

EXHIBIT 9-A

Monterey Peninsula Water Management District Status on District Open Contracts (over \$25K) For The Period June 2022

| Contract | Description | Date Authorized | Contract Amount | Prior Period | | Total | | Expected Completion | Current Period Activity | P.O. Number |
|----------|--|---|-----------------|------------------|-------------------------|------------------|---------------------|---------------------|--|-------------|
| | | | | Expended To Date | Current Period Spending | Expended To Date | Expected Completion | | | |
| | City of Sand City | IRWM Grant Reimbursement | 3/28/2022 | \$ 1,084,322.50 | \$ - | \$ 3,283.75 | \$ 3,283.75 | | Current period IRWM Grant reimbursement | PO03093 |
| | DeVeera Inc. | Dell PE R740XD Series Server (2) | 6/21/2021 | \$ 60,000.00 | \$ - | \$ 45,873.53 | \$ 45,873.53 | | Purchase of new servers as authorized by the Board | PO03025 |
| 1 | Marina Coast Water District | IRWM Grant Reimbursement | 3/28/2022 | \$ 83,079.00 | \$ 1,716.50 | \$ 539.00 | \$ 2,255.50 | | Current period IRWM Grant reimbursement | PO02947 |
| 2 | City of Seaside | IRWM Grant Reimbursement | 3/28/2022 | \$ 578,987.90 | \$ 13,036.20 | \$ 20,267.12 | \$ 33,303.32 | | Current period IRWM Grant reimbursement | PO02948 |
| 3 | Telemetrix | Sleepy Operations Consultant TMX Contract | 4/18/2022 | \$ 26,000.00 | \$ 23,872.00 | \$ 1,650.00 | \$ 25,522.00 | | Current period billing for sleepy hollow operations support | PO02928 |
| 4 | Lapkoff & Gobalet Demographic Research, Inc. | 2021 MPWMD Redistricting | 6/21/2021 | \$ 52,000.00 | \$ 47,500.00 | | \$ 47,500.00 | | | PO02927 |
| 5 | Montgomery & Associates | Annual Groundwater Modeling support | 11/15/2021 | \$ 50,000.00 | \$ 12,339.00 | \$ 5,247.00 | \$ 17,586.00 | | Current period billing for groundwater monitoring support | PO02849 |
| 6 | DUDEK | Grant administration services for the Proposition 1 IRWM Implementation | 12/14/2020 | \$ 114,960.00 | \$ 20,912.50 | \$ 60.00 | \$ 20,972.50 | | Current period billing for Prop 1 IRWM grant administration services | PO02847 |
| 7 | Shute, Mihaly & Weinberger LLP | Measure J LAFCO Litigation Legal Services | 1/1/2022 | \$ 110,000.00 | \$ 63,246.50 | \$ 27,857.71 | \$ 91,104.21 | | Current period billing for LAFCO Measure J litigation services | PO02843 |
| 8 | Reiff Manufacturing | Quarantine tanks with for the Sleepy Hollow steelhead facility | 10/18/2022 | \$ 48,000.00 | \$ 40,350.00 | | \$ 40,350.00 | | | PO02824 |
| 9 | Psomas | Measure J/Rule 19.8 MPWMD Survey Services | 9/20/2021 | \$ 28,000.00 | \$ 25,900.00 | | \$ 25,900.00 | | | PO02791 |
| 10 | Regional Government Services | Human Resouces contractual services | 6/21/2021 | \$ 70,000.00 | \$ 31,141.70 | \$ 1,445.25 | \$ 32,586.95 | | Current period billing for HR services | PO02698 |
| 11 | The Marketing Department | Outreach Consultant Contract FY 2021/2022 | 6/21/2021 | \$ 51,000.00 | \$ 29,750.00 | \$ 6,375.00 | \$ 36,125.00 | | Current period billing for outreach serveices | PO02696 |
| 12 | Tetra Tech, Inc. | Engineering services Sleepy Hollow Facility Upgrade | 6/21/2021 | \$ 67,500.00 | \$ 34,529.05 | \$ 616.11 | \$ 35,145.16 | | Current period billing for Sleepy Hollow engineering services | PO02693 |
| 13 | DeVeera Inc. | Dell PE R740XD Series Server (2) | 6/21/2021 | \$ 60,000.00 | \$ - | | \$ - | | | PO02666 |
| 14 | Zim Industries, Inc. | ASR 1 Rehabilitation | 2/25/2021 | \$ 113,350.00 | \$ 106,277.25 | | \$ 106,277.25 | | | PO02650 |
| 15 | DeVeera Inc. | IT Managed Services Contract for FY 2021/2022 | 6/21/2021 | \$ 58,728.00 | \$ 53,827.40 | \$ 4,893.40 | \$ 58,720.80 | | Current period billing for IT managed services | PO02647 |
| 16 | DeVeera Inc. | BDR Datto Services Contract FY 2021/2022 | 6/21/2021 | \$ 26,352.00 | \$ 24,156.00 | \$ 2,196.00 | \$ 26,352.00 | | Current period billing for IT backup services | PO02646 |
| 17 | The Ferguson Group LLC | 2021-22 - Legislative and Administrative Services | 6/21/2021 | \$ 99,500.00 | \$ 88,869.21 | \$ 8,071.60 | \$ 96,940.81 | | Current period retainer billing | PO02645 |
| 18 | JEA & Associates | Legislative and Administrative Services | 6/21/2021 | \$ 43,400.00 | \$ 35,200.00 | \$ 3,200.00 | \$ 38,400.00 | | Current period retainer billing | PO02644 |
| 19 | Lynx Technologies, Inc | Geographic Information Systems contractual services | 6/21/2021 | \$ 35,000.00 | \$ 16,700.00 | \$ 2,100.00 | \$ 18,800.00 | | Current period billing for GIS services | PO02637 |
| 20 | Pueblo Water Resources, Inc. | ASR Operations Support | 6/21/2021 | \$ 75,000.00 | \$ 53,807.14 | | \$ 53,807.14 | | | PO02630 |
| 21 | MBAS | ASR Water Quality | 6/21/2021 | \$ 40,000.00 | \$ 36,712.50 | \$ 507.00 | \$ 37,219.50 | | Current period billing for water testing services | PO02627 |
| 22 | Monterey One Water | PWM Deep Injection Well #4 Design/Construction | 9/21/2020 | \$ 4,070,000.00 | \$ 1,109,051.76 | | \$ 1,109,051.76 | | | PO02604 |
| 23 | Goodin, MacBride, Squeri & Day, LLP | Legal Fee Related MPWSP | 4/1/2021 | \$ 50,000.00 | \$ 29,848.31 | | \$ 29,848.31 | | | PO02601 |
| 24 | Local Agency Formation Commission (LAFCO) of Monterey County | Measure J/Rule 19.8 MPWMD LAFCO Application Proce | 5/17/2021 | \$ 232,800.00 | \$ 210,584.62 | | \$ 210,584.62 | | | PO02598 |
| 25 | FISHBIO | Carmel River Fish Weir | 8/17/2020 | \$ 130,000.00 | \$ 126,799.07 | | \$ 126,799.07 | | | PO02586 |

