

REGULAR MEETING OF THE BOARD OF DIRECTORS ROSAMOND COMMUNITY SERVICES DISTRICT

5:00 PM Closed Session
6:00 PM Regular Board Meeting
Wednesday, October 14, 2026
District Board Room
3179 35th Street West
Rosamond, CA 93560

Zoom Instructions

Meeting ID: 661 256 3411
Passcode: 2026

Zoom App: Click the blue “Join” button with the plus sign
Web page: Visit zoom.com and click “Join” at the top of the page
Phone: Dial (669) 444 9171, enter the meeting ID and press #,
do not enter a participant ID and press #,
enter the passcode and press #.
Use *6 to mute/unmute

Agenda

CALL TO ORDER Time: _____

ROLL CALL

Director Jose Hernandez Jr.
Director Byron Glennan
Director Rick Webb
Vice President Greg Wood
President Gregory Washington

General Manager (GM) Kim Domingo
Assistant GM Ben Stewart
Director of Administration/Board Secretary Sherri Timm
Legal Counsel, John Komar, Esq.

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA Motion: _____ 2nd: _____

PUBLIC COMMENTS

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VOLUNTARY PUBLIC ROLL-CALL VIA TELECONFERENCE

(If any member of the public on the teleconference/video conference wishes to identify themselves as present for this meeting, please do so for the records/minutes)

CLOSED SESSION Time: _____

Motion _____ 2nd _____

CS 1. Conference with Legal Counsel – Anticipated Litigation, Significant Exposure to Litigation (§ 54956.9 (d)(2)), one case.

CS 2. Public Employee Discipline (§ 54957)

PUBLIC REPORT ON ACTION TAKEN IN CLOSED SESSION

Time Out of Closed Session: _____

Motion: _____ 2nd _____

_____ No Reportable Action _____ Reportable Action by: _____

6:00 P.M. OPEN SESSION Time: _____

PUBLIC COMMENTS

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VOLUNTARY PUBLIC ROLL-CALL VIA TELECONFERENCE

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CONSENT CALENDAR

CC 1. Review of the check/voucher register dated September 15, 2026 through October 5, 2026 | Payroll (Direct Deposit) dated September 23, 2026 | Payroll (Checks) dated September 23, 2026.

Motion: _____ 2nd: _____

CC 2. Approval of the General Manager's Expense Report Dated October 1, 2026

Motion: _____ 2nd: _____

MINUTES

M 1. Approve September 23, 2026 Regular Board Meeting Minutes.

M 2. Approve September 30, 2026 Special Board Meeting Minutes.

Motion: _____ 2nd: _____

NEW BUSINESS

NB 1. Identify the Low Bid and Award the Administration Office Generator Replacement Project to GBI Electric Inc.

(Presenter, Kim Domingo)

Motion: _____ 2nd: _____

NB 2. Identify the Low Bid and Award the Supervisory Control and Data Acquisition (SCADA) Upgrade Project to Northern Digital Inc.

(Presenter, Kim Domingo)

Motion: _____ 2nd: _____

NB 3. Approval of First Amendment to Access Agreement with Voltek Water LLC to Extend the Term for Pilot Testing of a Package Wastewater Treatment System at the District Water Reclamation Plant.

(Presenter, Kim Domingo)

Motion: _____ 2nd: _____

*Rosamond Community Services District
Regular Board Meeting Agenda
Wednesday October 14, 2026 @5:00 pm*

NB 4. Approval of Amended and Restated Memorandum of Understanding for the Antelope Valley Regional Water Management Group Integrated Regional Water Management Plan and Watershed Resilience Program Cost Sharing

(Presenter, Kim Domingo)

Motion: _____ 2nd: _____

NB 5. Approval of Task Order 2026-3 (QK) with QK – Right-of-Way Surveying and Easement Preparation Services for the Well 10 and Interconnection Project

(Presenter, Kim Domingo)

Motion: _____ 2nd: _____

NB 6. Approve Master Services Agreement with Beacon Integrated Professional Resources, Inc., dba Hamner, Jewell & Associates, and Task Orders 2026-1 (HJA) and 2026-2 (HJA) for Real Estate Services for the Well 10 Waterline and Appleblossom Projects

(Presenter, Kim Domingo)

Motion: _____ 2nd: _____

DIRECTOR REPORTS/COMMENTS/FUTURE AGENDA ITEMS

GENERAL COUNSEL UPDATE

John Komar, Esq

GENERAL MANAGER UPDATE

Kim Domingo

ASSISTANT GENERAL MANAGER UPDATE

Ben Stewart

DIRECTOR OF ADMINISTRATION UPDATE

Sherri Timm

PUBLIC WORKS UPDATE

ADJOURNMENT

Time: _____

*Rosamond Community Services District
Regular Board Meeting Agenda
Wednesday October 14, 2026 @5:00 pm*

Requirements Regarding Disabled Access: In accordance with Government Code §54954.2(a), requests for a disability related modification or accommodation, including auxiliary aids or services, in order to attend or participate in a meeting, should be made to the RCSD Board Secretary at least 48 hours in advance of the meeting to ensure availability of the requested service or accommodation. Please contact the Board Secretary by telephone at (661) 256-3411, Email: stimm@rosamondcsd.com or in writing at the Rosamond Community Services District, Attn: Board Secretary 3179 35th Street West, Rosamond, CA 93560.

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Please use this for reimbursement of Employee paid expenses only

EXPENSE DETAIL REPORT

Ref #	DATE OF EXPENSE	GL Account			DESCRIPTION LOCATION - PURPOSE	No. Miles	MILEAGE @ .76 /mile	AIR FARE	OTHER TRAVEL (Car Rental etc)	PHONE	MISC Describe Below	LODGING	MEALS (Including Tips)				Receipt Attached	TOTAL
		Fund	Account	Job									B	L	D	SUB-TOTAL		
1	9/18/2026	01/02	66900		Kern County Recorder		-				7.00					-	Yes	7.00
							-									-		-
							-									-		-
							-									-		-
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							-									-		-
					SUB-TOTALS	0	-	-	-	-	7.00	-	-	-	-	-	-	7.00
					Less: Cash Advance													
					TOTAL REIMBURSABLE EXPENSES													7.00
					A/P USE ONLY													
					A/P USE ONLY													

KEY
REF
EXPLANATIONS

NET REIMBURSABLE EXPENSES 7.00

1	Copies of Recorded Certificate of Lein for two properties

I HEREBY CERTIFY THAT ALL OF THE ABOVE EXPENSES HAVE BEEN INCURRED ON BEHALF OF THE COMPANY.

EMPLOYEE'S SIGNATURE: 

DATE: 10/1/2026

MANAGER'S APPROVAL: _____

DATE: _____

Laura Avila
Kern County Recorder
Cashier PALMAY
Register RUCF3A
Receipt # 2635718 09/18/26 08:19AM
P Public
Description Fee
Document 00022611671 \$3.50
Certificate of
Plain Copy CUP \$3.00
1 add'l pages @ 0.50 \$0.50
No Fee \$0.00
Document 00022611672 \$3.50
Certificate of
Plain Copy CUP \$3.00
1 add'l pages @ 0.50 \$0.50
No Fee \$0.00
Total Amount Due \$7.00
Total Paid
Cash \$20.00
Change Due \$13.00
Thank you
PLEASE KEEP FOR REFERENCE

REGULAR MEETING OF THE BOARD OF DIRECTORS ROSAMOND COMMUNITY SERVICES DISTRICT

6:00 PM Regular Board Meeting
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do not enter a participant ID and press #,
enter the passcode and press #.
Use *6 to mute/unmute

Minutes

CALL TO ORDER

The meeting was called to order at 6:00 PM.

ROLL CALL

Director Jose Hernandez Jr.	Present
Director Byron Glennan	Present
Director Rick Webb	Present
Vice President Greg Wood	Present
President Gregory Washington	Present

General Manager (GM) Kim Domingo	Present
Assistant GM Ben Stewart	Present
Director of Public Works John Houghton	Absent
Director of Administration/Board Secretary Sherri Timm	Present
Legal Counsel, John Komar, Esq.	Present via teleconference

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA

Motion: Webb 2nd: Hernandez

Approved unanimously 5/0.

PUBLIC COMMENTS

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None.

VOLUNTARY PUBLIC ROLL-CALL VIA TELECONFERENCE

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None.

CONSENT CALENDAR

CC 1. Review of the check/voucher register dated September 1, 2026 through September 14, 2026 | Payroll (Direct Deposit) dated September 9, 2026 | Payroll (Checks) dated September 9, 2026
CC 2. By motion, discuss and receive Cash Balances August 2026 report.

Motion to approve CC1 and CC 2: Wood 2nd: Hernandez
Approved unanimously 5/0.

MINUTES

M 1. Approve September 9, 2026 Regular Board Meeting Minutes.

Motion to approve M1: Webb
Approved unanimously 5/0.

NEW BUSINESS

NB 1. Approve Change Order No. 2 to Mike Bubalo Construction, Inc. for the WWTP Biosolids Removal Project – Phase 1
(Presenter, Kim Domingo)

Motion to approve NB1: Wood 2nd: Webb
Approved unanimously 5/0.

NB 2. Approve Change Order No. 1 to Master Services Agreement with GEI Consultants, Inc.
(Presenter, Kim Domingo)

Motion to approve NB2: Hernandez 2nd: Webb
Approved unanimously 5/0.

*Rosamond Community Services District
Regular Board Meeting Minutes
Wednesday September 23, 2026 @6:00 pm*

NB 3. Approve Third Lease Amending Agreement with Ironwill JiuJitsu for Lease of the District Property at 2700 20th Street West.
(Presenter, Kim Domingo)

Motion to approve NB3: Hernandez
Approved unanimously 5/0.

2nd: Webb

DIRECTOR REPORTS/COMMENTS/FUTURE AGENDA ITEMS

VP Wood- Attended the California Special District Association conference including courses on leadership and governance.

Dir Webb- Attended the California Special District Association conference including courses on governance and finances. Commented on how RCSD is well known in the water and sewer community for the Wastewater Reclamation Plant.

Dir Glennan- Supported the recent RCSD all hands meeting.

Dir Hernandez- Attended the special district governance course at the California Special District Association conference.

GENERAL COUNSEL UPDATE

John Komar, Esq – No report

GENERAL MANAGER UPDATE

Kim Domingo -

Expressed appreciation to the board for their efforts acting as ambassadors for the district.

ASSISTANT GENERAL MANAGER UPDATE

Ben Stewart -

Will be representing RCSD at upcoming meetings in Bakersfield on hazard mitigation and the wastewater board. Will also be attending a training on essential skills and leadership.

Has been focusing on coordination with other local water agencies to better serve the community, especially in the event of an emergency.

Congratulated the sewer crew on a recent sewer inspection training.

DIRECTOR OF ADMINISTRATION UPDATE

Sherri Timm –

Delinquent accounts served door hanger notices of impending service disconnection: 82 Number of accounts assessed late fees and total fees collected: 837, \$7129.80.

Congratulated RCSD employees on milestone anniversaries, including 10 and 20 years with RCSD. RCSD is hosting the Red Cross blood drive that was originally planned to be hosted by the library.

PUBLIC WORKS UPDATE

A written report was provided to the board, including sewer line cleanings.

Ryan Becker – Chief Water Reclamation Plant Operator

Mr. Becker provided his quarterly report on the Rosamond Water Reclamation Plant. The plant crew recently worked with So Cal Gas to overcome some equipment failures. He also hosted a tour of the plant for water and sewer professionals from Mexico.

ADJOURNMENT Time:7:27 PM

Requirements Regarding Disabled Access: In accordance with Government Code §54954.2(a), requests for a disability related modification or accommodation, including auxiliary aids or services, in order to attend or participate in a meeting, should be made to the RCSD Board Secretary at least 48 hours in advance of the meeting to ensure availability of the requested service or accommodation. Please contact the Board Secretary by telephone at (661) 256-3411, Email: stimm@rosamondcsd.com or in writing at the Rosamond Community Services District, Attn: Board Secretary 3179 35th Street West, Rosamond, CA 93560.

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Respectfully Submitted:

RCSD Board of Directors

RCSD Secretary to the Board of Directors

SPECIAL MEETING OF THE BOARD OF DIRECTORS ROSAMOND COMMUNITY SERVICES DISTRICT

6:00 PM Closed Session
6:30 PM Special Board Meeting
Wednesday September 30, 2026
District Board Room
3179 35th Street West
Rosamond, CA 93560

Zoom Instructions
Meeting ID: 661 256 3411
Passcode: 2026

Zoom App: Click the blue “Join” button with the plus sign
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passcode and press #. Use *6 to mute/unmute

Minutes

CALL TO ORDER

The meeting was called to order at 6:00 PM by President Washington

ROLL CALL

Director Jose Hernandez Jr.	Present
Director Byron Glennan	Absent but arrived at 6:04 PM and joined the closed session.
Director Rick Webb	Present
Vice President Greg Wood	Present
President Gregory Washington	Present

General Manager (GM) Kim Domingo	Present
Assistant GM Ben Stewart	Present
Director of Public Works John Houghton	Present
Director of Administration/Board Secretary Sherri Timm	Absent
Assistant Director of Administration Vienna Hernandez	Present
Legal Counsel, John Komar, Esq.	Present via teleconference

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA

Motion to approve agenda: Webb 2nd :Hernandez
Motion passed unanimously 4/0 (Glennan absent).

PUBLIC COMMENTS

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None.

VOLUNTARY PUBLIC ROLL-CALL VIA TELECONFERENCE

(If any member of the public on the teleconference/video conference wishes to identify themselves as present for this meeting, please do so for the records/minutes)

None.

CLOSED SESSION

Motion to go into closed session at 6:03 PM: Webb 2nd: Hernandez
Motion passed unanimously 4/0 (Glennan joined at 6:04 PM).

CS 1. Conference with Legal Counsel – Anticipated Litigation, Significant Exposure to Litigation (§ 54956.9 (d)(2)), one case.

CS 2. Public Employee Discipline (§ 54957)

PUBLIC REPORT ON ACTION TAKEN IN CLOSED SESSION

Motion to come out of closed session at 7:09 PM: Webb 2nd: Hernandez
Motion passed unanimously 5/0.

Reportable Action by GM Domingo: RCSD entered into a master service agreement with B.L. Solutions.

6:30 P.M. OPEN SESSION Time: 7:10 PM

PUBLIC COMMENTS

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None.

VOLUNTARY PUBLIC ROLL-CALL VIA TELECONFERENCE

(If any member of the public on the teleconference/video conference wishes to identify themselves as present for this meeting, please do so for the records/minutes)

None.

NEW BUSINESS

NB 1. Approve Holiday Meeting Cancellations, Set Special Meeting Date.
(Presenter Kim Domingo)

Motion to approve NB1: Wood
Motion passed unanimously 5/0.

2nd: Webb

NB 2. Approve Closure of District Office from December 24, 2026 through January 1, 2027. (Presenter Kim Domingo)

Motion to approve NB 2: Hernandez
Motion passed unanimously 5/0.

2nd: Webb

NB 3. Adopt Resolution No. 2026-14 Approving the General Manager as the Authorized Representative for the Desert Apartments Water System Consolidation State Funding Application. (Presenter Kim Domingo)

Motion to Adopt Resolution No. 2026-14: Hernandez 2nd:Webb
Motion passed unanimously 5/0 by the following roll call vote:

Director Hernandez	Yes
Director Glennan	Yes
Director Webb	Yes
VP Wood	Yes
Pres Washington	Yes

ADJOURNMENT Time: 7:17 PM.

Requirements Regarding Disabled Access: In accordance with Government Code §54954.2(a), requests for a disability related modification or accommodation, including auxiliary aids or services, in order to attend or participate in a meeting, should be made to the RCSD Board Secretary at least 48 hours in advance of the meeting to ensure availability of the requested service or accommodation. Please contact the Board Secretary by telephone at (661) 256-3411, Email: stimm@rosamondcsd.com or in writing at the Rosamond Community Services District, Attn: Board Secretary 3179 35th Street West, Rosamond, CA 93560.

