SOUTH GATE CITY COUNCIL
REGULAR MEETING AGENDA

Tuesday, September 22, 2026 at 6:30 p.m.

SOUTH GATE COUNCIL CHAMBERS
8650 CALIFORNIA AVE
SOUTH GATE, CA 90280

DIAL-IN NUMBER 1 (213) 338-8477
MEETING ID: 851 9422 9013

VIEW MEETING LIVE ONLINE AT:
HTTPS://YOUTUBE.COM/@SOUTHGATECA90280

City Officials

MAYOR, Joshua Barron	**CITY CLERK,** Yodit Glaze
VICE MAYOR, Al Rios	**CITY TREASURER,** Jose De La Paz
COUNCIL MEMBER, Maria del Pilar Avalos	**CITY MANAGER,** Rob Houston
COUNCIL MEMBER, Maria Davila	**CITY ATTORNEY,** Raúl F. Salinas
COUNCIL MEMBER, Gil Hurtado	

If you would like to participate in this meeting, you can participate via the following options:

1. VIEW THE MEETING LIVE ONLINE VIA YouTube: South Gate, CA - YouTube
Please allow up to 24 hours after the meeting for the archive to be available.
2. LISTEN TO THE MEETING ONLINE VIA ZOOM:
https://us06web.zoom.us/j/85194229013
To address the City Council press *9 to raise your hand and *6 to unmute yourself when instructed.
3. PARTICIPATE BEFORE THE MEETING by emailing the City Clerk at: yglaze@sogate.org no later than 4:00 p.m. on the day of the meeting. Please write "Public Comment" in the subject line.
4. ATTEND THE MEETING IN PERSON

***The disruption in service of any alternative method does not prelude the City Council or other legislative body from taking further action and moving forward on the agenda.**

Meeting Schedule

The regular meetings of the City Council are held on the second and fourth Tuesday of each month, closed session business will usually commence at 5:30 p.m., when scheduled, and general business session will commence at 6:30 p.m.

Brown Act

Agendas are drafted to accurately state what the legislative body is being asked to consider. The legislative body can take action on "all items" listed on the agenda and be in compliance with the open meeting laws. Under the Brown Act, no action may be taken on a matter unless it is listed on the agenda, or unless certain emergency or special circumstances exist. The governing body may direct staff to investigate and/or schedule certain matters for consideration at a future meeting.

City's Vision Statement

We envision a thriving, safe and inclusive community where everyone has the opportunity to access exceptional services, education and support to be resilient and live full, vibrant lives.

Public Communications

Public Comments on agenda items are limited to three (3) minutes. All comments are to be addressed directly to the Agency Members not to the members of the public.

Emails for public comment received prior to 4:00 pm on the day of the Council Meeting will be summarized by the City Clerk, not read in its entirety. A copy of the email will be provided to the City Council and will also be available at the City Clerk's Office for public review. A copy of each email will be recorded for public record and noted on the official minutes of tonight's meeting.

Call to Order/Roll Call With Invocation & Pledge

CALL TO ORDER: Joshua Barron, Mayor

INVOCATION: James Markel, Recreation Manager

PLEDGE OF ALLEGIANCE: Manuel Arana, Police Chief

ROLL CALL: Yodit Glaze, City Clerk

Public Hearings

1. There Will Be No Public Hearing Occurring on September 22, 2026, Regarding the Adoption of a Resolution for City of South Gate Participation in the Statewide Community Infrastructure Program of the California Statewide Communities Development Authority. The Matter Has Been Postponed and Withdrawn Indefinitely by City Staff. A New Public Hearing Notice Will be Provided in the Future if the Matter is Agendized Again.

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2. Public Hearing to Consider a Resolution Approving the Consolidated Annual Performance and Evaluation Report (CAPER) for Fiscal Year 2025-2026 and Authorizing the City Manager, or Designee, to Submit to the US Department of Housing and Urban Development (HUD)

The City Council will consider: (CD)

a. Adopting a Resolution approving the Fiscal Year 2025-2026 Consolidated Annual Performance and Evaluation Report (CAPER); and

b. Authorizing the City Manager, or designee, to submit to the U.S. Department of Housing and Urban Development the Fiscal Year 2025-2026 CAPER.

Documents:

Item 2 09222026.pdf

Reports And Presentations

3. Public Works and Community Development Department's Budget Reduction Service Impacts Update

The City Council will consider: (PW/CD)

Receiving and filing the Public Works and Community Development Department's budget reduction service impact update. The presentation will describe how the recent budget cuts are impacting services to our community.

4. Report on Crossing Guard Services at Legacy Lane and Tweedy Boulevard

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5. Discussion Regarding City Council Benefits

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Comments From The Audience - Non-Agenda Items

During this time, members of the public may address the City Council regarding any items not listed on the agenda and within the subject matter jurisdiction of the City Council and not on this agenda. Comments from the audience will be limited to three (3) minutes per speaker; unless authorized by the Mayor, the time limit may not be extended by utilizing another member's time. There will be no debate or action on items not listed on the agenda unless authorized by law. The collective initial period of time for comments from the audience shall be limited to 45 minutes. Any speaker that did not get a chance to speak during this segment due to the 45-minute limitations will be able to speak at the end of the meeting prior to adjournment.

Note: The City Council desires to provide all members of the public with the opportunity to

address the Council. Nevertheless, obscene language, comments intended to disrupt/interfere, other actions which disrupt the progress of the meeting or slanderous comments will not be tolerated and may result in ejection and/or may constitute a violation of South Gate Municipal Code Section1.04.110.

Reports And Comments From City Officials

During this time, members of the City Council will report on matters pertaining to their service on various intergovernmental boards and commissions as a representative of the City pursuant to Assembly Bill 1234. City Council Members will also have an opportunity to comment on matters not on the agenda.

Consent Calendar Items

Agenda Items **6, 7, 8, 9, 10, 11, 12** , **13 and 14** are Consent Calendar Items. All items including Ordinances, Resolutions and Contracts, may be approved by adoption of the Consent Calendar, individually and collectively by one (1) motion. There will be no separate discussion of these items unless Members of the City Council, the public, or staff request that specific items be removed from the Consent Calendar for separate discussion and action. Members of the public are permitted to speak on any item listed but their time period is limited to three (3) minutes in total.

Any motion to introduce or adopt an Ordinance on the Consent Calendar shall be: (1) a motion to waive the reading of the Ordinance and introduce the Ordinance or (2) a motion to waive the reading of the Ordinance and adopt the Ordinance, as appropriate.

6. Introduction and First Reading of an Ordinance Adding a New Chapter to the South Gate Municipal Code, to be Known as the South Gate Values Act, Establishing Procedures for the Protection of Sensitive Information and Use of City Resources

The City Council will consider: (CM)

a. Introduce for first reading, by title only and with further reading waived, an Ordinance of the City Council of the City of South Gate adding a new chapter to the South Gate Municipal Code, to be known as the South Gate Values Act, establishing procedures for the protection of sensitive information and the use of City resources (Attachment A);
b. Provide direction to staff on any revisions to be incorporated before second reading; and
c. Direct the City Clerk to publish a summary of the ordinance as required by Government Code section 36933 and to place the ordinance on the agenda of the next regular meeting for second reading and adoption.

Documents:

Item 6 09222026.pdf

7. Resolution to Approve the Retitling of the Full-Time Financial Services Supervisor Position to Customer Service Supervisor, and to Approve the Addition

of the Full-Time Customer Service Supervisor Position and the Hourly Senior Customer Service Representative (Extra Help) Position in the Administrative Services Department to the City's Consolidated Salary Schedule
The City Council will consider: (HR)
a. Adopting a Resolution to retitle the full-time Financial Services Supervisor position to Customer Services Supervisor in the Administrative Services Department, and to approve the addition of the full-time Customer Service Supervisor position and the hourly Senior Customer Service Representative (Extra Help) position in the Administrative Services Department to the City's Consolidated Salary Schedule.

Documents:

Item 7 09222026.pdf

8. Agreement with the Salvation Army Bell Shelter for the Interim Housing Beds, with a Performance Period Ending August 31, 2027

The City Council will consider:

a. Approving an Agreement with The Salvation Army Bell Shelter in an amount not to exceed $129,940 to secure four (4) interim housing beds reserved for individuals referred by the City of South Gate; and
b. Authorizing the Mayor to execute the Agreement with The Salvation Army Bell Shelter in a form acceptable to the City Attorney.

Documents:

Item 8 09222026.pdf

9. Approve a Professional Services Agreement with Willdan, Inc. for Construction Management and Inspection Services for Phase III of the Water Main Replacement Project, City Project No.702-WTR

The City Council will consider: (PW)

a. Approving an Agreement with Willdan Inc. to perform construction management and inspection services on Phase III of the Water Main Replacement, City Project No. 702-WTR (Project), in an amount not-to-exceed $200,104;

b. Authorizing the City Manager to approve and execute amendments to the Agreement up to a cumulative amount of $50,000; and

c. Authorizing the Mayor to execute the Agreement in a form acceptable to the City Attorney.

Documents:

Item 9 09222026.pdf

10. Approve Professional Services Agreement with NV5, INC. for Construction

Management and Inspection Services for the Upgrades to the Metropolitan Water District Inter-Ties, City Project No.710-WTR

The City Council will consider: (PW)

a. Approving an Agreement with NV5, Inc. to perform construction management and inspection services on the Upgrades to Metropolitan Water District Inter-Ties, City Project No. 710-WTR (Project), in an amount not-to-exceed $80,307;

b. Authorizing the City Manager to approve and execute amendments to the Agreement up to a cumulative amount of $50,000; and

c. Authorizing the Mayor to execute the Agreement in a form acceptable to the City Attorney.

Documents:

Item 10 09222026.pdf

11. Agreement with Griffith Company for the Construction of the Upgrade to MWD Intertie CENB-11, City Project No. 710-WTR

The City Council will consider: (PW)

a. Approving Agreement with Griffith for the construction of the Upgrade to MWD Intertie CENB-11, City Project 710-WTR, in an amount not-to-exceed $380,440;

b. Authorizing the Mayor to execute the Agreement in a form acceptable to City Attorney;

c. Authorizing the Mayor to execute the Letter of No Objection from the Los Angeles Department of Water and Power in a form acceptable to City Attorney;

d. Authorizing the City Manager to approve and execute change order to the Agreement up to a cumulative amount of $50,000 in Water Funds; and

e. Approving the Notice of Exemption for the Upgrade to MWD Intertie CENB-11, City Project 710-WTR (Project).

Documents:

Item 11 09222026.pdf

12. Notice of Completion of Construction of the Gardendale Tot Lot Surfacing Improvements, City Project No. 85-SP

The City Council will consider: (PW)

a. Accepting completion of construction, the Gardendale Tot Lot Surfacing Improvements, City Project No. 85-SP, constructed by R.E. Schultz Construction Inc., effective May 7,

2026; and

b. Directing the City Clerk to file a Notice of Completion with the Los Angeles County Registrar Recorder's Office.

Documents:

Item 12 09222026.pdf

13. Notice of Completion for the South Gate Police Department (SGPD) Heating, Ventilation, and Air Conditioning (HVAC) Replacement Project, City Project No. 667-GEN

The City Council will consider: (PW)

a. Accepting completion of construction, effective July 3, 2026, of the South Gate Police Department, Heating, Ventilation and Airconditioning Replacement Project, City Project No. 667-GEN, constructed by Athena Engineering Inc. (Athena); and

b. Directing the City Clerk to file a Notice of Completion with the Los Angeles County Registrar Recorder's Office.

Documents:

Item 13 09222026.pdf

14. Grant Deed of Right-of-Way Dedication at 2525 Firestone Boulevard for Street Purposes from the Los Angeles Community College District

The City Council will consider: (PW)

a. Accepting a Grant Deed from the Los Angeles Community College District conveying approximately 1,754 square feet of right-of-way to the City for street purposes in connection with the development located at 2525 Firestone Boulevard, at no cost to the City; and

b. Authorizing the Mayor to execute the Grant Deed in a form acceptable to the City Attorney and requesting the City Clerk cause the same to be recorded with the Los Angeles County Registrar-Recorder/County Clerk.

Documents:

Item 14 09222026.pdf

Recommendations And Requests

15. Warrant Register for September 22, 2026

The City Council will consider: (AS)

a. Approving the Warrant Register for September 22, 2026.

Total of Checks:	$2,483,705.42
Less: Voids	(2,122.92)
Less: Employee Payroll Deductions	(417,044.63)
Grand Total:	$2,064,537.87

Cancellations: 113650, 113686, 113746, 113670, 115218

Documents:

Item 15 09222026.pdf

Adjournment

I, Yodit Glaze, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted on September 17, 2026, at 8:34 p.m., as required by law.

Yodit Glaze
City Clerk

GENERAL NOTICE TO THE PUBLIC

The City Council adopted new rules relating to the conduct of the public meetings, proceedings, and business in the City of South Gate on July 12, 2022, (Resolution 2022-38-CC) and go into effect on August 1, 2022. Resolution #2022-38-CC is available at the City Clerk's Office.

MEETING SCHEDULE

Regular meetings of the City Council are held on the second and fourth Tuesday of each month, closed session meetings will commence at 5:30 p.m. unless posted otherwise on its agenda. The regular City Council meetings will commence at 6:30 p.m. Agendas are available at the following locations: City Clerk Office, Public Notice Boards at City Hall, and on the City's web page at https://www.cityofsouthgate.org

The Public can sign up to receive automatic notices of postings of agendas for the City Council or any other Commission or Board of the City of South Gate. Visit the City webpage and click on the Agenda & Minutes icon. That will take you the page where an individual can enter their email in the "Email Updates" box to register.

PUBLIC COMMENT/PARTICIPATION

Any person may request to address a legislative body during a public meeting. The Presiding Officer will call upon those present in the Council Chambers.

Speakers are limited to three (3) minutes on any item listed on the agenda, including public hearings. Under Comments from the Audience portion, speakers are also limited to a single three (3) minutes time limit. Comments from the Audience is initially limited to 45 minutes at each meeting. Any speaker still wishing to speak, that did not speak, will have an addition Comments from the Audience opportunity after

the last business item is finished. The Presiding Officer may extend the time limit as long as there is no objection from the City Council as a body.

To ensure that the public is able to participate, the City provides the opportunity to submit their comments in person, email, mail. Methods of participation may be subject to change during other such times when a State of Emergency, Health Order or State Executive Order limits in-person participation.

CURFEW

In absence of a motion duly adopted by majority vote of the City Council, the Presiding Officer may adjourn the City Council meetings at 10:30 p.m. The Presiding Officer may ask the City Council if any agenda items listed should be continued or dealt with during the meeting. For those items to be continued, the City Council can direct the item be placed on the next City Council agenda or the current meeting may be adjourned to a time certain at which time the meeting shall be reconvened as an Adjourned Regular Meeting of the City Council and action upon the published agenda continued.

STAFF REPORTS

As a general rule, staff reports. or other written documentation are prepared/organized with respect to each item of business listed on the agenda. Meeting agendas and staff reports are available at least 72-hours prior to the scheduled regular City Council meeting and a minimum of 24-hours prior to a Special City Council meeting. There are times when the City Council receives written material. revised material after the posting of agendas, these materials are become a public record and will be available for public view within 72-hours after the meeting in which they were received. Those materials and any other public document can be inspected in the City Clerk's Office located at 8650 California Avenue, South Gate.

SERVICES TO FACILITATE ACCESS TO PUBLIC MEETINGS

In compliance with the American with Disabilities Act, if you need special assistance to participate in the City Council Meetings, please contact the Office of the City Clerk. Notification 48 hours prior to the City Council Meeting will enable the City to make reasonable arrangements to assure accessibility. For further information, please contact the Office of the City Clerk at (323) 563-9510 or via email at yglaze@sogate.org.

Office of the
South Gate City Clerk

SEP 17 2026

FILED

5:44pm

Item No. 2

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **September 22, 2026**
Originating Department: **Community Development**

Department Director: Gabriel Perez *Gabriel Perez* ***City Manager:*** Rob Houston *Rob Houston*

SUBJECT: A PUBLIC HEARING TO CONSIDER A RESOLUTION APPROVING THE CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FOR FISCAL YEAR 2025-2026 AND AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO SUBMIT TO THE US DEPARTMENT OF HOUSING AND URBAN DEVELOPPMENT (HUD)

PURPOSE: To conduct a public hearing and consider adopting Fiscal Year 2025-2026 Consolidated Annual Performance and Evaluation Report (CAPER) for the CDBG and HOME Funds.

RECOMMENDED ACTIONS: Following the conclusion of the Public Hearing, the City Council will consider:

a. Adopting a Resolution approving the Fiscal Year 2025-2026 Consolidated Annual Performance and Evaluation Report (CAPER); and
b. Authorizing the City Manager, or designee, to submit to the U.S. Department of Housing and Urban Development the Fiscal Year 2025-2026 CAPER.

FISCAL IMPACT: There is no fiscal impact to the City's General Fund.

NOTICING REQUIREMENT: Advertising and notification of the Public Hearing was conducted in compliance with Municipal Code Section 11.50.020 (Public Hearing Notification) and was published in The South Gate Press newspaper on September 3, 2026. The notice noted a 15-day comment period. Additionally, a draft copy of the Fiscal Year 2025-2026 CAPER was posted on the City's website and made available at the Community Development Department. Any comments received will be addressed during this meeting.

ANALYSIS: The City, as a direct recipient of HUD federal funds, is required to submit an annual CAPER to HUD. This report presents a summary of resources made available during the program year, accomplishments based on priorities established by the Consolidated Plan, and an assessment of the City's annual performance.

The CAPER reports on the accomplishments of CDBG-funded programs. Summarized below is a list of accomplishments from July 1, 2025, to June 30, 2026.

CDBG: The City received an allocation of $1,192,638 in CDBG funds for FY 2025-2026. Accomplishments for the fiscal year included:

- **214** persons received tenant/landlord/housing rights services via the Fair Housing Foundation
- **55** people were served by the Family Violence Prevention program
- **14** youth participated in the South Gate Police Explorers program
- **2** youth participated in work experience internships facilitated by the California Latino Leadership Institute
- **3** people received services from Southern California Rehabilitation Services to increase their quality of life via adaptive equipment
- **5** households participated in the Neighborhood Revitalization Program and received assistance with home rehabilitation services
- The Graffiti Abatement program worked in areas that benefited over 90,000 residents.
- CDBG funds were used to fund street improvement projects which included Liberty Blvd, Firestone Blvd/Dearborn Ave, Hildreth Ave, Pinehurst Ave, Frontage Rd, Industrial Ave, Madison Ave, and Missouri Ave

HOME: The City received an allocation of $504,936 in HOME funds for FY 2025-2026. Accomplishments for the fiscal year included:

Although there are no accomplishments to report on for the fiscal year, funds are being reserved to work with developers for affordable housing projects in the City.

BACKGROUND: Each year, the City of South Gate is required to report to HUD on its performance in meeting the objectives of the approved Consolidated Plan and Annual Action Plan; this report is known as the CAPER. Included in the CAPER is information about the approved public service, community development, and housing activities. The report documents the City's use of federally funded CDBG and HOME entitlement activities, programs, and funds for the recently completed fiscal year.

ATTACHMENTS: A. Proposed Resolution
B. Draft CAPER
C. Proof of Publication - Public Hearing Notice

RESOLUTION NO. ___

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, APPROVING A RESOLUTION AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO SUBMIT TO HUD THE CITY'S FISCAL YEAR (FY) 2025-2026 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

WHEREAS, the City of South Gate (the "City") has applied and received Community Development Block Grant (CDBG) and HOME Program funds from the Government of the United States under Title I of the Housing and Community Development Act of 1974; and

WHEREAS, the U.S. Department of Housing and Urban Development (HUD) is the federal agency that promulgates regulations and oversees the administration of the CDBG and HOME Program; and

WHEREAS, HUD requires that entitlement jurisdictions complete an annual evaluation of their grants programs through a report known as the Consolidated Annual Performance and Evaluation Report (CAPER); and

WHEREAS, City staff published a public notice announcing the availability of the CAPER and the 15-day public comment period for the report in the South Gate Press on September 3, 2026, and is now closed; and

WHEREAS, on September 22, 2026, the City Council held a duly noticed public hearing to consider the program year 2025-2026 CAPER.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH GATE DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The above recitals are true and correct and incorporated herein by reference.

SECTION 2. The City Council of the City of South Gate does hereby authorize the City Manager, or their designee, to submit the CAPER to HUD.

SECTION 3. The City Council hereby allows staff to make minor technical modifications and/or necessary corrections to the CAPER as required by HUD.

SECTION 4. The City Clerk shall certify to the adoption of this Resolution which shall be effective upon its adoption.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of South Gate at its regular meeting on this 22nd day of September 2026.

CITY OF SOUTH GATE:

_____

Joshua Barron, Mayor
City of South Gate

ATTEST:

_____

Yodit Glaze, City Clerk
City of South Gate

(SEAL)

APPROVED AS TO FORM:

DRAFT YG

_____

Raul F. Salinas, City Attorney
City of South Gate

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF SOUTH GATE)

I, Yodit Glaze, City Clerk of the City of South Gate, County of Los Angeles, State of California, hereby certify that the foregoing Resolution No. ____ was passed and adopted by the City Council of the City of South Gate, signed by the Mayor and attested by the City Clerk at a regular meeting of said Council held on the 22nd day of September 2026 and that said Resolution was adopted by the following vote, to-wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Yodit Glaze, City Clerk
City of South Gate

Consolidated Annual Performance Evaluation Report

CAPER

FY 2025-2026

Community Development Department

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CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

For the 2025-2026 Program Year, the City of South Gate (City) received Community Development Block Grant Program (CDBG) funds and Home Investment Partnerships Program (HOME) funds to facilitate accomplishing the goals set by the U.S. Department of Housing and Urban Development (HUD). As part of the application and allocation process for these federal funds, the City must prepare and submit the Consolidated Annual Performance and Evaluation Report (CAPER). This report presents a summary of resources made available during the program year, accomplishments based on priorities established by the Consolidated Plan and documented in the 2025-2026 Annual Action Plan, and an assessment of the City's annual performance toward meeting its five-year goals.

The City's mission is to enhance the quality of life for all its residents by maximizing the use of available resources to assure the availability of safe, decent, and affordable housing. This report reviews how the City achieved its housing goals by providing rehabilitation loans to South Gate homeowners using HOME funds. In addition, how the goals of the non-housing priorities of public service programs were met. All CDBG funds, except for Planning/Administration, were used for activities that benefited low-and-moderate-income people.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Economic Development	Non-Housing Community Development	CDBG: $12,000	Businesses assisted	Businesses Assisted	3	0	0.00%	12	0	0.00%
Fair Housing	Affordable Housing Administration	CDBG: $24,000	Other	Other	1	1	100%	1	1	100%
Maintain & Provide Affordable Housing	Affordable Housing	CDBG: $425,000	Homeowner Housing Rehabilitated	Household Housing Unit	10	5	50%	10	5	50%
Planning & Administration	Administration	CDBG: $214,527 HOME: $50,493	Other	Other	1	1	100%	1	1	100%
Public Facilities & Infrastructure Improvements	Non-Housing Community Development	CDBG: $758,990	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	0	0.00%	500	0	0.00%

Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: $178,895	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2500	94845	3,793.80%	79000	94845	120.06%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

For FY 2025-2026 the City allocated funding towards activities that could directly positively impact residents in need by funding public service activities that included fair housing services, a youth development program, graffiti abatement services, and resources for those experiencing domestic violence. Along with these programs, the City also allocated funds towards activities that will assist in the maintenance of its housing stock via a Neighborhood Revitalization Program.

The City partners with the Fair Housing Foundation to provide fair housing services to its residents. During the program year the Fair Housing Foundation assisted 214 unduplicated South Gate residents with housing issues like rent increases, evictions fair housing. They also provided information via workshops and by dropping off information at the library and with organizations in the area.

HOME rehabilitations continue to be a challenge for the City to complete. One of the main challenges is that the rehabilitation value for homes is lower than the current house values for the City, making many applicants ineligible for the Home Rehabilitation Program ineligible.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG	HOME
White	275	0
Black or African American	8	0
Asian	1	0
Black/African American & White	1	0
Asian & White	1	0
Total	**0**	**0**
Hispanic	248	0
Not Hispanic	38	0

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

In FY 2025-2026, the City's Public Service programs included the Family Violence Prevention Program, Police Explorers, Southern California Rehabilitation Services, and the California Latino Leadership Institute. Table 2 is reflective of beneficiary data provided by these public services agencies along with the Fair Housing Foundation and the City's Neighborhood Revitalization Program. As part of its public services the City also continued to fund its Graffiti Abatement Program, however as that program does not report on individual beneficiary data (data reported based on census tracts served) their data is not included in Table 2.

The City continued its challenge of finding eligible applicants the HOME Rehabilitation Program did not complete any projects.