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| 26 | Shute, Mihaly & Weinberger LLP | Measure J CEQA Litigation Legal Services | 12/23/2020 | \$ 200,000.00 | \$ 134,820.57 | \$ 6,112.99 | \$ 140,933.56 | | Current period billing related to Measure J CEQA litigation legal services | PO02490 |
| 27 | De Lay & Laredo | Measure J/Rule 19.8 3rd Party Operations Phase II | 12/16/2019 | \$ 87,000.00 | \$ 18,690.50 | | \$ 18,690.50 | | | PO02398 |
| 28 | Weston Solutions, Inc. | UXO Support Services | 6/15/2020 | \$ 26,378.70 | \$ 5,677.76 | | \$ 5,677.76 | | | PO02371 |
| 29 | Denise Duffy & Assoc. Inc. | CEQA addendum for ASR Parallel Pipeline | 4/20/2020 | \$ 28,567.00 | \$ 25,970.44 | | \$ 25,970.44 | | | PO02363 |
| 30 | De Lay & Laredo | Measure J/Rule 19.8 Appraisal/MAI Services | 6/15/2020 | \$ 120,000.00 | \$ 76,032.00 | | \$ 76,032.00 | | | PO02316 |
| 31 | De Lay & Laredo | Measure J/Rule 19.8 Appraisal/Rate Study Phase II | 12/16/2019 | \$ 200,000.00 | \$ 188,683.75 | | \$ 188,683.75 | | | PO02282 |
| 32 | De Lay & Laredo | Measure J/Rule 19.8 Operations Plan - Phase II | 12/16/2019 | \$ 145,000.00 | \$ 62,077.50 | | \$ 62,077.50 | | | PO02281 |
| 33 | De Lay & Laredo | Measure J/Rule 19.8 CEQA Services Consultant | 12/16/2019 | \$ 134,928.00 | \$ 134,779.54 | | \$ 134,779.54 | | | PO02273 |
| 34 | Rutan & Tucker, LLP | Rule 19.8 Eminent Domain Legal Services - Phase II | 12/16/2019 | \$ 200,000.00 | \$ 168,265.94 | | \$ 168,265.94 | | | PO02236 |
| 35 | Norton Rose Fulbright | Cal-Am Desal Structuring & Financing Order | 4/20/2015 | \$ 307,103.13 | \$ 38,557.29 | | \$ 38,557.29 | | | PO02197 |
| 36 | Pueblo Water Resources, Inc. | ASR SMWTF Engineering Services During Construction | 10/21/2019 | \$ 148,100.00 | \$ 142,709.87 | | \$ 142,709.87 | | | PO02163 |
| 37 | U.S. Bank Equipment Finance | Copier machine leasing - 60 months | 7/15/2019 | \$ 52,300.00 | \$ 28,887.36 | \$ 871.81 | \$ 29,759.17 | 6/30/2024 | Current period billing for photocopy machine lease | PO02108 |
| 38 | Monterey One Water | Supplemental EIR Costs for PWM Expansion Project | 3/18/2019 | \$ 750,000.00 | \$ 731,336.70 | | \$ 731,336.70 | | | PO02095 |
| 39 | Monterey One Water | Pre-Construction Costs for PWM Expansion Project | 11/13/2017 | \$ 360,000.00 | \$ 312,617.94 | | \$ 312,617.94 | | | PO02094 |
| 40 | DUDEK | Consulting Services for Prop 1 grant proposal | 4/15/2019 | \$ 95,600.00 | \$ 94,315.05 | | \$ 94,315.05 | | | PO01986 |
| 41 | Denise Duffy & Associates | Consulting Services IRWM plan update | 12/17/2018 | \$ 55,000.00 | \$ 53,322.32 | | \$ 53,322.32 | | | PO01985 |
| 42 | Tetra Tech, Inc. | Engineering services Sleepy Hollow Facility Upgrade | 7/16/2018 | \$ 30,000.00 | \$ 26,878.87 | | \$ 26,878.87 | | | PO01880 |
| 43 | Ecology Action of Santa Cruz | IRWM HEART Grant | 4/16/2018 | \$ 152,600.00 | \$ 86,362.33 | | \$ 86,362.33 | | | PO01824 |
| 44 | Pueblo Water Resources, Inc. | ASR Backflush Basin Expansion, CM services | 7/16/2018 | \$ 96,034.00 | \$ 68,919.39 | | \$ 68,919.39 | | | PO01778 |
| 45 | Rural Community Assistance Corporation | IRWM DAC Needs Assessment | 4/16/2018 | \$ 100,000.00 | \$ 99,250.00 | | \$ 99,250.00 | | | PO01777 |
| 46 | Mercer-Fraser Company | Sleepy Hollow Intake upgrade project | 7/16/2018 | \$ 2,075,000.00 | \$ 2,047,318.58 | | \$ 2,047,318.58 | | | PO01726 |
| 47 | Colantuono, Highsmith, & Whatley, PC | MPTA Legal Matter | 7/1/2018 | \$ 100,000.00 | \$ 65,792.68 | \$ 14,574.00 | \$ 80,366.68 | | Current period billing for MPTA legal matter | PO01707 |
| 48 | Pueblo Water Resources, Inc. | Seaside Groundwater Basin Geochemical Study | 1/24/2018 | \$ 68,679.00 | \$ 59,881.35 | | \$ 59,881.35 | | | PO01628 |
| 49 | Pueblo Water Resources, Inc. | SSAP Water Quality Study | 8/21/2017 | \$ 94,437.70 | \$ 44,318.11 | | \$ 44,318.11 | | | PO01510 |
| 50 | Normandeau Associates, Inc. | Assistance with IFIM Study | 11/13/2017 | \$ 35,000.00 | \$ 31,482.50 | | \$ 31,482.50 | | | PO01509 |
| 51 | Balance Hydrologics, Inc | Design Work for San Carlos Restoration Project | 6/19/2017 | \$ 51,360.00 | \$ 50,894.32 | | \$ 50,894.32 | | | PO01321 |
| 52 | AECOM Technical Services, Inc. | Los Padres Dam Alternatives Study | 1/25/2017 | \$ 794,920.00 | \$ 697,332.64 | \$ 23,414.30 | \$ 720,746.94 | | Current period billing for Los Padres Dsam Study | PO01268 |

