAROLLO ENGINEERS	AGREEMENT NO. 118896 - CONSULTING SERVICES FOR FINANCIAL PARTICIPATION CHARGE REVIEW NIAGARA BOTTLING, LLC		\$ 24,852.00	ADMIN.
6/17/2019	COZAD & FOX, INC.	TASK ORDER NO. 119106 AGAINST MULTI-YEAR AGREEMENT NO. 117287 - FIELD SURVEY SERVICES FOR ALESSANDRO RECYCLED WATER PONDS VOLUMETRIC SURVEY SERVICES		\$ 8,551.00	ADMIN.
6/17/2019	LEIGHTON CONSULTING, INC.	TASK ORDER NO. 119117 AGAINST 2019 MULTI-YEAR AGREEMENT NO. 117302 - GEOTECHNICAL/SOIL INSPECTION SERVICES FOR MVRWRF TEPS MCC REPLACEMENT SOIL TESTING		\$ 5,402.00	ADMIN.
6/24/2019	THE PRIZM GROUP	TASK ORDER NO. 119109 AGAINST MULTI-YEAR AGREEMENT NO. 117292 - FIELD SURVEY SERVICES FOR TVRWRF STORMWATER ASSESSMENT AND IMPROVEMENT PROJECT		\$ 24,360.00	ADMIN.
6/25/2019	GO LIVE TECHNOLOGY, INC.	AMENDMENT NO. 1 TO AGREEMENT NO. 108995 - COMPUTER CONSULTING SERVICES FOR CITYVIEW GIS INTERFACES AND APPLICATION	\$ 6,000.00	\$ 24,000.00	ADMIN.
6/25/2019	KRIEGER & STEWART, INC.	TASK ORDER NO. 116757 AGAINST 2017 MULTI-YEAR AGREEMENT NO. 105999 - CONSULTING SERVICES AT SKINNER LIFT STATION REPLACEMENT PROJECT		\$ 81,915.00	ADMIN.
6/25/2019	RADGOV, INC.	AMENDMENT NO. 1 TO TASK ORDER NO. 114581 - ONGOING COINS SUPPORT AND THE SB998 PROJECT	\$ 14,000.00	\$ 97,953.80	ADMIN.
6/25/2019	BLACK & VEATCH CORPORATION	TASK ORDER NO. 119103 AGAINST 2019 MULTI-YEAR AGREEMENT NO. 117307- ENGINEERING NON-DESIGN SERVICES FOR THE TEMECULA VALLEY INFLOW AND INFILTRATION INVESTIGATION DURING THE FEBRUARY 2019 STORMS		\$ 88,966.00	ADMIN.
6/25/2019	WSP USA, INC.	TASK ORDER NO. 119220 AGAINST 2019 MULTI-YEAR AGREEMENT NO. 118668 - STRUCTURAL ENGINEERING DESIGN SERVICES FOR FALL PROTECTION ANCHOR BOLTS DESIGN FOR PVRWRF GENERATOR ENGINES		\$ 5,376.00	ADMIN.
6/25/2019	HARRIS COMPUTER SYSTEMS	PURCHASE ORDER NO. 119233 - CONSULTING SERVICES FOR ENHANCEMENTS FOR SOURCE CONTROL CITYVIEW		\$ 2,800.00	ADMIN.
6/25/2019	EPIC LAND SOLUTIONS, INC.	TASK ORDER NO. 119238 AGAINST 2018 MULTI-YEAR AGREEMENT NO. 116199 - APPRAISAL SERVICES FOR MUNICIPAL REAL ESTATE SERVICES		\$ 4,550.00	ADMIN.
6/26/2019	HAZEN AND SAWYER	AGREEMENT NO. 119252 - ENGINEERING SERVICES FOR MORENO VALLEY REGIONAL WATER RECLAMATION FACILITY (MVRWRF) TEPS MCC REPLACEMENT PROJECT		\$ 194,230.00	BOARD 6/5/19
6/26/2019	VALI COOPER & ASSOCIATES, INC.	AMENDMENT NO. 2 TO AGREEMENT NO. 92840 - EXTEND/PROVIDE ADDITIONAL CLOSE OUT SUPPORT SERVICES AND ADDITIONAL FUNDING AND TIME EXTENSION	\$ 68,928.00	\$ 4,690,932.00	ADMIN.

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6/26/2019	PRELUDE SYSTEMS, INC.	TASK ORDER NO. 119229 AGAINST 2018 MULTI-YEAR AGREEMENT NO. 113417 - COMPUTER CONSULTING SERVICES FOR ALM TOOL REPORTING STANDARDS, WORK WITH END-USERS, AD-HOC REQ GATHERING FOR COINS AND OTHER APPLICATIONS		\$ 74,700.00	ADMIN.
6/28/2019	CAROLLO ENGINEERS	AMENDMENT NO. 1 TO AGREEMENT NO. 117357 - DESIGN ENGINEERING SERVICES AT MVRWRF PLANT 28 EQUIPPING PROJECT	\$ 28,383.00	\$ 324,293.00	ADMIN.

PROFESSIONAL SERVICE AGREEMENTS

CURRENT:	32	CONTRACTS AUTHORIZED	\$	926,615.48
YEAR-END TOTAL:	223	YEAR-TO-DATE-TOTAL	\$	8,607,837.09

INTERAGENCY AGREEMENTS

6/4/2019	INTERAGENCY	PARTICIPATION AGREEMENT TO FUND THE WICKERD ROAD SEWER REPLACEMENT PROJECT (PERRIS USD)		SEE AGREEMENT
6/11/2019	INTERAGENCY	LEGAL SERVICES AGREEMENT FOR THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA MECHANICAL MAINTENANCE INSTRUCTION AGREEMENT		SEE AGREEMENT
6/19/2019	INTERAGENCY	SIXTH AMENDMENT TO THE AGREEMENT BETWEEN STATE OF CALIFORNIA, DEPARTMENT OF FISH AND WILDLIFE AND EASTERN MUNICIPAL WATER DISTRICT FOR THE SAN JACINTO WILDLIFE ARE RECLAIMED WATER SUPPLY PROJECT		SEE AGREEMENT
6/27/2019	INTERAGENCY	LAKE PERRIS STATE RECREATION AREA WATER SYSTEM OPERATION AND MAINTENANCE INTERAGENCY AGREEMENT		SEE AGREEMENT
CURRENT:	4			
YEAR-END TOTAL:	16			

MISCELLANEOUS

6/6/2019	MISC	EASTERN MUNICIPAL WATER DISTRICT AND LIEBERT CASSIDY WHITMORE (LEGAL SERVICES)		SEE AGREEMENT
CURRENT:	1			
YEAR-END TOTAL:	3			