The City of South Gate previously received a total of a total of $1,738,226 of supplemental CDBG-Coronavirus (CDBG-CV) funds to use to prepare, prevent, and respond to the Coronavirus pandemic (COVID-19). The City amended their 2019-2020 Annual Action Plan to program their CDBG-CV funds and funded several activities to help support their residents through the coronavirus pandemic.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,826,412	$1,838,182
HOME	public - federal	3,126,425	$56,327.86

Table 3 - Resources Made Available

Narrative

For Program Year 2025-2026, the City programmed $1,826,412 in Community Development Block Grant (CDBG) and programmed $3,126,425 in HOME Investment Partnership funds (HOME) funds.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Citywide	55	53%	Other
Eligible Target Areas	45	47%	Census Tracts/Block Groups

Table 4 – Identify the geographic distribution and location of investments

Narrative

To address the needs of all residents and expand their impact, the City does not focus on specific geographic areas, instead they distribute its CDBG and HOME funded investments Citywide, unless allocating funds to public facilities or street improvement activities, as applicable. CDBG funded supportive services are designed to meet CDBG national objectives with a focus on benefiting low and moderate-income people.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

Leveraged Resources

The following other Federal and Non-Federal funding sources were used to leverage funds allocated to activities: General Funds; Gas Tax; Water Funds; Sewer Funds; Metropolitan Transit Authority Funds; Measure R Funds; Housing Choice Voucher Funds (HCV).

The City uses gas tax, water funds, sewer funds, and other resources to address public infrastructure needs.

No publicly owned land or property located within the City's jurisdiction was used to address any identified needs identified for the fiscal year in the plan.

HOME Match

As a recipient of HOME funds, the City is required to make non-Federal financial contributions to projects that qualify as affordable housing under the HOME Program. Annually, the match contributions must total a minimum of 25% of the HOME funds expended from the City's HOME entitlement amount (less administration costs), unless the City has received a reduction in the match requirement.

The HOME statute provides for a reduction of the matching contribution requirement under two criteria for fiscal and severe fiscal distress for local PJs:

1) Family poverty rate, and/or
2) Per capita income (PCI)

When a local jurisdiction meets one of the distress criteria, it is determined to be in fiscal distress and receives a 50 percent reduction of the match.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	0
2. Match contributed during current Federal fiscal year	0
3 .Total match available for current Federal fiscal year (Line 1 plus Line 2)	0
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period $	Amount received during reporting period $	Total amount expended during reporting period $	Amount expended for TBRA $	Balance on hand at end of reporting period $
0	0	0	0	0

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	**Minority Business Enterprises**				**White Non-Hispanic**
		Alaskan Native or American Indian	**Asian or Pacific Islander**	**Black Non-Hispanic**	**Hispanic**	
Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

	Total	**Women Business Enterprises**	**Male**
Contracts			
Number	0	0	0
Dollar Amount	0	0	0
Sub-Contracts			
Number	0	0	0
Dollar Amount	0	0	0

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	**Minority Property Owners**				**White Non-Hispanic**
		Alaskan Native or American Indian	**Asian or Pacific Islander**	**Black Non-Hispanic**	**Hispanic**	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition		
Parcels Acquired	0	0
Businesses Displaced	0	0
Nonprofit Organizations Displaced	0	0
Households Temporarily Relocated, not Displaced	0	0

Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	5	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	**5**	**0**

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	5	5
Number of households supported through Acquisition of Existing Units	0	0
Total	**5**	**5**

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The City continued to operate its HOME-funded Home Rehabilitation Program. This Program is for income-qualified applicants, offering a zero percent interest deferred loan for improvements to their property and to bring their dwelling up to code. The City, unfortunately, continued to experience challenges finding eligible program participants. There is a continued need for this type of program in the City as the program does receive frequent inquiries. However, the challenges the program has faced

include applicants being over the eligible income threshold or the current home value being higher than the eligible HUD after-rehabilitation value.

Additionally, to support affordable housing efforts for its residents the City of South Gate offers the following programs:

- Home Rehabilitation Program – A HOME funded program that offers deferred loans to income-qualified residents. The City also offers a CDBG-funded program that assist homeowners with home rehabilitation improvements.
- Section 8 Housing Choice Voucher (HCV) Program – The South Gate Housing Authority administers the Housing Choice Voucher Program providing rental assistance to very-low-income families, the disabled, and the elderly for them to access affordable decent, safe, and sanitary housing in the City of South Gate's private sector.

Discuss how these outcomes will impact future annual action plans.

Outcomes identified in the CAPER impact future Annual Action Plans as the City assesses its success in meeting established goals and outcomes. As the City experienced many challenges with its HOME-funded Homeowner Rehabilitation Program, it acknowledges that extra efforts are needed to continue to offer affordable housing options for its residents and make the most effective use of its HOME funds.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	187	0
Low-income	57	0
Moderate-income	49	0
Total	**293**	**0**

Table 13 – Number of Households Served

Narrative Information

The numbers in Table 13 reflect the number of low-income people served by CDBG and HOME funded activities.

During Program Year 2025-2026, the following CDBG activity served individuals at the Extremely Low to Moderate-Income level:

1. Fair Housing Foundation: 214 people

2. Family Violence Prevention Program: 55 people
3. Police Explorers: 14 people
4. California Latino Leadership Institute: 2 people
5. Southern California Rehabilitation Services: 3 people
6. Neighborhood Revitalization Program: 5 people

The number of owner and renter households assisted meet the Section 215 definition of affordable housing as staff review that renters and homeowners meet low-income thresholds.

"WORST-CASE NEEDS": Worst case housing needs are defined as low-income renter households who pay more than half their income for rent, live in seriously substandard housing, or have been involuntarily displaced. The City did not specifically assist with housing needs for those with disabilities. The City of South Gate serves the worst-case needs by providing the following:

More than 50% of rent: The Housing Choice Voucher rental assistance Program provided housing payment assistance to those qualifying households who paid more than 50% of their income for housing. CDBG funds were utilized through various agencies to assist with food and other support services.

Substandard Housing: The Housing Choice Voucher rental assistance program ensured that substandard housing met HQS Standards, State Standards, and/or local rehabilitation standards for decent housing.

Involuntarily Displaced: *During* the reporting period, there was no voluntary or involuntary displacement through the City's Federal Entitlement Programs.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

- **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

  The City of South Gate plans, coordinates, and organizes strategies to assist the City's homeless population in collaboration with other public and private organizations. The County of Los Angeles, through the Los Angeles Homeless Services Authority (LAHSA), has the primary responsibility for providing regional homeless services. Individuals and families in need of services may be referred to People Assisting the Homeless (PATH) for screening and services intake.

  The South Gate Police Department, in cooperation with the local Salvation Army Bell Shelter, operates a homeless outreach program that consists of a mobile outreach team. The Police Department Liaison and personnel from the Bell Shelter coordinate street outreach efforts by vehicle and on foot. Street outreach, case management, and referrals are provided to homeless families and individuals through this Program. Homeless clients are guided in identifying barriers to overcoming homelessness and developing a plan to address these challenges. The team then assists clients at a highly supportive level to address those needs, including accessing mainstream services, increasing income, developing self-determination, and accessing shelter and housing.

Addressing the emergency shelter and transitional housing needs of homeless persons

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Helping low-income individuals and families avoid becoming homeless, especially extremely

low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

- The City of South Gate partners and coordinates with local nonprofit agencies, churches, and subrecipient agencies to assist the City's vulnerable populations, especially those at risk of becoming homeless. The City of South Gate's homeless prevention plan includes assisting those discharged from public institutions, health facilities, foster care.

  The City has a history of allocating CDBG funds to various public service organizations to address the multi-needs of low-income families and increase housing stability. In program year 2025-2026 the City continued to provide funding to the Fair Housing Foundation who directly work with residents and landlords to address housing issues including discriminatory claims, rent increases, and evictions.

  Other City partners like the Family Violence Prevention Program assist victims of domestic violence to seek resources to escape their situations while the Police Explorers offers structured activities and mentorship to keep youth engaged. Through the California Latino Leadership Institute offers paid work internships to youth to provide them with workforce experience.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

- To assist the people experiencing chronic homelessness, the City collaborates with local and county agencies, including law enforcement, social services, mental health, public health, and community services. Efforts to assist the chronic homeless include street outreach for initial contact, referrals to PATH or Salvation Army Bell Shelter for case management, homelessness services, and ultimately partnering with property owners to help people who are homeless in locating permanent housing.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

The City does not administer public housing programs.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

The City does not administer public housing programs.

Actions taken to provide assistance to troubled PHAs

The City does not administer public housing programs.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The City continues to pursue the following course of action to eliminate any negative effects that may result from public policies. Objectives adopted as part of the City's Housing Plan include:

- Remove or mitigate City policies, regulations, and procedures that serve to constrain the development of housing affordable to lower and moderate-income households.
- Provide incentives for the construction of housing affordable to the workforce.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The City of South Gate continues to allocate CDBG funds to various activities that meet underserved needs. These programs provided new or expanded accessibility, affordability, sustainability to decent housing, improved public facilities, and a suitable living environment for low-income persons. Such programs include housing rehabilitation programs, public services, and fair housing services.

To address the continuing needs of the underserved community, the City promotes its housing and community service programs citywide in both English and Spanish using the Chamber of Commerce, local newspapers, city newsletter, City website, and community events to promote all services and programs to low-income residents of South Gate.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

Lead-based paint hazard education is distributed through various City efforts which include, Section 8 Housing Choice Voucher (HCV) inspections, distribution of pamphlets (E.g., *Protect Your Family From Lead In Your Home*), among other pamphlets and announcements, on the City Website. All CDBG, HOME, and HCV funded housing programs and projects have incorporated lead-based paint hazard reduction efforts such as conducting inspections and assessments on all properties built before January 1st, 1978, to test for lead. When units test positive for lead, certified contractors are hired for remediation and abatement of the lead.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The City engaged in the following during the program year to reduce the number of poverty-level families:

- Funded the Family Violence Prevention and Education Program to assist persons and families experiencing domestic violence and finding resources.

- Contracted with the Fair Housing Foundation to assist with housing and tenancy issues to prevent evictions, address housing discrimination, and increase housing stability.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The City's efforts to eliminate institutional gaps and enhance the coordination of programs includes working closely with other governmental entities to determine households' critical needs based on limited resources and expanding demand for services. The City continues its outreach efforts through public meetings and public hearings with the Citizens Advisory Committee to solicit public comments on the distribution of CDBG funds.

As part of its grant administration, the City monitors its subrecipients' performance in meeting both resident needs and program and CDBG compliance.

The City will continue to fund the Fair Housing Foundation to promote, educate, and enforce fair housing in the community.

The City will continue to coordinate and share ideas with residents, affordable housing providers, other local government entities, and social service agencies to maximize planned activities' effectiveness. The City will also continue to coordinate services, as appropriate, with surrounding HUD entitlement communities.

The City encourages intra- and inter-departmental discussions to identify effective service delivery options and ideas. Within the Community Development Department, staff conducts regular check ins to discuss projects and programs. Through daily contact and working relations, staff continue to implement programs and services, provide sufficient financial resources, and track concerns. This process allows easy access to tracking building activities, housing conditions, code requirements, zoning, and other demographic data.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

The City has developed an inventory of public and private housing, health, and social services agencies. The City regularly updates the inventory and maintains a point of contact for each agency.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

In 2025 the City updated its fair housing plan, which outlines its actions to eliminate and ameliorate impediments to fair housing issues and choice. As part of its Plan, the City identified the following goals to overcome the effects of impediments identified:

- Expand and diversify the housing stock
- Prevent displacement and promote housing stability
- Advance fair housing
- Improve accessibility and serve special needs populations

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

At the beginning of the program year, City staff meets with all CDBG and HOME-funded project managers to discuss the reporting requirements and the monitoring. Program providers are required to provide progress reports, which are reviewed for progress and compliance at least quarterly.

During the year, a site review is held with all the program providers. An entrance interview is held with key representatives to review the program's purpose, scope, objectives, and goals. During the review, program records and information are reviewed and/or collected. The review ends with an exit conference to present preliminary results of the monitoring; this provides an opportunity to discuss program compliance and reporting concerns. At this point, the program provider can also share steps to address non-compliance or non-performance areas. Formal notification of the monitoring review results is sent to the program provider, which creates a permanent written record, an outline of any concerns and/or findings, and sets deadlines for a written response and corrective actions. The Monitor is responsible for providing technical assistance to ensure the programs are productive and compliant with federal regulations. Staff continuously monitor programs and activities to comply with city, state, and federal regulations and policies with a focus on:

- Financial Standards and Procedures – Community Development staff and the City's accounting division work closely to ensure funds drawn through IDIS are used for authorized activities on approved projects. Activity agreements, expense documentation, and approvals must be in place before expending funds.
- Environmental Standards and Procedures – All projects and individual activities requiring environmental reviews per HUD regulations are completed before funding approval. Staff complete the appropriate Environmental Reviews for all CDBG and HOME programs.
- Labor Standards and Procedures – Community Development, Public Works staff, and outside consultants monitor labor standards. Labor requirements are included in all bid documents and reviewed again during the pre-construction meeting.

To ensure long-term compliance with its programs, the City requires that all subrecipients (including City departments) submit quarterly performance reports and requests for reimbursements. Upon submission, staff review the performance reports, which note how many participants benefited from the service and compare it to the subrecipient's goals for the program. Staff also review all reimbursement requests to ensure that expenses are eligible and used to meet the program/project goals. For FY 25-26, subrecipients monitored included the Fair Housing Foundation, Graffiti Abatement, Family Violence Prevention, South Gate Police Explorers, and Southern California Rehabilitation Services.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The City has ensured that it has complied with its HUD-approved Citizen Participation Plan. This plan ensures that the City provides the public with sufficient notice and opportunities to review and comment on actions affecting the City's Consolidated Plan, Annual Action Plans, and CAPERs.

The City published a Notice of Public Hearing and a 15-day comment period to receive comments on the CAPER in the *South Gate Press* on September 03, 2026. To ensure that all City residents had the opportunity to make comments, the Notice included the date and time of the hearing, availability of the CAPER for review, the timeframe of the comment period, and details on how to submit their comment(s). The comment period commenced on September 03, 2026, and ended on September 22, 2026; the public hearing was held on September 26, 2026.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

In 2025-2026 the City made one substantial amendment to its Annual Action Plan. In that substantial amendment the City cancelled a business assistance program, increased funding for the Neighborhood Revitalization Program, increased funding for a street improvement project, and programmed a Demolition & Clearance project.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No, it does not

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

Not applicable.

CR-50 - HOME 24 CFR 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)

In FY 2025–2026, the City of South Gate enlisted the services of Avant-Garde, Inc. to conduct annual desk monitoring and on-site inspections for HOME-assisted rental housing properties in accordance with HUD HOME Program requirements. The monitoring process included a review of tenant, financial, and administrative records, as well as on-site inspections of HOME-assisted units to evaluate compliance with applicable property standards, affordability requirements, and recordkeeping obligations established under HOME regulations. The City coordinated with each property management organization to schedule monitoring visits, collect documentation, and address any identified deficiencies or concerns.

For HOPE Housing, monitoring was conducted for two (2) HOME-assisted properties consisting of 2418 Glenwood Place and 11343 Pennsylvania Avenue. The review identified concerns related primarily to administrative recordkeeping, tenant income documentation, and consistency of Tenant Income Certification (TIC) forms. Several required financial and administrative records, including rent rolls, profit and loss statements, and Affirmative Fair Housing Marketing Plans, were not initially provided. Additional concerns included discrepancies between effective dates and signatures on TIC forms, incomplete tenant applications, outdated Social Security income documentation, and inconsistencies in annual household income reporting. Overall, the properties demonstrated an organized management structure; however, improvements are needed to strengthen recordkeeping procedures and ensure consistent compliance with HOME income verification and documentation requirements. HOPE Housing has been providing outstanding items to staff for review with the remaining items due at the end of August 2026.

For South Gate Realty Group, monitoring was conducted for the HOME-assisted property located at 8931–8933 Dudlext Avenue. The review identified concerns related to missing financial and administrative records, including financial audits, general ledgers, asset management documentation, and current rent rolls. Additional concerns involved lease documentation and inconsistencies in tenant recertification records. While the property generally demonstrated stable operations and tenant file organization, additional clarification and updated lease documentation were requested to ensure continued compliance with HOME Program requirements and long-term affordability monitoring obligations. All outstanding items have been provided, and the property is now compliant.

For NewStart Housing Corporation, desk monitoring was conducted for six (6) properties and on-site monitoring was conducted for two (2) properties. The monitoring process identified a broader range of

concerns and findings related to administrative recordkeeping, tenant income documentation, income calculation methodologies, and property standards. Common issues included missing Affirmative Fair Housing Marketing Plans, incomplete tenant files, missing or inconsistent source documentation used for income determinations, and discrepancies between reported household incomes and supporting documentation. Several properties also contained deficiencies related to lease execution, missing signatures or initials, outdated forms, and incomplete Tenant Income Certifications. On-site inspections identified health and safety concerns including mold conditions, electrical deficiencies, inoperable lighting, and maintenance-related issues requiring corrective action. Overall, the monitoring demonstrated the need for strengthened internal compliance controls, improved tenant file management, and more consistent adherence to HUD income determination and property standards requirements across the organization's HOME-assisted portfolio. NewStart Housing has provided some of the requested corrective documentation, and documentation was received confirming that the deficiencies identified during the on-site unit inspections were corrected. Additional administrative and tenant file documentation remains outstanding and is due by the end of August 2026. However, during the previous FY 2024–2025 monitoring cycle, certain corrective items remained outstanding, resulting in the affected NewStart properties remaining in non-compliance.

The City of South Gate will continue to inspect units and monitor property management to ensure ongoing compliance with HUD HOME regulations.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

For all HOME funded rental projects, the City has obtained, reviewed, and approved Marketing Plans and Tenant Leases for compliance with HOME Program regulations.

Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k)

There was no program income reported for FY 2025-2026.

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG
Total Number of Activities	1
Total Labor Hours	12434.7
Total Section 3 Worker Hours	1545
Total Targeted Section 3 Worker Hours	938

Table 14 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	
Direct, on-the job training (including apprenticeships).	
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	
Outreach efforts to identify and secure bids from Section 3 business concerns.	
Technical assistance to help Section 3 business concerns understand and bid on contracts.	
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.	
Held one or more job fairs.	
Provided or connected residents with supportive services that can provide direct services or referrals.	
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.	
Assisted residents with finding child care.	
Assisted residents to apply for, or attend community college or a four year educational institution.	
Assisted residents to apply for, or attend vocational/technical training.	
Assisted residents to obtain financial literacy training and/or coaching.	
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	
Provided or connected residents with training on computer use or online technologies.	
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	X
Other.	

Table 15 – Qualitative Efforts - Number of Activities by Program

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Telephone (323) 556-5720 / Fax (213) 834-0584

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Office of the
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SOUTH GATE, CA - 90280

WWA#: 4074651

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of LOS ANGELES) ss

Notice Type: GPN - GOVT PUBLIC NOTICE

Ad Description:
South Gate CAPER Notice

I am a citizen of the United States and a resident of the State of California; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer and publisher of the SOUTH GATE PRESS, a newspaper published in the English language in the city of SOUTH GATE, county of LOS ANGELES, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of LOS ANGELES, State of California, under date 04/19/1929, Case No. 273415. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

09/03/2026

Executed on: 09/03/2026
At Los Angeles, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Signature

* A 0 0 0 0 0 7 5 0 9 1 3 3 *

Email

CITY OF SOUTH GATE
CITY COUNCIL
NOTICE OF PUBLIC HEARING

The City of South Gate (City) hereby notifies the public of a public hearing on September 22, 2026, to receive public comment on the Consolidated Annual Performance and Evaluation Report (CAPER) for the 2025-2026 Fiscal Year. The CAPER reports the City's progress in meeting the proposed Community Development Block Grant (CDBG) funded activities and projects noted in the City's 2025-2026 Action Plan, as well as its progress in carrying out the City's Consolidated Plan's five-year strategies.

Hearing Date: Tuesday, September 22, 2026
Time: 6:30 p.m. or as soon thereafter as the matter may be heard
Place: City Hall Council Chambers at 8650 California Ave, South Gate, CA 90280
Public Review and Comment Period: The draft Fiscal Year 2025-2026 CAPER will be available for a fifteen-day public review and comment period commencing on September 03, 2026, through September 22, 2026. The draft CAPER will be made available for public review at the City's Community Development Department and online at the City's website at https://www.cityofsouthgate.org/Government/Departments/Community-Development
Additional information may be obtained from the Community Development Department, Monday through Thursday, 10:00 AM to 2:00 PM, or by telephoning (323) 563-9535.
Invitation to be heard: All interested persons are invited to the Public Hearing to be heard. In addition, written comments may be submitted to the City Council prior to the hearing. Comments may be submitted in writing by mailing comments to City of South Gate, Community Development Department, Attn: Carol Averell, Housing Manager, 8650 California Avenue, South Gate, CA 90280, via email at caverell2@sogate.org or by calling in during the meeting.
Those desiring a copy of the staff report or further information related to this project should contact:
Contact: Carol Averell, Housing Manager
Phone: (562) 563-9535
E-mail: caverell2@sogate.org
Mailing Address:
Community Development Department
City of South Gate
8650 California Avenue
South Gate, CA 90280-3075
ccessibility: It is the intention of the City of South Gate to comply with the Americans with Disabilities Act (ADA) in all respects. The City of South Gate will attempt to accommodate attendees in every reasonable manner. Please contact at least 72 hours prior to the above scheduled public hearing to establish need and to determine if additional accommodation is feasible.
ESPAÑOL
Información en Español acerca de esta junta puede ser obtenida llamando al (323) 563-9535
Published: September 03, 2026
9/3/26
WWA-4074651#
SOUTH GATE PRESS

PUBLIC NOTICE
CITY OF SOUTH GATE
CITY COUNCIL

Office of the
South Gate City Clerk
AUG 27 2026
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Public Review and Comment Period: The draft Fiscal Year 2025-2026 CAPER will be available for a fifteen-day public review and comment period commencing on September 03, 2026, through September 22, 2026. The draft CAPER will be made available for public review at the City's Community Development Department and online at the City's website at

https://www.cityofsouthgate.org/Government/Departments/Community-Development

Additional information may be obtained from the Community Development Department, Monday through Thursday, 10:00 AM to 2:00 PM, or by telephoning (323) 563-9535.

Invitation to be heard: All interested persons are invited to the Public Hearing to be heard. In addition, written comments may be submitted to the City Council prior to the hearing. Comments may be submitted in writing by mailing comments to City of South Gate, Community Development Department, Attn: Carol Averell, Housing Manager, 8650 California Avenue, South Gate, CA 90280, via email at caverell2@sogate.org or by calling in during the meeting.

Those desiring a copy of the staff report or further information related to this project should contact:

Contact: Carol Averell, Housing Manager
Phone: (562) 563-9535
E-mail: caverell2@sogate.org

Mailing Address: Community Development Department
City of South Gate
8650 California Avenue
South Gate, CA 90280-3075

Accessibility: It is the intention of the City of South Gate to comply with the Americans with Disabilities Act (ADA) in all respects. The City of South Gate will attempt to accommodate attendees in every reasonable manner. Please contact at least 72 hours prior to the above scheduled public hearing to establish need and to determine if additional accommodation is feasible.