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Respectfully Submitted:

RCSD Board of Directors

RCSD Secretary to the Board of Directors

STAFF REPORT

Rosamond Community Services District

DATE: October 14, 2026

TO: Board of Directors

FROM: Kim Domingo, General Manager

Subject: Identify the Low Bid and Award the Administration Office Generator Replacement Project to GBI Electric Inc.

Strategic Plan Element Addressed: 5.0 Maintain our Water and Wastewater Systems

RECOMMENDATION:

Identify GBI Electric Inc. as the Low Bid, Award the Contract to GBI Electric Inc. and Authorize the President to Execute the Agreements for the Administration Office Generator Replacement Project.

BACKGROUND:

On August 4, 2025, during a planned Edison power shutdown, the Administration Building emergency generator failed to operate, causing the need for a manual IT shutdown of all servers and workstations to protect systemwide data integrity. The generator has been in operation since the Administration Building was constructed, over 20 years ago, and has recently provided unreliable functionality. Staff has authorized a rental generator to protect District business operations.

On September 24, 2025, the Board added the replacement of the Administration Generator to the FY25-26 Capital Projects Budget under Projects 12609 and 22609, for a total of \$400,000.

On January 28, 2026, the Board approved Task Order 2026-1 with AECOM to prepare the bid documents as a time-and-materials fee not to exceed \$70,700. During design, it was determined that the existing switchgear arrangement would not meet current code, and the design was developed to address those deficiencies.

On July 22, 2026, the Board approved the bid documents for the project and authorized the advertisements to bid. The Engineer's Estimate was \$391,000.

On September 9, 2026, the Board approved Task Order 2026-1 with AECOM to perform the bid and construction phase services as a time-and-materials fee not to exceed \$70,000.

On September 22, 2026, two bids were received and opened. GBI Electric Inc. submitted the low bid in the amount of \$331,500, which is below the Engineer's Estimate. The second bid was received from P&J Electric Inc. in the amount of \$439,265.

ANALYSIS:

The project is needed to replace a critical piece of infrastructure that keeps the District operations functional. Without a functioning emergency generator, business operations and data are at risk. The low bid is approximately 15% below the Engineer's Estimate and includes a new generator package, automatic and manual transfer switches, and a two-year maintenance and testing contract.

FISCAL REVIEW:

The project is budgeted under Projects 12609 and 22609 for a total of \$400,000. The design and construction phase task orders of \$140,700 and the low bid of \$331,500 total \$472,200, which exceeds the budget by \$72,200 prior to any construction contingency. Staff will recommend a budgetary adjustment to the mid-year Capital Budget for adoption at that time.

LEGAL REVIEW:

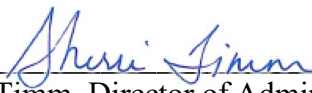
None

CONCLUSION:

Staff recommends approval.



Kim Domingo, General Manager



Sherri Timm, Director of Administration

Attachments: Bid Tabulation
Agreements

[illegible]

**DOCUMENT 00 5200
AGREEMENT**

THIS AGREEMENT, entered into on this 14th day of October, 2026, is by and between GBI Electric Inc, whose place of business is located at 42631 4th St East, Lancaster CA 93535 ("Contractor"), and the ROSAMOND COMMUNITY SERVICES DISTRICT, a political subdivision of the State of California (hereinafter "Owner"), acting under and by virtue of the authority vested in Owner by the laws of the State of California.

WHEREAS, in consideration for the promises and payment to be made and performed by Owner, and under the conditions expressed in the incorporated Bid Proposal (Bid), bonds and related papers, Contractor agrees to do all the work and furnish all the materials at the expense of Contractor (except such as the Specifications state will be furnished by Owner) necessary to construct and complete in a good and workmanlike manner to the satisfaction of the Rosamond Community Services District all the work shown and described in the plans and specifications for the project known as:

ADMIN BUILDING STANDBY GENERATOR REPLACEMENT

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, Contractor and Owner agree as follows:

ARTICLE 1 - SCOPE OF WORK OF THE CONTRACT

1.01 Work of the Contract

- A. Contractor shall complete all Work specified in the Contract Documents, in accordance with the Specifications, Drawings, and all other terms and conditions of the Contract Documents (**Work**).

1.02 Price for Completion of the Work

- A. Owner shall pay Contractor the following Contract Sum of Three Hundred Forty One Thousand Five Hundred 0/100 **Dollars (\$ 341,500.00)** for completion of Work in accordance with Contract Documents as set forth in Contractor's Bid, attached hereto.

ARTICLE 2 - COMMENCEMENT AND COMPLETION OF WORK

2.01 Commencement of Work

- A. Contractor shall commence Work on the date established in the Notice to Proceed (**Commencement Date**).
- B. Owner reserves the right to modify or alter the Commencement Date.

2.02 Completion of Work

- A. Contractor shall achieve Final Completion of the entire Work **260 Working** Days from the Commencement Date.

ARTICLE 3 - LIQUIDATED DAMAGES FOR DELAY IN COMPLETION OF WORK

3.01 Liquidated Damage Amounts

- A. As liquidated damages for delay Contractor shall pay Owner five Hundred **dollars (\$500)** for each Calendar Day that expires after the time specified herein for Contractor to achieve Final Completion of the entire Work, until achieved.

3.02 Scope of Liquidated Damages

- A. Measures of liquidated damages shall apply cumulatively.
- B. Limitations and stipulations regarding liquidated damages are set forth in Document 00 7200 (General Conditions).

ARTICLE 4 - CONTRACT DOCUMENTS

- 4.01** Contract Documents consist of the following documents, including all changes, Addenda, and Modifications thereto:

Document 00 0101	Title Page
Document 00 1113	Notice to Contractors
Document 00 2113	Instruction to Bidders
Document 00 3100	Geotechnical Data and Existing Conditions
Document 00 4100	Bid Form
Document 00 4412	Bidder Information Form
Document 00 4430	Subcontractors List
Document 00 4452	Non-Collusion Declaration
Document 00 4453	Iran Contracting Act Certification
Document 00 4455	Bidder Certifications
Document 00 5199	Proposed Contract Documents Transmittal
Document 00 5200	Agreement
Document 00 5590	Release of Claims
Document 00 6001	Construction Performance Bond
Document 00 6002	Construction Labor and Material Payment Bond
Document 00 6003	Guaranty
Document 00 6200	Withheld Contract Funds Certification
Document 00 7200	General Conditions
Document 00 7280	Apprenticeship Programs
Document 00 7300	Supplementary Conditions – Insurance
Document 00 9111	Addendum Form - RCSD
Master Specifications	Divisions 01 through 19
Technical Specifications	
Drawings	

- 4.02** There are no Contract Documents other than those listed above. The Contract Documents may only be amended, modified or supplemented as provided in Document 00 7200 (General Conditions).

ARTICLE 5 - MISCELLANEOUS

- 5.01** Terms and abbreviations used in this Agreement are defined in Document 00 7200 (General Conditions) and Section 01 4216 (Definitions) and will have the meaning indicated therein.
- 5.02** It is understood and agreed that in no instance are the persons signing this Agreement for or on behalf of Owner or acting as an employee, agent, or representative of Owner, liable on this Agreement or any of the Contract Documents, or upon any warranty of authority, or otherwise, and it is further understood and agreed that liability of Owner is limited and confined to such liability as authorized or imposed by the Contract Documents or applicable law.
- 5.03** In entering into a public works contract or a subcontract to supply goods, services or materials pursuant to a public works contract, Contractor or Subcontractor offers and agrees to assign to the awarding body all rights, title and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. §15) or under the Cartwright Act (Chapter 2 (commencing with §16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time Owner tenders final payment to Contractor, without further acknowledgment by the parties.

- 5.04** Copies of the general prevailing rates of per diem wages for each craft, classification, or type of worker needed to execute the Contract, as determined by Director of the State of California Department of Industrial Relations, are deemed included in the Contract Documents and on file at Owner's Office, and shall be made available to any interested party on request. Pursuant to California Labor Code §§ 1860 and 1861, in accordance with the provisions of Section 3700 of the Labor Code, every contractor will be required to secure the payment of compensation to his employees. Contractor represents that it is aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and Contractor shall comply with such provisions before commencing the performance of the Work of the Contract Documents.
- 5.05** This Agreement and the Contract Documents shall be deemed to have been entered into in the County of Kern, State of California, and governed in all respects by California law (excluding choice of law rules). The exclusive venue for all disputes or litigation hereunder shall be in the Superior Court for the County of Kern.

IN WITNESS WHEREOF the parties have executed four original Agreements on the day and year first above written.

RECOMMENDED AND APPROVED
AS TO CONTENT:

CONTRACTOR:

By _____
Kim Domingo, General Manager

Firm's Name

Type of Entity
(Corporation, partnership, sole proprietorship)

By _____
Signature

Typed Name

ROSAMOND COMMUNITY SERVICES DISTRICT

Title of Individual Executing Document on behalf of Firm

By _____
Gregory Washington
President, Board of Directors

NOTICE: CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND ARE REGULATED BY CONTRACTORS' STATE LICENSE BOARD. QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR OF THAT BOARD, WHOSE ADDRESS IS: CONTRACTORS' STATE LICENSE BOARD, 1020 "N" STREET, SACRAMENTO, CALIFORNIA 95814.

END OF DOCUMENT

STAFF REPORT

Rosamond Community Services District

DATE: October 14, 2026

TO: Board of Directors

FROM: Kim Domingo, General Manager

Subject: Identify the Low Bid and Award the Supervisory Control and Data Acquisition (SCADA) Upgrade Project to Northern Digital Inc.

Strategic Plan Element Addressed: 5.0 Maintain our Water and Wastewater Systems

RECOMMENDATION:

Identify Northern Digital Inc. as the Low Bid, Award the Contract to Northern Digital Inc. and Authorize the President to Execute the Agreements for the Supervisory Control and Data Acquisition (SCADA) Upgrade Project.

BACKGROUND:

On May 10, 2023, your Board adopted the FY 2023-2024 Budget including the list of Capital Projects and appropriated amounts for each. Projects 12401 and 22401, SCADA Upgrade (PLCs), was included at the request of Public Works staff. On May 22, 2024, your Board adopted the FY 2024-2025 Budget which carried over Capital Projects that had not been completed, including Projects 12401 and 22401, SCADA Upgrade (PLCs). The SCADA system uses Programmable Logic Controllers (PLCs) at well sites, tank sites, pump stations, and wastewater treatment process equipment to transmit operating data and perform automated control functions. The existing PLCs require an upgrade because replacement parts for the units are no longer available.

On March 26, 2025, the Board approved Task Order 2025-7 to provide design services for the PLCs at two well sites and for two of the three PLCs at the wastewater plant. On November 12, 2025, the Board approved Change Order No. 1 to Task Order 2025-7 which expanded the scope to include SCADA upgrades at water facilities located at the Admin Building, the five tank sites, two turnout locations and one additional HMI (Human-Machine Interface) at the wastewater plant.

On August 12, 2026, the Board approved the bid documents for the project and authorized staff to advertise for bids. The Engineer's Estimate for the project was \$515,000. At the same meeting, the Board approved Task Order 2026-8 with AECOM for construction phase services

in an amount not to exceed \$75,000.

On September 29, 2026, four bids were received and opened, ranging from \$414,914.94 to \$651,490.00. Northern Digital Inc. of Bakersfield submitted the low bid in the amount of \$414,914.94, which is below the Engineer's Estimate.

ANALYSIS:

The PLC upgrades are needed for system operational reliability and security. The project includes PLC upgrades at Tanks 3 and 4, Wells 8 and 9, and the wastewater plant, telemetry at Tanks 2 and 5, a new HMI at Tank 4, radio upgrades at nine sites, and SCADA integration. The low bid is approximately 19% below the Engineer's Estimate and is within budget.

FISCAL REVIEW:

The low bid of \$414,914.94, together with Task Order 2026-8 for construction phase services in an amount not to exceed \$75,000, totals \$489,914.94. Capital Project No. 12401 and Project 22401 have a combined budget amount of \$533,830 remaining, so there are adequate funds available for this project.

LEGAL REVIEW:

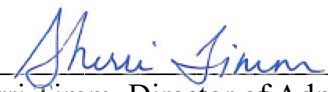
None

CONCLUSION:

Staff recommends approval.

Type text here


Kim Domingo, General Manager



Sherri Timm, Director of Administration

Attachments: Bid Tabulation
Agreements

[illegible]

**DOCUMENT 00 5200
AGREEMENT**

THIS AGREEMENT, entered into on this 14th day of October, 2026, is by and between

Northern Digital, Inc., whose place of business is located at

4701 Corporate Ct, Bakersfield, CA 93311 ("Contractor"),
and the ROSAMOND COMMUNITY SERVICES DISTRICT, a political subdivision of the State of
California (hereinafter "Owner"), acting under and by virtue of the authority vested in Owner by the laws of
the State of California.

WHEREAS, in consideration for the promises and payment to be made and performed by
Owner, and under the conditions expressed in the incorporated Bid Proposal (Bid), bonds and
related papers, Contractor agrees to do all the work and furnish all the materials at the expense
of Contractor (except such as the Specifications state will be furnished by Owner) necessary to
construct and complete in a good and workmanlike manner to the satisfaction of the Rosamond
Community Services District all the work shown and described in the plans and specifications
for the project known as:

SCADA UPGRADE PROJECT

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, Contractor
and Owner agree as follows:

ARTICLE 1 - SCOPE OF WORK OF THE CONTRACT

1.01 Work of the Contract

- A. Contractor shall complete all Work specified in the Contract Documents, in accordance with the
Specifications, Drawings, and all other terms and conditions of the Contract Documents (**Work**).

1.02 Price for Completion of the Work

- A. Owner shall pay Contractor the following Contract Sum of
Four hundred fourteen thousand nine hundred fourteen and 94/100 **Dollars (\$ 414,914.94)**
for completion of Work in accordance with Contract Documents as set forth in Contractor's Bid,
attached hereto.

ARTICLE 2 - COMMENCEMENT AND COMPLETION OF WORK

2.01 Commencement of Work

- A. Contractor shall commence Work on the date established in the Notice to Proceed
(**Commencement Date**).
B. Owner reserves the right to modify or alter the Commencement Date.

2.02 Completion of Work

- A. Contractor shall achieve Final Completion of the entire Work **120 Working Days** from the
Commencement Date.

ARTICLE 3 - LIQUIDATED DAMAGES FOR DELAY IN COMPLETION OF WORK

3.01 Liquidated Damage Amounts

- A. As liquidated damages for delay Contractor shall pay Owner five Hundred **dollars (\$500)** for each
Calendar Day that expires after the time specified herein for Contractor to achieve Final
Completion of the entire Work, until achieved.

3.02 Scope of Liquidated Damages

- A. Measures of liquidated damages shall apply cumulatively.

- B. Limitations and stipulations regarding liquidated damages are set forth in Document 00 7200 (General Conditions).

ARTICLE 4 - CONTRACT DOCUMENTS

- 4.01** Contract Documents consist of the following documents, including all changes, Addenda, and Modifications thereto:

Document 00 0101	Title Page
Document 00 1113	Notice to Contractors
Document 00 2113	Instruction to Bidders
Document 00 3100	Geotechnical Data and Existing Conditions
Document 00 4100	Bid Form
Document 00 4412	Bidder Information Form
Document 00 4430	Subcontractors List
Document 00 4452	Non-Collusion Declaration
Document 00 4453	Iran Contracting Act Certification
Document 00 4455	Bidder Certifications
Document 00 5199	Proposed Contract Documents Transmittal
Document 00 5200	Agreement
Document 00 5590	Release of Claims
Document 00 6001	Construction Performance Bond
Document 00 6002	Construction Labor and Material Payment Bond
Document 00 6003	Guaranty
Document 00 6200	Withheld Contract Funds Certification
Document 00 7200	General Conditions
Document 00 7280	Apprenticeship Programs
Document 00 7300	Supplementary Conditions – Insurance
Document 00 9111	Addendum Form - RCSD
Master Specifications	Divisions 01
Technical Specifications	
Drawings	

- 4.02** There are no Contract Documents other than those listed above. The Contract Documents may only be amended, modified or supplemented as provided in Document 00 7200 (General Conditions).

