

EXHIBIT 19-A

**Monterey Peninsula Water Management District
Status on District Open Contracts (over \$25K)
For The Period May 2019**

Contract	Description	Date Authorized	Contract Amount	Total			Expected Completion	Current Period Activity	P.O. Number
				Expended To Date	Current Period Spending	Total Expended To Date			
4	Pueblo Water Resources, Inc.	Design water treatment facilities ASR Santa Margarita	2/21/2019	\$ 261,445.00	\$ -		\$ -		PO01912
5	De Lay & Laredo	Rule 19.8 Investment Banking Services	1/21/2019	\$ 27,000.00	\$ -		\$ -	9/30/2019	PO01930
6	De Lay & Laredo	Rule 19.8 Investor Owned Utility Consultant	1/21/2019	\$ 88,462.00	\$ 10,954.44	\$ 25,020.50	\$ 35,974.94	9/30/2019	Current period billing related to feasibility study PO01929
7	De Lay & Laredo	Rule 19.8 Valuation & Cost of Service Consultant	1/21/2019	\$ 321,495.00	\$ 31,140.47	\$ 47,742.98	\$ 78,883.45	9/30/2019	Current period valuation services related to feasibility study PO01928
8	Eminent Domain Legal Services	Rule 19.8 Eminent Domain Legal Services	12/17/2018	\$ 100,000.00	\$ 42,327.40		\$ 42,327.40	9/30/2019	PO01920
9	McCampbell Analytical, Inc.	ASR Water Quality	11/19/2018	\$ 40,000.00	\$ 7,746.50		\$ 7,746.50	6/30/2019	PO01806
10	Whitson Engineers	Carmel River Thawleg Survey	9/19/2018	\$ 52,727.43	\$ 49,715.00		\$ 49,715.00		PO01076
11	Monterey Peninsula Engineering	ASR Backflush Basin Expansion	9/17/2018	\$ 444,765.00	\$ 418,726.75	\$ 22,038.25	\$ 440,765.00		Current period billing for ASR backflush expansion PO01779
12	Pueblo Water Resources, Inc.	ASR Backflush Basin Expansion, CM services	7/16/2018	\$ 96,034.00	\$ 62,135.06		\$ 62,135.06		PO01778
13	Mercer-Fraser Company	Sleepy Hollow Intake upgrade project	7/16/2018	\$ 1,802,835.00	\$ 1,166,041.25	\$ 192,835.82	\$ 1,358,877.07		Current period billing for SH Intake project construction PO01726
14	MBAS	ASR Water Quality	7/16/2018	\$ 60,000.00	\$ 17,628.75		\$ 17,628.75	6/30/2019	PO01716
15	Fort Ord Reuse Authority	ASR Backflush basin expansion project UXO support	7/16/2018	\$ 55,215.00	\$ 5,005.64		\$ 5,005.64		PO01686
16	Colantuono, Highsmith, & Whatley, PC	Legal Services for MCWD vs PUC Matter for FY 2018-2019	7/1/2018	\$ 50,000.00	\$ 47,449.06	\$ 683.74	\$ 48,132.80	6/30/2019	Current period legal services for MCWD vs PUC matter PO01874
17	The Maynard Group	Network cable installation for phone service	6/18/2018	\$ 25,120.10	\$ -	\$ 25,120.10	\$ 25,120.10	6/30/2019	Current period project billing for network cable installation PO01868
18	Zone24x7	Water Demand Database administration & maintenance services	6/18/2018	\$ 30,000.00	\$ 22,698.00	\$ 2,522.00	\$ 25,220.00	6/30/2019	Current period retainer PO01727
19	Lynx Technologies, Inc	Geographic Information Systems contractual services	6/18/2018	\$ 35,000.00	\$ 17,775.00		\$ 17,775.00	6/30/2019	PO01703
20	Regional Government Services	Human Resources contractual services	6/18/2018	\$ 70,000.00	\$ 36,246.00	\$ 5,580.10	\$ 41,826.10	6/30/2019	Current period hr services PO01702
21	TBC Communications & Media	Public Outreach services retainer	6/18/2018	\$ 42,000.00	\$ 36,535.99	\$ 3,500.00	\$ 40,035.99	6/30/2019	Current period retainer PO01669
22	The Ferguson Group LLC	Federal lobbyist services agreement	6/18/2018	\$ 99,500.00	\$ 88,344.79	\$ 8,194.62	\$ 96,539.41	6/30/2019	Current period retainer PO01647
23	John Arriaga	State lobbyist services agreement	6/18/2018	\$ 35,000.00	\$ 25,000.00	\$ 2,500.00	\$ 27,500.00	6/30/2019	Current period retainer PO01646
24	CSC	Annual e-recording of deed restrictions.	6/18/2018	\$ 50,000.00	\$ 34,195.00	\$ 4,000.00	\$ 38,195.00	6/30/2019	e-recording fee for the period PO01540
25	Ecology Action of Santa Cruz	IRWM HEART Grant	4/16/2018	\$ 152,600.00	\$ 70,074.83	\$ 13,144.50	\$ 83,219.33		Current period billing for HEART grant program expenses PO01824
26	Rural Community Assistance Corporation	IRWM DAC Needs Assessment	4/16/2018	\$ 100,000.00	\$ 819.96		\$ 819.96		PO01777
27	Denise Duffy & Assoc. Inc.	Consultant services - spawning gravel	4/16/2018	\$ 40,000.00	\$ 38,927.08		\$ 38,927.08		PO01728
28	Big Sur Land Trust	Update of the IRWMP Plan	4/16/2018	\$ 34,000.00	\$ 12,305.67		\$ 12,305.67		PO01620
29	Pueblo Water Resources, Inc.	ASR operations support	1/24/2018	\$ 70,000.00	\$ 45,151.03	\$ 23,501.53	\$ 68,652.56		Current period billing for operations support for ASR project PO01645