ESPAÑOL
Información en Español acerca de esta junta puede ser obtenida llamando al (323) 563-9535

Published: September 03, 2026

SOUTH GATE PRESS

1007 N SEPULVEDA BLVD STE 1357, MANHATTAN BEACH, CA 90266
Telephone (323) 556-5720 / Fax (213) 834-0584

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Office of the
South Gate City Clerk

SEP 08 2026

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CITY OF SOUTH GATE /CITY CLERK
8650 CALIFORNIA AVE
SOUTH GATE, CA - 90280

WWA#: 4074684

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of LOS ANGELES) ss

Notice Type: GPN - GOVT PUBLIC NOTICE

Ad Description:
Aviso Publico FY 25-26 CAPER

I am a citizen of the United States and a resident of the State of California; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer and publisher of the SOUTH GATE PRESS, a newspaper published in the English language in the city of SOUTH GATE, county of LOS ANGELES, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of LOS ANGELES, State of California, under date 04/19/1929, Case No. 273415. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

09/03/2026

Executed on: 09/03/2026
At Los Angeles, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Signature

* A 0 0 0 0 0 7 5 0 9 1 3 5 *

Email

AVISO PUBLICO
CIUDAD DE SOUTH GATE
AYUNTAMIENTO
AVISO DE AUDIENCIA PÚBLICA

La Ciudad de South Gate (Ciudad) notifica al público de una audiencia pública el 22 de septiembre de 2026, para recibir comentarios públicos sobre el Informe Anual Consolidado de Desempeño y Evaluación (CAPER) para el Año Fiscal 2025-2026. El CAPER informa el progreso de la Ciudad en el cumplimiento de las actividades y proyectos financiados por la Subvención en Bloque para el Desarrollo Comunitario (CDBG) propuestos señalados en el Plan de Acción 2025-2026 de la Ciudad, así como su progreso en la implementación de las estrategias quinquenales del Plan Consolidado de la Ciudad.
Fecha de la audiencia: Martes 22 de septiembre de 2026.
Hora: 6:30 p.m. o tan pronto como se escuche el asunto.
Lugar: Cámaras del Concejo Municipal en 8650 California Ave, South Gate, CA 90280.
Período de revisión y comentarios públicos: El borrador de CAPER para el año fiscal 2025-2026 estará disponible para un período de revisión y comentarios públicos de quince días a partir del 03 de septiembre de 2026 hasta el 22 de septiembre de 2026. El borrador de CAPER estará disponible para revisión pública en el Departamento de Desarrollo Comunitario de la Ciudad y en línea en el sitio web de la Ciudad en Autoridad de Vivienda de South Gate Ciudad de South Gate.
Se puede obtener información adicional del Departamento de Desarrollo Comunitario, de lunes a jueves, de 7:30 a.m. a 5:00 p.m., o llamando al (323) 563-9535.
Invitación a ser escuchadas: Todas las personas interesadas están invitadas a la Audiencia Pública para ser escuchadas. Además, se pueden presentar comentarios por escrito al Concejo Municipal antes de la audiencia. Los comentarios pueden enviarse por escrito enviando comentarios por correo a la Ciudad de South Gate, Departamento de Desarrollo Comunitario, Attn: Carol Averell, Gerente de Vivienda, 8650 California Avenue, South Gate, CA 90280, por correo electrónico a caverell2@sogate.org o llamando durante la reunión.
Aquellos que deseen una copia del informe del personal o más información relacionada con este proyecto deben comunicarse con:
Contacto: Carol Averell, Gerente de Vivienda
Teléfono: (562) 563-9535
Correo electrónico: caverell2@sogate.org
Dirección postal:
Ciudad de South Gate -
Departamento de Desarrollo Comunitario
8650 Avenida California
South Gate, CA 90280-3075
Accesibilidad: La intención de la ciudad de South Gate es cumplir con la Ley de Estadounidenses con Discapacidades (ADA) en todos los aspectos. La ciudad de South Gate intentará acomodar a los asistentes de todas las maneras razonables. Comuníquese al menos 72 horas antes de la audiencia pública programada anteriormente para establecer la necesidad y determinar si es factible una adaptación adicional.
Publicado: 03 de septiembre de 2026
9/3/26
WWA-4074684#
SOUTH GATE PRESS

AVISO PÚBLICO
CIUDAD DE SOUTH GATE
AYUNTAMIENTO

Office of the
South Gate City Clerk
AUG 27 2026
FILED

AVISO DE AUDIENCIA PÚBLICA

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Fecha de la audiencia: Martes 22 de septiembre de 2026
Hora: 6:30 p.m. o tan pronto como se escuche el asunto
Lugar: Cámaras del Concejo Municipal en 8650 California Ave, South Gate, CA 90280

Período de revisión y comentarios públicos: El borrador de CAPER para el año fiscal 2025-2026 estará disponible para un período de revisión y comentarios públicos de quince días a partir del 03 de septiembre de 2026 hasta el 22 de septiembre de 2026. El borrador de CAPER estará disponible para revisión pública en el Departamento de Desarrollo Comunitario de la Ciudad y en línea en el sitio web de la Ciudad en

Autoridad de Vivienda de South Gate Ciudad de South Gate

Se puede obtener información adicional del Departamento de Desarrollo Comunitario, de lunes a jueves, de 7:30 a.m. a 5:00 p.m., o llamando al (323) 563-9535.

Invitación a ser escuchadas: Todas las personas interesadas están invitadas a la Audiencia Pública para ser escuchadas. Además, se pueden presentar comentarios por escrito al Concejo Municipal antes de la audiencia. Los comentarios pueden enviarse por escrito enviando comentarios por correo a la Ciudad de South Gate, Departamento de Desarrollo Comunitario, Attn: Carol Averell, Gerente de Vivienda, 8650 California Avenue, South Gate, CA 90280, por correo electrónico a caverell2@sogate.org o llamando durante la reunión.

Aquellos que deseen una copia del informe del personal o más información relacionada con este proyecto deben comunicarse con:

Contacto: Carol Averell, Gerente de Vivienda
Teléfono: (562) 563-9535
Correo electrónico: caverell2@sogate.org

Dirección postal: Ciudad de South Gate - Departamento de Desarrollo Comunitario
8650 Avenida California
South Gate, CA 90280-3075

Accesibilidad: La intención de la ciudad de South Gate es cumplir con la Ley de Estadounidenses con Discapacidades (ADA) en todos los aspectos. La ciudad de South Gate intentará acomodar a los asistentes de todas las maneras razonables. Comuníquese al menos 72 horas antes de la audiencia pública programada anteriormente para establecer la necesidad y determinar si es factible una adaptación adicional.

Publicado: 03 de septiembre de 2026

Office of the
South Gate City Clerk

SEP 17 2026

FILED
3:22pm

Item No. 6

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **September 22, 2026**
Originating Department: **City Manager's Office**

City Manager: Rob Houston
Rob Houston

City Manager: Rob Houston
Rob Houston

SUBJECT: INTRODUCTION AND FIRST READING OF AN ORDINANCE ADDING A NEW CHAPTER TO THE SOUTH GATE MUNICIPAL CODE, TO BE KNOWN AS THE SOUTH GATE VALUES ACT, ESTABLISHING PROCEDURES FOR THE PROTECTION OF SENSITIVE INFORMATION AND THE USE OF CITY RESOURCES

PURPOSE: To present the South Gate Values Act ordinance to the City Council for introduction and first reading, as directed by the City Council on September 8, 2026, and to receive public comment and Council direction before the ordinance returns for second reading and adoption.

RECOMMENDED ACTIONS: The City Council will consider:

a. Introduce for first reading, by title only and with further reading waived, an Ordinance of the City Council of the City of South Gate adding a new chapter to the South Gate Municipal Code, to be known as the South Gate Values Act, establishing procedures for the protection of sensitive information and the use of City resources (Attachment A);
b. Provide direction to staff on any revisions to be incorporated before second reading; and
c. Direct the City Clerk to publish a summary of the ordinance as required by Government Code section 36933 and to place the ordinance on the agenda of the next regular meeting for second reading and adoption.

FISCAL IMPACT: Staff estimates the cost of implementing and administering the ordinance at approximately $45,000 in the first year and approximately $35,000 in each year thereafter. First-year costs consist mainly of one-time setup: updating contract and solicitation templates, preparing the contractor certification, establishing the complaint and meet-and-confer procedure, developing the employee reporting rules for Council approval, and building the online reporting page, together with City Attorney review of each. Ongoing costs consist mainly of the reporting cycles the ordinance requires: semi-annual department logs and monitoring reports, quarterly waiver reports, the annual vendor data-sharing review, and the annual compliance report, spread across the City Manager's Office, Administrative Services, and the City Clerk's Office. The first-year cost will be absorbed within existing Fiscal Year 2026-27 departmental budgets, and no additional appropriation is requested at this time. Future budget requests will include ongoing costs. The number of contracts requiring the added provisions is expected to be limited, and the ordinance limits relief against the City to orders directing future compliance, so it does

not create monetary liability exposure for the City. The cost of investigating and resolving any individual complaint under the enforcement provision, including City Attorney time, is event-driven and cannot be estimated in advance; staff will report any such costs to the City Council through the annual compliance report.

ANALYSIS: The City Council has made clear that South Gate supports its immigrant community and that the City does not use its resources or personnel to assist federal immigration enforcement. The September 8, 2026, report on the City's compliance with the California Values Act (SB 54) confirmed that the South Gate Police Department does not honor ICE detainer requests, does not transfer individuals to immigration authorities for civil immigration violations, and does not inquire into immigration status for enforcement purposes. The South Gate Values Act builds on that foundation by placing the City's commitments in the Municipal Code and extending them to City departments, City data, and City contractors.

Collaboration on the Ordinance

Staff's review of the Lynwood model ordinance identified several provisions that, as written, would have been difficult for a city of South Gate's size and resources to administer, particularly in the areas of contracting, waivers, and reporting. Rather than set the model aside, staff worked closely with the California Immigrant Policy Center (CIPC), which drafted the model language, and with SEIU-United Healthcare Workers West (SEIU-UHW) to develop alternate language that preserves the protections of the model ordinance while allowing the City to implement it effectively. The ordinance presented tonight reflects that collaboration, and staff appreciates both organizations' partnership in bringing it forward for Council consideration.

Summary of the Ordinance

The ordinance adds a new chapter to the South Gate Municipal Code, to be known as the South Gate Values Act. Its principal provisions are summarized below.

- **Purpose and findings.** The ordinance states the City's commitment to its immigrant residents and its intent, to the extent permitted by law, to keep City resources out of federal immigration enforcement.
- **Confidentiality of sensitive information.** The City will not request or collect sensitive personal information and will not disclose it to immigration authorities to further an immigration enforcement action, except as required by law or as needed to provide City services. City departments will review their confidentiality policies annually, and vendors under covered contracts that collect information on the City's behalf will disclose their data-sharing practices for an annual City review.
- **Use of City resources.** City funds, facilities, equipment, and personnel may not be used to assist an immigration enforcement action, consistent with SB 54. The City will continue to comply with judicial warrants, subpoenas, and other court orders.

- **Contracting.** The City will not enter into contracts with companies that provide data broker or extreme vetting services to immigration authorities. Contracts covered by the ordinance will include protective clauses and a contractor certification, and the City's solicitations will give notice of these requirements. The contracting provisions apply, regardless of contract value, to contracts under which the contractor handles sensitive information for the City or collects it from the public. They do not apply to agreements with other public agencies, joint powers authorities, or funding agencies under grant agreements, to cooperative or piggyback purchases, utility service, or products sold on industry-standard license or subscription terms, and they apply only to contracts entered into after the ordinance becomes operative.
- **Waiver.** The City Manager may grant a written waiver of the contracting requirements where there is an operational or financial need, with quarterly reporting to the City Council, and the City Council may grant standing waivers for defined categories of contracts by resolution.
- **Investigation, reporting, and public records.** The City Manager, or a designee, will review compliance, receive and investigate complaints through the process described under Enforcement below, and submit an annual compliance report to the City Council. City departments will document requests for assistance from immigration authorities and report them semi-annually, and the City will publish the aggregated information online.
- **Enforcement.** An individual whose sensitive information was shared with immigration authorities and who was detained or placed in removal proceedings as a result may file a written complaint with the City Clerk's Office. The City Manager, or a designee, will acknowledge the complaint, convene a meet-and-confer with the complainant and any contractor involved, and allow a cure period of up to 180 days before issuing a written determination. A civil action may be filed only after that process is complete. Relief against the City is limited to an order directing future compliance, with no monetary damages or penalties; a prevailing complainant may recover compensatory damages from a contractor, including civil penalties of up to $5,000. Claims must be brought within two years.

Next Steps

Tonight's action introduces the ordinance for first reading. Under State law, an ordinance may not be adopted sooner than five days after its introduction, so the ordinance will return to the City Council at the next regular meeting for second reading and adoption. If the Council directs substantive revisions tonight, staff will incorporate them and the revised ordinance will be reintroduced before adoption. The ordinance will be published as required by law and will take effect thirty (30) days after adoption. As drafted, the contracting provisions would become operative ninety (90) days after the effective date, which gives staff time to update contract templates and solicitation documents, prepare the contractor certification form, and establish the reporting and online publication procedures the ordinance requires.

BACKGROUND: On September 8, 2026, the City Council received and filed a report on the City's compliance with the California Values Act (SB 54), codified at Government Code sections 7284 through

7284.12, which limits the use of state and local resources for federal immigration enforcement. At that meeting, the City Council directed staff to prepare a local ordinance, to be known as the South Gate Values Act, and to return it to the Council for consideration on September 22, 2026.

SEIU-UHW and the Immigration Coalition provided the City with the ordinance adopted by the City of Lynwood as a model and asked South Gate to adopt the same language. Staff reviewed the Lynwood ordinance with the City Attorney and met with CIPC and SEIU-UHW on September 16, 2026, to work through the City's concerns. Additional discussions took place on September 17, 2026. The attached ordinance resulted from that meeting.

ATTACHMENT:

A. Ordinance: South Gate Values Act

ORDINANCE NO. ____

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE ADDING CHAPTER 1.35 (SOUTH GATE VALUES ACT) TO TITLE 1 (ADMINISTRATION AND PERSONNEL) OF THE SOUTH GATE MUNICIPAL CODE ESTABLISHING PROCEDURES FOR THE PROTECTION OF SENSITIVE INFORMATION AND THE USE OF CITY RESOURCES

WHEREAS, the City of South Gate ("City") is a California general law city organized and operating under the laws of the State of California, with authority under Government Code Section 37100 to adopt ordinances and regulations not in conflict with the Constitution and laws of the State or of the United States;

WHEREAS, the California Values Act (Senate Bill 54), codified at Government Code Sections 7284 through 7284.12, took effect on January 1, 2018 and limits the use of state and local law enforcement resources for federal immigration enforcement, and the City complies with the California Values Act, as reported to the City Council on September 8, 2026;

WHEREAS, the City is home to a large immigrant population whose members contribute to the economic, civic, and social life of the City, and the City Council finds that trust, respect, and open communication between City officials and all residents, regardless of immigration status, are essential to community safety and to the delivery of City services;

WHEREAS, on September 8, 2026, the City Council directed staff to prepare a local ordinance, to be known as the South Gate Values Act, placing the City's commitments in the South Gate Municipal Code and extending them to City departments, City data, and City contractors;

WHEREAS, staff and the City Attorney developed the ordinance in consultation with community and labor organizations, and the ordinance preserves the protections of the model language while allowing the City to administer, procure under, and enforce it effectively;

WHEREAS, the City Council has determined that the adoption of this Ordinance is not a project under the California Environmental Quality Act ("CEQA") because it consists of administrative and procedural provisions governing City information practices and contracting and does not have the potential to result in either a direct physical change or a reasonably foreseeable indirect physical change in the environment, pursuant to CEQA Guidelines Sections 15378(b)(2) and 15378(b)(5); and

WHEREAS, the City Council has duly considered all information presented to it, including the staff report and supporting materials, public testimony, and the recommendations of staff and the City Attorney.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS.

SECTION 1. Chapter 1.35 (South Gate Values Act) is hereby added to Title 1 (Administration and Personnel) of the South Gate Municipal Code to read as follows:

CHAPTER 1.35

SOUTH GATE VALUES ACT

PROCEDURES FOR THE PROTECTION OF SENSITIVE INFORMATION AND USE OF CITY RESOURCES

1.35.010 PURPOSE.

The City of South Gate has long embraced and welcomed individuals of diverse racial, ethnic, religious, and national backgrounds, including a large immigrant population. The City has long derived its strength and prosperity from its diverse community, and welcomes, honors, and respects the contributions of all its residents, regardless of their immigration status. The City is home to immigrants and their families, and it is here where they form and maintain bonds of family, friendship, and love.

Immigrants and their families in the City contribute to the economic and social fabric of the City by establishing and patronizing businesses, participating in the arts and culture, and achieving significant educational accomplishments.

Through the City's commitment to the equal, respectful, and dignified treatment of all people, one of the City's most important objectives is to enhance its relationship with all its residents,

including immigrants. The cooperation of the City's immigrant community members is essential to advancing the City's mission, vision, and guiding principles, including community safety, support for youth and education, economic development, and financial stability.

The City is safest when all people feel they can participate in civic and public life. Fostering a relationship of trust, respect, and open communication between City officials and residents is essential to the City's mission of delivering efficient public services in partnership with our community, which ensures a prosperous economic environment, opportunities for youth, and a high quality of life for all residents.

Accordingly, the City seeks to continue to foster trust between City officials and residents; to encourage cooperation between residents and City officials; and to ensure public safety and due process for all.

In 2018, the California Values Act (SB 54) went into effect. SB 54 prevents state and local law enforcement resources from being commandeered by the federal government and diverted to tear families apart and violate due process rights. In that spirit, the City also refuses to use limited City resources to assist with the detention and deportation of mothers and fathers, children, neighbors, co-workers, and friends—except as required by federal law. Instead, the City chooses to stand with its residents, including all immigrant community members.

Due to the City's limited resources, the complexity of federal civil immigration laws, the need to promote trust and cooperation from the public, including immigrants, and to attain the City's objectives, the City Council finds that there is a need to clarify the communication and enforcement relationship between the City and the federal government.

The purpose of this Chapter is to establish the City's procedures concerning sensitive information and enforcement of federal immigration laws. This Chapter establishes safeguards and procedures, to the extent permissible by law, to prohibit any City resources, including property and personnel, from being utilized for any federal immigration enforcement. Further, to the extent permissible by law, the City will not enter into new, amended, or extended contracts or agreements with any person or entity that provides Immigration Authorities with any data sharing, data broker, data-mining, or Extreme Vetting services connected to federal immigration enforcement, unless a waiver is granted.

1.35.020 DEFINITIONS.

The following definitions shall apply to this Chapter:

A. "Awarding Authority" means a subordinate or component entity or person of the City, such as a City department or a related agency, that has the authority to enter into a Contract or agreement for the provision of goods or services on behalf of the City.

B. "City" means the City of South Gate, agency, department, officer, employee, agent, or any Awarding Authority.

C. "City Resources" means City monies, facilities, property, equipment, or personnel.

D. "Company" means any person, firm, corporation, partnership, or combination thereof.

E. "Contract" means any agreement, franchise, lease, or concession, including agreements for any occasional professional or technical personal services, for the performance of any work or service, the provision of any materials or supplies, or the rendition of any service to the City or to the public, which is let, awarded, or entered into with, or on behalf of, the City or any Awarding Authority thereof. "Contract" does not include an agreement with a federal, state, or local governmental agency or instrumentality, a joint powers authority, a public agency as defined in Government Code Section 6500, a public utility, or any agreement entered into pursuant to a cooperative purchasing program or intergovernmental agreement.

F. "Contractor" means any person, partnership, corporation, joint venture, company, individual, sole proprietorship, vendor or other non-governmental legal or business entity who seeks to contract, submits a qualification statement, proposal, bid or quote or contracts directly or indirectly with the City for the purpose of providing goods or services to or for the City. The term "contractor" shall include any responsible managing corporate officer who has personal involvement and/or responsibility in obtaining a contract with the City or in supervising and/or performing the work prescribed by the contract.

G. "Database" means any set of records of any sort, electronic or otherwise, that can be queried to retrieve records matching certain criteria and that contain any Protected Personal Information. This includes but is not limited to any database that stores automated license plate reader data, data about any encounters with law enforcement entities and agencies, biometric information, business licenses, or utility service data.

H. "Data Broker" means either of the following: (1) an entity that collects information, including personal information about consumers, from a variety of sources for the purposes of aggregating, sharing, or reselling such information to its customers, which include both private sector businesses and government agencies; or (2) the aggregation of data that was collected for another purpose from that for which it is ultimately used.

I. "Designated Administrative Agency" or "DAA" means the City Manager or the City Manager's designee, who shall bear administrative responsibilities under this Chapter.

J. "Extreme Vetting" means data-mining, data-linking technology, threat modeling, predictive risk analysis, and other similar services.

K. "Immigration Authorities" means any person employed by the Department of Homeland Security, which includes U.S. Immigration and Customs Enforcement, U.S. Customs and Border Protection, and U.S. Citizenship and Immigration Services, or any other agency directly engaged in deportation proceedings.

L. "Immigration Enforcement Action" means any investigation, search, inquiry, or action undertaken to enforce federal immigration law, whether civil or criminal, regarding a person's entry or reentry, presence, or employment in the United States on the basis of immigration or citizenship status.

M. "Sensitive Information" means any information that identifies, relates to, describes, or is capable of being associated with a particular individual and is protected from disclosure by the City in accordance with this Chapter, including but not limited to:

(1) name;
(2) signature;
(3) physical characteristics, descriptions, or biometrics, such as facial characteristics, irises, fingerprints, voice, and DNA;
(4) residential, business, or other addresses;
(5) education or employment histories;
(6) telephone numbers;
(7) date of birth;
(8) place of birth;
(9) religion;
(10) sex;
(11) gender;
(12) gender identity;
(13) sexual orientation;
(14) marital status;
(15) age;
(16) citizenship or immigration status;
(17) Social Security number or Individual Taxpayer Identification Number;
(18) passport number;
(19) driver's license or state identification card number;
(20) employers, employers' address, or employment information;

(21) house of worship address;

(22) insurance policy numbers;

(23) status as a victim of or witness to a crime;

(24) known or suspected political or organizational affiliations;

(25) status as a recipient of government benefits;

(26) health or disability information;

(27) income;

(28) assets;

(29) debts; and

(30) bank account numbers, credit card numbers, debit card numbers, or any other financial information.

1.35.030 CONFIDENTIALITY OF SENSITIVE INFORMATION.

A. The City shall not request, inquire, or collect information about Sensitive Information about any person, except as provided in Section E below.

B. The City shall not disclose Sensitive Information to Immigration Authorities in the furtherance of any Immigration Enforcement Action, except as provided in Section E below.

C. All City departments, agencies, or commissions shall review their confidentiality policies annually and identify and implement any changes necessary to prevent the disclosure of Sensitive Information in the furtherance of any Immigration Enforcement Action, except as provided in Section E below.

D. All vendors under a Contract subject to Section 1.35.050 collecting information on behalf of the City shall be required to disclose their data sharing policies and enumerate how the use of its data is limited to the provision of city duties or services and is not used or disclosed for any other purpose, except as provided in Section E below. Vendors must disclose all third-party data sharing, and justifications for any third-party sharing. The City shall conduct an annual audit of this information and report on it annually by September 30th.

E. This Section shall not be applicable upon the following:

(1) The written consent of an individual to whom Sensitive Information pertains (or if such individual is a minor, the consent of that person's parent or legal guardian);

(2) The information or disclosure is necessary to provide a City service, for election-related purposes or appointment to a City office or commission, or as required for purposes of City employment or the disbursement of City funds;

(3) The information or disclosure is required by any applicable state or federal law, including 8 U.S.C. § 1373, or judicial decision.

1.35.040 PROHIBITION ON USE OF CITY RESOURCES.

A. No City resources shall be used to assist in any Immigration Enforcement Action. Nothing in this Section shall prevent the City, including any agency, department, officer, employee, or agent of the City, from lawfully discharging their duties in compliance with and in response to a lawfully issued judicial warrant or judicial subpoena, or other order evidencing a judicial determination of probable cause.

B. The prohibition set forth in this Section shall include but not be limited to:

(1) Identifying, investigating, interrogating, detaining, citing, arresting, holding, transferring, or refusing to release individuals in City custody for the purpose of Immigration Enforcement Action;

(2) Responding to any administrative warrant or request by Immigration Authorities to detain, transfer, notify, or otherwise facilitate the arrest of any individual in City custody for the purpose of Immigration Enforcement Action;

(3) Providing Immigration Authorities access to any non-public areas, including jails or police department property, without a valid search or arrest warrant issued by a federal court of competent jurisdiction;

(4) Making individuals in City custody available to Immigration Authorities for interviews for the purpose of Immigration Enforcement Action;

(5) Participating in any operation or joint operation or patrol that involves, in whole or in part, an Immigration Enforcement Action;

(6) Providing access to any City Databases in the possession of the City in connection with an Immigration Enforcement Action, except as required by state or federal law, including 8 U.S.C. § 1373, or judicial decision.

C. The DAA shall establish rules and regulations, as approved by the City Council, for City employees for the reporting of information that the employee reasonably believes is evidence of a violation of this Chapter.

1.35.050 PROHIBITION ON CONTRACTING WITH CONTRACTORS THAT PROVIDE SERVICES OR GOODS FOR DATA COLLECTION TO IMMIGRATION ENFORCEMENT AGENCIES.

A. The City shall not enter into any new Contract or amend or extend an existing Contract with any Contractor that provides Data Broker or Extreme Vetting services, directly or indirectly, to Immigration Authorities. Such prohibited contracts include, but are not limited to:

1. Professional services, including but not limited to, financial, banking, architectural, engineering, design, information technology or consulting services;

2. Software, hardware, electronic equipment and other types of information technology or related cyber network including, without limitation, cloud computing, internet, or cloud-based computer technology or services, or digital purchases.

B. Every Contract subject to this Section shall include the following provisions:

1. prohibiting the Company from providing Data Broker or Extreme Vetting services, directly or indirectly, to Immigration Authorities;

2. prohibiting the Company from disclosing Sensitive Information, directly or indirectly, in the furtherance of an Immigration Enforcement Action;

3. prohibiting the Company from disclosing Sensitive Information, directly or indirectly, for additional commercial purposes beyond the scope of the contract with the City;

4. prohibiting the Company from granting access to its data or databases to out-of-state or federal entities without a court order or warrant issued by a judge;

5. requiring the Company to identify, upon request of the DAA, data retention and destruction policies relating to compliance with this Section;

6. requiring the deletion of any information collected or sold in violation of this Section in a timely manner, no longer than thirty (30) days after the request; and

7. providing that a violation of the foregoing shall constitute a material breach and entitling the City to terminate the Contract and otherwise pursue available legal remedies.