ARTICLE 5 - MISCELLANEOUS

- 5.01** Terms and abbreviations used in this Agreement are defined in Document 00 7200 (General Conditions) and Section 01 4216 (Definitions) and will have the meaning indicated therein.
- 5.02** It is understood and agreed that in no instance are the persons signing this Agreement for or on behalf of Owner or acting as an employee, agent, or representative of Owner, liable on this Agreement or any of the Contract Documents, or upon any warranty of authority, or otherwise, and it is further understood and agreed that liability of Owner is limited and confined to such liability as authorized or imposed by the Contract Documents or applicable law.
- 5.03** In entering into a public works contract or a subcontract to supply goods, services or materials pursuant to a public works contract, Contractor or Subcontractor offers and agrees to assign to the awarding body all rights, title and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. §15) or under the Cartwright Act (Chapter 2 (commencing with §16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time Owner tenders final payment to Contractor, without further acknowledgment by the parties.
- 5.04** Copies of the general prevailing rates of per diem wages for each craft, classification, or type of worker needed to execute the Contract, as determined by Director of the State of California

Department of Industrial Relations, are deemed included in the Contract Documents and on file at Owner's Office, and shall be made available to any interested party on request. Pursuant to California Labor Code §§ 1860 and 1861, in accordance with the provisions of Section 3700 of the Labor Code, every contractor will be required to secure the payment of compensation to his employees. Contractor represents that it is aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and Contractor shall comply with such provisions before commencing the performance of the Work of the Contract Documents.

- 5.05** This Agreement and the Contract Documents shall be deemed to have been entered into in the County of Kern, State of California, and governed in all respects by California law (excluding choice of law rules). The exclusive venue for all disputes or litigation hereunder shall be in the Superior Court for the County of Kern.

IN WITNESS WHEREOF the parties have executed five original Agreements on the day and year first above written.

RECOMMENDED AND APPROVED
AS TO CONTENT:

CONTRACTOR:

Firm's Name

By _____
Kim Domingo, General Manager

Type of Entity
(Corporation, partnership, sole proprietorship)

By _____
Signature

Typed Name

ROSAMOND COMMUNITY SERVICES DISTRICT

Title of Individual Executing Document on behalf of Firm

By _____
Ben Stewart
President, Board of Directors

NOTICE: CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND ARE REGULATED BY CONTRACTORS' STATE LICENSE BOARD. QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR OF THAT BOARD, WHOSE ADDRESS IS: CONTRACTORS' STATE LICENSE BOARD, 1020 "N" STREET, SACRAMENTO, CALIFORNIA 95814.

END OF DOCUMENT

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STAFF REPORT

Rosamond Community Services District

DATE: October 14, 2026
TO: Board of Directors
FROM: Kim Domingo, General Manager
Subject: Approval of First Amendment to Access Agreement with Voltek Water LLC to Extend the Term for Pilot Testing of a Package Wastewater Treatment System at the District Water Reclamation Plant

RECOMMENDATION:

Approve the First Amendment to the Access Agreement with Voltek Water LLC and authorize the General Manager to execute.

BACKGROUND:

On September 24, 2025, the Board approved an Access Agreement with Voltek Water LLC (Voltek Water) granting a temporary, revocable, non-exclusive license to access the Water Reclamation Plant for pilot testing of a package sewage treatment unit. Under the agreement, the unit treats a small side stream of District wastewater influent and discharges the effluent back into the District influent stream. Voltek Water does not disrupt or hinder plant operations, pays for its power use and shares the data results with the District.

The original term of the license, as set forth in Section 6 of the agreement, began on September 24, 2025 and ended on September 15, 2026.

The proposed First Amendment will extend the term of the agreement for an additional year, to September 15, 2027, and is effective as of September 15, 2026 so that the license continues without a gap from the original expiration date. None of the other terms of the agreement are changed, including the District's right to terminate for material breach, the insurance and indemnification requirements, and the requirement that Voltek Water coordinate access with the District at least seven (7) days in advance.

ANALYSIS:

The District continues to be interested in advancing wastewater treatment technology and supports participation as long as it does not adversely affect existing operations. The extension allows Voltek Water to continue testing its equipment and the District to continue receiving the resulting data at no cost. Under the extended term, Voltek Water must continue to maintain and provide evidence of the insurance required by Section 9 of the agreement.

Additionally, maintaining a positive working relationship with a neighbor may provide reciprocal benefit to District needs in the future.

FISCAL REVIEW:

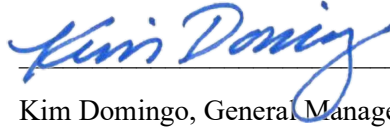
No net cost to the District

LEGAL REVIEW:

None

CONCLUSION:

Approval is recommended.



Kim Domingo, General Manager



Sherri Timm, Director of Administration

ATTACHMENTS:

First Amendment to Access Agreement

Access Agreement dated September 24, 2025

FIRST AMENDMENT TO THE ACCESS AGREEMENT

This FIRST AMENDMENT TO ACCESS AGREEMENT (this “First Amendment”), effective as of September 15, 2026, is entered into by and between ROSAMOND COMMUNITY SERVICES DISTRICT, a California public agency (herein called the “District”), and VOLTEK WATER LLC, a Delaware limited liability company (hereinafter called “Voltek Water”), with reference to the following facts:

RECITALS

A. District and Voltek Water are parties to that certain Site Access Agreement dated as of September 24, 2025 (the “Agreement”), which grants Voltek Water a temporary, revocable, non-exclusive license to access the District Wastewater Treatment Plant property for the sole purpose of testing and analysis of its portable sewage treatment equipment.

B. Section 12.E of the Agreement provides that the Agreement may be amended or modified by a writing signed by all parties to the Agreement;

C. The parties desire to extend the term of the Agreement for an additional one (1) year;

NOW, THEREFORE, the Agreement is amended as follows:

1. Section 6 shall be amended to read:

“Term. The License provided through this Agreement shall begin on September 24, 2025 and end on September 15, 2027, unless earlier terminated by District due to any material breach by Voltek Water.”

2. Except as amended by this First Amendment, the Agreement remains unchanged, and, as amended by this First Amendment, the Agreement is in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this First Amendment as of the date set forth below.

DISTRICT:

ROSAMOND COMMUNITY SERVICES DISTRICT

By: _____

Date: _____

Name: Kim Domingo

Its: General Manager

VOLTEK WATER:

VOLTEK WATER LLC,
a Delaware limited liability company

By: _____

Date: _____

Name: _____

Its: _____

ACCESS AGREEMENT

This Site Access Agreement (the "Agreement") is executed as of September 24, 2025, by and between Rosamond Community Services District, a California public agency (the "District") and Voltek Water LLC, a Delaware limited liability company ("Voltek Water").

1. Purpose of Agreement. Voltek Water desires access to the District Wastewater Treatment Plant property (the "Property"), including use of untreated influent for purposes of testing portable sewage treatment equipment. Voltek Water desires to obtain and the District desires to grant a limited, non-exclusive, revocable license to access the Property for the sole purpose of testing and analysis of its equipment.

2. License. The District hereby provides Voltek Water a temporary, revocable, non-exclusive license to access the Property for the sole purpose of Voltek Water accessing a negligible amount influent sewage and for purposes of testing its portable sewage treatment equipment. Such access shall include the rights of ingress, egress and regress, through a specified path to a specified location agreeable to the District. Voltek Water is allowed under the license to conduct testing and analysis of the influent wastewater stream for its purposes of analyzing the efficacy of its equipment. Except as otherwise stated herein, Voltek Water is expressly prohibited from performing any other activity on the Property. Such license does not provide Voltek Water with any right to store its equipment of any kind on the Property, other than that agreed by the District, and all other rights concerning the Property are all expressly reserved by the District.

3. Licensed Area. The license granted herein shall only permit access to the Property via a path and location agreeable to the District.

4. Conduct of Voltek Water on Property. Voltek Water and its employees, contractors, representatives, agents and principals shall conduct themselves on the Property in a professional manner and abide by any instructions or rules provided by District, whether oral or in writing. Any activities conducted pursuant to this license shall be in a manner that is designed to minimize, to the greatest extent possible, any interference with District's use of the Property.

5. Coordination of Access. Voltek Water shall contact District at least seven (7) days prior to that date upon which Voltek Water desires to exercise its License rights, to coordinate with District to ensure that Voltek Water's activities do not interfere with District's use of the Property. Voltek Water will abide by any schedule proposed by District to avoid any conflicts with District use of the Property.

6. Term. The License provided through this Agreement shall begin on the date hereof and end on September 15, 2026, unless earlier terminated by District due to any material breach by Voltek Water.

7. Condition of Property. Voltek Water shall be responsible for all damage to the Property caused by its activities or the activities of its agents and/or contractors pursuant to this Agreement and shall repair any such damage to the Property within seven (7) days of such damage occurring. Voltek Water is obligated to repair the Property such that it is in the same condition that existed prior to the Property suffering such damage. Should Voltek Water fail to timely and sufficiently repair any damage to the Property, the District may send notice of termination of this Agreement, pursuant to section 11 below. If Voltek Water does not repair the damage within twenty-one (21) days of receipt of such notice, this Agreement shall immediately terminate upon written notice by the District.

8. Hazardous Substances. Voltek Water shall not introduce any Hazardous Substances to the Property and will comply with all Environmental Laws while accessing the Property under the terms of this Agreement. If Voltek Water or any of its contractors, invitees, or other agents cause any release of any hazardous substance on, in, or above the Property, or otherwise violate any applicable environmental law, Voltek Water, at its sole cost and expense, shall promptly remediate such release to the reasonable satisfaction of the District and any governmental body having jurisdiction. If Voltek Water fails to do the foregoing, the District may do such work at the sole cost and expense of Voltek Water and may immediately terminate this Agreement upon written notice by the District.

9. Insurance. Voltek Water shall maintain, at its sole cost and expense, and shall deliver to the District before accessing the Property pursuant to the License granted by this Agreement, evidence of commercial general liability insurance from an insurer reasonably acceptable to Voltek Water, in the amount of One Million and No/100 Dollars (\$1,000,000.00) combined single limit for personal injury and property damage per occurrence, such policy to name the District as an additional insured party, which insurance shall provide coverage against any claim for personal liability or property damage caused by Voltek Water or its employees, agents, independent contractors or representatives in connection with accessing the Property. Voltek Water shall also maintain and deliver evidence of workers' compensation appropriate for its employees, who are present on the Property during the Term.

10. Indemnification and Defense. Each Party shall indemnify, defend and hold harmless, the other Party, and the other Party's Agents, and their respective heirs, successors, and assigns, from any and all Claims that arise out of or result from the indemnifying Party's negligence, willful misconduct, or failure to perform its responsibilities in accordance with this Agreement. The obligations of this section shall survive termination and expiration of this Agreement.

10.1 Hazardous Materials Indemnification. In addition to Voltek Water's indemnification obligations set forth above, Voltek Water expressly agrees to and hereby does indemnify, defend and hold harmless the District and from and against any Claims, resulting from, arising out of, or based upon (i) the release, use, generation, discharge, storage, or disposal of any hazardous materials on, under, in, or about, or the transportation of any such materials to or from, the Property by Voltek Water in violation of applicable environmental laws, whenever discovered

and/or (ii) the environmental, soils, or physical condition of the Property caused by the release, use, generation, discharge, storage, or disposal of any hazardous materials on, under, in, or about, or the transportation of any such materials to or from, the Property by Voltek Water and/or (iii) the violation, or alleged violation, of any statute, ordinance, order, rule, regulation, permit, judgment, or license relating to the use, generation, release, discharge, storage, disposal, or transportation of hazardous materials on, under, in, or about, to or from, the Property by Voltek Water, whenever discovered, to the extent such Claims result from, arise from, or are based upon actions or inactions occurring during the pendency of this Agreement. This indemnity shall include, without limitation, any Claims for personal injury including sickness, disease or death, tangible or intangible property damage, compensation or lost wages, business income, profits or other economic loss, damage to the natural resource or the environment, nuisance, pollution, contamination, leak, spill, release, or other material adverse effect on the environment. This indemnity shall not include any Claim directly resulting from, arising out of, or based upon the grossly negligent activities of the District. This indemnity shall survive termination and expiration of this Agreement.

11. Notices. Any notice pursuant to this Agreement shall be given in writing by (a) personal delivery, (b) reputable overnight delivery service with proof of delivery, (c) United States Mail, postage prepaid, registered or certified mail, return receipt requested or (d) email transmission, sent to the intended addressee at the address set forth below, or to such other address or to the attention of such other person as the addressee shall have designated by written notice sent in accordance herewith, and shall be deemed to have been given upon receipt or refusal to accept delivery, or, in the case of email transmission, as of the date of the email transmission provided that an original of such email is also sent to the intended addressee by means described in clauses (a), (b) or (c) above. Unless changed in accordance with the above, the addresses for notices given pursuant to this Agreement shall be as follows:

To Volktek Water	Voltek Water LLC 30 Old Kings Highway South, Suite 1005 Darien, CT 06820 Attn: Ajay Badhwar Email: Ajay.Badhwar@ENDEAVOURII.com
To the District:	Rosamond Community Services District Attn: General Manager 3179 35th Street West Rosamond, CA 93560 Email:

12. Other Provisions.

- A. Any breach of the terms and conditions of this Agreement by Voltek Water will be grounds for immediate revocation of this license and any employees, agents, and contractors or Voltek Water's equipment found on the Property after such breach will be immediately removed from the same and barred from accessing any portion

of the Property thereafter.

- B. It is expressly agreed and understood that the granting of this license by the District shall not be construed in any way as granting any right in the Property in favor of Voltek Water, its partners, successors, and assigns.
- C. This Agreement shall inure to the benefit of, and be binding upon, the parties hereto, their heirs, successors, administrators, executors, assigns and transferees.
- D. The License provided in this Agreement shall not be assignable by Voltek Water without the consent of the District, which shall only be granted in the District's sole and absolute discretion.
- E. This Agreement constitutes the sole and entire agreement between the parties hereto and no amendment or modification of this Agreement shall be binding unless signed by all parties to this Agreement. No representation, promise, or inducement not included in this Agreement shall be binding upon any party hereto. This Agreement shall be governed by and construed in accordance with the laws of the State of California. Any dispute arising out of this Agreement shall be submitted to the Superior Court of California, County of Kern. In any action between the District and Voltek Water arising out of the Agreement in any way, the prevailing party in such action shall be awarded, in addition to damages, injunctive or other relief, its reasonable costs and expenses, including but not limited to taxable costs and attorneys' fees, at market rates.
- F. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Execution of this Agreement by either party may be evidenced by way of a facsimile transmission of such party's signature (which signature may be by separate counterpart) or a photocopy or such signed document transmitted by facsimile or email, and such signature provided by facsimile or photocopy of such signed document shall be deemed to constitute the original signature of such party to this Agreement.

IN WITNESS WHEREOF, the District and Voltek Water have duly executed this Assignment as of the day and year first above written.

ROSAMOND COMMUNITY SERVICES
DISTRICT:

By: _____

Kim Domingo, General Manager

VOLTEK WATER LLC



By: _____

Name, Title

Juzer Jangbarwala, CEO/CTO

STAFF REPORT

Rosamond Community Services District

DATE: October 14, 2026
TO: Board of Directors
FROM: Kim Domingo, General Manager
Subject: Approval of Amended and Restated Memorandum of Understanding for the Antelope Valley Regional Water Management Group Integrated Regional Water Management Plan and Watershed Resilience Program Cost Sharing

RECOMMENDATION:

Approve the Memorandum of Understanding as Amended and Restated for the Antelope Valley Regional Water Management Group Integrated Regional Water Management Plan and Watershed Resilience Program Cost Sharing and authorize General Manager to execute.

BACKGROUND:

On or about January 9, 2007, the District entered into a Memorandum of Understanding (MOU) to provide a budget and cost sharing allocation for the preparation of an Integrated Regional Water Management Plan (IRWMP) in response to the Integrated Regional Water Management Planning Act of 2002 (Act), which encouraged local agencies to work cooperatively to manage their available water supplies. The Act also provided for the allocation of grant proceeds through the priority projects established in the IRWMP.