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30	Pueblo Water Resources, Inc.	Seaside Groundwater Basin Geochemical Study	1/24/2018	\$ 68,679.00	\$ 11,300.00	\$ 1,600.00	\$ 12,900.00		Current period fee for Geochemical modeling study for the Seaside	PO01628
31	Normandeau Associates, Inc.	Assistance with IFIM Study	11/13/2017	\$ 35,000.00	\$ 23,042.50		\$ 23,042.50			PO01509
32	Accela Inc.	Acquisition of Water Demand Database System	11/13/2017	\$ 676,377.00	\$ 598,432.18		\$ 598,432.18	6/30/2019		PO01471
33	Pueblo Water Resources, Inc.	SSAP Water Quality Study	8/21/2017	\$ 94,437.70	\$ 22,553.20	\$ 1,755.00	\$ 24,308.20		Current period fee for SSAP water quality study	PO01510
34	Balance Hydrologics, Inc	Design Work for San Carlos Restoration Project	6/19/2017	\$ 51,360.00	\$ 50,894.32		\$ 50,894.32			PO01321
35	AECOM Technical Services, Inc.	Los Padres Dam Alternatives Study	1/25/2017	\$ 700,700.00	\$ 489,916.50	\$ 15,850.00	\$ 505,766.50		Current period billing for Los Padres Dam Alternative Study	PO01268
36	Denise Duffy & Assoc. Inc.	MMRP Services for Monterey Pipeline	1/25/2017	\$ 80,000.00	\$ 72,703.06		\$ 72,703.06			PO01202
37	Pueblo Water Resources, Inc.	Engineering Services Support - Contract #12-0045	7/18/2016	\$ 300,729.00	\$ 248,584.96	\$ 18,700.30	\$ 267,285.26		Current period billing for engineering support for ASR project	PO01099
38	Pueblo Water Resources, Inc.	Operations Services Support (Reimbursable) Amd #11	7/18/2016	\$ 182,361.74	\$ 166,005.67	\$ 16,356.07	\$ 182,361.74		Current period billing for operations support for ASR project	PO01098
39	Goodin, MacBride, Squeri, Day, Lamprey	User Fee PUC Proceedings Legal Fee	7/1/2016	\$ 50,000.00	\$ 33,411.85		\$ 33,411.85	6/30/2019		PO01100
40	HDR Engineering, Inc.	Los Padres Dam Fish Passage Study	4/18/2016	\$ 310,000.00	\$ 282,032.00		\$ 282,032.00			PO01072
41	Brown and Caldwell	Contract - No. Mo. Cnty Drought Contingency Plan	6/15/2015	\$ 435,818.00	\$ 435,791.52		\$ 435,791.52			PO01020
42	Sidley Austin LLP	Cal-Am Desal Structuring & Financing Order	4/20/2015	\$ 460,000.00	\$ 152,896.87		\$ 152,896.87			PO00594
43	KBA Docusys - Lease Payments	Copier machine leasing - 60 months	6/30/2014	\$ 46,863.68	\$ 44,969.24	\$ 947.22	\$ 45,916.46	6/30/2019	Monthly rental billing for copier machines	PO00687
44	HydroPoint Data Systems, Inc.	Flow Meters and related for MPUSD	3/17/2014	\$ 77,000.00	\$ 30,760.19		\$ 30,760.19			PO00219
45	Charles N. Atkins	Professional Fees for Contribution of Public Funds - CAW Desal Project	2/12/2014	\$ 75,000.00	\$ 15,000.00		\$ 15,000.00			PO00170
46	WaterWise Consulting, Inc.	Landscape audits	1/29/2014	\$ 75,000.00	\$ 31,660.00		\$ 31,660.00			PO00256
47	Michael Hutnak	GS Flow Modeling for Water Resouces Planning	8/19/2013	\$ 56,800.00	\$ 43,840.00		\$ 43,840.00			PO00123
48	Justin Huntington	GS Flow Modeling for Water Resouces Planning	8/19/2013	\$ 59,480.00	\$ 53,918.98		\$ 53,918.98			PO00122