C. All requests for information, requests for proposals, or any other solicitation for a Contract subject to this Section shall include notice of the prohibitions listed above.

D. Each Awarding Authority shall require that any Contractor that enters into a Contract with the City subject to this Section shall certify, under penalty of perjury and as part of the Contract signature block, that it does not share data or provide Data Broker or Extreme Vetting services to Immigration Authorities. A false certification is a material breach of the Contract.

E. The City's Designated Administrative Agency shall to the extent permissible by law, remedy any such violations and shall use all legal measures available to rescind, terminate, or void contracts awarded in violation of this Chapter. The Designated Administrative Agency shall consult with the City Attorney in such efforts.

F. This Section applies, regardless of value, only to a Contract under which the Contractor collects, stores, accesses, processes, records, pools, shares, sells, licenses, transfers, or discloses Sensitive Information on behalf of the City, or that collects Sensitive Information from or about members of the public. . "Public Agency" means the United States, the State of California, a county, city, district, public authority, public agency, joint powers authority, or any other political subdivision or public corporation in the State of California or in any other state. This Section does not apply to any agreement with a Public Agency including but not limited to a joint powers agreement, intergovernmental agreement, cooperative purchasing agreement or piggyback contract, utility service agreement, to goods or services provided under a generally accepted industry/commonly accepted standard license or subscription agreement, or a grant agreement with a federal, state, or county funding agency.

G. This Section applies to a Contract entered into on or after the operative date of this Chapter, which is ninety (90) days after the effective date of the ordinance adding it. An amendment, renewal, or exercise of an option under a Contract in effect before the operative date is not subject to this Section.

1.35.060 WAIVER.

In the event the DAA finds an operational or financial need to waive the requirements of Section 1.35.050 for a Contract, the DAA may grant the waiver in writing and shall report all waivers granted to the City Council each quarter. The City Council may by resolution grant a standing waiver for a category of Contracts, including banking and investment custody, cloud infrastructure, telecommunications, and bond-related agreements.

1.35.070 INVESTIGATION AND REPORTING.

A. The DAA shall review compliance with this Chapter. The DAA may initiate and shall receive complaints regarding violations of this Chapter. All officers, employees, departments, boards, commissions, and any Company under Contract with the City shall cooperate with the DAA in any investigation of a violation.

B. By September 30th of each year, the DAA shall schedule and submit to the City Council a written public report regarding compliance with this Chapter over the previous year. At minimum, this report must include the following:

(1) detail with specificity the steps taken to ensure compliance with this Chapter;

(2) disclosure of any issues with compliance, including any violations or potential violations of this Chapter; and

(3) detailed actions taken to cure any deficiencies arising from compliance with this Chapter.

1.35.080 PRIVATE RIGHT OF ACTION.

A. Exhaustion of Administrative Remedies. Before instituting any civil proceeding under this Chapter, an individual shall first file a written complaint with the Designated Administrative Agency ("DAA") through delivery to the City Clerk's Office identifying the alleged violation with reasonable specificity, including the date(s) of the alleged violation, the provision(s) of this Chapter allegedly violated, and the specific facts supporting the claim. To have standing to file a claim, the individual must be someone whose information was shared with Immigration Authorities and was adversely detained or placed in removal proceedings. A representative of the individual may file the claim. No other person or entity shall have standing to file a claim. The DAA shall acknowledge receipt of the complaint within ten (10) business days (excluding Fridays when City Hall is closed).

B. Meet and Confer Requirement. Within thirty (30) calendar days after the DAA's acknowledgment of the complaint, the DAA shall initiate a meet and confer process with the complainant and, if applicable, the Contractor under Contract with the City alleged to have committed the violation. The meet and confer process shall include at least one meeting or conference, which may be conducted in person or by remote means, at which the parties shall discuss the alleged violation, any corrective measures proposed or undertaken, and the possibility of an informal resolution. The DAA shall act in good faith to investigate the complaint and to facilitate a resolution during this period.

C. SAFE HARBOR/CURE PERIOD. Following the initial meet and confer, the City or the Company, as applicable, shall have ninety (90) calendar days to cure the alleged violation (the "Cure Period"). The DAA may extend the Cure Period by an additional ninety (90) calendar days upon a written finding that: (1) the City or Company is making demonstrable progress toward a cure; (2) the nature of the violation requires additional time for a reasonable corrective measure to take effect; or (3) additional investigation or coordination with third parties is necessary to implement a cure. The DAA shall notify the complainant in writing of any extension and the reasons therefor. In no event shall the total Safe Harbor/Cure Period, including extensions, exceed one hundred eighty (180) calendar days from the date of the DAA's acknowledgment of the complaint. Such resolution shall be deemed complete, and no civil action may be filed if the City and/or the Contractor under Contract take corrective action to implement changes that address any future disclosure of information.

D. Certification of Completion. Upon completion of the meet and confer process and any applicable Cure Period, the DAA shall issue a written determination to the complainant stating whether the alleged violation has been cured, partially cured, or not cured, and describing any corrective measures taken.

E. Right to File Civil Action. Subject to subsections C (Safe Harbor/Cure Period) and F (Claims against the City – Limitations), an individual with standing may institute civil proceedings under this Chapter in any court of competent jurisdiction only after: (1) the meet and confer process and Safe Harbor/Cure Period described in this Section have been fully exhausted, including any extensions granted by the DAA; and (2) the DAA has issued its written determination, or one hundred eighty (180) calendar days have elapsed since the DAA's acknowledgment of the complaint, whichever occurs first. Notwithstanding the foregoing, proceedings for emergency injunctive relief may be initiated without exhaustion of the procedures set forth in this Section where the complainant demonstrates, by clear and convincing evidence, that an imminent and irreparable harm necessitates immediate judicial intervention.

F. Claims Against the City — Limitations.

(1) No civil action may be maintained against the City or Contractor under this Chapter unless the complainant has fully complied with the procedural requirements of this Section, including the administrative complaint, meet and confer, and Safe Harbor/Cure Period provisions.

(2) The City's liability under this Chapter shall be limited to solely prospective injunctive or declaratory relief directing future compliance. The City shall not be liable for any monetary award, monetary damages, including compensatory damages, consequential damages, or civil penalties, for a violation of this Chapter.

(3) Nothing in this Chapter shall be construed to waive or limit any immunity, defense, or limitation of liability available to the City under the California Government Claims Act (Government Code § 810 et seq.), the California Tort Claims Act, or any other applicable state or federal law.

G. Claims Against a Company Under Contract — Remedies.

(1) A prevailing individual in a civil action against a Contractor under Contract with the City may be awarded compensatory damages as proven, inclusive of civil penalties not to exceed Five Thousand Dollars ($5,000).

(2) In determining the amount of any civil penalty, the court shall consider: (a) the severity and duration of the violation; (b) the number of individuals affected; (c) whether the Company acted willfully, negligently, or in good faith; (d) the Company's prior history of violations under this Chapter; and (e) any corrective measures voluntarily undertaken by the Company.

(3) Each disclosure of an individual's Sensitive Information shall constitute a separate violation for purposes of this Section.

H. Statute of Limitations. Any civil action under this Chapter shall be commenced within two (2) years of the alleged violation. The statute shall be extended by the number of days in which the parties are engaged in the meet and confer process described herein.

1.35.090 COMPLIANCE MONITORING AND PUBLIC RECORDS.

A. The City shall document in writing all requests for assistance from Immigration Authorities, including but not limited to requests for immigration detainers, transfers, interviews, interrogations, notifications, or non-publicly available information about any individual. The documented requests shall include the date, name of the requesting party, title, agency, nature of the information or assistance sought, the legal basis asserted for the request, and the response to the request.

B. All City boards, agencies, commissions, departments, and offices to the extent applicable shall provide semi-annual written reports to the DAA aggregating the information collected in Subsection A. These reports shall be submitted every six months. These reports shall exclude all personal identifiers and shall also be considered public records within the meaning of the California Public Records Act and shall be publicly disclosed and made available online.

C. The DAA will be responsible for aggregating the information contained in the semi-annual written reports from all City boards, agencies, commissions, departments, and offices and publishing the information online. The DAA will compile this aggregated information into a monitoring report every six months, and the information will be published online in a format that is accessible to all members of the public and will be updated promptly online upon the receipt of each new semi-annual report from a City board, agency, commission, department, or office.

SECTION 2. Conflict with Federal or State Law. Nothing in this Ordinance shall be interpreted or applied so as to create any requirement, power, or duty in conflict with federal or state law.

SECTION 3. Severability. If any portion, subsection, sentence, clause, or phrase of this Ordinance is for any reason held by a court of competent jurisdiction to be invalid or unconstitutional, such a decision shall not affect the validity of the remaining portions of this Ordinance or of Chapter 1.35 enacted hereby. The City Council hereby declares that it would

have passed this Ordinance and each portion or subsection, sentence, clause, and phrase herein, irrespective of the fact that any one or more portions, subsections, sentences, clauses, or phrases be declared invalid or unconstitutional.

SECTION 4. CEQA. This Ordinance is not a project subject to the California Environmental Quality Act (Pub. Resources Code § 21000 et seq.). The City Council finds and determines that this Ordinance consists of administrative and procedural provisions governing City information practices and contracting and does not have the potential to result in either a direct physical change or a reasonably foreseeable indirect physical change in the environment, pursuant to CEQA Guidelines Sections 15378(b)(2) and 15378(b)(5).

SECTION 5. Effective and Operative Dates. This Ordinance shall take effect thirty (30) days after its adoption, in accordance with Government Code Section 36937. Section 1.35.050 of Chapter 1.35 shall become operative ninety (90) days after the effective date of this Ordinance, as provided in Section 1.35.050(G), in order to allow the City to update its contract templates and solicitation documents and to prepare the certification and reporting procedures required by the Chapter.

SECTION 6. Certification and Publication. The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same to be published or posted as required by law, in accordance with Government Code Section 36933, including, at the City Clerk's election under Government Code Section 36933(c)(1), publication of a summary of this Ordinance together with posting of a certified copy of the full text in the office of the City Clerk not less than five (5) days before the meeting at which this Ordinance is to be adopted.

PASSED, APPROVED and **ADOPTED** this 13th day of October 2026.

INTRODUCED at a regular meeting of the City Council held on September 22, 2026.

ADOPTED at a regular meeting of the City Council held on October 13, 2026.

CITY OF SOUTH GATE:

By: _____

Joshua Barron, Mayor

ATTEST:

By: _____

Yodit Glaze, City Clerk

(SEAL)

APPROVED AS TO FORM:

By: _____ DRAFT YG

Raúl F. Salinas, City Attorney

Office of the
South Gate City Clerk

SEP 17 2026

FILED

5:44 pm

Item No. 7

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **September 22, 2026**
Originating Department: **Human Resources**

Human Resources Director: Jon Hamilton
Jon Hamilton

City Manager: Rob Houston
Rob Houston

SUBJECT: RESOLUTION TO APPROVE THE RETITLING OF THE FULL-TIME FINANCIAL SERVICES SUPERVISOR POSITION TO CUSTOMER SERVICES SUPERVISOR, AND TO APPROVE THE ADDITION OF THE FULL-TIME CUSTOMER SERVICE SUPERVISOR POSITION AND THE HOURLY SENIOR CUSTOMER SERVICE REPRESENTATIVE (EXTRA HELP) POSITION IN THE ADMINISTRATIVE SERVICES DEPARTMENT TO THE CITY'S CONSOLIDATED SALARY SCHEDULE

PURPOSE: To retitle the full-time Financial Services Supervisor position to Customer Services Supervisor in the Administrative Services Department, and to approve the addition of the full-time Customer Service Supervisor position and the hourly Senior Customer Service Representative (Extra Help) position in the Administrative Services Department to the City's Consolidated Salary Schedule.

RECOMMENDED ACTION: The City Council will consider adopting a Resolution to retitle the full-time Financial Services Supervisor position to Customer Services Supervisor in the Administrative Services Department, and to approve the addition of the full-time Customer Service Supervisor position and the hourly Senior Customer Service Representative (Extra Help) position in the Administrative Services Department to the City's Consolidated Salary Schedule.

FISCAL IMPACT: Because the City Council approved the addition of the Financial Services Supervisor position with the adoption of the Fiscal Year 2026/27 Budget, which included approving the funding for that position, the retitling of the Financial Services Supervisor position to Customer Services Supervisor and the addition of the position to the City's Consolidated Salary Schedule will result in no additional fiscal impact to the Adopted Budget. Furthermore, the addition of the hourly Senior Customer Service Representative (Extra Help) simply provides the hourly rate of pay consistent with its full-time Senior Customer Service Representative counterpart, which will result in no additional fiscal impact to the City's Adopted Fiscal Year 20265/27 Budget.

ANALYSIS: None.

BACKGROUND: The City must, from time to time, add, remove, reclassify, retitle, or otherwise adjust job classifications, job specifications and/or compensation in the City's Consolidated Salary Schedule to satisfy the changing needs and demands of the City's workforce. In response to these changing needs and demands, job classification specifications must be amended to more closely match the tasks which need to be performed by employees in the City's various departments.

When the City Council adopted the current Fiscal Year 2026/27 Budget, it approved the addition of one Financial Services Supervisor and the budget position. After a closer analysis, staff recommends retitling the Financial Services Supervisor position to Customer Service Supervisor because the new title more accurately reflects the expectations of the position and will assist in facilitating a more successful recruitment. While the City Council has already approved the budget for this position, staff is requesting to simply add the budgeted salary to the City's Consolidated Salary Schedule. The salary for this position is based upon an analysis of the fair-market median of the established comparative cities. The fair market Step E range is from $7,773/month to $9,560/month. Accordingly, staff recommends adding the following to the City's Consolidated Salary Schedule with a Pay Grade to later be assigned by Human Resources for the monthly rate for this full-time position:

Classification	Step A	Step B	Step C	Step D	Step E
Customer Service Supervisor	7,095	7,450	7,823	8,214	8,625

Administrative Services staff, Human Resources and the City Manager evaluated the needs and structure of the Administrative Services Department and recommended the reorganization of the all departments as part of the preparation and adoption of the Fiscal Year 2026/27 Budget. The Customer Service Supervisor will be assigned to the Professional Mid-Management Association (PMMA).

Additionally, staff is requesting to add to the City's Consolidated Salary Schedule the hourly position of Senior Customer Service Representative (Extra Help) at the same hourly rate as its full-time equivalent. Currently, the Customer Service Division is operating below its normal operational staffing. The Customer Service Supervisor position is vacant, multiple utilities staff members, including the current full-time Senior Customer Service Representative, are on FMLA protected leave creating substantial gaps in coverage. The Division has no backup for utility billing and collections, which is the function with the least tolerance for error. The City bills roughly 11,370 utility accounts across eight monthly cycles, and any disruption reaches customers directly. The City has already had visible billing problems this year and cannot absorb another lapse while the Customer Service Supervisor recruitment runs its course over the next few months.

In an effort to address the needs of the City, the City intends to retain the services of one of its retired, former Senior Customer Service Representatives on a temporary basis. She will train and coach the current Senior Customer Service Representative in utility billing, adjustments, and collections, review billing cycles before they are finalized, cover billing, collections, and account maintenance during the incumbent's intermittent leave, assist with the backlog of meter exchange entries tied to the water meter replacement project, and document billing procedures so the Division has written references it currently lacks. She will not supervise staff or act in the Supervisor capacity.

The City is bound by Public Employment Retirement Law and the California Government Code in how it can employ a CalPERS Retired Annuitant (RA) and this appointment will be governed by that law. Specifically, this retiree will be appointment to provide extra help and for special projects. The law permits RAs to work up to but not to exceed 960 hours in Fiscal Year 2026-27, on an intermittent schedule set by the Division's needs. Thus, any RA appointment ends when the 960 hours are reached, when the Customer Service Supervisor position is fille and the incumbent is fully trained, or June 30, 2027, whichever comes first. Additionally, the law limits the RA to receive only an hourly compensation rate and prohibits her from receiving any other form of compensation or benefit.

No new appropriation is needed as the cost will be absorbed within the Administrative Services Department's adopted budget from salary savings in the vacant Customer Service Supervisor position. The charge will follow the Division's existing cost distribution across the General Fund and utility funds, which enables the City to retain this RA to ensure that the continuity of operational billing services continues despite the Department's current personnel challenges.

Accordingly, staff recommend adding the following to the City's Consolidated Salary Schedule with a Pay Grade to later be assigned by Human Resources for the hourly rate of this part-time position:

Classification	Step A	Step B	Step C	Step D	Step E
Senior Customer Service Representative (Extra Help)	40.93	42.98	45.13	47.39	49.76

ATTACHMENT:

A. Proposed Resolution

RESOLUTION NO. _____

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION TO APPROVE THE RETITLING OF THE FULL-TIME FINANCIAL SERVICES SUPERVISOR POSITION TO CUSTOMER SERVICES SUPERVISOR, AND TO APPROVE THE ADDITION OF THE FULL-TIME CUSTOMER SERVICE SUPERVISOR POSITION AND THE HOURLY SENIOR CUSTOMER SERVICE REPRESENTATIVE (EXTRA HELP) POSITION IN THE ADMINISTRATIVE SERVICES DEPARTMENT TO THE CITY'S CONSOLIDATED SALARY SCHEDULE

WHEREAS, the City must, from time to time, add or otherwise adjust job classifications, job specifications and/or compensation in the City's Consolidated Salary Schedule in order to satisfy the changing needs and demands of the workforce and to more closely match the tasks which need to be performed by employees in the City's various departments;

WHEREAS, the City desires to retitle the full-time Financial Services Supervisor position to Customer Services Supervisor in the Administrative Services Department; and

WHEREAS, the City desires to approve the addition of the full-time Customer Service Supervisor position and the hourly Senior Customer Service Representative (Extra Help) position in the Administrative Services Department to the City's Consolidated Salary Schedule.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The City Council does hereby declare that the above recitals are true and correct and incorporated herein by reference.

SECTION 2. The City Council does hereby approve the retitling of the full-time Financial Services Supervisor position to Customer Services Supervisor in the Administrative Services Department.

SECTION 3. The City Council does hereby approve the addition of the full-time Customer Service Supervisor position in the Administrative Services Department to the City's Consolidated Salary Schedule, which will be paid at a Pay Grade to be assigned by the Human Resources Department at $7,095 to $8,625 per month, and it will be assigned to the Professional Mid-Management Association (PMMA).

SECTION 4. The City Council does hereby approve the addition of the part-time Senior Customer Service Supervisor (Extra Help) position in the Administrative Services Department to the City's Consolidated Salary Schedule, which will be paid at a Pay Grade to be assigned by the Human Resources Department at the rate of $40.93 to $49.76 per hour.

SECTION 5. The City Clerk shall certify to the adoption of this Resolution which shall be effective upon its adoption.

PASSED, APPROVED and **ADOPTED** this **22nd** day of **September 2026.**

CITY OF SOUTH GATE:

By: _____
Joshua Barron, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____ DRAFT YG
Raúl F. Salinas, City Attorney

Office of the
South Gate City Clerk

SEP 17 2026

FILED

5:44pm

Item No. 8

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **September 22, 2026**

Originating Department: **Police**

Department Director: Manuel Arana
Manuel Arana

City Manager: Rob Houston
Rob Houston

SUBJECT: AGREEMENT WITH THE SALVATION ARMY BELL SHELTER FOR INTERIM HOUSING BEDS, WITH A PERFORMANCE PERIOD ENDING AUGUST 31, 2027

PURPOSE: To approve an Agreement with the Salvation Army Bell Shelter in an amount not to exceed $129,940 to provide four (4) reserved interim housing beds for individuals experiencing homelessness referred by the City of South Gate.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving an Agreement with The Salvation Army Bell Shelter in an amount not to exceed $129,940 to secure four (4) interim housing beds reserved for individuals referred by the City of South Gate; and
b. Authorizing the Mayor to execute the Agreement with The Salvation Army Bell Shelter in a form acceptable to the City Attorney;

FISCAL IMPACT: There is no impact to the City's General Fund. The City has been approved to receive Measure A, Local Solution Funds for projects addressing homelessness prevention, interim housing, supportive services, and outreach. The total cost of the four (4) reserved interim housing beds at the Salvation Army Bell Shelter is not to exceed $129,940 and will be fully funded with Measure A funds.

ANALYSIS: Under the proposed Agreement, the Salvation Army Bell Shelter will provide the City with four (4) reserved interim housing beds for single adults age 18 and older who are experiencing homelessness and referred by the City. Participants may remain for an initial period of up to 90 days, with extensions available on a monthly basis for participants who are actively working with their case manager on a housing plan.

The Bell Shelter will provide participants with comprehensive supportive services, including individualized case management and housing planning, referrals to medical and mental health services, substance abuse support, life skills classes, employment assistance, transportation assistance when available, benefits advocacy, assistance obtaining necessary documentation, and permanent housing placement assistance.

In addition, participants will receive three nutritious meals per day, an evening snack, linens and towels, hygiene supplies, laundry access, and access to recreational facilities and activities while residing at the Bell Shelter.

Under the proposed Agreement, the City will pay The Salvation Army $89 per bed, per night, for four reserved beds, for a total amount not to exceed $129,940 during the term of the Agreement. The term of the Agreement is October 1, 2026, through September 30, 2027.

The proposed Agreement will provide the City with direct access to interim housing placements and supportive services for individuals experiencing homelessness and will strengthen the City's ability to connect participants with services intended to promote housing stability and transition to permanent housing.

BACKGROUND: The City of South Gate has historically worked collaboratively with neighboring Southeast Los Angeles communities and regional partners to address homelessness and increase access to interim housing and supportive services. The City previously participated in the Local Coordinating Alliance 1 ("LCA1") Shelter Bed Program, a regional partnership through which participating Southeast Los Angeles cities shared access to shelter beds at The Salvation Army Bell Shelter. With the availability of Measure A funding, the City has elected to directly administer its shelter bed program and enter into an agreement with The Salvation Army Bell Shelter. This approach will provide the City with four (4) reserved interim housing beds specifically for individuals experiencing homelessness who are referred to by the City of South Gate.

ATTACHMENT:

A. 2026-2027 Salvation Army Bell Shelter Agreement

SC146515

DATE RECEIVED - THQ LEGAL DEPT.

THE SALVATION ARMY
a California corporation

USW-SC-146515 - City of South Gate
City of South Gate

LEGAL DEPARTMENT FACE SHEET

(This sheet is to be completed and forwarded to the Territorial Legal Department with all agreements to be submitted to the Board of Directors)

923542

Division: SC | Corps/Unit: Bell Shelter | Department:

Location: Bell, CA(Los Angeles)

Brief Description: New four beds interim housing contract with City of South Gate. Total annual revenew $129,940. Starting 9/1/2026 to 8/31/2027

Other Party: City of South Gate
Other Party Type: Social Services
Other Party ID:

TSA Corporate Entity:
Reference: New
Category: Social Services
Type: Contract
Term: 9/1/2026 to 8/30/2027

☑ Income or ☐ Expense

Payment schedule:

Total Amount: $129,940.00
☐ Estimate?

Amount: $129,940.00
Payment Frequency: ReimbursementOrInvoice
Other Payment Term:
Open Ended: No
Indirect Cost: No
Complete Budget Included: No

Contract Information:

☐ Certificate of insurance is required
☐ Attached ☐ Requested
☐ Contains an indemnity or hold-harmless clause, pg(s).
☐ Requires a corporate resolution, pg(s).
☐ Requires certification on Salvation Army letterhead, pg(s).
☐ Requires electronic signature.
Other areas of concern:

Due to other party by: 8/24/2026
Number to be Executed: 1
☐ Notary
☐ Corporate Seal
☐ Blue ink
Method:
Attention:
Address: , CA

THQ Department Head Approval

Signature: _____
Name: _____
Title: _____

Legal Review

Signature: _____
Name: _____
Title: _____

Command Finance Council

Recommend Approval to THQ
SC 2026-08-26 CFC #28



Lt. Col. Mike Dickinson
Divisional Commander
Southern California DHQ

Territorial Finance Council Approval

Signature: _____
Name: _____
Title: _____

The Salvation Army
Western Territory
BOARD OF DIRECTORS
SEP - 3 2026
☒APPROVED ☐APPROVED w/MODIFICATIONS
☐DEFERRED ☐DECLINED ☐NOTED
Chairperson signature _____

3

AGREEMENT

THIS AGREEMENT ("Agreement") is made by and between the City of South Gate, California Municipal Corporation, ("Organization"), and The Salvation Army, a California corporation, located at 30840 Hawthorne Blvd., Rancho Palos Verdes, California 90275, acting through its Bell Shelter ("Contractor"). (Collectively, Organization and Contractor shall be referred to as "the Parties," and either individually shall be a "Party.")