On or about April 7, 2009, the District entered into an agreement on the Implementation of the Integrated Regional Water Management Plan and established an Antelope Valley Regional Water Management Group (AVRWMG) to pursue the grant proceeds. The District has received grant proceeds through the IRWMP to pay for a portion of the Wastewater Treatment Plant Upgrade.

Since the development of the IRWMP, there has been necessity to amend and restate the MOU in response to the full development of the grant program, as well as to provide funds for the United States Geological Survey Groundwater Monitoring Program (USGS-GMP) for the Antelope Valley Groundwater Basin. The USGS-GMP is a requirement of the grant program and the AVRWMG is required to fund 25% of the total costs. The most recent amended and restated MOU, approved by the Board on April 24, 2024, funded the USGS-GMP for the period of November 2023 through September 2026.

The California Department of Water Resources (DWR) introduced the California Water Plan 2023, which established the Watershed Resilience Program (WRP). The WRP builds on IRWM planning and places an emphasis on climate vulnerability assessment, adaptation planning, and watershed-scale collaboration and management.

The funds collected through the proposed MOU will continue to provide for ongoing stakeholder meetings, IRWMP and WRP updates, project status reporting, and grant support, as well as the

AVRWMG's 25% share of the USGS-GMP for the extended period of October 2026 through September 2029. The allocations among the parties continue to follow the original 2007 MOU, and the proposed MOU would be in effect until January 1, 2030.

The proposed MOU also adds a provision allowing the parties, at their discretion, to coordinate on regional public messaging related to drought response and water use efficiency. Participation in any coordinated messaging effort is voluntary and does not obligate the District to incur additional costs or commitments.

The proposed amended and restated MOU, if approved by the District, will commit \$2,310 as the District's share toward the funding needs for compliance under the Act, payable to the Antelope Valley State Water Contractors Association within 30 days after execution.

ANALYSIS:

The District's associated costs required for the compliance of the grant program are a commitment that cannot be avoided because the received grant funds for the WWTP Rehab Project would be at risk for payback if the grant conditions were not met. The requested total budget increases from \$110,000 under the 2024 MOU to a not-to-exceed amount of \$150,000, and the District's share, based on its 1.5385% allocation, increases from \$1,692 to \$2,310. The District's cost share remains minimal.

FISCAL REVIEW:

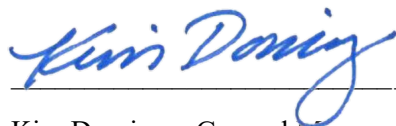
The cost for this item was not anticipated in the current budget and will be tracked GL 66730 (Adjudication) and Cost Center 01089 (Integrated Regional Water Management Plan). Budgeting will be captured in the mid-year budget update.

LEGAL REVIEW:

Not reviewed by counsel.

CONCLUSION:

Approval is recommended.



Kim Domingo, General Manager



Sherri Timm, Director of Administration

ATTACHMENTS:

Amended and Restated Memorandum of Understanding (Final Draft)

**AMENDED AND RESTATED
MEMORANDUM OF UNDERSTANDING
(Antelope Valley Regional Water Management Group IRWMP/
Watershed Resilience Program Cost Sharing)**

This Amended and Restated Memorandum of Understanding ("**Amended and Restated MOU**") is entered into as of _____, 2026 (the "**Effective Date**") and is between the following parties (in alphabetical order):

Antelope Valley State Water Contractors Association (the "**Association**");
Antelope Valley-East Kern Water Agency
City of Lancaster
City of Palmdale
County Sanitation District No. 14 of LA County
County Sanitation District No. 20 of LA County
Littlerock Creek Irrigation District
Los Angeles County Waterworks District No. 40 ("**Waterworks District 40**")
Palmdale Water District
Quartz Hill Water District
Rosamond Community Services District

Each of these parties is referred to individually as "**Party**" and together as the "**Parties**."

A. The *Integrated Regional Water Management Planning Act of 2002* (the "**Act**"), California Water Code section 10530 and 10531, et seq., establishes the State of California's policy to encourage local agencies to work cooperatively to manage their available local and imported water supplies to improve the quality, quantity, and reliability of those supplies.

B. On or about January 9, 2007, the Parties entered a *Memorandum of Understanding* ("**2007 MOU**") to provide for the preparation of an Integrated Regional Water Management Plan ("**IRWMP**" or "**Plan**") pursuant to the Act.

C. On or about April 7, 2009, the Parties entered an Agreement on the *Implementation of the Integrated Regional Water Management Plan* ("**RWMG Agreement**") and established a new Regional Water Management Group ("**RWMG**") under the Act for the Antelope Valley Region ("**Region**"), to pursue grant funding and facilitate implementation of the IRWMP for the Region. The RWMG Agreement formally established the relationship between the Parties in order to qualify the Region to apply for state grant funds under the Department of Water Resources ("**DWR**") California State Integrated Regional Water Management Grant Program ("**Grant Program**").

D. The 2007 MOU by its own terms may be amended with the approval of all Parties to continue to update the IRWMP through January 8, 2027.

E. The DWR amended the Grant Program Guidelines in 2016 ("**2016 Guidelines**"); which included an update to the IRWM Plan Standards. In order to be eligible for the first round of 2018/2019 Proposition 1 funding, the RWMG had to update the Plan to comply with the 2016 Guidelines.

F. On or about December 2018 the Parties entered into an *Amended and Restated Memorandum of Understanding* ("**2018 Amended and Restated MOU**") to prepare a full update to the IRWMP (the "**Full Update**"). The Full Update identified Antelope Valley Region water management issues and updated the water supply and demand projections to comply with DWR guidelines for grant eligibility. The Association retained a consultant to prepare the Full Update on behalf of the RWMG.

G. The 2018 Amended and Restated MOU also collected funds from the RWMG to cover 25% of the United States Geological Survey Groundwater Monitoring Program ("**USGS Program**") for the Antelope Valley Groundwater Basin. The funds collected from the RWMG funded 25% of the Program period from November 2017 through October 2020. The USGS Program provides the regular and systematic groundwater monitoring required to comply with Water Code 10920. Compliance with this code is a requirement of the Grant Program.

H. On or about April 2020 the Parties adopted by resolution the 2019 Update to the Integrated Regional Water Management Plan.

I. On or about June 10, 2021 the Parties entered into an Amended and Restated MOU ("**2021 Amended and Restated MOU**") to set forth the amount of new funding to be provided by each Party for on-going Region stakeholder meetings, IRWMP project updates, and grant support. Each Party's contribution is based on its share of expenses under the 2007 MOU. Each Party's contribution is set forth in **Exhibit 1**, which is attached hereto and incorporated herein as though set forth in its entirety.

J. The 2021 Amended and Restated MOU also collected funds from the Parties to continue funding 25% of the USGS Program being administered by the Antelope Valley Watermaster for the period of time between November 2020 through September 2023.

K. The 2024 Amended and Restated MOU also collected funds from the Parties to continue funding 25% of the USGS Program being administered by the Antelope Valley Watermaster for the period of time between November 2023 through September 2026.

L. DWR introduced the California Water Plan 2023 which established the **Watershed Resilience Program ("WRP")**, building on IRWM planning, emphasizing climate vulnerability assessment, adaptation planning, and watershed-scale collaboration and management.

M. This Amended and Restated MOU sets forth the Parties' continued funding contributions for ongoing Region stakeholder meetings, IRWMP and WRP updates, project status reporting, and grant support. Each Party's contribution continues to be based on its share of expenses under the 2007 MOU, as set forth in Exhibit 1.

N. This Amended and Restated MOU is also intended to set forth the Parties continued funding contributions of 25% of the USGS Program being administered by the Antelope Valley Watermaster for the extended period of October 2026 through September 2029.

The Parties therefore agree as follows:

1. Administration of Services. The Association shall have primary responsibility for managing the RWMG funds collected under this MOU, including:

A. Administering a consultant contract for the on-going Region stakeholder meetings, IRWMP and WRP project updates, and grant support. This will include overseeing the consultant's services. The Association shall retain the consultant by amendment to the current Professional Services Agreement.

B. Preparing a final accounting (the "**Accounting**") of all final actual USGS Program and consultant costs upon completion.

C. Refunding excess funds to the Parties within 60 days after completion of the services if the funds deposited with the Association exceed the consultant's costs, based upon the Accounting. The excess funds will be refunded to the Parties in proportion to their contribution towards the consultant costs in Exhibit 1, which is attached hereto and incorporated herein as though set forth in its entirety.

2. Joint Duties of the Parties. Each of the Parties shall perform the duties set forth in this Section 2, including:

A. Information Sharing: Each Party will make reasonable efforts to provide and share all necessary and relevant information, data, studies, and/or documentation for the Grant Program in that Party's possession as may be requested by the consultant within 30 calendar days after the consultant's request. The Parties acknowledge that if the information, data, studies, and/or documentation is not provided within 30 days after the consultant's request, then it may negatively impact their receipt of grant funds due to time constraints.

B. Cost Contribution: Each Party shall pay to the Association the amount set forth in Exhibit 1 for the consultant costs, subject to the provisions of Section 4.A. below.

C. Payment: Each Party shall deposit with the Association its contribution in the amount set forth in Exhibit 1 within 30 calendar days after execution of this Amended and Restated MOU.

D. Grant Applications: The Parties will recommend, evaluate, prepare, and review future grant applications.

E. The Parties may, at their discretion, coordinate on regional public messaging related to drought response and water use efficiency, including, but not limited to, shared messaging materials, coordinated timing of public communications, and joint outreach efforts. Participation in any coordinated messaging effort is voluntary and shall not obligate any Party to incur additional costs or commitments beyond those set forth in Exhibit 1.

3. Waterworks District 40's Additional Duties. Waterworks District 40 shall facilitate stakeholder meetings.

4. Additional Costs.

A. Additional Costs: If the consultant costs exceed the funds deposited with the Association, then the Parties will supplement this Amended and Restated MOU to fund the additional portion of the consultant costs in excess of the funds deposited with the Association in proportion to the Parties' original contributions towards the consultant costs.

5. General Provisions.

A. Supersession. This Amended and Restated MOU supersedes and replaces the 2024 Amended and Restated MOU in its entirety. This Amended and Restated MOU is intended to be read in conjunction with the RWMG Agreement. If there are any conflicts between the terms and provisions of the RWMG Agreement and the terms and provisions of this Amended and Restated MOU, the provisions of this Amended and Restated MOU will govern.

B. MOU Amendments: This Amended and Restated MOU may be amended or modified only by mutual written consent of all Parties.

C. Expiration: This MOU shall remain in full force and effect until January 1, 2030, unless otherwise amended or modified as set forth in Section 5.B.

D. Severability: If any provision of this Amended and Restated MOU is held, determined or adjudicated to be illegal, void, or unenforceable by a court of competent jurisdiction, the remainder of this Amended and Restated MOU shall be given effect to the fullest extent possible.

E. Notice:

1. Any correspondence, communication, or contact concerning this Amended and Restated MOU shall be directed to the contacts attached in **Exhibit 2**, which is attached hereto and incorporated herein as though set forth in its entirety.

2. Any Party may change its contact information by providing notice, in the manner set forth in Section 5.E.3, to all other Parties.

3. Notice will be deemed given upon personal delivery, five days after deposit in U.S. Mail (first class postage prepaid), on the day of overnight delivery by a nationally recognized carrier, or upon transmission by email to the applicable contact listed in Exhibit 2, provided that the sending Party does not receive an automated notice of delivery failure.

F. Authorized Agents: Each person signing this Amended and Restated MOU represents to have received from their representative governing body the necessary power and authority to bind the entity on behalf of which said person is signing, and each of the other Parties can rely on that representation.

G. Execution: This Amended and Restated MOU may be executed in counterparts, each counterpart being an integral part of this Amended and Restated MOU.

The Parties are each signing this Amended and Restated MOU as of the date set forth opposite the signature below.

DATE: _____

AGENCY: ANTELOPE VALLEY STATE WATER
CONTRACTORS ASSOCIATION _____

By: _____

Print Name: _____

Title: _____

ATTEST:

By: _____

Clerk/Secretary

APPROVED AS TO FORM:

By: _____

Agency Counsel

ANTELOPE VALLEY-EAST
KERN WATER AGENCY

DATE: _____

AGENCY: _____

By: _____

Print Name: _____

Title: _____

ATTEST:

By: _____
Clerk/Secretary

APPROVED AS TO FORM:

By: _____
Agency Counsel

DATE: _____

AGENCY: CITY OF LANCASTER

By: _____

Print Name: _____

Title: _____

ATTEST:

By: _____
Clerk/Secretary

APPROVED AS TO FORM:

By: _____
Agency Counsel

DATE: _____

AGENCY: CITY OF PALMDALE

By: _____

Print Name: _____

Title: _____

ATTEST:

By: _____
Clerk/Secretary

APPROVED AS TO FORM:

By: _____
Agency Counsel

DATE: _____

COUNTY SANITATION DISTRICT
AGENCY: NO.14 OF LOS ANGELES COUNTY _____

By: _____

Print Name: _____

Title: _____

ATTEST:

By: _____
Clerk/Secretary

APPROVED AS TO FORM:

By: _____
Agency Counsel

DATE: _____

COUNTY SANITATION DISTRICT
AGENCY: NO.20 OF LOS ANGELES COUNTY _____

By: _____

Print Name: _____

Title: _____

ATTEST:

By: _____
Clerk/Secretary

APPROVED AS TO FORM:

By: _____
Agency Counsel

DATE: _____

LITTLE ROCK CREEK
AGENCY: IRRIGATION DISTRICT _____

By: _____

Print Name: _____

Title: _____

ATTEST:

By: _____
Clerk/Secretary

APPROVED AS TO FORM:

By: _____
Agency Counsel

DATE: _____

LOS ANGELES COUNTY
AGENCY: WATERWORKS DISTRICT NO. 40 _____

By: _____

Print Name: _____

Title: _____

ATTEST:

By: _____
Clerk/Secretary

APPROVED AS TO FORM:

By: _____
Agency Counsel

DATE: _____

AGENCY: PALMDALE WATER DISTRICT _____

By: _____

Print Name: _____

Title: _____

ATTEST:

By: _____
Clerk/Secretary

APPROVED AS TO FORM:

By: _____
Agency Counsel

DATE: _____

AGENCY: QUARTZ HILL WATER DISTRICT _____

By: _____

Print Name: _____

Title: _____

ATTEST:

By: _____
Clerk/Secretary

APPROVED AS TO FORM:

By: _____
Agency Counsel

DATE: _____

ROSAMOND COMMUNITY
AGENCY: SERVICES DISTRICT _____

By: _____

Print Name: _____

Title: _____

ATTEST:

By: _____
Clerk/Secretary

APPROVED AS TO FORM:

By: _____
Agency Counsel

EXHIBIT 1

Antelope Valley Regional Water Management Group Cost Allocation

Party	Percent Share by Party from the 2007 MOU	Party's Contribution
		Total
Antelope Valley-East Kern Water Agency	15.3846%	\$23,080
Palmdale Water District	18.4615%	\$27,690
Quartz Hill Water District	1.5385%	\$2,310
Littlerock Creek Irrigation District	1.5385%	\$2,310
Antelope Valley State Water Contractors Association*	N/A	\$0
City of Palmdale	15.3846%	\$23,080
City of Lancaster	13.8461%	\$20,770
County Sanitation District No. 14 of LA County	6.9231%	\$10,380
County Sanitation District No. 20 of LA County	6.9231%	\$10,380
Rosamond Community Services District	1.5385%	\$2,310
LA County Waterworks District No. 40	18.4615%	\$27,690
TOTAL	100%	\$150,000

* The Antelope Valley State Water Contractor's Association is a joint powers authority comprised of Antelope Valley-East Kern Water Agency, Littlerock Creek Irrigation District, and Palmdale Water District. Because the Association's members are also members of the RWMG, the Association will contribute \$0 and will have no share of any overage costs.