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| 53 | Denise Duffy & Assoc. Inc. | MMRP Services for Monterey Pipeline | 1/25/2017 | \$ 80,000.00 | \$ 73,144.06 | | \$ 73,144.06 | | | PO01202 |
| 54 | Goodin,MacBride,Squeri,Day,Lamprey | User Fee PUC Proceedings Legal Fee | 7/1/2016 | \$ 50,000.00 | \$ 49,318.05 | | \$ 49,318.05 | 6/30/2022 | | PO01100 |
| 55 | Whitson Engineers | Carmel River Thawleg Survey | 9/19/2018 | \$ 52,727.43 | \$ 49,715.00 | | \$ 49,715.00 | | | PO01076 |
| 56 | HDR Engineering, Inc. | Los Padres Dam Fish Passage Study | 4/18/2016 | \$ 320,000.00 | \$ 316,085.56 | | \$ 316,085.56 | | | PO01072 |
| 57 | Michael Hutnak | GS Flow Modeling for Water Resouces Planning | 8/19/2013 | \$ 71,800.00 | \$ 65,880.00 | | \$ 65,880.00 | | | PO00123 |
| 58 | Justin Huntington | GS Flow Modeling for Water Resouces Planning | 8/19/2013 | \$ 59,480.00 | \$ 53,918.98 | | \$ 53,918.98 | | | PO00122 |