WHEREAS Organization desires to secure the services of Contractor and Contractor represents that Contractor possesses the requisite qualifications, experience, and expertise to provide same to Organization,

WHEREAS the Contractor represents that it is California nonprofit religious corporation with Federal Employer Identification Number 94-1156347.

NOW THEREFORE, the Parties hereto agree as follows:

1. Scope of Services. Contractor shall provide the services described in Exhibit A, attached hereto and made a part hereof as though set forth in full.

2. No Partnership, No Joint Venture, No Employment. Each Party represents that does not intend to create a partnership or joint venture and the Parties agree that nothing in this agreement shall be construed to create a partnership or joint venture between the Parties. Each Party is providing services separately for the community, as more particularly described below, and not as an employee or agent of another Party. Contractor is retained by Organization as an independent contractor, and each Party shall be wholly responsible for its own work, which is neither directed by nor under the control of any other Party.

    a. Employees furnished by either Party ("Furnishing Party"), if any, shall be deemed solely those of Furnishing Party and under Furnishing Party's exclusive control. Furnishing Party shall assume exclusive responsibility (i) for payment of the salaries or wages of said employees, and (ii) to satisfy any legal obligations or reports relating to their employment, including but not limited to Social Security, unemployment insurance, workers' compensation, federal or state tax– withholding requirements, tax obligations, and any related reporting requirements.

    b. All employees of the Parties shall be bound by this Agreement. Neither Party nor its employees shall be entitled to workers' compensation, employee medical-plan benefits, or any other employment benefits that the other Party provides to its regular, full-time employees.

    c. The Parties expressly represent and warrant to each other that: (1) each Party is not and shall not be construed to be an employee of the other, that the Parties' status shall be that of independent contractors, and that each Party is solely responsible for its actions and inaction; (2) each Party shall act solely as an independent contractor, not as an employee or agent of the other; and (3) neither Party is authorized to enter into contracts or agreements on behalf of the other Party or to otherwise create obligations of the other Party of any kind to third parties.

3. Term of Contract. The term of this contract shall be from October 1, 2026 to September 30, 2027. Notwithstanding the foregoing, this Agreement may be terminated (a) by either Party, in the event of default by fifteen (15) days' written notice to the defaulting Party; or (b) by Organization without cause on thirty (30) days' written notice to Contractor. On termination in either event, Contractor shall cease to perform any additional services. Contractor shall only be paid for any services properly rendered up to the time that notice of termination is served. Termination shall not provide cause to give Contractor a claim for damages for work to be performed after the time that notice of termination is served.

4. Compensation and Payment. Organization agrees to pay Contractor: (*check only one*)

    ☐ Contractor's rate of $0.00 per hour, not to exceed a total compensation of $0.00 for the term of this Agreement; or

    ☐ According to Contractor's hourly rate and/or fee schedule described in Exhibit B, attached hereto and made a part hereof as though set forth in full; or

☒ On a reimbursement basis, for eligible costs as described in Exhibit B, attached hereto and made a part hereof as though set forth in full. That Exhibit shall also prescribe the manner in which Contractor must submit invoices for such reimbursement, including the schedule for same.

5. Indemnification and Legal Compliance.

a. Contractor hereby waives all claims against Organization for any injury or damage to any person or property from any cause whatsoever (other than Organization's or its agent's, contractor's, or employee's gross negligence or willful misconduct) which arises out of or in connection with the matters covered by this Agreement.

b. Each Party (the "Indemnifying Party") shall indemnify, hold harmless, and, at the request of the other Party, defend the other Party (the "Indemnified Party") from and against any and all claims, losses, liabilities, penalties, costs, and expenses, including reasonable attorney's fees, established by judgment, alternative-resolution award, or determination of any administrative or regulatory body asserting authority over either party or the subject matter of this Agreement, arising from (a) any material breach of any provision of this Agreement or (b) the negligence or willful misconduct in the performance of obligations hereunder by the Indemnifying Party or any employee, agent, or other representative of the Indemnifying Party.

c. The provisions of this Section 5 shall survive the expiration or termination of this Agreement with respect to any claims or liability arising prior to such expiration or termination.

d. Contractor agrees to and represents and warrants to Organization that it will abide by any and all laws, regulations, or other legal requirements applicable to its performing the services described herein to Organization.

6. Insurance.

a. Contractor shall obtain and maintain throughout the term of this Agreement policies of insurance as required by law and described more particularly below: *(check each type to be required)*

☒ Commercial General Liability insurance; said policy shall be written with limits no less than $1,000,000 per occurrence and $1,000,000 general aggregate, and said policy shall endorse Organization as additional insured.

☒ Automobile Liability insurance; said policy shall be written with a combined single limit no less than $1,000,000, and said policy endorse Organization as additional insured.

☒ Worker's Compensation insurance shall be written with limits in conformity with the laws of the state in which services are performed.

☐ Professional Liability insurance; said policy shall be written with limits no less than $1,000,000 per claim.

b. All policies must

i. be primary and noncontributory as to coverage which requires additional insured endorsement as described above;

ii. contain a waiver of subrogation rights by the insurer;

iii. be on an occurrence form, with the exception of Workers' Compensation.

c. Upon the execution of this Agreement, Contractor shall furnish to Organization all certificates of insurance and additional insured endorsements evidencing the required coverage on execution of this Agreement. Contractor shall maintain the following coverage with no less than the limits of liability specified throughout the term of this Agreement.

d. The certificates of insurance shall provide that there can be no cancellation or reduction of coverage with at least 30 days' prior written notice to Organization. If such notice of cancellation is given, Contractor shall be required to obtain the same coverage prior to expiration of any other coverage and shall provide Organization with written proof of having obtained such coverage.

e. Notwithstanding any other provision of this Agreement, Contractor may satisfy any or all of the insurance obligations under this Section 6 through a program of self-insurance.

7. Additional Provisions. Contractor acknowledges that this Agreement ☐ is ☒ is not subject to the provisions of one or more agreements for funding, attached hereto as Exhibit(s) N/A and made a part hereof as though set forth in full. If this Agreement is subject to such provisions, then Contractor represents that Contractor has read and agrees to comply with them in any way that they are applicable to Contractor and as further made applicable to Contractor by virtue of this Agreement.

8. Reports and Auditing. Contractor, when requested, shall provide written reports to Organization with respect to the services rendered hereunder; and Contractor agrees that any documents prepared for Organization within the scope services shall be the sole and exclusive property of Organization. Contractor agrees to make available all records necessary to verify Contractor's compliance with this Agreement, including, but not limited to schedules, wage records, payment records, receipts, and financial statements, upon reasonable written notice or as required by law. Each Party agrees that any documents or records prepared for or provided to the other under this Section 8 will remain confidential unless otherwise required by law or expressly agreed in writing by the disclosing Party.

9. Confidentiality. Each Party agrees to abide by any requests for confidentiality that the other should make, provided that the requests are specific and directed to particular services or documents, including correspondence and emails. The Parties agree to treat all information related to third parties served under the scope of services of this Agreement as confidential, and each Party further agrees not to disclose such information without the prior, written consent of the person served and the other Party to this Agreement. The nature of the services provided under this contract ☐ does ☒ does not implicate the provisions of confidentiality laws or regulations requiring a specific kind of contract governing information sharing between the Parties, which if implicated is attached hereto as Exhibit N/A and made a part hereof as though set forth in full.

10. Subcontracting and Assignment. Contractor may not subcontract or assign any right or obligation under this Agreement to any third party without the prior, express, written consent of Organization. Any such attempt to assign, delegate, or subcontract without proper approval shall be void.

11. No Third-Party Beneficiary. This Agreement is made solely for the benefit of the Parties, including their respective successors and assigns subject to the terms of this Agreement, and no other person or entity may have or acquire any right by virtue of this Agreement, including without limitation those clients served under its scope of work.

12. Conflict of Interest. Contractor shall timely disclose to Organization any relationship with any third-party creating a potential conflict of interest, including other employment relationships, contracts, family and business associations by which Contractor benefits, directly or indirectly, or has an interest, financial or otherwise. Contractor represents that there is no actual conflict of interest between the Contractor's engagements, employments, or familial or contractual relationships with third-parties and Organization.

13. Governing Law. This Agreement shall be governed according to the laws of the state in which services are performed.

14. Entire Agreement. This Agreement and the exhibits identified herein constitute the entire understanding between the Parties hereto and supersede all previous agreements, promises, representations, understanding, and negotiations, whether written or oral, including without limitation any previous version of this or any other document, signed or unsigned, including correspondence and emails. Any revisions to this Agreement shall be in writing and executed and dated by authorized representatives of both Parties hereto.

15. Severability. If any provision herein shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

16. Notices. Written notice by either Party to the other shall be effective three business days after mailing by registered mail to:

If to Organization:

City of South Gate
Attn: Joshua Barron, Mayor
8620 California Ave.
South Gate,CA 90280

If to Contractor:

The Salvation Army , Bell Shelter
Attn: Paula Del Pozo
5600 Rickenbacker Road, Bldg. 2A/B
Bell,CA 90201

with copy to

The Salvation Army
Attn: Territorial Secretary for Business
30840 Hawthorne Blvd.
Rancho Palos Verdes, California 90275

17. Counterparts and Copies. This Agreement may be executed in counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. Electronically transmitted or reproduced copies of signed documents are valid to the same extent as though bearing original signatures.

18. List of Exhibits.

Exhibit A – Scope of Work
Exhibit B – Payment Schedule
Exhibit C – N/A
Exhibit D – N/A

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date last below written:

ORGANIZATION:
CITY OF South Gate

By: _____

Its: _____

Dated: _____

CONTRACTOR:
The Salvation Army,
a California corporation

By: _____

Its: DEREK STRICKLAND
TREASURER

Dated: SEP – 3 2026

Attest: _____

Its: _____

Dated: _____

PASSED, APPROVED, and ADOPTED on this **8th** day of **September 2026.**

CITY OF SOUTH GATE:

_____

Joshua Barron, Mayor

City of South Gate

ATTEST:

_____

Yodit Glaze, City Clerk

City of South Gate

(SEAL)

APPROVED AS TO FORM:

DRAFT YG

_____

Raul F. Salinas, City Attorney

City of South Gate

Office of the
South Gate City Clerk

SEP 17 2026

FILED

3:22pm

Item No. 9

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **September 22, 2026**

Originating Department: **Public Works**

Department Director: Arturo Cervantes
Arturo Cervantes

City Manager: Rob Houston
Rob Houston

SUBJECT: AGREEMENT WITH WILLDAN, INC. FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR PHASE III OF THE WATER MAIN REPLACEMENT PROJECT, CITY PROJECT NO. 702-WTR

PURPOSE: To approve a professional services agreement with Willdan, Inc. ("Willdan") to perform construction management and inspection services for Phase III of the Water Main Replacement Project.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving an Agreement with Willdan Inc. to perform construction management and inspection services on Phase III of the Water Main Replacement, City Project No. 702-WTR (Project), in an amount not-to-exceed $200,104;
b. Authorizing the City Manager to approve and execute amendments to the Agreement up to a cumulative amount of $50,000; and
c. Authorizing the Mayor to execute the Agreement in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no impact to the General Fund. The proposed Agreement is for an amount not to exceed $200,104, and it will be funded entirely by Water Funds budgeted in the Fiscal Year 2026/27 Capital Improvement Program. The total budget for construction management and inspection services is $250,104, and it is budgeted with Water Funds.

ANALYSIS: The Public Works Department is preparing to begin construction of Phase III of the Water Main Replacement Project. Construction will require approximately 1,052 hours of construction management and inspection services. Because the Public Works Department's Engineering Division does not have sufficient in-house staffing capacity to provide the required level of construction oversight, staff recommends retaining a qualified consultant to perform these services.

Staff issued a Request for Task Proposals ("RFTP") to the four As-Needed Engineering Firms currently under contract with the City, and two proposals were received. Following evaluation of the proposals, Willdan was determined to be the most qualified firm based on the qualifications and experience of its proposed team and is therefore recommended for award of the Agreement.

Willdan's initial fee proposal was higher than the lowest-cost proposal; however, following negotiations, the cost difference was substantially reduced. Based on Willdan's overall

qualifications, relevant experience, and negotiated fee, staff determined that Willdan provides the best overall value to the City.

BACKGROUND: Phase III of the Water Main Replacement Project will replace approximately 8,000 linear feet of aging water mains and associated water-system improvements at various locations on the west side of the City. The improvements include new water mains, valves, fittings, service laterals, fire hydrants, and Advanced Meter Reading water meters.

Construction is preparing to begin, and construction management and inspection services are needed to provide oversight of the work and ensure compliance with the Project plans, specifications, and applicable requirements.

On June 17, 2026, a RFTPs was issued to the four (4) as needed engineering consulting firms under contract with the City, and two (2) proposals were received as summarized below.

Consultant	Fee Proposal	Negotiated Proposal
NV5	$183,000	N/A
Willdan	$258,797	$200,104

A selection committee consisting of the City's Associate Engineer and Water Resources & Development Division Manager evaluated the submitted proposals. Both firms met the minimum qualification requirements established in the RFTP, including relevant experience in construction management, inspection, and labor compliance.

Following the evaluation, Willdan received the highest overall ranking. Willdan's proposed Construction Manager and Inspector previously provided construction management and inspection services for a prior phase of the City's water main replacement program, providing valuable familiarity with the City's infrastructure, standards, and project delivery expectations. The proposed team also has extensive experience delivering public works projects of similar scope, complexity, and magnitude. Based on the qualifications and experience of the proposed team, staff recommends Willdan for the construction management and inspection services Agreement.

Key qualifications of the Willdan team include:

- **Experienced Construction Manager** – The proposed Construction Manager has more than 20 years of experience managing public works construction projects.
- **Qualified Project Team** – Willdan offers a comprehensive team of licensed engineers, construction and program managers, inspectors, office engineers, technicians, labor compliance personnel, and administrative support staff to effectively manage the Project.
- **Experienced Inspection Staff** – The proposed Inspector and Alternate Inspector each have more than 30 years of industry experience and are qualified to ensure that construction is performed in accordance with the approved plans, specifications, and applicable standards.
- **Relevant Project Experience** – Willdan has extensive experience providing construction

management and inspection services for public works infrastructure projects of similar scope and complexity, including successful work on a prior phase of the City's water main replacement program.

The proposed scope of services includes construction management, construction inspection, labor compliance, testing and special inspection coordination as needed, project documentation, and other related construction support services.

ATTACHMENTS: A. Proposed Agreement with Fee Proposal
B. Cover Letter
C. Location Map

LC:ky

AGREEMENT FOR PROFESSIONAL SERVICES FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE UPGRADE TO MWD INTERTIE PROJECT, CITY PROJECT 710-WTR BETWEEN THE CITY OF SOUTH GATE AND WILLDAN ENGINEERING INC.

This Agreement for Professional Services for Construction Management and Inspection Services ("Agreement") is made and entered into on September 22, 2026, by and between the City of South Gate, a municipal corporation ("City"), and Willdan Engineering Inc. ("Willdan"), a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, City desires to retain a qualified provider for certain services relating to Construction Management and Inspection Services for the Upgrade to MWD Intertie ("Project"), City Project No. 710-WTR;

WHEREAS, Consultant warrants to City that it has the requisite skills, knowledge, qualifications, manpower and expertise to perform properly and timely the Professional Services under this Agreement; and

WHEREAS, based on such representation, City desires to contract with Consultant to perform the services as described in the Scope of Services attached hereto as Exhibit "A" of this Agreement.

NOW, THEREFOR, the Parties hereby agree as follows:

1. **SCOPE OF SERVICES.** City hereby engages Consultant, and Consultant accepts such engagement, to perform the services set forth in the Scope of Services as described in Exhibit "A" attached hereto and made part of this Agreement. The Scope of Services may be mutually amended from time to time by both Parties in writing.

2. **COMPENSATION FOR SERVICES.** The total amount of compensation for this Agreement shall not exceed the sum of **Two Hundred Thousand One Hundred Four Dollars ($200,104)** as described in Consultant's proposal attached hereto as Exhibit "A." City shall pay Consultant for its professional services rendered and costs incurred pursuant to this Agreement. No additional compensation shall be paid for any other expenses incurred, unless first approved in writing by the Assistant City Manager/Director of Public Works or his/her designee.

   2.1 Consultant shall be required to attend meetings at City Hall as necessary in the delivery of the projects. Travel time between Consultant's office and City Hall shall not be billable. Consultant may request an exemption on a case-by-case basis, which shall be subject to City approval.

   2.2 Consultant shall be paid in accordance with the schedule included in Consultant's

proposal attached hereto as Exhibit "A." City shall pay Consultant within thirty (30) days of receipt of the invoice.

2.3 No payment made hereunder by City to Consultant, other than the final payment, shall be construed as an acceptance by City of any work or materials, nor as evidence of satisfactory performance by Consultant of its obligations under this Agreement.

3. **TERM OF AGREEMENT.** This Agreement is effective as of September 22, 2026 and will remain in effect for a period of one (1) year from said date or until project completion, unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either Party as provided herein.

4. **CITY AGENT.** The Assistant City Manager/Director of Public Works ("Director"), or his/her designee, for the purposes of this Agreement, is the agent for the City. Whenever approval or authorization is required, Consultant understands that the Director, or his/her designee, has the authority to provide that approval or authorization.

5. **CONFLICT OF INTEREST.** Consultant represents that it presently has no interest and shall not acquire any interest, direct or indirect, in any real property located in the City which may be affected by the services to be performed by Consultant under this Agreement. Consultant further represents that in performance of this Agreement, no person having any such interest shall be employed by it. Within ten (10) days, Consultant agrees that it will immediately notify City of any other conflict of interest that may exist or develop during the term of this Agreement.

5.1 Consultant represents that no City employee or official has a material financial interest in Consultant's business. During the term of this Agreement and/or as a result of being awarded this contract, Consultant shall not offer, encourage or accept any financial interest in Consultant's business or in this Agreement by any City employee or official.

6. **GENERAL TERMS AND CONDITIONS.**

6.1 Termination for Convenience. City may terminate this Agreement at any time without cause by giving fifteen (15) days written notice to Consultant of such termination and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials shall, at the option of City, become its property. If this Agreement is terminated by City as provided herein, Consultant will be paid the total amount of its costs as of the termination date. In no event shall the amount payable upon termination exceed the total maximum compensation provided for in this Agreement.

6.2 Termination for Cause.

6.2.1 City may, by written notice to Consultant, terminate the whole or any part of

this Agreement in any of the following circumstances:

a. If Consultant fails to perform the services required by this Agreement within the time specified herein or any authorized extension thereof; or

b. If Consultant fails to perform the services called for by this Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in either of these circumstances does not correct such failure withing a period of ten (10) days (or such longer period as City may authorize in writing) after receipt of notice from City specifying such failure.

6.2.2 In the event City terminates this Agreement in whole or in part as provided above in Subsection 6.2.1, City may procure, upon such terms and in such manner as it may deem appropriate, services similar to those terminated.

6.2.3 If this Agreement is terminated as provided above in Subsection 6.2.1, City may require Consultant to provide all finished or unfinished documents, data, studies, drawings, maps, photographs, reports, films, charts, sketches, computations, surveys, models, or other similar documentation prepared by Consultant. Upon such termination, Consultant shall be paid an amount equal to the value of the work performed. In ascertaining the value of the work performed up to the date of termination, consideration shall be given to both completed work and work in progress, to complete and incomplete drawings, and to other documents whether delivered to City or in possession of Consultant, and to authorized reimbursement expenses.

6.2.4 If, after notice of termination of the Agreement under the provisions of Subsection 6.2.1 above, it is determined, for any reason, that Consultant was not in default, or that the default was excusable, then the rights and obligations of the Parties shall be the same as if the notice of termination had been issued pursuant to Subsection 6.1. above.

6.3 Non-Assignability. Consultant shall not assign or transfer any interest in this Agreement without the express prior written consent of City.

6.4 Non-Discrimination.

6.4.1 Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of race, creed, gender, gender identity (including gender expression), color, religion, ancestry, sexual orientation, national origin, disability, age, marital status, family/parental status, or veteran/military status, in the performance of its services and duties pursuant to this Agreement and will comply with all applicable laws, ordinances and codes

of the Federal, State, and County and the City governments. Consultant will take affirmative action to ensure that subcontractors and applicants are employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, sex, national origin, disability, or age. Consultant will take affirmative action to ensure that all employment practices, including those of any subcontractors retained by Consultant to perform services under this Agreement, are free from such discrimination. Such employment practices include, but are limited to: hiring, upgrading, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

6.4.2 The provisions of Subsection 6.4.1 above shall be included in all solicitations or advertisements placed by or on behalf of Consultant for personnel to perform any services under this Agreement. City shall have access to all documents, data, and records of Consultant and its subcontractors for purposes of determining compliance with the equal employment opportunity and non-discrimination provisions of this Section, and all applicable provisions of Executive Order No. 11246 (relating to federal restrictions against discriminatory practices) is available for review and on file with the City Clerk's Office.

6.5 Insurance. Consultant shall submit to City, certificates indicating compliance with the following minimum insurance requirements no less than one (1) day prior to beginning of performance under this Agreement:

6.5.1 Workers Compensation Insurance as required by law. Consultant shall require all subcontractors similarly to provide such workers' compensation insurance for their respective employees.

6.5.2 Comprehensive general and automobile liability insurance protecting Consultant in amounts not less than $1,000,000 for personal injury to any one person, $1,000,000 for injuries arising out of one occurrence, and $500,000 for property damages or a combined single limit of $1,000,000, with an aggregate of $2,000,000. Each such policy of insurance shall:

a. Be issued by a financially responsible insurance company or companies admitted and authorized to do business in the State of California or which is approved in writing by City.

b. Name and list as additional insured the City, its officers and employees.

c. Specify its acts as primary insurance.

d. Contain a clause substantially in the following words: "It is hereby

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understood and agreed that this policy shall not be canceled except upon thirty (30) days prior written notice to City of such cancellation or material change."

e. Cover the operations of Consultant pursuant to the terms of this Agreement.

6.6 Indemnification. Consultant agrees to indemnify, defend and hold harmless City and/or any other City agency, including other employees, officers and representatives, for/from any and all claims or actions of any kind asserted against City and/or any other City agency arising out of Consultant's (including Consultant's employees, representatives, products and subcontractors) negligent performance under this Agreement, excepting only such claims or actions which may arise out of sole or active negligence of City and/or any other City agency, or any third parties not acting on behalf of, at the direction of, or under the control of Consultant.

6.7 Compliance with Applicable Law. Consultant and City shall comply with all applicable laws, ordinances, and codes of the Federal, State, County and City governments, without regard to conflict of law principles.

6.8 Independent Contractor. This Agreement is by and between City and Consultant and is not intended, nor shall it be construed, to create the relationship of agency, servant, employee, partnership, joint venture, or association, as between City and Consultant.

6.8.1 Consultant shall be an independent contractor and shall have no power to incur any debt or obligation for or on behalf of City. Neither City nor any of its officers or employees shall have any control over the conduct of Consultant, or any of Consultant's employees, except as herein set forth, and Consultant expressly warrants not to, at any time or in any manner, represent that it, or any of its agents, servants or employees are in any manner employees of City, it being distinctly understood that Consultant is and shall at all times remain to City a wholly independent contractor and Consultant's obligations to City are solely such as are prescribed by this Agreement.

6.8.2 Indemnification of CalPERS Determination - In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as, for the payment of any penalties and interest on such contributions which would otherwise be the responsibility of City.

6.8.3 Business License Required. According to Title 2.08.40 of the South Gate Municipal Code, a business license will be required prior to doing business within the City, even if the business is located outside of the City. Verification of a valid South Gate business license will be required prior to start of work and any fees associated with the acquisition or maintenance of such business license shall be the sole responsibility of Consultant.

6.9 Consultant's Personnel.

6.9.1 All services required under the Agreement will be performed by Consultant, or under Consultant's direct supervision, and all personnel shall possess the qualifications, permits and licenses required by State and local law to perform such services, including, without limitation, a City of South Gate business license as required by the South Gate Municipal Code.

6.9.2 Consultant shall be solely responsible for the satisfactory work performance of all personnel engaged in performing services required by this Agreement, and compliance with all reasonable performance standards established by City.

6.9.3 Consultant shall be responsible for payment of all employees' and subcontractors' wages and benefits and shall comply with all requirements pertaining to employer's liability, workers' compensation, unemployment insurance and Social Security.

6.9.4 Consultant shall indemnify and hold harmless City and all other related entities, officers, employees and representatives from any liability, damages, claims, costs, and expenses of any nature arising from alleged violations of personnel practices or of any acts of omissions by Consultant in connection with the work performed arising from this Agreement.

6.10 Copyright. No reports, maps or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of Consultant.

6.11 Legal Construction.

6.11.1 This Agreement is made and entered into in the State of California and shall in all respects be interpreted, enforced, and governed under the laws of the State of California without regard to conflict of law principles.