** This is a Not To Exceed total. Should the total contribution prove insufficient for the consultant work and/or the USGS program funding, then a revised cost allocation will be developed and submitted to the parties for review and approval.

EXHIBIT 2

Antelope Valley Regional Water Management Group Contacts (alphabetical order)

1) ANTELOPE VALLEY STATE WATER CONTRACTORS ASSOCIATION:

Ms. Kathy MacLaren-Gomez
Chairperson
c/o Palmdale Water District
2029 East Avenue Q
Palmdale, CA 93550
kmaclaren@palmdalewater.org

2) ANTELOPE VALLEY-EAST KERN WATER AGENCY:

Mr. Matthew Knudson
General Manager
6450 West Avenue N
Palmdale, CA 93551
mknudson@avek.org

3) CITY OF LANCASTER:

Ms. Marissa Diaz
Director of Public Works
44933 Fem Avenue
Lancaster, CA 93534
mdiaz(@citvoflancasterca.gov

4) CITY OF PALMDALE:

Mr. Leonardo Torres
Director of Public Works
38250 Sierra Highway
Palmdale, CA 93550
ltorres@cityofpalmdale.org

5) COUNTY SANITATION DISTRICT NO.14 OF LOS ANGELES COUNTY:

Mr. Robert C. Ferrante
Chief Engineer and General Manager
1955 Workman Mill Road
Whittier, CA 90601
rferrante@lacsdc.org

6) COUNTY SANITATION DISTRICT NO. 20 OF LOS ANGELES COUNTY:

Mr. Robert C. Ferrante
Chief Engineer and General Manager
1955 Workman Mill Road
Whittier, CA 90601
rferrante@lacsdc.org

7) LITTLEROCK CREEK IRRIGATION DISTRICT:

Mr. James Chaisson
General Manager
35141 North 87th Street East
Littlerock, CA 93543
jchaisson@lrcid.com

8) LOS ANGELES COUNTY WATERWORKS DISTRICT NO. 40

Ms. Carolina Hernandez
Assistant Deputy Director
P.O. Box 1460
Alhambra, CA 91802-1460
chernandez@dpw.lacounty.gov

9) PALMDALE WATER DISTRICT:

Mr. Dennis LaMoreaux
General Manager
2029 East Avenue Q
Palmdale, CA 93550
dlamoreaux@palmdalewater.org

10) QUARTZ HILL WATER DISTRICT:

Mr. Brent Byrne
General Manager
5034 West Avenue L
Quartz Hill, CA 93536
brentb@ghwd.org

11) ROSAMOND COMMUNITY SERVICES DISTRICT:

Mr. Kim Domingo
General Manager
3179 35th Street West
Rosamond, CA 93560
kdomingo@rosamondcsd.com

STAFF REPORT

Rosamond Community Services District

DATE: October 14, 2026

TO: Board of Directors

FROM: Kim Domingo, General Manager

Subject: Approval of Task Order 2026-3 (QK) with QK – Right-of-Way Surveying and Easement Preparation Services for the Well 10 and Interconnection Project.

RECOMMENDATION:

Approve Task Order 2026-3 (QK) with QK for Right-of-Way Surveying and Easement Preparation Services for the Well 10 and Interconnection Project, and Authorize the General Manager to Execute.

BACKGROUND:

On October 11, 2023, the District entered into a Master Services Agreement (MSA) with QK for survey services to be performed on a Task Order basis. QK has provided survey, legal description and easement document preparation services to the District for the Arsenic Consolidation Project and other District facilities under the MSA.

The State Water Resources Control Board Division of Drinking Water (DDW) has established a Maximum Contaminant Level (MCL) for Hexavalent Chromium (Cr6) of 10 parts per billion (ppb). The District's Wells 8 and 9 exceed the MCL with Cr6 concentrations of 12 ppb and 15 ppb, respectively, and the District must meet compliance by October 1, 2027. Rather than constructing costly ion exchange treatment, staff has been working with a local landowner to utilize an existing productive well with excellent water quality (Well 10). Water from Well 10 will be blended with Well 9 to meet the Cr6 MCL and will provide the District with needed groundwater access redundancy.

On August 12, 2026, the Board approved Task Order 2026-7 (AECOM), authorizing AECOM to complete the design to equip Well 10 and construct the interconnecting pipeline to the District's distribution system. The pipeline alignment crosses multiple private parcels, extending approximately 1,500 feet north along 65th Street West from its intersection with Gaskell Road and approximately 4,000 feet east along Gaskell Road from 65th Street West. The District will need to acquire easements across these parcels for the construction, operation and maintenance of the pipeline.

The District, AECOM and the District's real estate consultant, Hamner, Jewell & Associates (HJA), have identified the affected parcels. Staff requested a proposal from QK to prepare the survey and legal documents needed to acquire the easements. QK's proposal dated October 6, 2026, includes a field survey to establish control and resolve the parcel boundaries, preparation of legal descriptions (Exhibit 'A') and plats (Exhibit 'B') signed and sealed by a Professional Land Surveyor for each easement, and coordination with the District, AECOM and HJA, including bi-weekly meetings, throughout the acquisition process. The proposal assumes four (4) easements will be needed for the project.

ANALYSIS:

The interconnecting pipeline cannot be constructed until the District secures the necessary easements, and the easements cannot be negotiated until accurate legal descriptions and plats have been prepared. QK estimates the survey and easement preparation tasks can be completed within approximately 18 business days of authorization, which will allow HJA to begin negotiations with the property owners while AECOM completes the design. Timely acquisition of the easements is critical to meeting the October 1, 2027 Cr6 compliance deadline.

The proposal excludes topographic survey, construction staking, Record of Survey, corner records, biological monitoring and title company fees. Preliminary Title Reports will be provided by HJA. Should more than four easements be required or additional survey work be needed, staff will return to the Board with an amendment to the Task Order.

FISCAL REVIEW:

The time and materials fee not to exceed \$27,700 will be paid from the water fund

and encumbered under Capital Project No. 12509, Well 10 and Interconnection Project, which has a total budget of \$3,023,000. No State or federal funding will be used for these services.

LEGAL REVIEW:

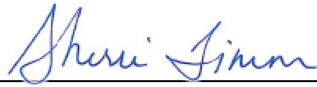
None.

CONCLUSION:

Approval is recommended.

A handwritten signature in blue ink, reading "Kim Domingo", positioned above a horizontal line.

Kim Domingo General Manager

A handwritten signature in blue ink, reading "Sherri Timm", positioned above a horizontal line.

Sherri Timm, Director of Administration

ATTACHMENTS:

Task Order 2026-3 (QK)

Attachment A

TASK ORDER 2026-3 (QK)

This Task Order is made this 14th day of October, 2026, by and between the parties per the terms and conditions set forth in the Master Services Agreement executed between the parties with the effective date of October 11, 2023 ("Agreement"), which incorporated this Task Order by reference.

1. The Consultant Contract Number for this Task Order is _____. The Consultant Job Number for this Task Order is _____. The Consultant Contract Number and Job Number shall be referenced in each invoice submitted by Consultant to District under this Task Order.

2. The Services to be performed by Consultant under this Task Order are as follows:

Right-of-Way Surveying, Easement Preparation and Acquisition Assistance Services for the Well 10 and Interconnection Project (Chromium Mitigation) in accordance with the attached proposal dated October 6, 2026.

3. The Project Schedule is as follows:

In accordance with the attached proposal dated October 6, 2026.

4. The Compensation to be paid to Consultant for the performance of the Services under this Task Order is set forth as follows (appropriate rate sheet attached herein):

Time and materials not to exceed \$27,700 in accordance with the attached proposal dated October 6, 2026.

5. Deliverables to be provided under this Task Order are as follows:

Survey control, legal descriptions (Exhibit 'A') and plats (Exhibit 'B') for an assumed four (4) pipeline easements, and coordination during the acquisition process as described in the attached proposal dated October 6, 2026.

DISTRICT

CONSULTANT

Kim Domingo, General Manager

Amber Aguayo, CFO/COO

Date

Date



October 6, 2026

Kim Domingo
General Manager
Rosamond Community Services District
3179 35th Street West
Rosamond, CA 93560

Subject: Proposal for Professional Surveying Services – Right-of-Way Acquisitions for Chromium Mitigation, Rosamond Community Services District Project near Well #10, Kern County

Dear Mr. Domingo:

QK is pleased to provide this proposal to the Rosamond Community Services District (District) for assistance with the additional work needed to complete your chromium mitigation project located near Rosamond, California. Included herein are our Background/Project Understanding, Approach/Scope of Services, Schedule, Fee Estimate, and Exclusions and Assumptions for your consideration.

BACKGROUND/PROJECT UNDERSTANDING

The proposed pipeline project will cross multiple parcels. The District will need to acquire easements extending approximately 1,500 feet north along 65th Street West from its intersection with Gaskell Road and approximately 4,000 feet east along Gaskell Road from 65th Street West. These easements will be required for the construction, operation, and maintenance of the pipeline. We understand this project will be paid for by District funds, and no State or federal agency funding will be used. We have assumed four easements will be needed for this project.

Based on the Assessor's Parcel Numbers (APNs) identified in meetings with the District and Hamner Jewell & Associates (HJA), we understand the current objective is to prepare legal descriptions and exhibits necessary for pipeline easement acquisition. Our scope also includes attending project meetings and preparing supporting exhibits for the project team as needed.

APPROACH/SCOPE OF SERVICES

The following scope of services has been developed based on our understanding of the project and the stated objectives communicated in the emails received and in meetings held with the District and HJA. For this project, the District is working with design consultant AECOM for engineering. Fees associated with the tasks identified in the scope of services section described herein are shown in the fee estimate of this proposal.

TASK 1.0 FIELD SURVEY

QK will conduct a field survey of the areas for the proposed pipeline locations to prepare the necessary legal descriptions and exhibits. Our scope of services will consist of the following elements:

- Research recorded survey maps to determine which survey monuments will control the location of the boundary.
- Perform a field survey, collecting data on survey monuments, including setting control points.
- Post-process field data and analyze the accuracy and completeness of data.
- Use maps, deeds, and field data to resolve the boundary of the lines parallel to the easements of the subject parcels.



- Quality Assurance/Quality Control (QA/QC) review of files by a Professional Land Surveyor.

Deliverable:

- Control points set in the field in the vicinity of the proposed pipeline locations for internal use

TASK 2.0 EASEMENT PREPARATION

HJA will provide QK with hyperlinked Preliminary Title Reports (PTRs) for each property involved. QK will review each PTR and plot the easements as described therein. QK will prepare the legal description (Exhibit 'A') and the exhibit depicting the easement (Exhibit 'B') for each of the parcels of land needed for the project based on record information. We have assumed four easements will be needed for this project.

Deliverable:

- Exhibits 'A' and 'B' signed and sealed by a Professional Land Surveyor for each parcel

TASK 3.0 ASSISTANCE DURING THE ACQUISITION PROCESS

QK will coordinate with the District, AECOM, and HJA to address questions that may arise while obtaining the easements for each of the parcels. This task includes bi-weekly meetings via Teams.

Deliverable:

- One bi-weekly meeting via Teams for the duration of the project

SCHEDULE

Task	Description	Duration
1.0	Field Survey	3 Business Days
2.0	Easement Preparation– assumes four easements	15 Business Days
3.0	Assistance During the Acquisition Process	Duration of the Project
Total Duration		18 Business Days

FEE ESTIMATE

Task	Description	Fee Type	Fee Amount
1.0	Field Survey	T&M	\$7,700
2.0	Easement Preparation	T&M	\$16,000
3.0	Assistance During the Acquisition Process	T&M	\$4,000
Total Estimated Fee			\$27,700

Notes:

1. Expenses for reproduction, mailing, mileage, etc., are billed separately per our attached Charge Rate Schedule.
2. All time-and-materials fees will be invoiced monthly based on the level of effort in terms of hours relative to our Charge Rate Schedule.
3. When a Task is set on a time-and-materials fee basis, it signifies that it is not possible to accurately predict the amount of work effort required, typical of on-call type services. QK will work with the client to set expectations where applicable.
4. The Fee Estimate is good for a period of 90 days from the date of the proposal. After 90 days, the Fee Estimate is subject to change.
5. Fees for field surveying activities are subject to the payment of Prevailing Wages for Kern County.

EXCLUSIONS AND ASSUMPTIONS

- Topographic survey is excluded.
- Construction staking is excluded.
- Record of Survey is excluded.
- Corner records are excluded.
- Biological monitoring is excluded.
- Hyperlinked PTRs are to be provided by HJA prior to the commencement of work.

- If it is determined that additional surveying services are required to provide sufficient information for the easements, QK will inform the District, and if approved, these surveying services will be completed on a T&M basis.
- This fee excludes any application fees, those fees associated with title company work, such as preparation of PTR, and any fees of any kind.
- Any service not specifically identified herein is excluded from this proposal.

AUTHORIZATION OF SERVICES

In order to authorize the services described herein, please send us an Additional Services Amendment via a Task Order. Typically, we can begin our services within three business days of the time authorization is received, depending on the client's needs and schedule constraints.

Thank you for your continued confidence in the QK team. If you have any questions or would like to discuss this proposal further, please contact Kristie Achee or Cathy Williams at (661) 616-2600. We look forward to beginning this work upon your approval.

Sincerely,



Kristie Achee, PLS
Sr. Land Surveyor/Sr. Project Manager



Cathy Williams, PE, QSD/QSP, ENV SP
Principal Engineer/Branch Manager - Bakersfield

Enclosure: Charge Rate Schedule

P260580
TC/DMY/KMA/CW

Charge Rate Schedule



2026 CHARGE RATE SCHEDULE

TECHNICAL SERVICES	
Project Administrator	\$105 / hour
Assistant CADD Technician / Assistant CADD Designer / GIS Technician	\$110 / hour
Associate CADD Technician / Associate CADD Designer / Associate GIS Analyst	\$125 / hour
Senior Associate CADD Technician/ Senior Associate CADD Designer / Senior Associate GIS Analyst	\$135 / hour
Senior CADD Technician / Senior CADD Designer / Senior GIS Analyst	\$165 / hour
PROFESSIONAL SERVICES	
Engineering	
Assistant Engineer	\$135 / hour
Associate Engineer	\$162 / hour
Senior Associate Engineer	\$185 / hour
Project Engineer	\$215 / hour
Senior Engineer / City Engineer / District Engineer	\$249 / hour
Senior Air Quality Engineer	\$280 / hour
Principal Engineer	\$280 / hour
Senior Principal Engineer: VP/ President	\$300 / hour
Planning and Environmental	
Assistant Environmental Scientist	\$110 / hour
Assistant Planner	\$115 / hour
Associate Planner / Associate Environmental Scientist	\$135 / hour
Senior Associate Environmental Scientist	\$155 / hour
Senior Associate Planner	\$160 / hour
Senior Planner / Senior Environmental Scientist	\$190 / hour
Principal Planner / Principal Environmental Scientist	\$220 / hour
Landscape Architecture	
Landscape Architect Technician / Designer	\$120 / hour
Associate Landscape Architect / Designer	\$125 / hour
Senior Associate Landscape Architect / Designer	\$135 / hour
Senior Landscape Designer	\$165 / hour
Senior Landscape Architect	\$185 / hour
Principal Landscape Architect	\$210 / hour
Construction and Project Management	
Field Construction Observer	\$149 / hour
Senior Field Construction Observer	\$170 / hour
Assistant Construction Manager / Assistant Project Manager	\$135 / hour
Associate Construction Manager / Associate Project Manager	\$149 / hour
Construction Manager / Project Manager	\$160 / hour
Senior Associate Construction Manager / Senior Associate Project Manager	\$175 / hour
Senior Construction Manager / Senior Project Manager	\$205 / hour
Principal Construction Manager	\$225 / hour
Principal Project Manager	\$230 / hour
Surveying	
Assistant Surveyor	\$129 / hour
Associate Surveyor	\$145 / hour
Senior Associate Surveyor	\$175 / hour
Project Surveyor	\$200 / hour
Senior Surveyor	\$215 / hour
Principal Surveyor	\$255 / hour
One-Person Survey Crew	\$195 / hour
Two-Person Survey Crew	\$305 / hour
Three-Person Survey Crew	\$390 / hour
UAV Pilot	\$205 / hour
UAV Flight Observer	\$175 / hour

Fees are based on the median hourly pay rate for employees in each classification, plus indirect costs, overhead, and profit.

EXPENSES	
Plotting, Printing and Reproduction, Equipment Rental, Postage and Shipping	1.15 x Cost
Transportation and per diem (QK will provide documented evidence of business travel, travel outside of work areas shall be pre-approved by Client)	1.15 x Cost
Mileage	\$0.83 / mile
Other Expenses – Including Subconsultants & Purchased Services through Subcontracts	1.15 x Cost

Rates are effective through December 31, 2026. If contract assignment extends beyond that date, a new rate schedule may be added to the contract. Expert Witness/ Litigation support will be billed as quoted.

Rates based on "Prevailing Wage" (PW) for Construction Surveying will be determined by project and County per California law.

7/24/2026

STAFF REPORT

Rosamond Community Services District

DATE: October 14, 2026

TO: Board of Directors

FROM: Kim Domingo, General Manager

Subject: Approve Master Services Agreement with Beacon Integrated Professional Resources, Inc., dba Hamner, Jewell & Associates, and Task Orders 2026-1 (HJA) and 2026-2 (HJA) for Real Estate Services for the Well 10 Waterline and Appleblossom Projects

Strategic Plan Element Addressed: 5.0 Maintain our Water and Wastewater Systems

RECOMMENDATION:

Approve the Master Services Agreement with Beacon Integrated Professional Resources, Inc., dba Hamner, Jewell & Associates (HJA) for professional real estate services; approve Task Order 2026-1 (HJA) for Right of Way Acquisition Services for the Well 10 Waterline Project in an amount not to exceed \$54,080; approve Task Order 2026-2 (HJA) for Preliminary Title Report and Title Consulting Services for the Appleblossom Project in an amount not to exceed \$1,770; and authorize the President to execute the documents.

BACKGROUND:

On April 25, 2022, the District entered into an Agreement with HJA's parent company, Beacon Integrated Professional Resources, Inc., for real estate services, primarily related to obtaining easements for the Arsenic Consolidation Project. On March 25, 2026, the Board approved the First Amendment to that Agreement, extending its term to April 25, 2028. That Agreement is specific to the Arsenic Consolidation Project.

The District now requires real estate services for other capital projects. Rather than entering into a separate agreement for each project, staff proposes a Master Services Agreement (MSA) with HJA for services to be performed on a Task Order basis, consistent with the District's MSAs with other consultants. The terms of the agreement are memorialized during the contract life, streamlining the authorization process for the consultant and staff. The proposed MSA has a term of three (3) years. HJA executed the MSA on October 6, 2026.

Well 10 Waterline Project (Task Order 2026-1)

On August 12, 2026, the Board approved Task Order 2026-7 (AECOM) for the design of the Well 10 and Interconnection Project. The project will equip an existing well and construct an interconnecting pipeline to the District's distribution system, providing groundwater access redundancy and the ability to blend with Well 9 to meet the Hexavalent Chromium (Cr6) Maximum Contaminant Level by the October 1, 2027 compliance deadline. The District has obtained a License Agreement with Italia Investments LLC for the use of the existing well on its site.

The pipeline alignment affects several private parcels in Kern County, and subsurface waterline easements are needed for the project. The scope of work includes obtaining preliminary title reports from Placer Title to confirm ownership, liens and existing easements; preparing waiver valuations to determine an offer of just compensation; preparing offer packages for District review and pre-approval, including an offer letter, Valuation Summary Statement, Right of Way Agreement and Deed; negotiating with the property owners; and coordinating recording and title insurance policies for the acquired easements.

Appleblossom Project (Task Order 2026-2)

The Appleblossom Lift Station, maintained by the District, is located on property that the District does not own. Staff has been working with the property owner on alternatives to transfer ownership. On June 24, 2026, the Board approved Task Order 2026-2 (QK) with QK for survey and legal document services for the lift station. HJA submitted a proposal to obtain a preliminary title report from Placer Title for APN 471-112-15 to confirm ownership, liens and existing easements, and to provide title consulting services if needed.

ANALYSIS:

HJA has successfully negotiated easements for the Arsenic Consolidation Project and is familiar with the District and the Rosamond area. The MSA is based on the District's standard Master Services Agreement and includes the District's standard insurance requirements, indemnification and termination provisions.

For the Well 10 Waterline Project, HJA estimates that each easement will have a value under \$15,000 per parcel and recommends waiver valuations in lieu of formal appraisal reports, which will reduce total cost and time. If an amicable settlement cannot be reached with an owner, a formal appraisal would be needed to proceed with condemnation, and staff would return to the Board for additional authorization. HJA's budget assumes no more than two required signatories and no more than one monetary lien subordination per parcel.

Both Task Orders will be billed monthly on a time and materials basis. HJA will bill only for time actually expended and costs necessarily incurred.

FISCAL REVIEW:

Task Order 2026-1 (HJA) is a time and materials fee not to exceed \$54,080, to be encumbered under Capital Project No. 12509, which has a total budget of \$3,023,000. Task Order 2026-2 (HJA) is a time and materials fee not to exceed \$1,770, to be encumbered under Capital Project No. 02249. The combined amount of the two Task Orders is \$55,850.

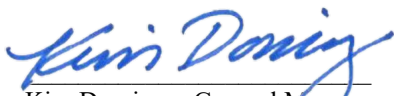
Easement compensation paid to property owners, closing costs, recording fees and any appraisal reimbursement claims made by property owners are not included in the Task Orders and will be paid directly by the District from the project budget.

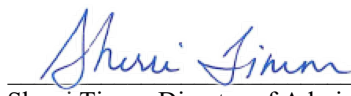
LEGAL REVIEW:

The Master Services Agreement is based on the District's standard Master Services Agreement template.

CONCLUSION:

Real estate services are required to secure the easements and title information needed for the Well 10 Waterline and Appleblossom projects. Staff recommends approval of the Master Services Agreement and Task Orders 2026-1 (HJA) and 2026-2 (HJA).


Kim Domingo, General Manager


Sherri Timm, Director of Administration

ATTACHMENTS:

Master Services Agreement
Task Order 2026-1 (HJA)
Task Order 2026-2 (HJA)

MASTER SERVICES AGREEMENT

This Master Service Agreement ("Agreement"), with an effective date of October 14, 2026, is by and between Rosamond Community Services District ("District") 3179 35th St W, Rosamond, CA 93560 and Beacon Integrated Professional Resources, Inc., a California S-Corporation, dba Hamner, Jewell & Associates ("Consultant") 3183 Duncan Road, Suite E, San Luis Obispo, CA 93401.

In consideration of the mutual covenants and promises contained herein, District hereby engages Consultant to provide certain services (the "Services") on the following terms and conditions:

1. SCOPE OF SERVICES

1.1 The Services to be performed by Consultant under this Agreement shall be set forth in individual task orders using the general format set forth in Attachment A (each, a "Task Order"), attached hereto and incorporated herein by reference.

2. TASK ORDER PROCESS

2.1 Upon the request of District, Consultant shall prepare a Task Order containing an identification of the project ("Project"), description of the Services, compensation to be paid to Consultant for the performance of the Services ("Compensation"), and a proposed schedule for the performance ("Project Schedule") for the Services.

2.2 Upon mutual agreement of the parties, the Task Order shall be finalized and executed by the parties. The effective date of the Task Order will be as set forth in the individual Task Order.

2.3 Changes to the Task Order shall be made in writing and signed by both parties.

3. INVOICING AND PAYMENT

3.1 Consultant shall submit its standard monthly invoice describing the Services performed and expenses incurred during the preceding month. District shall make payment of all undisputed portions of such invoice and provide written justification for the withholding of any disputed portions to Consultant within thirty (30) calendar days from the date of Consultant's monthly invoice.

4. PERIOD OF PERFORMANCE

4.1 This Agreement shall have an effective date as set forth above and shall remain in effective until three (3) years of the effective date of this Agreement unless terminated earlier pursuant to this Agreement.

4.2 The period of performance for the Services under each Task Order shall be as set forth in the applicable Task Order.

4.3 In the event of the expiration or partial termination of this Agreement, Consultant shall, unless otherwise directed by District, complete its performance of any outstanding Task Orders then pending in accordance with the terms and conditions of such Task Order(s) as may be further amended and this Agreement. In such case, the specifications, terms and conditions of the Task Order(s) and this Agreement shall be deemed to have survived the expiration of this Agreement with respect to such Task Order(s) until such time as the Task Order(s) are completed.

5. DISTRICT'S RESPONSIBILITIES

5.1 District shall designate a person to act as District's representative with respect to each Task Order issued under this Agreement. Such person will have complete authority to transmit instructions, receive information and interpret and define District's policies and decisions.

5.2 District shall furnish to Consultant applicable information and technical data in District's possession or control reasonably required for the proper performance of the Services. Consultant shall be entitled to reasonably rely upon the information and data provided by District or obtained from generally accepted sources within the industry without independent verification except to the extent such verification is expressly included in the scope of Services.

5.3 District shall examine all studies, reports, sketches, drawings, specifications, and other documents presented by Consultant, seek legal advice, the advice of an insurance counselor, or other Consultant(s), as District deems appropriate for such examination. If any document requires District to approve, comment, or to provide any decision or direction, such approval, comment, decision or direction shall be provided within a reasonable time within the context of the applicable Project Schedule.

6. CONSULTANT'S RESPONSIBILITIES

6.1 Consultant shall designate a Project manager for the performance of the Services described in each Task Order.

6.2 Consultant shall perform the Services as an independent Consultant and not as District's agent or employee. Consultant shall be solely responsible for the compensation, benefits, contributions and taxes, if any, of its employees and agents.

6.3 The standard of care applicable to Consultant's Services will be the degree of skill and diligence normally employed by professional Consultants performing the same or similar services at the time and location said Services are performed.

6.4 Consultant may, during the course of its Services, prepare of the probable cost of construction. District acknowledges, however, that Consultant has no control over costs of labor, materials, competitive bidding environments and procedures, unknown field conditions, financial and/or market conditions or other factors affecting the cost of the construction and the operation of the facilities, all of which are beyond Consultant's control and are unavoidably in a state of change. District therefore acknowledges that Consultant cannot and does not make any warranty, promise, or representation, either express or implied, that proposal, bids, opinions of probable construction costs, or cost of operation or maintenance will not vary substantially from its probable cost estimates.

6.5 When Consultant provides on-site monitoring personnel during construction as part of its Services, the on-site monitoring personnel will notify District of any observed defects in the work being performed; will otherwise make reasonable efforts to guard District against defects and deficiencies in the work of the Consultant(s) and will help to determine if the provisions of the contract documents are being fulfilled. Providing on-site monitoring personnel will not, however, cause Consultant's to be responsible for those duties and responsibilities which belong to the construction Consultant, and which include, but are not limited to, full responsibility for the means, methods, techniques, sequences and progress of construction, and the health and safety precautions incidental thereto, and for performing the construction in accordance with the contract documents.

6.6 In addition to or in lieu of on-site personnel, Consultant's off-site staff may periodically visit the Project site as part of its Services. Such periodic visits and any observations made by Consultant during such periodic visits shall not make Consultant responsible for, nor relieve the construction Consultant of the sole responsibility for all construction means, methods, techniques, sequences, and progress of construction, and the health and safety precautions incidental thereto, and for performing the construction in accordance with the contract documents.

7. CHANGE ORDERS

7.1 District or Consultant may, from time to time, request modifications or changes in the Services described in a Task Order. To the extent that the Services to be performed by Consultant have been affected by such change, Consultant's Compensation and Project Schedule shall be equitably adjusted. All changes shall be set forth in a written Change Order in the form of Attachment B, incorporated herein by reference, and executed by both parties.

8. FORCE MAJEURE

8.1 Neither party shall be responsible for a delay in its performance under this Agreement, other than a delay in payment for Services already performed, if such delay is caused by extraordinary weather conditions or other natural catastrophes war, terrorism, riots, strikes, lockouts or other industrial disturbances, acts of any governmental agencies or other events beyond the reasonable control of the claiming party. Consultant shall be entitled to an equitable adjustment to the Compensation and the Project Schedule as a result of any such delay.

9. CONFIDENTIALITY

9.1 Consultant shall treat as confidential and proprietary all information and data delivered to it by District ("Confidential Information"). Confidential Information shall not be disclosed to any third party, other than Consultant's subconsultants or subcontractors during or subsequent to the term of this Agreement. Consultant's duties under this Agreement are in addition to those provided under any separate NON-DISCLOSURE AGREEMENT between the District and Consultant. Nothing contained herein shall preclude Consultant from disclosing information or data: (i) in the public domain without breach of this Agreement; (ii) developed independently by Consultant; or (iii) where disclosure or submission to any governmental authority is required by applicable statutes, ordinances, codes, regulations, consent decrees, orders, judgements, rules, and all other requirements of any and all governmental or judicial entities that have jurisdiction over the Services, but only after written notice has been received by District.

9.2 California Public Records Act. Consultant acknowledges that, as a public agency of the State of California, District is subject to the California Public Records Act (the "Act"). District is therefore required to disclose any information deemed to be a public record upon request as provided in the Act. Therefore, notwithstanding any other provision of this Agreement, District shall not be in breach of this Agreement because it discloses any Confidential Information in response to a request made under the Act.

10. RIGHTS IN DATA

10.1 All right, title and interest in and to the work products provided by Consultant to District shall be the property of District ("Work Product"). All written information shall be provided in original and editable format. Methodologies, process know-how and other instruments of service used to prepare the Work Product shall remain the property of Consultant.

11. INSURANCE AND INDEMNITY

In connection with work to be performed and/or materials to be furnished under this Agreement, the undersigned Consultant agrees that:

11.1 Consultant shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Consultant, its agents, representatives, or employee. The insurance required by this Agreement is set forth on Attachment C.

11.2 To the fullest extent permitted by law, Consultant will indemnify and hold harmless District, its directors, officers or employees from all claims and demands of all third parties arising out of the performance of the work or the furnishing of materials; including but not limited to, claims by the Consultant or Consultant's employees for damages to persons or property except for the sole negligence or willful misconduct or active negligence of Districts, its directors, officers or employees.

12. SUSPENSION

12.1 District may, at any time and without cause, suspend the Services of Consultant under any Task Order or any portion thereof for a period of not more than 90 days by notice in writing to Consultant. Consultant shall resume the

Services on receipt from District of a written notice of resumption of the Services. If such suspension causes an increase in Consultant's cost or a delay in the performance of the Services, then an equitable adjustment shall be made to the Compensation and Project Schedule, as appropriate. In the event that the period of suspension exceeds 90 days, the contract time and compensation are subject to renegotiation.

13. TERMINATION

13.1 District may terminate all or part of this Agreement for District's convenience by providing 30 days written notice to Consultant. In such event, Consultant will be entitled to Compensation for the Services performed up to the effective date of termination plus compensation for reasonable termination expenses. Consultant will not be entitled to compensation for profit on Services not performed.

14. NOTICE

14.1 Notices shall be provided to the addresses below. Notices must be provided by facsimile, electronic email, or hand delivery and will be deemed received on the business day it was transmitted or delivered (unless transmitted or delivered after the close of business in which case it will be deemed received on the next business day), and notice by overnight mail or courier will be deemed received two business days after it was sent:

Either Party may change their address for the purpose of this MSA by giving written notice of such change to the other Party in the manner provided in this paragraph.

DISTRICT	CONSULTANT
ROSAMOND COMMUNITY SERVICES DISTRICT 3179 35th St W Rosamond, CA 93560 Attn: Kim Domingo, General Manager Email: kdomingo@rosamondcsd.com	Beacon Integrated Professional Resources, Inc. dba Hamner, Jewell & Associates 3183 Duncan Road, Suite E San Luis Obispo, CA 93401 Attn: J.T. Katavich, Secretary Email: jtkatavich@hamner-jewell.com

15. SURVIVAL OF CONTRACT TERMINATION

15.1 The Articles relating to Confidentiality and Governing Law and Venue shall survive completion of the Services, payment in full of the Compensation and termination of this Agreement.