6.11.2 This Agreement shall be construed without regard to the identity of the persons who drafted its various provisions. Each and every provision of this Agreement shall be construed as though each of the parties participated equally in the drafting of same, and any rule of construction that a document is to be construed

against the drafting party shall not be applicable to this Agreement.

6.11.3. The article and section, captions and headings herein have been inserted for convenience only and shall not be considered or referred to in resolving questions of interpretation or construction.

6.11.4. Whenever in this Agreement the context may so require, the masculine gender shall be deemed to refer to and include the feminine and neuter, and the singular shall refer to and include the plural.

6.12 Counterparts. This Agreement may be executed in counterparts and, as so executed, shall constitute an agreement which shall be binding upon all Parties hereto.

6.13 Final Payment Acceptance Constitutes Release. The acceptance by Consultant of the final payment made under this Agreement shall operate as and be a release of City from all claims and liabilities for compensation to Consultant for anything done, furnished, or relating to Consultant's work or services. Acceptance of payment shall be any negotiation of City's check or the failure to make a written extra compensation claim within ten (10) calendar days of the receipt of that check. However, approval or payment by City shall not constitute, nor be deemed, a release of the responsibility and liability of Consultant, its employees, sub-consultants and agents for the accuracy and competency of the information provided and/or work performed; nor shall such approval or payment be deemed to be an assumption of such responsibility or liability by City for any defect or error in the work prepared by Consultant, its employees, sub-consultants and agents.

6.14 Corrections. In addition to the above indemnification obligations, Consultant shall correct, at its expense, all errors in the work which may be disclosed during City's review of Consultant's report or plans. Should Consultant fail to make such correction in a reasonably, timely manner, such correction shall be made by City, and the cost thereof shall be charged to Consultant.

6.15 Files. All files of Consultant pertaining to City shall be and remain the property of City. Consultant will control the physical location of such files during the term of this Agreement and shall be entitled to retain copies of such files upon termination of this Agreement.

6.16 Waiver; Remedies Cumulative. Failure by a Party to insist upon the performance of any of the provisions of this Agreement by the other party, irrespective of the length of time for which such failure continues, shall not constitute a waiver of such Party's right to demand compliance by such other Party in the future. No waiver by a Party of a default or breach of the other party shall be effective or binding upon such a Party unless made in writing by such Party, and no such waiver shall be implied from any omissions by a Party to take any action with respect to such default or breach. No

express written waiver of a specified default or breach shall affect any other default or breach, or cover any other period of time, other than any default or breach and/or period of time specified. All of the remedies permitted or available to a Party under this Agreement, or at law or in equity, shall be cumulative and alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right of remedy.

6.17 Mitigation of Damages. In all such situations arising out of this Agreement, the Parties shall attempt to avoid and minimize the damages resulting from the conduct of the other Party.

6.18 Severability. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

6.19 Attorneys' Fees. The Parties hereto acknowledge and agree that each will bear his or its own costs, expenses and attorneys' fees arising out of and/or connected with the negotiation, drafting and execution of the Agreement, and all matters arising out of or connected therewith except that, in the event any action is brought by any Party hereto to enforce this Agreement, the prevailing Party in such action shall be entitled to reasonable attorneys' fees and costs in addition to all other relief to which that Party or those Parties may be entitled.

6.20 Entire Agreement and Amendments. This Agreement constitutes the whole agreement between City and Consultant, and neither party has made any representations to the other except as expressly contained herein. Neither party, in executing or performing this Agreement, is relying upon any statement or information not contained in this Agreement. Any amendments, changes or modifications to this Agreement must be made in writing and appropriately executed by both City and Consultant.

6.21 Notices. Any notice required to be given hereunder shall be deemed to have been given by email transmission with confirmation of delivery and depositing said notice in the United States mail, postage prepaid, and addressed as follows:

TO CITY:
City of South Gate
Arturo Cervantes, P.E.
Assistant City Manager/Director of PW
Public Works Department
8650 California Avenue
South Gate, CA 90280
E-mail: acervatnes@sogate.org
Telephone No.: (323) 563-9567

WITH COURTESY COPY TO:
City of South Gate
Yodit Glaze
City Clerk
City Clerk's Office
8650 California Avenue
South Gate, CA 90280
E-mail: yglaze@sogate.org
Telephone No. (323) 563-9511

TO CONSULTANT:
Willdan Engineering Inc.
Mike Bustos, P.E
Deputy Director of Construction Services
13191 Crossroads Parkway North, Suite 405
Industry, CA 91746
E-mail: mbustos@willdan.com

6.22 Warranty of Authorized Signatories. Each of the signatories hereto warrants and represents that he or she is competent and authorized to enter into this Agreement on behalf of the Party for whom he or she purports to sign.

6.23 Consultation with Attorney. Consultant warrants and represents that it has consulted with an attorney or knowingly and voluntarily decided to forgo such a consultation.

6.24 Interpretation Against Drafting Party. City and Consultant agree that they have cooperated in the review and drafting of this agreement. Accordingly, in the event of any ambiguity, neither Party may claim that the interpretation of this Agreement shall be construed against either Party solely because that Party drafted all or a portion of this Agreement, or the clause at issue.

7. **CALIFORNIA LEVINE ACT DISCLOSURE STATEMENT.** In accordance with California SB1439 extended requirements under Government Code Section 84308, also known as the "Levine Act," a disclosure must be filed of political contributions totaling more than two hundred fifty dollars ($250) within the previous twelve (12) months, and for three (3) months following the date a final decision is made to award an agreement. Therefore, the City requires that Consultant fill out the California Levine Act Disclosure Statement form available on the City website and submit it to the City Clerk's Office prior to the approval of this Agreement.

8. **EFFECTIVE DATE.** The effective date of this Agreement is September 22, 2026, and will remain in effect through and until project completion, unless otherwise terminated in accordance with the terms of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Joshua Barron, Mayor

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: DRAFT _____
Raúl F. Salinas, City Attorney

WILLDAN INC:

By: _____
Mike Bustos, PE, Deputy Director of Construction Services

Dated: _____

WILLDAN

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562.908.6200 | 800.499.4484 | fax: 562.695.2120 | 13191 Crossroads Parkway North, Suite 405, Industry, California 91746-3443 | www.willdan

Cover Letter

August 18, 2026

City of South Gate / Department of Public Works
Attention: Lorenzo Camargo, Associate Engineer
8650 California Avenue
South Gate, CA 90280
Via Email: lcamargo@sogate.org

SUBJECT : **(REVISED) Construction Management and Inspection Services for the Water Main Replacement Phase III Project, City Project No. 702-WTR (project)**

Dear Lorenzo Camargo:

The City of South Gate (City) is seeking a qualified Consultant that can successfully provide Construction Management and Inspection Services for the Water Main Replacement Phase III Project, City Project No. 702-WTR. Services to be provided include contract administration, construction management, construction observation/inspection, project close-out services, and labor compliance (optional).

Introduction of Firm/Inspector

Willdan Engineering (Willdan) has delivered municipal engineering, infrastructure management, and construction management services to public agencies throughout California and the nation for 60+ years including to the City of South Gate since 25 years ago. We operate a full-service office in Industry, California — within Los Angeles County — ensuring immediate, responsive support for the City of South Gate throughout the 95-working-day construction duration, with no logistical barriers to on-site presence, City coordination meetings, or emergency response.

In Business for **62 Years**

Annual Revenue of **$682 Million** (as of 2025)

Publicly Traded Company **Nasdaq: WLDN**

Type of Organization **California Corporation**

Number of Employees **1,800+**

Willdan Engineering TIN **95-2295858**

ENR Top 500 Design Firms **No. 40** (In Rank 2026)

Water Operator Inspectors. Willdan is not just offering inspectors for the City's water main replacement project. Our team provides inspectors who are also certified water distribution operators with direct experience working as a public utility agency employee, meaning they understand shutdown sequencing, chlorination, bacteriological testing, pressure testing, customer outages, flushing, valves, and service transfers.

Manuel "Manny" Trujillo, will serve as Public Works Inspector for the duration of the project. He holds both a State of California Water Distribution Operator (D3) and Water Treatment Operator (T3) certification, bringing over 30 years of hands-on water infrastructure inspection experience to the project.

Heleo Espinoza will serve as Alternate Public Works Inspector for the duration of the project. He brings more than 40 years of hands-on experience in water distribution systems, meter installations, and municipal utility operations. Heleo holds State Certification in both Water Treatment (Grade 1) and Water Distribution (Grade 2), positioning him to understand the operational requirements of water distribution system infrastructure throughout the project lifecycle.

Continuity Matters. Willdan's team brings direct, verified experience managing water main replacement projects for the City of South Gate — our proposed Project Manager/Resident Engineer, **Michael Bustos, PE, ENV SP,** led, and our Alternate Inspector **Heleo Espinoza** inspected, the Phase I Water Main Replacement project for the City. Willdan's proposed Construction Manager **Arne Cvek** is currently managing, and our proposed Inspector **Manny Trujillo** is currently inspecting, the City's Phase V AMR Meter Replacement Project. This means the Phase III team

already knows the City's standards, staff, documentation requirements, construction expectations, and infrastructure, allowing Phase III to begin with virtually no learning curve.

Interest in Project

Willdan has provided construction management, inspection, labor compliance, and material testing services for the Water Main Replacement Phase I project (City Project No. 689-WTR), which included the installation of approximately 6,150 LF of new 8-inch and 12-inch ductile iron water mains, removal and replacement of water services, fire hydrants, water meters, and isolation valves. This was a scope directly parallel to the Phase III work now being procured, of which we have an interest.

We look forward to the opportunity to continue serving the City of South Gate and to delivering a successful Water Main Replacement Phase III Project.

We are confident that our construction engineering services, coupled with our recent City of South Gate experience, provide the best advantage for the City as you take on these important projects. If there are any questions regarding this submittal or our qualifications, please contact me at (562) 364-8198 or via email cbaca@willdan.com.

Respectfully submitted,
WILLDAN ENGINEERING

Chris Baca

Chris Baca, RCI
Director of Construction Services



Qualifications & Experience

Willdan has built a decades-long track record delivering construction management, contract administration, and construction inspection services for water main replacement and utility infrastructure projects throughout California. As a full-service engineering and consulting firm with offices across the state, Willdan possesses the organizational depth, technical expertise, and regional presence to seamlessly staff and manage the City of South Gate's Water Main Replacement Phase III Project (City Project No. 702-WTR). Willdan's Construction Services Group — led by Deputy Director Michael Bustos, PE, ENV SP — encompasses construction management, geotechnical and materials testing, and labor compliance services, providing the City with a single, accountable team for all aspects of this engagement.

Willdan's experience with water main and utility infrastructure projects for California public agencies is extensive and directly relevant to the City of South Gate's needs. This breadth of experience spans water and sewer pipelines, drainage, roadway reconstruction, pavement rehabilitation, and related infrastructure — precisely the scope of work required for the Water Main Replacement Phase III Project.

Relevant Inspection Experience with Water Main Replacements

Willdan's team expertise and experience are a well-suited match for the City's project. Their experience encompasses the full realm of services that could be involved in the City's project as highlighted in the experience matrix below.

Projects	Clients	Construction Management	Construction Inspection	Materials Testing	Labor Compliance
Phase 1 Watermain Replacement	**City of South Gate**	■	■	■	■
AMR Meter Upgrade Phase III, 649-WTR	**City of South Gate**	■	■	■	■
AMR Meter Upgrade Phase V, 740-WTR	**City of South Gate**	■	■	■	■
Elizabeth Reservoir and Booster Pump Station at Well No. 28 Site and Santa Fe Tank Site Well No. 29	**City of South Gate**	■	■	■	■
Westside Water Main and Sewer Main Replacements	**City of South Gate**	■	■		
CIP 18-12 Firestone Boulevard Water System Improvements	City of Downey		■	■	
CIP 18-17 Paramount Boulevard Water System Improvements	City of Downey	■	■	■	
CIP 19-04 Woodruff Ave Water System Improvements	City of Downey	■	■	■	
CIP 19-04 Samoline Ave and Melva St Water System Improvements	City of Downey	■	■	■	
CIP 20-23 Third Street Water System Improvements	City of Downey	■	■	■	
CIP 22-13 Third Street Water System Improvements	City of Downey		■	■	
CIP 23-20 4th Street Water System Improvements	City of Downey		■	■	



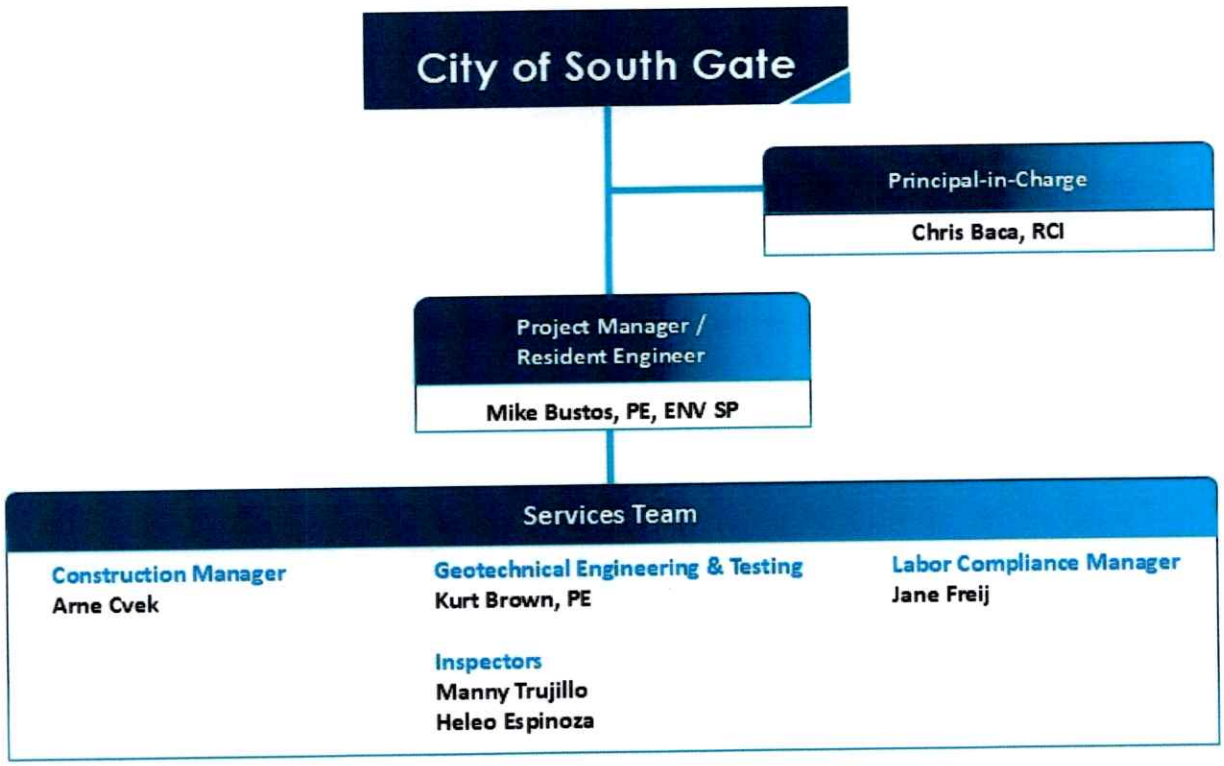
Projects	Clients	Construction Management	Construction Inspection	Materials Testing	Labor Compliance
CIP 21-15 5th Street Water System Improvements	City of Downey		■	■	
CIP 23-19 6th Street Water System Improvements	City of Downey		■	■	
CIP 23-21 Stamps Rd Water System Improvements	City of Downey		■	■	
CIP 23-29 Firestone at Lakewood Water System Improvements	City of Downey		■	■	
Old River School Road Water System Improvements	City of Downey	■	■		
Country Hills Phase II Water Improvements	City of Brea	■	■	■	■
Cliffwood Industrial Park Infrastructure Improvements and Miscellaneous Alley Improvements	City of Brea	■	■	■	
North Hills East and West Tract Water Main Replacement	City of Brea	■	■	■	■
Associated Road High Pressure Water Line	City of Brea	■	■	■	■
SP4037 Annual Water Line Project	City of Orange		■		
Olympic Water Transmission Main and Well Equipping	City of Santa Monica	■	■	■	
Water Infrastructure Reliability Improvements	City of Santa Monica	■	■		
Annual Water Main Replacement Project	City of Santa Monica		■	■	
Foothill Neighborhood Public Utilities	City of Santa Paula	■	■		
Heritage Valley Parks Tract No. 5520 Public Utilities	City of Fillmore	■	■		
Lakewood Boulevard Water Main Installation	City of Long Beach Utilities		■		
Euclid Street Water Main	City of La Habra	■	■	■	■

Willdan has provided select representative project descriptions and references demonstrating our construction management and inspection expertise with projects of a similar nature in the "**References**" section.



Organization Chart and Resumes of Key Personnel

Willdan's proposed team is available to begin work as soon as possible after the selected firm receives the notice to proceed, and will be available for the duration of the contract.



Resumes of key personnel are on the next pages.



EDUCATION

BS, Public Administration, California State University, Fullerton

Public Works Inspection, California State University, Los Angeles Extension

Asphalt Paving, Contract Administration and Change Orders for Federally Funded Projects Seminars

Inspection Principles, Public Contact, Slurry Seal, and Traffic Signal Inspection and Design Seminars

Caltrans Resident Engineer Academy

PROFESSIONAL CERTIFICATIONS

Registered Construction Inspector, Division IV, Public Works, California No. 4161

Registered Construction Inspector, Division I, Engineering, California No. 5161

40+ YEARS OF EXPERIENCE

Chris Baca, RCI

Role: Principal-in-Charge

Chris Baca is responsible for directing and monitoring public works inspection services and overseeing construction inspection personnel. His experience includes construction management of capital improvement projects in areas of water systems, street improvements, park improvements, storm drains, sanitary sewers, asphalt resurfacing (including asphalt-rubber products), concrete paving, landscaped medians, and traffic signals. He is familiar with the inspection and contract administration of other federally funded projects in accordance with Caltrans Local Assistance Procedures Manual.

Relevant Project Experience

Miscellaneous Alleys and Cliffwood Industrial Park, City of Brea, CA. *Project Manager.* Willdan provides construction management and inspection services for the City's Alley Project Nos. 7315, 7316, 7317, and 7461. Project No. 7315 involves rehabilitation of an alley east of Redwood Ave. and Project No. 7316 involves the rehabilitation of an alley East of Puente St Projects Nos. 7317 & 7461 involve the replacement of 5,500 linear feet of water mains and the rehabilitation of the commercial streets in the Cliffwood Tract.

Lakewood Boulevard MC-5169, Long Beach Water Department, CA. *Project Manager/Construction Manager.* The project included constructing a 4-inch, 6-inch, and 8-inch diameter ductile iron water main to replace an existing 6-inch and 8-inch diameter cast iron water main. This includes installation of ductile iron pipeline, ductile iron water main interconnections, valves, fittings, connections to existing water mains and laterals, installation of water service connections, reconnection of existing water services and meters, installation of fire hydrants, and abandonment or removal of existing water mains. The work also involves traffic control, removal and restoration of existing improvements, excavation, backfill, shutdowns, dewatering, temporary highlining of water service, coordination with water service customers, chlorination, dichlorination, pressure testing, and site clean-up.

PFAs Treatment System Project No. 50042, City of Pico Rivera, CA. *Project Manager/Construction Manager.* Willdan provided constructability review, construction management, utility coordination, public works inspection, labor compliance, and close-out services for this project, which consisted of construction of equipment pads and installation of water treatment process equipment, including process valves, fittings, instrumentation, grading and paving, and accessories and appurtenances, construction of storm drain system with tie in into County storm sewer, demolition of building at Plant #3 and wing wall of building at Well #5 site, removal of trees, electrical system and control system.

Well 13A Treatment Facility Project, City of Lakewood, CA. *Project Manager*. Willdan provided construction management, inspection, labor compliance, and materials testing services for this water improvements project at Well 13A in Lakewood. The project included above and below grade pipeline construction, electrical and instrumentation system installation, chemical system, and start-up testing of the new treatment system, and related work to become an integral and fully operational part of the treatment plant.



EDUCATION

BS, Civil Engineering (Magna Cum Laude), California Polytechnic State University, San Luis Obispo, CA

Caltrans Resident Engineer Academy

REGISTRATIONS / CERTIFICATIONS

Civil Engineer, California No. 73173

Envision Sustainability Professional, Institute for Sustainable Infrastructure No. 2696

25 YEARS OF EXPERIENCE

Michael D. Bustos, PE, ENV SP

ROLE: Project Manager / Resident Engineer

Mike Bustos currently serves as Deputy Director of Willdan's Construction Management and Inspection Group, which also encompasses geotechnical/materials testing, and labor compliance services. He is responsible for construction management, analysis, design, and plan review of roadway reconstructions; drainage; water and sewer pipelines; pavement rehabilitation; and street projects including traffic signal, landscaping, irrigation, grading, and American with Disabilities Act (ADA) improvements. He has served as Resident Engineer for over a dozen federally and state-funded projects over the last five years and also as a Construction Manager or Resident Engineer for 125+ public works projects for various agencies throughout California with projects totaling $200M+ on construction costs. Through his unique experience and vantage point of serving as a Design Engineer, Project Engineer, Project Manager, Resident Engineer, and Construction Manager, Mike has developed an expertise in public infrastructure planning, design, award, funding, and construction; he understands the varying unknowns project construction can present; and he tackles those unknowns by working with contractors, City staff, and other stakeholders to resolve challenges.

Project Experience

Water Main Replacement Project – Phase 1, City Project No. 689-WTR, City of South Gate, CA. *Project Manager/Resident Engineer.* Responsible for oversight of Willdan's construction management, inspection, labor compliance, and material testing services for this water main replacement project. The project includes the installation of approximately 6,150 LF of new 8" and 12" ductile iron water mains, removal and replacement of water services, fire hydrants, water meters, and isolation valves. Services being provided include contract administration, construction observation/inspection, concrete testing, utility coordination, labor compliance, traffic engineering support, geotechnical and material testing services, and project close-out services.

Elizabeth Reservoir and Booster Pump Station at Well No. 28 Site and Santa Fe Tank Site Well No. 29, City of South Gate, CA. *Construction Manager/Resident Engineer.* Responsible for serving as the City's representative providing overall management and oversight of construction management, inspection, and labor compliance services and contractor construction, inspection, and quality control activities for the project. The $10 million project included construction of a new 1.8-million-gallon reservoir and booster pump station; seismic retrofitting for an elevated tank; drilling and equipping of a new well; 10,000 lineal feet of water distribution main and appurtenances; street resurfacing; and other related site improvements. Willdan's construction management and inspection team ran weekly construction meetings with the City and contractor that included preparing agenda and minutes; reviewed, logged, and processed all submittals, RFIs, drawing revisions, and change orders; coordinated all building department inspections; and provided all public works inspection and special inspections.

Olympic Transmission Main Expansion and Well Equipping, City of Santa Monica, CA. *Construction Manager.* Responsible for serving as the City's representative providing overall management and oversight of construction management and inspection services and contractor construction, inspection, and quality control activities for the project. Improvements for the transmission main involved 265 linear feet of 12-inch and 6,620 linear feet of 16-inch ductile iron water transmission pipelines from the Olympic Wells in the City of Santa Monica to the Arcadia Treatment Plant in the City of Los Angeles. The pipeline installations entail valves, air vacuum valves, pump outs, tie ins to the new

Michael D. Bustos,
continued

wells, and abandonment of an existing 16-inch ACP waterline. As part of the same construction contract, equipping of three recently drilled wells in the medians along Olympic Boulevard – Wells SM-8, SM-9, and SM-10i – involved site improvements, grading, above and below grade piping, instrumentation, electrical, lighting, and decorative fencing. Wells SM-8 and SM-9 are extraction wells, and Well SM-10i is an injection well. An 8-foot tall decorative artistic screen wall was installed around all wells and piping for aesthetics.

Westside Water and Sewer Main Replacement Program Phase 1, City of South Gate, CA. *Construction Manager.* Responsible for overseeing contract administration, construction management, materials testing, and public works observation for this groundwater treatment project. Willdan provided construction management and public works observation services for the City's water and sewer main replacement project. The project included replacement of 1,000 lineal feet of 12-inch DIP, 17,600 lineal feet of 8-inch DIP, and 950 lineal feet of 6-inch DIP water mains, and 450 lineal feet of 12-inch VCP and 1,700 lineal feet of 10-inch VCP sewer mains. Existing water mains were abandoned in place, while the existing sewer mains were removed from the trench and new mains installed in the same alignment.

Automatic Water Meter (AMR) Upgrade – Phase 5, Project No. 740-WTR, City of South Gate, CA. *Resident Engineer.* The $1.6 million project includes the removal and replacement of existing water meters. The removal and replacement of aging water meters will be approximately for 1,659 water meters of ¾ ", 1", 1-½", 2", and 4" in Route C-4 for the City of South Gate's Water distribution system with new automatic reading (AMR) and Advanced Metering Infrastructure (AMI) based water meters. The proposed work will also include replacing and connecting piping and customer side valve as needed.