16. MISCELLANEOUS

16.1 Assignment. Neither this Agreement nor any rights under this Agreement may be assigned by any party, other than to a party's affiliate, parent or subsidiary, without the prior written consent of the other party, which may withheld in such party's sole and absolute discretion.

16.2 Binding Effect. The provisions of this Agreement shall bind and inure to the benefit of the parties and their respective successors and permitted assigns.

16.3 Parties in Interest. Nothing in this Agreement, expressed or implied, is intended to confer on any person or entity other than the parties any right or remedy under or by reason of this Agreement.

16.4 Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute a single agreement. Facsimile and electronic signatures shall be binding.

16.5 Amendment and Waiver. This Agreement may be amended, modified or supplemented only by a writing executed by each of the parties. Any party may in writing waive any provisions of this Agreement to the extent such provision is for the benefit of the waiving party. No action taken pursuant to this Agreement shall be deemed to constitute a waiver by that party of any other party's compliance with provisions of this Agreement. No waiver by any party of a breach of any provision of this Agreement shall be construed as a waiver of any subsequent or different breach, and no forbearance by a party to seek a remedy for noncompliance or breach by another party shall be construed as a waiver of any right or remedy with respect to such noncompliance or breach.

16.6 Governing Law and Venue. This Agreement shall be construed and interpreted in accordance with the laws of the State of California, excluding any choice of law rules which may direct the application of the laws of another jurisdiction. Any controversy, dispute, issue, or claim arising out of or in any way relating to this Agreement which cannot be amicably settled without court action shall be litigated (or upon agreement of the parties, arbitrated) in a California State Court in Kern County, California, and the parties consent to venue therein; or if jurisdiction over the action cannot be obtained in a California State Court, in a Federal Court with competent jurisdiction over Kern County and the dispute.

16.7 Severability. The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions, and this Agreement shall be construed in all respects as if any invalid or unenforceable provision were omitted.

16.8 Preparation of Agreement. All provisions of this Agreement have been subject to full and careful review by and negotiation between Consultant and District. Each such party has availed itself of such legal advice and counsel as it, respectively, has deemed appropriate. The parties hereto agree that neither one of them shall be deemed to be the drafter or author of this Agreement, and in the event this Agreement is subject to interpretation or construction by a court of law or panel of arbitration, such court or panel shall not construe this Agreement or any portion hereof against either party as the drafter of this Agreement.

16.9 Entire Agreement. This Agreement embodies the entire agreement and understanding between the parties pertaining to the subject matter of this Agreement, and supersedes all prior agreements, understandings, negotiations, representations and discussions, whether verbal or written, of the parties pertaining to that subject matter.

DISTRICT

CONSULTANT

Gregory Washington, Board President



J.T. Katavich, Secretary

Date

10/6/2026

Date

Attachment A

TASK ORDER _____

This Task Order is made this _____ day of _____, _____ by and between the parties per the terms and conditions set forth in the Master Services Agreement executed between the parties with the effective date of _____ ("Agreement"), which incorporated this Task Order by reference.

1. The Consultant Contract Number for this Task Order is _____. The Consultant Job Number for this Task Order is _____. The Consultant Contract Number and Job Number shall be referenced in each invoice submitted by Consultant to District under this Task Order.

2. The Services to be performed by Consultant under this Task Order are as follows:

3. The Project Schedule is as follows:

4. The Compensation to be paid to Consultant for the performance of the Services under this Task Order is set forth as follows (appropriate rate sheet attached herein):

5. Deliverables to be provided under this Task Order are as follows:

DISTRICT

CONSULTANT

Gregory Washington, President

J.T. Katavich, Secretary

Date

Date

Attachment B

CHANGE ORDER

In accordance with Article 7 of the Master Services Agreement dated _____ ("Agreement") between Rosamond Community Services District ("District") and Beacon Integrated Professional Resources, Inc. dba Hamner, Jewell & Associates. ("Consultant"), this Change Order modifies the Agreement as follows:

1. Change in Services:

2. Change in time of Performance (attach schedule if appropriate):

3. Change in Consultant's Compensation:

All other terms and conditions remain unchanged.

DISTRICT

CONSULTANT

Gregory Washington, President

J.T. Katavich, Secretary

Date

Date

ATTACHMENT C

MINIMUM SCOPE AND LIMIT OF INSURANCE

Coverage shall be at least as broad as:

1. **Commercial General Liability (CGL):** Insurance Services Office Form CG 00 01 covering CGL on an “occurrence” basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than **\$1,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.

2. **Automobile Liability:** Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if Consultant has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than **\$1,000,000** per accident for bodily injury and property damage.

3. **Workers’ Compensation** insurance as required by the State of California, with Statutory Limits, and Employer’s Liability Insurance with limit of no less than **\$1,000,000** per accident for bodily injury or disease. *(Not required if consultant provides written verification it has no employees.)*

4. **Professional Liability** (Errors and Omissions) Insurance appropriate to the Consultant’s profession, with limit no less than **\$2,000,000** per occurrence or claim, **\$2,000,000** aggregate. If the Consultant maintains broader coverage and/or higher limits than the minimums shown above, the Entity requires and shall be entitled to the broader coverage and/or the higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the Entity.

Other Insurance Provisions

The insurance policies are to contain, or be endorsed to contain, the following provisions:

Additional Insured Status

^c
The Entity, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Consultant including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Consultant’s insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of **both** CG 20 10, CG 20 26, CG 20 33, or CG 20 38; **and** CG 20 37 if a later edition is used).

Primary Coverage

For any claims related to this contract, the **Consultant’s insurance coverage shall be primary and non-contributory** and at least as broad as ISO CG 20 01 04 13 as respects the Entity, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the Entity, its officers, officials, employees, or volunteers shall be excess of the Consultant’s insurance and shall not contribute with it. This requirement shall also apply to any Excess or Umbrella liability policies.

Umbrella or Excess Policy

The Consultant may use Umbrella or Excess Policies to provide the liability limits as required in this agreement. This form of insurance will be acceptable provided that all of the Primary and Umbrella or Excess Policies shall provide all of the insurance coverages herein required, including, but not limited to, primary and non-contributory, additional insured, Self-Insured Retentions (SIRs), indemnity, and defense requirements. The Umbrella or Excess policies shall be provided on a true “following form” or broader coverage basis, with coverage at least as broad as provided on the underlying Commercial General Liability insurance. No insurance policies maintained by

the Additional Insureds, whether primary or excess, and which also apply to a loss covered hereunder, shall be called upon to contribute to a loss until the Consultant's primary and excess liability policies are exhausted.

Notice of Cancellation

Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the District.

Waiver of Subrogation

Consultant hereby grants to District a waiver of any right to subrogation which any insurer of said Consultant may acquire against the District by virtue of the payment of any loss under such insurance. Consultant agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the District has received a waiver of subrogation endorsement from the insurer.

Self-Insured Retentions

Self-insured retentions must be declared to and approved by the District. The District may require the Consultant to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or District. The CGL and any policies, including Excess liability policies, may not be subject to a self-insured retention (SIR) or deductible that exceeds \$25,000 unless approved in writing by District. Any and all deductibles and SIRs shall be the sole responsibility of Consultant or subconsultant or subcontractor of Consultant who procured such insurance and shall not apply to the Indemnified Additional Insured Parties. The District may deduct from any amounts otherwise due Consultant to fund the SIR/deductible. Policies shall NOT contain any self-insured retention (SIR) provision that limits the satisfaction of the SIR to the Named. The policy must also provide that Defense costs, including the Allocated Loss Adjustment Expenses, will satisfy the SIR or deductible. The District reserves the right to obtain a copy of any policies and endorsements for verification.

Acceptability of Insurers

Insurance is to be placed with insurers authorized to conduct business in the state with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the District.

Claims Made Policies (note – should be applicable only to professional liability, see below)

If any of the required policies provide claims-made coverage:

1. The Retroactive Date must be shown, and must be before the date of the contract or the beginning of contract work.
2. Insurance must be maintained and evidence of insurance must be provided ***for at least five (5) years after completion of the contract of work.***
3. If coverage is canceled or non-renewed, and not replaced ***with another claims-made policy form with a Retroactive Date prior to*** the contract effective date, the Consultant must purchase "extended reporting" coverage for a minimum of ***five (5) years*** after completion of work.

Verification of Coverage

Consultant shall furnish the District with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause **and a copy of the Declarations and Endorsements Pages of the CGL and any Excess policies listing all policy endorsements.** All certificates and endorsements and copies of the Declarations & Endorsements pages are to be received and approved by the District before work commences.

However, failure to obtain the required documents prior to the work beginning shall not waive the Consultant's obligation to provide them. The District reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time. District reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

Subcontractors

Consultant shall require and verify that all subcontractors of any kind maintain insurance meeting all the requirements stated herein, and Consultant shall ensure that District is an additional insured on insurance required from subcontractors.

Duration of Coverage

CGL & Excess liability policies **for any construction related work, including, but not limited to, maintenance, service, or repair work**, shall continue coverage for a minimum of 5 years for Completed Operations liability coverage. Such Insurance must be maintained and evidence of insurance must be provided ***for at least five (5) years after completion of the contract of work.***

Special Risks or Circumstances

District reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

Attachment A

TASK ORDER 2026-1 (HJA)

This Task Order is made this 14th day of October, 2026, by and between the parties per the terms and conditions set forth in the Master Services Agreement executed between the parties with the effective date of October 14, 2026 ("Agreement"), which incorporated this Task Order by reference.

1. The Consultant Contract Number for this Task Order is _____. The Consultant Job Number for this Task Order is _____. The Consultant Contract Number and Job Number shall be referenced in each invoice submitted by Consultant to District under this Task Order.

2. The Services to be performed by Consultant under this Task Order are as follows:

Right of Way Acquisition Services for the Well 10 Waterline Project, including preliminary title reports, waiver valuations, offer packages, owner negotiations, and recording and title insurance coordination for subsurface waterline easements, in accordance with the attached proposal dated October 7, 2026.

3. The Project Schedule is as follows:

In accordance with the attached proposal dated October 7, 2026.

4. The Compensation to be paid to Consultant for the performance of the Services under this Task Order is set forth as follows (appropriate rate sheet attached herein):

Time and materials not to exceed \$54,080 in accordance with the attached proposal dated October 7, 2026 and the Fiscal Year 2026-2027 Rate Schedule.

5. Deliverables to be provided under this Task Order are as follows:

Preliminary title reports for four (4) parcels, waiver valuations and offer packages for up to four (4) parcels, executed Right of Way Agreements and Deeds, and recorded easements with title insurance policies as described in the attached proposal dated October 7, 2026.

DISTRICT

CONSULTANT

Gregory Washington, President

J.T. Katavich, Secretary

Date

Date



HAMNER, JEWELL & ASSOCIATES
Government Real Estate Services
Right of Way Acquisition ~ Relocation Assistance ~ Real Property Consulting
Offices in Ventura, San Luis Obispo and Fresno Counties

Writer's Telephone Number: (805) 773-1459
Writer's email address: jmizrahi@hamner-jewell.com

October 7, 2026

via email to: kdomingo@rosamondcsd.com

Kim Domingo, PE
General Manager
Rosamond Community Services District
3179 35th St West
Rosamond, CA 93560

Subject: Rosamond Community Services District – Well 10 Waterline Project
Right of Way Acquisition

Dear Kim,

Thank you for providing Hamner, Jewell & Associates the opportunity to assist the Rosamond Community Services District (“Rosamond”) with right of way acquisition services for the Well 10 Waterline Project. We understand that the proposed project may impact several private parcels located in Kern County. Hamner, Jewell & Associates can assist with coordinating property valuation and all the required documentation and negotiations in order to obtain the easements needed.

We understand the subject properties to be as follows:

APN	Owner	Address	Scope of Work
375-010-18	Italia Investments LLC	1256 65 th Street W, Rosamond, CA 93560	PTR, Waiver Valuation, Easement acquisition
375-240-50	Hoang, Thanh-Thuy	Rosamond, CA 93560	PTR, Waiver Valuation, Easement acquisition
375-113-03	Herrera, Dolores M	5854 Gaskell Rd, Rosamond, CA 93560	PTR, potential for W.V. and Easement acquisition
375-113-04	Hale, Brian	5770 Gaskell Rd, Rosamond, CA 93560	PTR, potential for W.V. and Easement acquisition

To assist you with this project, we will obtain preliminary title reports on the subject properties from Placer Title to confirm ownership, liens, and existing easements on the subject properties. In order to acquire the needed easements, the property rights being sought will need to be valued. Based on the area calculations provided and property impacts we have analyzed, it appears that the acquisitions needed are small areas that would have a value under \$15,000 per parcel. Given this information, and assuming that owners will be cooperative in negotiations and no condemnation proceedings will become necessary, we recommend using Waiver Valuations in lieu of formal appraisal reports. Utilizing our in-house valuation service will reduce total costs and time to complete. However, if we are not able to reach an amicable settlement with the owners, a formal appraisal will be needed to move forward with condemnation and additional budget will be needed. As part of our full-service right-of-way consultation, we propose to perform waiver valuations to help determine an offer of just compensation to the property owners.

Once the valuation process is completed, we will prepare offer packages that include: an offer letter, Valuation Summary Statement, proposed Right of Way Agreement, and Deed. The right of way agreement will reflect the Rosamond Community Services District as the buyer which will take title to the new subsurface waterline easements.

These documents shall be presented to Rosamond for review and pre-approval prior to presenting offers to property owners. After our offer presentation, we will pursue agreements with the owners to finalize the acquisition. We confirm that we have been informed that Rosamond has obtained a License Agreement with Italia Investments for the use of the existing well on their site and therefore anticipated to be receptive to the need for a waterline easement.

When we reach the point of final agreements, we will process all documents for necessary approvals and coordinate recording and obtaining title insurance policies. It is always our goal to reach cooperative agreements in lieu of eminent domain litigation on our client's behalf. We have a great track record of successfully reaching agreements, minimizing or eliminating the need for eminent domain action.

Budget Proposal

To assist you with these services, we propose to bill monthly in accordance with the terms and provisions of our current Time and Materials Fee Schedule. ***Please note that we will bill only for time and costs actually expended and necessarily incurred, and we will work closely with you throughout the process.*** In any case where one is working with individual interests rather than completing an independently controllable task, it is always difficult to identify in advance the specific amount of time that may be required to complete our goals. Naturally, some owners tend to require more time than others in moving forward. Based on the information provided, our proposed budget for acquisition services is as follows:

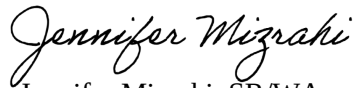
Budget Proposal	
Item	Total Fee⁽¹⁾
1. Right of Way Project Management	\$5,000
2. Preliminary Title Reports (4)	\$3,080 ⁽²⁾
3. Waiver Valuations (up to 4)	\$10,000
4. Right of Way Acquisition Services (up to 4)	\$35,000
5. Other Direct Cost	\$1,000
Total:	\$54,080

- 1 This budget will cover up to 322 hours of HJA staff time and assumes work will be completed in FY2025-2026. We will bill only for time actually expended and costs necessarily incurred.*
- 2 Third Party Expenses have a mark up of 10%.*

This budget is also based on a presumption of no more than two required signatories per parcel and no more than one monetary lien subordination per parcel. Rosamond CSD will be solely responsible for the actual payments to property owners for the easement compensation and any and all transactional processing, closing costs, and recording fees. We will also look to you to provide us with your project construction plans, legal descriptions, plats, and area calculations for the easement areas, which we will use in our discussions with property owners and for our contract documents. Rosamond CSD shall also be solely responsible for the payment of any appraisal reimbursement claims made by property owners seeking their own appraisals. Any legal review and consultation shall be handled directly by the District, as it sees prudent or required by your internal policies and procedures.

We look forward to working with you, and the project team. If you have any questions about this proposal, please contact me at (805) 773-1459 or by email at jmizrahi@hamner-jewell.com.

Sincerely,

A handwritten signature in black ink that reads "Jennifer Mizrahi". The script is fluid and cursive, with the first letter of each name being capitalized and prominent.

Jennifer Mizrahi, SR/WA
CA DRE Broker License #02080090
Senior Associate I

Hamner, Jewell & Associates

(a Division of Beacon Integrated Professional Resources, Inc.)

Hamner, Jewell & Associates is committed to providing the most cost effective, quality real estate services available. At all times, by pre-directive, our clients may structure and direct our efforts and general time expenditures so as to maintain control of the course of our scope of work and the cost of our services. We will bill only for time and costs actually expended in accomplishing the project goals in the most efficient and professional manner.

Our Rate Schedule for fiscal year 2026-2027 will be held the same as the prior year, as follows:

Senior Associate – Lillian Jewell	\$325 an hour
Senior Associates II	\$170-220 an hour
Senior Associate I	\$150-175 an hour
Associates II (Acquisition/Relocation)	\$125-150 an hour
Associates I (Acquisition/Relocation)	\$100-125 an hour
Contract Administrators	\$120-180 an hour
Project Coordinators	\$95-135 an hour
Transaction/Escrow Coordinators	\$85-130 an hour
Transaction Assistants	\$85 an hour
Assistants/Clerical Support	\$80 an hour
Appraisers (third-party)	
Lump Sum Fee per Appraisal Assignment	

These rates are inclusive of general office expenses, overhead, and profit. Reimbursable costs that may be passed through to the client as additional expenses include travel expenses (based upon the standard IRS mileage reimbursement rate for automobile travel, or actual expenses for rail or air travel), special handling fees such as certified, express mail, and courier delivery charges, postage, photography, copy and printing, certain project/client-specific telephone expenses, and other charges made by third parties in connection with performing the scope of services. Such third- party expenses may include, but are not limited to, such costs as moving bid fees, title and escrow company charges, notary fees, and appraisal fees. Fees charged by insurance companies for issuing insurance certificates for client per contract requirements will also be billed through to client for reimbursement. Per diem charges may apply in cases where the project area is more than two hours auto commuting time away from a Hamner, Jewell & Associates (HJA) office location.

All reimbursable and third-party expenses will be billed to the client at cost plus 10%, with appropriate invoices or other appropriate documentation provided for reference, unless mark-up is contractually restricted. Mileage and travel costs will be passed through without mark-up.

Statements for work shall be rendered monthly. Payments are due within thirty days. Payments not received within said period will accrue interest at a rate of 10% per annum.

If HJA is called upon or compelled to provide support for litigation or other proceedings, or respond to subpoenas in any way whatsoever related to the work HJA has completed on client's behalf, client shall pay HJA for required time in accordance with the hourly rates and fees specified in this Fee Schedule, except, however, any time for court testimony and depositions shall be paid at a rate of \$500/hour for HJA Senior Associates, \$325/hour for HJA Associates, and \$200/hour for HJA support staff. HJA shall additionally be reimbursed for all out-of-pocket and overhead expenses in connection with such proceedings. This provision shall survive the term of the contract and shall be binding without restriction or otherwise stated contract budget limitations.

Rates may be adjusted annually with thirty days advance written notice. Publication and distribution of this rate schedule shall be deemed such annual notice with regard to annual rate adjustment contractual provisions.



HAMNER, JEWELL & ASSOCIATES
Government Real Estate Services
Right of Way Acquisition ~ Relocation Assistance ~ Real Property Consulting
Offices in Ventura, San Luis Obispo and Fresno Counties
Writer's Telephone Number: (805) 773-1459
Writer's email address: businessoffice@hamner-jewell.com

Hamner, Jewell & Associates Contracting Guidelines

Thank you for contracting with Hamner, Jewell & Associates for your upcoming project. This is to provide you with important information to facilitate and expedite our contracting process.

For contracting purposes please use the following information:

Corporate Name:

Beacon Integrated Professional Resources Inc., a California S-corporation
DBA Hamner, Jewell & Associates

Corporate signatory is:

Lillian D. Jewell
President

Our Company EIN# 77-0551695

Please direct your correspondence regarding contracting and insurance issues as follows:

Contract communications, requests for contract signatures and insurance certificates:
businessoffice@hamner-jewell.com

Invoicing questions should be directed to:
accounting@hamner-jewell.com

Any hard copy noticing, or mailings to our corporate office should be directed to:
Hamner, Jewell & Associates
3183 Duncan Road, Suite E
San Luis Obispo, CA 93401-6781

Note that our corporate office handles all contracts, invoicing, AP payables, insurance certs, business licenses, and other general business administration matters. Please direct requests as indicated above for fastest responses.

Sub-Contractors and Vendors:

Please submit your invoices for payment to AP@hamner-jewell.com

Please submit your insurance certs and W-9s to CorporateAdmin@hamner-jewell.com

Thank you –We look forward to working with you on the upcoming project.

Attachment A

TASK ORDER 2026-2 (HJA)

This Task Order is made this 14th day of October, 2026, by and between the parties per the terms and conditions set forth in the Master Services Agreement executed between the parties with the effective date of October 14, 2026 ("Agreement"), which incorporated this Task Order by reference.

1. The Consultant Contract Number for this Task Order is _____. The Consultant Job Number for this Task Order is _____. The Consultant Contract Number and Job Number shall be referenced in each invoice submitted by Consultant to District under this Task Order.

2. The Services to be performed by Consultant under this Task Order are as follows:

Preliminary Title Report and Title Consulting Services for the Appleblossom Project (APN 471-112-15) in accordance with the attached proposal dated October 6, 2026.

3. The Project Schedule is as follows:

In accordance with the attached proposal dated October 6, 2026.

4. The Compensation to be paid to Consultant for the performance of the Services under this Task Order is set forth as follows (appropriate rate sheet attached herein):

Time and materials not to exceed \$1,770 in accordance with the attached proposal dated October 6, 2026 and the Fiscal Year 2026-2027 Rate Schedule.

5. Deliverables to be provided under this Task Order are as follows:

Preliminary title report from Placer Title for APN 471-112-15 and title consulting, if needed, as described in the attached proposal dated October 6, 2026.

DISTRICT

CONSULTANT

Gregory Washington, President

J.T. Katavich, Secretary

Date

Date



HAMNER, JEWELL & ASSOCIATES
Government Real Estate Services
Right of Way Acquisition ~ Relocation Assistance ~ Real Property Consulting
Offices in Ventura, San Luis Obispo and Fresno Counties

Writer's Telephone Number: (805) 773-1459
Writer's email address: jtkatavich@hamner-jewell.com

October 6, 2026

via email to: kdomingo@rosamondcsd.com

Kim Domingo, PE
General Manager
Rosamond Community Services District
3179 35th St West
Rosamond, CA 93560

Subject: Rosamond Community Services District – Appleblossom Project
Preliminary Title Report

Dear Kim,

Thank you for providing Hamner, Jewell & Associates the opportunity to assist the Rosamond Community Services District ("Rosamond") with a preliminary title report for the Appleblossom project. Hamner, Jewell & Associates can assist with the title search and any title consulting the District may require for its project.

APN	Owner	Address	Scope of Work
471-112-15	Tremble, Robert D & Yvonne J	No site address, Rosamond, CA 93560	PTR only

To assist you with this project, we will obtain a preliminary title reports on the subject properties from Placer Title to confirm ownership, liens, and existing easements on the subject property. As part of our full-service right-of-way consultation, our staff will be available to answer any title analysis questions that the District may have once we obtain the report.

Budget Proposal

To assist you with these services, we propose to bill monthly in accordance with the terms and provisions of our current Time and Materials Fee Schedule. ***Please note that we will bill only for time and costs actually expended and necessarily incurred, and we will work closely with you throughout the process.*** In any case where one is working with individual interests rather than completing an independently controllable task, it is always difficult to identify in advance the specific amount of time that may be required to complete our goals. Naturally, some owners tend to require more time than others in initiating forward progress. Based on the information provided, our proposed budget for acquisition services is as follows:

Budget Proposal	
Item	Total Fee ⁽¹⁾
1. Preliminary Title Reports (5)	\$770 ⁽²⁾
2. Title Consulting (if needed, not to exceed)	\$1,000
Total:	\$1,770

- 1 This budget will cover up to 6 hours of HJA staff time and assumes work will be completed in FY2026-2027. We will bill only for time actually expended and costs necessarily incurred.*
- 2 Third Party Expenses have a mark up of 10%.*

Any legal review and consultation shall be handled directly by the District, as it sees prudent or required by your internal policies and procedures.

We look forward to working with you, and the project team. If you have any questions about this proposal, please contact me at (805) 773-1459 or by email at jtkatavich@hamner-jewell.com.

Sincerely,



J.T. Katavich
CA DRE License #021090021
Senior Associate I

Hamner, Jewell & Associates

(a Division of Beacon Integrated Professional Resources, Inc.)

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	Lump Sum Fee per Appraisal Assignment

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Hamner, Jewell & Associates Contracting Guidelines

Thank you for contracting with Hamner, Jewell & Associates for your upcoming project. This is to provide you with important information to facilitate and expedite our contracting process.

For contracting purposes please use the following information:

Corporate Name:

Beacon Integrated Professional Resources Inc., a California S-corporation
DBA Hamner, Jewell & Associates

Corporate signatory is:

Lillian D. Jewell
President

Our Company EIN# 77-0551695

Please direct your correspondence regarding contracting and insurance issues as follows:

Contract communications, requests for contract signatures and insurance certificates:
businessoffice@hamner-jewell.com

Invoicing questions should be directed to:
accounting@hamner-jewell.com

Any hard copy noticing, or mailings to our corporate office should be directed to:
Hamner, Jewell & Associates
3183 Duncan Road, Suite E
San Luis Obispo, CA 93401-6781

Note that our corporate office handles all contracts, invoicing, AP payables, insurance certs, business licenses, and other general business administration matters. Please direct requests as indicated above for fastest responses.

Sub-Contractors and Vendors:

Please submit your invoices for payment to AP@hamner-jewell.com

Please submit your insurance certs and W-9s to CorporateAdmin@hamner-jewell.com

Thank you –We look forward to working with you on the upcoming project!

Public Works Report Water – 9/16 - 10/6

ADDRESS	Date
2266 Desert Wind	9/16/2026
2316 Range View	9/16/2026
1801 Windflower	9/17/2026
3521 Mt. Whitney	9/21/2026
1400 Birchtree	9/21/2026
3656 Wyandotte Ln	9/21/2026
3448 Garnet Ave	9/22/2026
2109 Phlox Ave	9/22/2026
2716 Knox	9/22/2026
2113 Phlox	9/27/2026
2109 Windcurrent	9/28/2026
1041 Barrington	9/28/2026
2640 Westland	9/29/2026
2117 Windflower	9/30/2026
3709 Hatcher	9/30/2026
3640 Half Dome	10/1/2026
5558 Leslie	10/1/2026
2019 Campbell	10/1/2026
1838 Center St	10/5/2026
3032 Desert Moon	10/5/2026

3609 Scherer

10/6/2026

3252 Whisper
Sands

10/6/2026

Number of Leaks Repaired: 22

- Service lines replaced ~ 2 this period
- Meter Reading ~ 10/8
- Meter Rereads ~ 10/13
- Lock offs ~ 10/6
- Door Tag notices ~ 10/22
- Work Orders ~ 88
- USA Dig Alerts ~ 25
- Flushing ~ 35,000 gal / 5 Blowoffs
- Valve Exercising ~ 10
- Graffiti removed ~ 2 locations

Public Works Report Sewer – 9/16 – 10/6

MH-MH	Date	Ft.	Street	Status
PM2-1291+PM21289	9/28/2026	280	Los Olivios st	CL
PM2-1293+PM2-1284	9/28/2026	277	Santa Monica Ct	CL
PM2-1292+PM2-1284	9/28/2026	298	Stevenson St	CL
PM2-1289+PM2-1287	9/28/2026	276	Los Olivios St	CL
PM2-1288+PM2-1287	9/28/2026	319	Santa monica ct	CL
PM2-1287+PM2-1277	9/28/2026	339	Stevenson St	CL
PM2-1277+PM2-1275	9/28/2026	280	Stevenson St	CL
PM2-1284+PM2-1282	9/28/2026	291	Santa Yenz Ct	DL
PM2-1282+PM2-1275	9/28/2026	338	Santa Yenz Ct	CL
PM1-0827+PM1-0704	9/29/2026	280	Orange St	CL
PM1-0826+PM1-0827	9/29/2026	399	Orange St	CL
PM1-0825+PM1-0826	9/29/2026	400	Orange St	CL
PM4-0703+PM1-0825	9/29/2026	271	Orange St	CL
PM4-0507+PM4-0502	10/5/2026	386	Stevenson St	DL

PM4-0507+PM4-0645	10/5/2026	290	San Jacinto	CL
PM4-0645+PM4-0503	10/5/2026	300	San Jacinto	CL
PM4-0507+PM4-0644	10/6/2026	276	San Jacinto	CL
PM4-0644+PM4-0506	10/6/2026	276	San Jacinto	CL
PM4-0508+PM4-0507	10/6/2026	256	Stevenson St	CL
PM4-0646+PM4-0509	10/6/2026	294	Mt Lassen	CL
PM4-0508+PM4-0646	10/6/2026	295	Mt Lassen	CL
PM4-0504+PM4-0508	10/6/2026	360	Mt Lassen	CL
PM4-0504+PM4-0505	10/6/2026	207	Mt Lassen	CL
PM4-0728+PM4-0729	10/6/2026	258	Gorgonia	CL
PM4-1396+PM4-1389	10/6/2026	231	Gorgonia	CL
PM4-1390+PM4-1396	10/6/2026	292	Gorgonia	CL
PM4-0728+PM4-01390	10/6/2026	300	Gorgonia	CL

NAASCO training for collections operators week of 9/21

Cleaned this period_____ : 8,069 feet

Cleaned this fiscal year___: 27,768 feet/ 77,552 Annually

Cleaning Required to date : 20,983 feet/ 77,552 Annually / 6,462 Monthly

Cleaning on track ? _____: Yes

Cleaning Target_____: 221,105 feet so far/ 27.5 months Goal= 387,760 feet / 60 months

- 1. Calls from customers – 0**
- 2. CCTV period/fiscal year footage – 1,448 ft/ 19,377 ft**
- 3. Illicit discharges - None this period**
- 4. FOG inspections – 0 Locations**
- 5. Pest Control measures – Boric acid**
- 6. SSO 's – 0**
- 7. Manhole inspections - 35**

Development and Construction

1. Tract 6306 - Hill View Homes is continuing next to the public works bldg. They are currently completing Camino Mia street.
2. Tract 7391 - K. Hovanian is complete.
3. Tract 6455 – 6733 - Legacy Homes is in progress with tract 6733 with 91 homes near Holiday and 25th street. Tract 6455 is also continuing in development with new homes going in on Pamela and Christy streets.
4. Arsenic phase 1a is currently in progress with new pipeline going in at the High school.
5. Melvin and Myrtle service replacement project is awaiting asphalt bids.



Public works staff draining tank 3 to prepare for tank recoat.



Draining in progress.



The welders installed hinges and cut in a door for access.



Tank 3 being inspected



New service line install on Whisper Sands



Plumbers' depot brought out a root cutter tool called the Lumberjack to help with our root intrusion mitigation on Sedona ave.



The Lumberjack preparing to go down the sewer line.



Public works staff sending our CCTV rover to view the root mitigation.



Arsenic phase 1a is in progress, new pipeline installed and underway.



Manholes in the new developments have been grouted. We contacted the developer and asked them to fix this issue.



Grouting completed.



District staff have been vigilant in deterring water theft. This hydrant was found to be tampered with and has been shutoff at the gate valve. This hydrant is in a remote desert location.



This was caught by district staff and the hose was confiscated. The operative came to the district office to claim their hose and was reprimanded and explained that this water theft will not be tolerated and can lead to penalties.



Newly purchased district loader at work in the sludge ponds.



The interior of tank 3 before recoating.



To prepare for the anticipated rains, we have been proactive in locating and addressing possible storm water intrusion areas and manholes.