Automatic Water Meter (AMR) Upgrade – Phase 3, Project No. 649-WTR, City of South Gate, CA. *Resident Engineer.* The $1.3 million project included removing and replacing approximately 1,725 ¾", 1", 1-1/2", and 2" existing water maters in Route C-1 of the City of South Gate Water distribution system with new Automatic Meter Reading (AMR) based water meters. The Project also included replacing and connecting piping and the valve on the customer side connection as needed. Willdan's services included construction management, inspection, and labor compliance.

CIP 20-23 Third Street Water Improvements, City of Downey, CA. *Construction Manager*. The project involved the installation of 3,000 LF of new potable water ductile iron pipe, gate valves, tees, bends, thrust blocks; installation of new fire hydrant assemblies, water service lines, meters, and boxes; and other appurtenant work on Third Street between River Ave and Old River School Road.

East Area 1 – Harvest at Limoneira Public Utility Improvements, City of Santa Paula, CA. *Project Manager.* Willdan provided plan checking, construction management, and inspection services for the public utility improvements being constructed as part of the Harvest at Limoneira subdivision development in the City of Santa Paula. Willdan provides inspection and responds to submittals and RFIs on behalf of the City for all public improvements, including mass grading, rough grading, lot grading, utility infrastructure, flood control and drainage features, parks, street improvements, traffic signals, and landscaping. The public utility improvements constructed to date include a new groundwater well (with iron and manganese treatment filtration system), one converted irrigation well, a booster pump station, a 3MG reservoir, two 736,000 gallon water tanks, 17,000 LF of water distribution pipeline, 2,000 LF of water transmission main, and 508 new water meters.



EDUCATION

MS, Construction Management, Louisiana State University, Baton Rouge

Post-Baccalaureate Certificate, Construction Management, Louisiana State University, Baton Rouge

BS, Molecular, Cellular and Developmental Biology, University of Colorado, Boulder

ASSOCIATIONS

Member, West Valley Search and Rescue

PROFESSIONAL CERTIFICATIONS

Caltrans Resident Engineer Academy

FEMA IS-0008.a, IS-00005.a, IS-00100.b, IS-00200.c, IS-00320, IS-00700.a

20 YEARS OF EXPERIENCE

Arne Cvek

Role: Construction Manager

Arne Cvek brings over 20 years of experience in full lifecycle construction and project management. He has a proven ability to lead complex projects, successfully executing broad scopes of work under strict deadlines. Arne excels at fostering strong working relationships across diverse teams, aligning stakeholders toward the shared goal of delivering high-quality projects on time and within budget. He is highly skilled in managing contractors, equipment, personnel, and resources to optimize productivity. Arne maintains clear and consistent communication with contractors to ensure compliance with construction obligations and legal requirements across multiple trades. He is particularly adept at implementing and maintaining rigorous quality control standards throughout all phases of construction.

Relevant Project Experience

Automatic Water Meter (AMR) Upgrade – Phase 5, Project No. 740-WTR, City of South Gate, CA. *Construction Manager.* The $1.6 million project includes the removal and replacement of existing water meters. The removal and replacement of aging water meters will be approximately for 1,659 water meters of ¾ ", 1", 1-½", 2", and 4" in Route C-4 for the City of South Gate's Water distribution system with new automatic reading (AMR) and Advanced Metering Infrastructure (AMI) based water meters. The proposed work will also include replacing and connecting piping and customer side valve as needed.

Automatic Water Meter (AMR) Upgrade – Phase 3, Project No. 649-WTR, City of South Gate, CA. *Construction Manager.* The $1.3 million project included removing and replacing approximately 1,725 ¾", 1", 1-1/2", and 2" existing water maters in Route C-1 of the City of South Gate Water distribution system with new Automatic Meter Reading (AMR) based water meters. The Project also included replacing and connecting piping and the valve on the customer side connection as needed. Mr. Cvek managed contractor performance, quality control, and compliance with project specifications, while overseeing optional scope elements including replacement of meter boxes and lids, customer-side connectors and valves, and minor piping reconnections. Coordinated with City staff, field crews, and stakeholders to address access, service interruptions, and public communication. Monitored budget, reviewed progress and change orders, and ensured successful implementation of advanced metering infrastructure in accordance with project goals and timelines.

Associated Road High Pressure Waterline, City of Brea, CA. *Construction Manager.* Mr. Cvek served as Construction Manager overseeing installation of approximately 3,963 linear feet of 12-inch steel CML&C water pipeline, including fittings, appurtenances, and system tie-ins. Directed contractor activities for installation of gate valves, blowoff assemblies, and air vacuum assemblies, ensuring compliance with plans, specifications, and applicable standards. He managed all phases of construction including saw cutting, trench excavation, base and asphalt concrete removal, trench bedding, backfill, compaction, slurry backfill, and pavement restoration. He also coordinated surveying, utility potholing, and implementation of BMPs, while overseeing traffic control, striping, and roadway restoration within an active public right-of-way.



PROFESSIONAL CERTIFICATIONS

State of California Water Control Board Grade 3 Water Treatment Operator

State of California Water Control Board Grade 3 Water Distribution Operator

Certified in Water Sampling Techniques

30+ YEARS OF EXPERIENCE

Manny Trujillo

Role: Public Works Inspector

Manny Trujillo is a Public Works Inspector with over 32 years of experience in water utilities and construction management. He brings extensive field expertise in water distribution, supply, inventory control, and construction inspection, along with strong technical, communication, and problem-solving skills. Proficient in Microsoft Office and JD Edwards/Oracle, Manny is known for his efficiency and high standards. He also served six years in the U.S. Navy as a Petty Officer aboard the USS New Jersey (BB-62), where he received leadership and technical training and supervised a crew of ten.

Relevant Project Experience

Automatic Water Meter (AMR) Upgrade – Phase 3, Project No. 649-WTR, City of South Gate, CA. *Public Works Inspector*. The $1.3 million project included removing and replacing approximately 1,725 ¾", 1", 1-1/2", and 2" existing water maters in Route C-1 of the City of South Gate Water distribution system with new Automatic Meter Reading (AMR) based water meters. The Project also included replacing and connecting piping and the valve on the customer side connection as needed. Willdan's services included construction management, inspection, and labor compliance.

Annual Pipeline Renewal Project (W-725), City of Orange, CA. *Public Works Inspector*. This Project involves installing and commissioning new 6-inch and 8-inch PVC (C-900) potable water mains, along with associated appurtenances. The Work includes trench excavation and installation of water mains, copper tracer wire, valves, fittings, offset joints, and air-vac assemblies. Other tasks include installing new fire hydrant assemblies, radio-read meters, and water service reconnections. The project also includes abandonment of existing water mains, valves, hydrants, and services.

Country Hills II Street Rehabilitation and Water System Project, City of Brea, CA. *Public Works Inspector*. Willdan provided construction management and inspection services for this $2.1 million project, which included replacement of approximately 3,500 LF of water mains and appurtenances; ADA ramp, curb and gutter improvements; and street rehabilitation. Work also included pavement removal and resurfacing, installation of new PVC waterlines, valves, fire hydrants, meters, and services; abandonment of existing facilities; traffic striping and signage; and landscape and irrigation restoration.

Cloverfield and Santa Monica Blvd Recycled Water Main Replacement Project, City of Santa Monica, CA. *Public Works Inspector*. Willdan provided construction inspection services for this $1.8 million recycled water system improvements project. The improvements involved installation of 2,800 lineal feet of 8-inch PVCO recycled water main, purple polyethylene encasement, slurry backfill, blowoff assemblies, air release assemblies, valves, services and meters, tie-ins, trench restoration, traffic detector loop replacements, and striping restoration on Cloverfield Blvd and Santa Monica Blvd.

PFAS Treatment System Project No. 50042, City of Pico Rivera, CA. *Public Works Inspector*. Willdan provided construction management, utility coordination, inspection, labor compliance, and close-out services for construction of PFAS treatment facilities, including equipment pads; installation of owner-supplied treatment process equipment, piping, valves, and instrumentation; grading and paving; storm drain improvements; selective demolition; site restoration; and electrical and control systems.

Well 13A Treatment Facility Project, City of Lakewood, CA. *Public Works Inspector*. Willdan provided construction management, inspection, labor compliance, and materials testing services for this water improvements project at Well 13A in Lakewood. The

Manny Trujillo
continued

project included above and below grade pipeline construction, electrical and instrumentation system, chemical system, and start-up testing of the new treatment system, and related work to become an integral and fully operational part of the treatment plan.

Capital Program Management, Golden State Water Company, City of Santa Fe Springs, CA. As *Inspector II* in Capital Program Management, Mr. Trujillo was responsible for quality control and documentation of new pipeline and plant facility installations. He conducted field checks, enforced specifications, and coordinated with contractors, district personnel, and city officials. He ensured safe work practices in compliance with the State of California Department of Health Services. He prepared recommendations for project scope changes and worked with various departments concerning implementation of design.

Water Supply Operation, Golden State Water Company, City of Santa Fe Springs, CA. As Water *Supply Operator II,* Mr. Trujillo was responsible for operational duties of the Florence-Graham, Willowbrook, and Culver City systems with a total of 10 plant sites, 9 wells, 15 boosters, 9 reservoirs, 2 plants with GAC filters, and 6 MWD connections and 1 inner-city connection. Duties included taking water samples, maintaining equipment, coordinating work with contractors and employees, keeping records, and submitting reports.

Water Distribution Operation, Golden State Water Company, City of Santa Fe Springs, CA. As *Water Distribution Operator,* Mr. Trujillo was responsible for repairing water mains, hydrants, and gate valves, as well as installing water services, fire hydrants and gate valves. He replaced malfunctioning meters and performed ONs and OFFs and flushing maintenance on the water distribution system. He performed shut-downs and served On-Call. He collected water samples to ensure State of California compliance. He inventoried parts and supplies for Operations. He provided customer service involving water quality complaints, billing investigations, and new service. He attended pre-construction meetings with cities and contractors and prepared daily operations reports.



EDUCATION

Citrus College, Mount San Antonio College, and Rancho Santiago College

Courses in: Water Science and Public Works involving Traffic Control Safety, Concrete, Asphalt, Trees, Storm Systems

JPIA Training Courses

AWWA Training Courses

City of Santa Fe Springs Supervisor Training Courses

PROFESSIONAL CERTIFICATIONS

State Certified in Water Treatment (1)

State Certified in Water Distribution (2)

ASSOCIATIONS

Member of Municipal Superintendents Association (MSA)

40+ YEARS OF EXPERIENCE

Heleo Espinoza

Role: Alternate Public Works Inspector

Heleo Espinoza has over 40 years of experience in Public Works, with leadership qualities and the ability to manage projects. He possesses decision-making capabilities and is meticulous in ensuring project specifications are compliant with contracts and requirements. He has customer service skills dealing with clients and contractors and is well organized, with time management abilities, to complete projects on time and within budget.

Relevant Project Experience

Phase 1 Watermain Replacement Project, City of South Gate, CA. *Public Works Inspector*. Willdan provided construction management, inspection, material testing, and labor compliance services for this water mainline replacement project which included the installation of 6,150 LF of new 8" and 12" ductile iron water main, removal and replacement of water laterals, fire hydrants, water meters, blowoffs and air vacs, and isolation valves. The Project involved work on Tweedy Blvd, State Street, Elizabeth Street, and four residential streets.

3rd Street Water System Improvements Project, City of Downey, California. *Public Works Inspector.* Mr. Espinoza performed public works inspection of the 3rd Street Water System Improvements project, which consisted of installation of new water mains, valves, fittings, and appurtenances, abandoning of old undersized water main, replacement of existing fire hydrants, installation of new fire hydrants, installation of new copper water service lines, replacement of old water meters with remote-read water meters on 3rd Street from Paramount Blvd to Civic Center Drive.

4th Street Water, CIP 23-20, City of Downey, California. *Public Works Inspector*. Willdan provided public works inspection and materials testing services for the 4th Street Water System Improvements Project which consisted of installation of new water mains, valves, fittings, and appurtenances, abandoning of old undersized water main, replacement of existing fire hydrants, installation of new fire hydrants, installation of new copper water service lines, replacement of old water meters with remote-read water meters, and completion of associated asphalt and concrete work on 4th Street from Paramount Blvd to La Reina Avenue.

5th Street Water System Improvements, CIP 21-15, City of Downey, CA. *Public Works Inspector.* Willdan provided construction inspection and materials testing to the City's 5th Street Water Improvements project. The project included installation of new water mains, valves, fittings, and appurtenances, abandoning of old undersized water main, replacement of existing fire hydrants, installation of new fire hydrants, installation of new copper water service lines, replacement of old water meters with remote-read water meters, and completion of associated asphalt and concrete work on 5th Street between Downey Ave and Lakewood Blvd.

Lakewood Blvd and Firestone Blvd Water System Improvements, City of Downey, CA. *Public Works Inspector*. Willdan provided construction inspection and materials testing to the City's Lakewood Blvd and Firestone Blvd Water System Improvements project. The project water main replacements, including jack and bore under railroad tracks on Lakewood Blvd at Firestone Blvd.

Lakewood Boulevard Cast Iron Pipe Replacement, Long Beach Water Department, CA. *Public Works Inspector*. Willdan is providing construction management, public works inspection and materials testing for the Long Beach Water Departments water

Heleo Espinoza,
continued

improvement project. The project includes the installation of 12" ductile iron water line, new fire hydrants, new services, and other appurtenant work.

PFAS Treatment System Project No. 50042, City of Pico Rivera, CA. *Public Works Inspector.* Willdan provided constructability review, construction management, utility coordination, public works inspection, labor compliance, and close-out services for this project, which consisted of construction of equipment pads and installation of water treatment process equipment, including process valves, fittings, instrumentation, grading and paving, and accessories and appurtenances, construction of storm drain system with tie in into County storm sewer.

Various Projects for Water Utility Division, City of Santa Fe Springs, California. *Water Utility Distribution Supervisor.* Mr. Espinoza managed and supervised the City's water distribution system, including directing installation of new water mains and water service connections. He oversaw the maintenance of the underpass storm pumps to meet NPDES standards. He managed the overall operational, budgetary, and financial responsibilities of each new water service installation. He planned and implemented systems that performed the work and fulfilled the goals of the department with safety and efficiency in mind. He performed emergency repairs and stand-by responsibilities, as well as training and preparedness for major disasters. He trained personnel in safety and policy issues.

Various Projects for Water Utility Division, City of Santa Fe Springs, California. *Water Utility Maintenance Worker.* Mr. Espinoza performed labor and maintenance throughout the City's water distribution system, including emergency repairs of water infrastructure, hydrants, meters and pumps. He was responsible for traffic control, confined space entries, pool maintenance and customer service complaints. In addition, he safely operated a variety of City vehicles, tools and heavy equipment. He assisted in the development of the City's apprentice program.



EDUCATION

BS, Civil and Environmental Engineering from the University of South Florida

ASSOCIATIONS

American Society of Civil Engineers

Institute of Concrete Repair, Former Board Member

PROFESSIONAL CERTIFICATIONS

NCEES Professional Engineer, Geotechnical Emphasis, Florida License No. 86384

Nevada License No. 028494

15+ YEARS OF EXPERIENCE

Kurt Brown, PE

Role: (Optional) Geotechncial Engineering & Testing

Kurt Brown is a licensed civil engineer with over 15 years of experience delivering engineering projects across the United States from concept through construction and closeout. He has extensive experience working within complex regulatory frameworks, including IBC, CBC, HCAI (OSHPD), DSA, CDCR, and NAVFAC requirements. Kurt has a proven track record managing multidisciplinary teams, coordinating with architects, contractors, and stakeholders, and ensuring full compliance with applicable codes and standards. He is experienced in special inspections, materials testing, and supporting prefabricated and modular construction, and is recognized for successfully delivering projects on schedule and within budget.

Previous Work Experience

QAI Laboratories, Rancho Cucamonga, CA. *Operations Manager.* Oversees daily operations to ensure compliance with industry standards and project requirements. Manages staff performance, provides training and mentorship, and optimizes workflow through effective resource allocation. Implemented process improvements to streamline laboratory testing procedures and reduce delays. Facilitates coordination meetings to resolve operational challenges and maintain productivity and quality standards.

Smith-Emery International, Los Angeles, CA. *Client Service Manager.* Managed client relationships and oversaw technical estimating, budgeting, and project execution for special inspections and materials testing services. Conducted site visits to evaluate project scope for healthcare and educational facilities under HCAI and DSA requirements. Coordinated closely with engineers, architects, and contractors to ensure accurate budgeting and timely delivery of services.

Koury Engineering & Testing Inc., Chino, CA. *Business Development Manager/Project Manager.* Led business development initiatives, identified new opportunities, and maintained strong client relationships. Prepared proposals and responded to RFPs for geotechnical and construction materials testing services. Worked closely with technical teams to deliver project requirements, develop solutions, and meet deadlines.

Terradyne Engineering, Inc., Tustin, CA. *Branch Manager.* Managed branch operations, including financial performance, staffing, and business development. Developed and implemented strategic business plans, improved revenue and client retention, and oversaw staff performance and professional development. Coordinated marketing efforts, attended pre-bid meetings, and expanded the company's presence in the regional market.

GFA International, Inc., Fort Myers, FL. *Construction Materials Testing Department Manager.* Supervised construction materials testing operations and ensured compliance with quality and safety standards. Managed laboratory and field staff, coordinated resources, and conducted safety audits. Supported business development and client engagement activities.

ECS Florida LLC, Fort Myers, FL. *Geotechnical Staff Engineer.* Performed geotechnical investigations and supported construction materials testing projects. Conducted field inspections, prepared reports, and collaborated with project teams to deliver engineering solutions.


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EDUCATION

BA, Linguistics, University of Kansas, Lawrence, KS

Attorney Assistant Training Program, Litigation/ Corporations, University of California, Los Angeles, CA

25 YEARS OF EXPERIENCE

Jane Freij

Role: (Optional) Labor Compliance Manager

Jane Freij is an experienced Labor Compliance Officer/Project Manager with a proven track record of comprehensive and effective management of time and budget. Her key areas of expertise include state and federal labor law compliance, scheduling and budgeting, contract administration/negotiation, policy and procedure development, and legal writing/editing. Jane provides oversight of labor compliance monitoring services for local, state, county, and federally funded projects. She is familiar with the FHWA federal funding administration process from field review and request for authorization to final invoicing. Jane has received specialized training in project reporting requirements and fraud detection and prevention procedures.

Relevant Project Experience

Various Agencies: Local, County, State, Federal Labor Compliance, CA. Jane has provided Supervisory Labor Compliance services in the following cities:

- Azusa
- Baldwin Park
- Bell Gardens
- Bellflower
- Brea
- Burbank
- California City
- Calimesa
- Coachella
- Coalinga
- Commerce
- Corona
- Cudahy
- Davis
- Hawaiian Gardens
- Highland
- Huntington Park
- Inglewood
- Irwindale
- La Cañada Flintridge
- La Mirada
- La Puente
- Lakewood
- Long Beach
- Manhattan Beach
- Maywood
- Monterey Park
- Orange
- Paramount
- Pico Rivera
- Pinole
- Pomona
- Rancho Palos Verdes
- Rialto
- Ridgecrest
- Rolling Hills Estates
- Rosemead
- Santa Clarita
- South Gate
- South Lake Tahoe
- South Pasadena
- Thousand Oaks
- Westlake Village
- Winters
- Yorba Linda

On-Call Labor Compliance, Mojave Water Agency, CA. *Labor Compliance Manager.* Jane is the Project Manager, responsible for labor compliance monitoring and enforcement on a variety of projects.

On-Call Labor Compliance, Long Beach Water Department, CA. *Labor Compliance Manager.* Jane serves as the supervising project manager for various Long Beach Water Department publicly funded projects.

Mesa Water District, Snyder Langston, CA. *Project Manager/Labor Compliance Manager.* Jane provided labor compliance monitoring and enforcement services for two contemporaneous projects for the Mesa Water District. The project involved the removal and replacement of roof and HVAC units.

Baldwin Park Marketplace Pipeline, San Gabriel Valley Water Company, CA. *Federal Labor Compliance.* Willdan was selected to provide federal labor compliance services for the pipeline project. The project included construction of water distribution pipeline water services fire hydrant and related appurtenances. The project utilized Community Development Block Grant (CDBG) funds. Willdan updated the project specifications to include the CDBG program requirements as well as Section 3 documentations and provided federal labor compliance services during construction of the project.



Project Approach

Methodology and Scope of Services

Task 1: Construction Management



Willdan's Construction Manager will serve as the City's representative for coordinating construction activities with Water Operations staff, managing shutdown sequencing, overseeing contractor performance, resolving utility conflicts, processing contract documentation, and maintaining project schedule throughout the replacement of active potable water infrastructure. The Construction Manager will lead bi-weekly construction meetings, coordinate with City staff and the design engineer, review contractor submittals and RFIs, evaluate schedule performance, review progress payments, negotiate change orders, and provide timely recommendations to the City.

Recognizing that water distribution projects often encounter unforeseen field conditions, our team will focus on proactive issue resolution. Potential utility conflicts, service connection issues, field design clarifications, and schedule concerns will be identified early and communicated promptly to the City with recommended solutions. Our objective is to resolve issues before they affect project progress, public service, or project costs.

Bi-weekly progress meetings will be used to review completed work, upcoming activities, shutdown requirements, traffic control needs, utility coordination issues, public concerns, schedule status, and potential change orders. Meeting minutes, action items, and follow-up responsibilities will be documented and distributed promptly following each meeting.

Scope of services for Task 1.

1. **Management**
   - Deliver services in accordance with the Project plans, specifications, and estimates (PS&E).
   - Manage and coordinate all aspects of the Project inclusive of services identified in this proposal.
   - Coordinate with City staff, multiple contractors when applicable, agencies, and Project stakeholders.
   - Prepare weekly status reports and statements of working days.
   - Coordinate changes to the contract documents.
   - Participate in field meetings and document issues, findings, direction, changes, etc., and develop solutions.
   - Participate in public outreach activities led by others.
   - Provide direct supervision, scheduling and problem resolution for the contractors.
2. **Meetings**
   - Conduct virtual (WEBEX) pre-construction meeting and prepare agenda and minutes. Prior to the meeting, review PS&E, and agendize potential issues.
   - Conduct and lead virtual (WEBEX) bi-weekly construction progress meetings as scheduled by all parties and prepare minutes for the City's approval.
3. **Schedule and Budget**
   - Perform contract administration and work to resolve issues in a timely manner to facilitate delivery of Project on time and within budget.
   - Review and monitor Contractor's construction schedule and require regular updates from Contractor.



- Review change order requests, negotiate with Contractor, provide recommendation to City, and prepare change orders in the standard City format.
- Maintain an accounting of construction costs to complete the Project, including approved change orders.
- Review payment requests, make payment recommendations, and prepare progress payments in City's standard format.

4. Miscellaneous

- Review and coordinate approval of shop drawings with the design Consultant.
- Review and approve material submittals.
- Review and approve traffic control plans and construction phasing.
- Log, track, and process submittals, Requests for Information (RFIs), Requests for Changes (RFCs), Contract Change Orders (CCOs), field directives, Notices of Potential Claim (NOPCs), Non-Conformance Reports (NCRs), construction schedule, and detailed traffic control plans.
- Monitor the contractors to ensure as-built drawings and specifications are properly maintained. Provide City with the contractor's as-built plans and an electronic set of drawings in PDF file format at Project completion.
- Monitor materials documentation and testing results, as well as enforce corrections.
- Review and respond to all requests for clarification.
- Process all Project documentation per City requirements, and in standard format.
- Maintain organized Project files.

Documentation. Accurate documentation is critical to successful project delivery and closeout. Willdan will maintain comprehensive project records, including daily inspection reports, quantity tracking, photographic documentation, testing reports, working day statements, change order logs, and contractor correspondence.

Cloud-Based Construction Management Software. Willdan uses a third-party cloud-based program, Virtual Project Manager (VPM), on its construction management and inspection projects to provide real-time access to current daily logs, site photos, RFIs, change orders, and more. VPM is a cloud-based platform designed to streamline the planning, execution, and oversight of capital improvement projects, enabling real-time tracking of project milestones, timelines, and deliverables. Through VPM the City can monitor project status from any location using a secure web browser without requesting updates from the project team.

Progress Meeting Management and Contract Administration. Throughout the 95 working-day construction duration, Willdan's Construction Manager will lead bi-weekly construction progress meetings with the City and Contractor. Each meeting follows a structured agenda that reviews completed work, upcoming activities, shutdown requirements, traffic control needs, utility coordination issues, public concerns, schedule status, and potential change orders. Meeting minutes, action items, and follow-up responsibilities are documented and distributed promptly following each meeting. Willdan logs, tracks, reviews, and processes all submittals, RFIs, releases for construction (RFCs), contract change orders (CCOs), field directives, notices of proposed change (NOPCs), and nonconformance reports (NCRs). The Project Manager prepares clear and concise letters and memoranda as needed, establishing a solid paper trail for every decision and directive. Communication with City staff is maintained through telephone, written correspondence, email, and in-person meetings, ensuring that all questions, conflicts, and issues are immediately brought to the City's attention and addressed with appropriate directives to the Contractor. Willdan's approach to issue resolution follows a disciplined sequence: obtain and document the facts surrounding the issue, develop reasonable solutions in conjunction with the Contractor and City project manager, and respond quickly and effectively so that job progress and quality do not suffer.



Schedule, Budget Control, and Change Order Management. Willdan's Construction Manager closely reviews the construction schedule and advises the Contractor to take action on any schedule slippage. Weekly statements of working days are prepared and submitted to the Contractor and the City, and monthly progress reports are provided to keep the City informed of overall project status. When potential change order conditions arise — whether from unforeseen field conditions, utility conflicts, or design clarifications — Willdan performs quantity, time, and cost analyses required for negotiation, then prepares change orders with a memorandum of explanation and cost estimates to substantiate the change and submits them to the City for review. Willdan maintains all data for change orders and records information concerning the time of dispute, time of notification by the Contractor, and action taken by the inspector. Potential claims are monitored immediately and thoroughly analyzed for validity, with proactive foresight applied to discover unforeseen conflicts before the Contractor encounters them. Progress payment requests are reviewed for approval, including verification of certified payroll compliance status and its impact on payment, and differences over amounts are negotiated with the Contractor before processing through the City's Project Manager. Willdan's experience managing water main replacement projects for the City of South Gate — including the Water Main Replacement Phase 1 (City Project No. 689-WTR), the Elizabeth Reservoir and Booster Pump Station project, and the Westside Water and Sewer Main Replacement Program Phase 1 — demonstrates the firm's ability to manage complex contract administration, bi-weekly construction meetings with agenda and minutes, and full submittal, RFI, and change order processing on behalf of the City.

Task 2: Construction Observation/Inspection



Willdan understands that this Project requires full-time observation whenever construction activities are occurring. Our inspection team will provide continuous field presence to monitor contractor operations, verify compliance with the contract documents, document daily activities, and protect the City's interests throughout construction.

Inspection activities will include monitoring:

- Traffic control installation and maintenance
- Excavation and trench safety practices
- Utility potholing and conflict resolution
- Water main installation
- Valve, fitting, and hydrant installation
- Service tie-overs and service reconnections
- Pressure testing and disinfection
- Flushing operations
- Trench backfill and compaction
- Pavement restoration
- Final restoration and punch list activities

Willdan's construction inspection approach for the Water Main Replacement Phase III Project is built on continuous on-site presence, meticulous documentation, and proactive communication with the City and Contractor. The assigned Public Works Inspector provides full-time field observation during all construction activities (including night work), ensuring that the installation of new water mains, valves, fittings, service laterals, fire hydrants, connections to existing mains, and all related appurtenances conforms to the contract documents, City standards, and applicable regulatory requirements. Daily inspection reports are prepared using Willdan's cloud-based Virtual Project Manager (VPM) platform, which allows the inspector to efficiently document construction activities, project progress, labor and equipment utilization, material deliveries, testing activities, weather conditions, traffic control operations, discussions with stakeholders, and any issues affecting the work. The City and Willdan team have real-time access to the inspector's reports and photos as they are entered, and daily logs are reviewed by project management staff to ensure accuracy, completeness, and consistency — creating a well-documented project record that supports payment recommendations, change order evaluations, claims avoidance, regulatory compliance, and successful project closeout. The inspector also maintains a daily progress diary to document and record work performed, including any meaningful conversations held on site and



at project meetings, and assembles notes, comments, sketches, photographs, and supportive data to facilitate the revision of contract as-built drawings to conform to construction records.

Scope of services for Task 2.

- Monitor Project construction to verify conformance to approved plans and specifications, City standards, and California Building Code, if applicable.
- Coordinate with City staff, including the Police Department, Los Angeles County Fire Department, utility companies, LACFCD, Los Angeles County Sanitation District, and other project stakeholders.
- Coordinate with Contractor regarding their construction activities inclusive of construction phasing, etc.
- Complete daily measurements of quantities of work with the contractor and document in daily inspector reports.
- Provide daily reports to City staff on a weekly basis. Daily reports shall document contractor progress with daily reports, photographs, and notes.
- Attend all Project meetings such as pre-construction, field, and progress meetings.
- Provide complete and documented measurements and calculations to administer progress payments, change orders, extra work, etc.
- Prepare in-progress punch lists at the completion of each phase of the project.
- Maintain continuous onsite presence to observe all construction activities. If deemed necessary, inspection for nights work will be performed at the City's option and at no extra cost to the City. Per State of California prevailing wage laws, inspection performed on weekends will be charged at the applicable rate mandated by the State (1.5x for Saturday work, 2x for Sunday work).
- Monitor compliance with the NPDES program and Cal OSHA. Monitor that Contractor's site safety measures are maintained in accordance with their safety plan. Although Willdan will monitor the activities, it is the contractor's sole responsibility to provide workers with a safe working environment.
- Inspect materials, workmanship, and equipment upon delivery for compliance with construction contract documentation and approved submittals.
- Each working day, meet with the contractor to review proposed work plans, including specific details that may affect progress. Inform City of any work which may result in a noteworthy impact to the City.
- Provide for and closely monitor material, and other necessary testing results to ensure compliance with the Project plans and specifications and require the Contractor to provide corrective measures to achieve compliance where required.
- Maintain copies of all permits needed to construct the Project and enforce special requirements of each.

Maintaining Water Service During Construction. Maintaining reliable water service throughout construction is one of the City's highest operational priorities. Because this project replaces active water distribution infrastructure, careful coordination is required to minimize service interruptions while protecting water quality and maintaining system reliability. Drawing upon our experience managing South Gate's Phase I Water Main Replacement Project, Willdan understands the importance of integrating construction activities with the City's water operations staff throughout every phase of the project.

Before each planned shutdown, our Construction Manager and inspection staff will coordinate with the Contractor and City Water Operations personnel to review the proposed shutdown sequence, verify valve locations and operability, confirm materials and equipment are available, and ensure all required customer notifications have been completed. We will verify that line stops, temporary isolation measures, and tie-in activities are fully planned



before authorizing work to proceed, helping minimize outage durations and reducing the potential for unexpected service disruptions.

During construction, our inspectors will continuously monitor water main installations, valve replacements, service transfers, and tie-ins to verify compliance with the plans, specifications, City standards, and AWWA requirements. We will witness pressure testing, chlorination, flushing, and bacteriological sampling activities and verify that all acceptance requirements have been successfully completed before recommending that new facilities be placed into service. Throughout the project, Willdan will maintain detailed documentation of shutdown activities, testing results, and system acceptance records to provide the City with complete construction documentation.

A key advantage of our team is that our proposed inspection staff includes State-certified Water Distribution Operators with extensive municipal utility operations experience. They understand not only how to inspect construction, but also how water systems are operated and safely returned to service. This operational perspective enables Willdan to proactively identify potential issues before they affect customers, reduce operational risk during construction, and help the City maintain reliable water service while successfully delivering the project.

Utility Coordination. Successful delivery of this project requires proactive coordination with numerous existing underground utilities, including water, sewer, storm drain, gas, electrical, telecommunications, and traffic signal facilities located w ithin congested public rights-of-way. Willdan will verify that required potholing and utility investigations are completed before construction progresses into conflict areas and will work closely with the Contractor, utility owners, City staff, and Design Engineer to resolve field conflicts as they arise. Our inspection staff will document existing conditions, monitor protection of existing facilities, verify utility clearances, and facilitate timely field decisions to minimize delays, avoid unnecessary utility damage, and reduce change order risk while maintaining construction progress.



Traffic Control and Public Coordination. Because construction will occur within active residential neighborhoods and along busy roadways, maintaining safe traffic operations and clear public communication will be essential to minimizing disruptions throughout construction. Willdan will review and monitor implementation of the C ontractor's Traffic Control Plans, verify compliance with the CAMUTCD and City requirements, and perform daily inspections of traffic control devices, pedestrian access, and work zone safety. Our team will also coordinate with the Contractor and City staff to verify that advance notifications are provided to affected residents, businesses, schools, emergency responders, transit providers, refuse collection, and other stakeholders before planned construction activities or water service interruptions. Through proactive coordination and responsive communication, Willdan helps maintain public confidence, reduce complaints, and keep construction progressing safely and efficiently.



Hazardous Materials, Nights and Weekend Inspection, and Contractor Dispute Resolution. When hazardous materials, such as Asbestos Cement Pipe, are encountered during excavation or trenching activities — a realistic possibility given the age of existing infrastructure in South Gate — Willdan's inspector immediately notifies the City and the Contractor, halts work in the affected area, and coordinates with the appropriate regulatory agencies and hazardous materials sampling professionals to document conditions and determine the appropriate course of action before work resumes. Willdan maintains copies of all permits and enforces the special requirements of each throughout construction. For nights and weekend inspection, Willdan's team is fully prepared to provide coverage as budgeted, deploying qualified inspectors who maintain the same documentation standards and safety protocols as during regular working hours. Willdan's inspectors have extensive experience on water main projects requiring off-hours work, including the Phase 1 Water Main Replacement (City Project No. 689-WTR) for the City of South Gate, where inspection services were provided across varied work schedules to accommodate water service continuity requirements. When contractor disputes arise, Willdan's approach is to obtain and document the facts, develop reasonable solutions in conjunction with the Contractor and City project manager, and respond quickly and effectively so that job progress and quality do not suffer. Willdan's inspectors verify and sign the Contractor's daily extra work reports documenting force account work, reject inappropriate workforce and equipment charges

promptly, and maintain a contemporaneous punch list of items requiring corrective action throughout construction.

Task 3: Project Closeout



Willdan recognizes that project closeout requires a methodical, step-by-step review of all completed work and submitted documentation, and the team begins preparing for closeout activities well before the final working day of the 95-day construction schedule. Project closeout initiates when the Contractor indicates readiness to begin closeout procedures. At that point, Willdan's Construction Manager and Lead Inspector, in conjunction with the City, and the Contractor, conduct a comprehensive walkdown of the project site to establish a detailed punch list.

Willdan's team then monitors the Contractor's progress in working off the punch list, documenting the status of each deficiency and coordinating the correction of all outstanding items. Once the punch list has been completed, a final walkdown with the same parties is conducted to agree on final acceptance of the work. After verification of final punch list completion, the Construction Manager makes a formal recommendation to the City regarding final project approval and acceptance, as well as final payment to the Contractor, only after all deficient work has been corrected to the City's satisfaction.

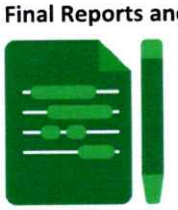
Scope of services for Task 3.

- Prepare punch list, certify completion of the Project, and recommend acceptance.
- Prepare all final reports, including report of completion for acceptance of the Project.
- Finalize and deliver all construction files to the City for archives.
- Address any unresolved issues including, but not limited to, change orders, claims, etc.
- Recommend for final acceptance of the Project after the contractors have corrected deficient work and satisfied all contract conditions.

Project Closeout. As construction nears completion, Willdan will prepare and manage the project punch list, verify corrective work, review record drawings, coordinate final testing and acceptance activities, and support final project closeout. Our objective is to provide the City with complete and organized documentation that facilitates efficient project acceptance and long-term asset management.

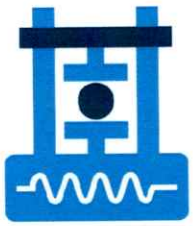
As-Built Document Compilation and Record Drawing Delivery. Throughout construction, Willdan's Inspector periodically reviews the Contractor's as-built (red-line) drawings to verify that all field changes and discrepancies have been redlined and all discovered underground utilities have been identified on the plans. Upon project completion, Willdan reviews and certifies that the Contractor's project record drawings are complete and accurate, then compiles and submits a clean set of plans marked in red for as-built corrections as record drawings to be filed with the City. Electronic PDF drawings are delivered to the City in accordance with the project's closeout requirements. All original project documents and final project reports are furnished to the City, and electronic files and documents created during the project are delivered through email, on a flash drive, or through the project's cloud-based document management platform, labeled with the project name and organized for long-term City archives.

Final Reports and Change Order Resolution. All unresolved change orders and claims are addressed and resolved prior to final acceptance, with Willdan maintaining complete records of all change order negotiations, time-and-materials documentation, and contractor correspondence to support the City's position in any dispute. The Construction Manager obtains all required Unconditional Final Lien Waivers from the Contractor and all subcontractors part of the Review and Recommendation for Final Application for Payment.





Task 4: Materials Testing (Optional)



The RFP did not include a Task 4 in the RFP. However, Willdan is offering optional Materials Testing services, as described below.

Willdan will work collaboratively with the construction team to provide responsive, high-quality materials testing and quality assurance services throughout construction. Willdan's in-house soils technicians will perform the day-to-day field and laboratory testing activities. Throughout construction, Willdan's Engineers will provide technical oversight of testing activities, review testing results, evaluate failed or questionable test results, assist with resolution of compaction and pavement restoration issues, and provide recommendations to the City regarding corrective actions when necessary.

Testing and inspection services will include trench backfill compaction testing, pavement restoration testing, and any additional testing required by the contract documents. Testing activities will be coordinated with the Contractor to avoid construction delays while maintaining the City's quality assurance requirements. Results will be reviewed promptly, tracked throughout construction, and incorporated into project documentation and closeout records.

This integrated approach provides the City with the responsiveness of a local accredited laboratory, combined with the technical expertise, engineering judgment, and quality assurance oversight of Willdan's geotechnical and construction management professionals.

Scope of services for Task 4.

- Review plans and specifications as they apply to the subgrade preparation, placement, and compaction of trench backfill material.
- Provide field geotechnical observation and compaction testing. The relative compaction of the subgrade and base material will be tested to confirm that the compaction meets the requirements specified in the project plans and specifications.
- Perform compressive strength testing cylinder breaks at 3-days, 7-days, three at 28-days, and one hold. Prepare and distribute one report per set of cylinders.
- Provide laboratory testing for all construction material as needed.
- Provide daily reports, which will include information on field observations, sampling, and testing, as well as related laboratory testing. These reports will conform to the project specifications and applicable codes.
- Provide engineering support, inspector/technician coordination, test reporting, QA/QC, and administrative support services.
- Provide final report including our findings, conclusions and summary of field and laboratory testing, if needed.

Task 5: Labor Compliance (Optional)



Willdan has provided labor compliance monitoring and enforcement services for public works projects on a continuous basis for more than 40 years, developing deep expertise in the requirements of federal, state, and local funding agencies — including the Caltrans Local Assistance Procedures Manual (LAPM) and the California Department of Industrial Relations (DIR). For the Water Main Replacement Phase III Project, Willdan's Labor Compliance Manager Jane Freij will serve as the primary point of contact for all labor compliance activities, supported by Willdan's established procedure manuals, checklists, and comprehensive instructions for monitoring labor compliance within the parameters of the applicable funding agencies' guidelines. These manuals outline direct and specific procedures required of grantees and contractors for complete



compliance and approval, and are structured to provide for immediate updating as requirements continue to evolve. Sample forms and form letters have been developed for nearly all possible situations requiring correspondence, providing valuable tools for the timely management of contractors that are deficient in compliance with labor and contractual requirements.

Scope of services for Task 5.

- Verify eligibility of selected contractor and its subcontractors to receive contract awards by confirming current, active license status with Contractors State License Board; current registration with DIR; current, valid contractor's bond and workers' compensation coverage; non-appearance on State Division of Labor Standards Enforcement debarment list.
- Attend preconstruction conference to present labor compliance requirements to contractor and subcontractors; prepare minutes and attendance record thereof.
- Verify and document jobsite posting of wage rate information and labor compliance posters.
- Receive and review site documentation from public works observers and/or inspectors; compare with contractor-submitted documents. Continuously monitor contractor-submitted documentation, including weekly certified payroll reports, fringe benefit statements, apprenticeship documentation (certifications, DAS-140, DAS-142, training fund payments), and deduction authorizations.
- Follow up with contractor by telephone, email, and/or certified mail regarding document submittals and payroll discrepancies; provide detailed description of alleged deficiencies; outline corrective action to be taken; and enforce regulatory deadlines for compliance.
- Receive, pursue, and document labor complaints; prepare violation reports to oversight agencies as required; recommend special action to be taken if contractor continuously fails to comply with requests and requirements.
- Coordinate with City staff the withholding of progress and/or retention payments if contractor fails to abide by labor compliance requirements.
- Prepare regular status reports, as needed, for progress payment support and internal use, as well as for submission to government authorities and funding source(s).
- Maintain content and format of labor compliance file in conformance with applicable government requirements.
- Coordinate project file reviews and audits by authorized local, county, state, and federal agencies; participate in hearings before the DIR/Labor Commissioner, DOL, or other official entity.
- Submit complete labor compliance file to City for retention.

Certified Payroll Review and Prevailing Wage Enforcement. Willdan's labor compliance team performs comprehensive monitoring and enforcement services, ensuring that all certified payrolls are collected for all covered work by any contractor working on the project. Payrolls are spot checked during the life of the project for compliance and discrepancies concerning prevailing wage, certifications, non-performance, underpayments, journeyman-to-apprentice ratios, and use of job classifications. Willdan's labor standards enforcement includes receiving and reviewing certified payroll reports, fringe benefit statements, apprenticeship documentation, and payroll deduction authorizations on a continuous basis. Our Team follows up with contractors by telephone, email, and certified mail regarding document submittals and payroll discrepancies, providing detailed descriptions of alleged deficiencies, outlining corrective action to be taken, and enforcing regulatory deadlines for compliance. Both state and federal wage rates are applied where applicable — once the appropriate work classification has been located on the applicable federal wage decision, the corresponding state wage determination is compared, and the Contractor is required to pay the higher of the two, including any pre-determined increases in the state



wage determination. Overtime rates are enforced for work in excess of eight hours per day and/or 40 hours per week, and Saturday and Sunday rates are applied as required.

Apprenticeship Documentation and DIR Coordination. Willdan's labor compliance team verifies that the Contractor and all subcontractors submit required apprenticeship documentation with the first payroll showing an apprentice. For federally funded projects, documentation from the U.S. Department of Labor (DOL) is required; State Department of Apprenticeship Standards (DAS) documentation alone is not accepted. The Contractor is also required to make hourly-based training contributions to approved apprenticeship programs or the California Apprenticeship Council (CAC). Willdan coordinates directly with the DIR's Compliance Monitoring Unit (CMU), referencing the assigned DIR project number for online payroll data submission. Willdan maintains labor compliance files in conformance with applicable government requirements and coordinates project file reviews and audits by authorized local, county, state, and federal agencies. Upon project closeout, Willdan submits a final compliance report and complete labor compliance file to the City for retention, ensuring that all documents related to the Contractor's and all subcontractors' work are retained for the required five-year period.

Communication with City Staff



Willdan recognizes that effective, ongoing, cooperative communication between all parties over the course of any project is essential to successful completion. This communication starts with a project kick-off meeting where the objectives and expectations of the City for the project are clearly articulated and understood by Willdan. In addition, agreed-upon methods and scheduling of formal reporting are established with identification of individuals to be involved in the project's decision-making process. This sets forth accountability and responsibility for informing and facilitating the project.

As the project progresses, communication continues through regular correspondence, teleconference discussions, and meetings with City staff to obtain direction on issues that may arise and keep City staff apprised of the project status. Clear and concise progress updates are provided. Emails and teleconferences are utilized whenever possible and appropriate to minimize City staff time spent in meetings. Clear and concise progress updates are provided. Emails and teleconferences are utilized whenever possible and appropriate to minimize City staff time spent in meetings.

Handling of Potential Issues

Willdan has veteran construction engineers on staff with extensive knowledge of how to quickly understand project field conditions and issues and mitigate those issues with practical, cost-efficient solutions that will protect the City of South Gate's liability exposure, while preserving the integrity of the contracted design. Our construction management staff is well versed in review and analysis of critical path method (CPM) schedules and time impact analysis (TIA) submittals. They have prepared recommendations and presentations on CPM and TIA issues, including utilizing the latest Microsoft Project software.

Our approach to issue resolution is to do the following:

- Obtain and document the facts surrounding the issue
- Develop reasonable solutions in conjunction with the contractor and City project manager
- Respond quickly and effectively so that job progress and quality do not suffer

Through close communication with the City's project staff, timely corrective action is taken to alleviate potential adverse impacts of work progress, costly change orders, and construction claims. Willdan's staff reviewed the plans and specifications for the projects and has determined challenges the City may face on their upcoming projects along with Willdan's approach and solution to these challenges.



Challenge	Willdan's Solution
Challenge 1 – Maintaining Continuous Water Service During Construction	Maintaining reliable water service throughout construction is the City's highest operational priority. The project requires replacement of active water mains while minimizing customer outages and protecting water quality. Drawing upon our experience managing South Gate's Phase I Water Main Replacement Project, Willdan will work closely with the Contractor and City Water Operations staff to carefully sequence shutdowns, verify valve operations, coordinate service transfers, and confirm all pressure testing, chlorination, flushing, and bacteriological sampling requirements have been successfully completed before new mains are placed into service. Our proposed inspectors are State-certified Water Distribution Operators who understand both the construction and operational requirements necessary to safely maintain and restore potable water service.
Challenge 2 – Managing Shutdowns, Line Stops, and Complex Tie-Ins	This project includes numerous tie-ins, line stops, valve replacements, and service transfers that require precise planning and execution to minimize service disruptions. Before each shutdown, Willdan will facilitate a tie-in readiness review with the Contractor and City Operations staff to verify materials, equipment, personnel, customer notifications, and contingency plans are in place. During each shutdown, our inspectors will monitor construction sequencing, document valve operations, verify installation of new facilities, and coordinate restoration activities to ensure work is completed safely, efficiently, and in accordance with project requirements. This disciplined approach minimizes outage durations while reducing schedule impacts and change order risk.
Challenge 3 – Managing Underground Utility Conflicts and Existing ACP Infrastructure	The project encompasses established urban corridors containing numerous existing underground utilities, aging water infrastructure, and asbestos cement pipe (ACP) requiring specialized handling. Willdan will verify potholing activities before production begins, coordinate utility conflict resolution, and document existing conditions to support timely field decisions. If unforeseen conditions are encountered, our team will immediately coordinate with the Contractor, City, and Design Engineer to develop practical solutions that minimize delays. Our inspectors will also verify that ACP removal, handling, transportation, and disposal activities are performed in accordance with applicable regulatory requirements, protecting worker safety while maintaining project compliance.
Challenge 4 – Coordinating Residents, Businesses, and Public Agencies	Construction activities will occur within established neighborhoods where maintaining access and minimizing disruptions are critical to project success. Willdan will proactively coordinate construction activities affecting residents, businesses, schools, emergency responders, refuse collection, mail delivery, transit providers, and utility agencies. We will verify that required advance notifications are completed, monitor traffic control daily, maintain safe pedestrian and vehicular access whenever practical, and promptly communicate schedule changes or operational impacts to City staff. By emphasizing proactive communication and responsiveness, our team helps minimize complaints, maintain public confidence, and keep construction progressing efficiently.



References

Willdan is pleased to provide the following examples of similar inspection projects. All of these projects have been completed on time and within budget. Reference contact information is provided with each project description.

City of South Gate
Water Main Replacement Project Phase 1

REFERENCE

Project Description

Willdan provided construction management, inspection, labor compliance, and material testing services for this water main replacement project on 6 residential streets. The project includes the installation of approximately 6,150 LF of new 8" and 12" ductile iron water mains, removal and replacement of water services, fire hydrants, water meters, and valves. Services provided included contract administration, construction observation/inspection, concrete testing, utility coordination, labor compliance, traffic engineering support, material testing services, and project close-out services.

This project demonstrates Willdan's capability to provide construction management, inspection, labor compliance, and materials testing on a water pipeline replacement project on narrow residential streets, including management of service transfers. The proposed Project Manager, Alternate Inspector, and many of the same support personnel assigned to this proposal successfully delivered this project on behalf of the City, providing continuity between the upcoming Phase III project and previously completed work for the City.



Service Dates

April 2024 – October 2024

Client

City of South Gate
8650 California Ave
South Gate, CA 90280

Contact

Derwin Dy
(323) 563-5769
ddy@sogate.org

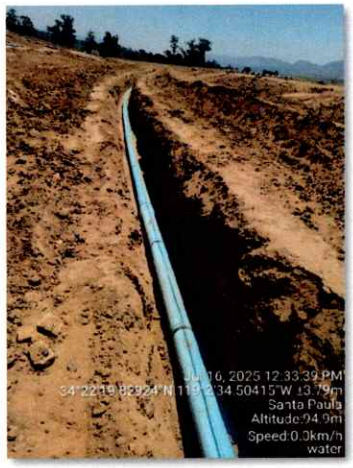


REFERENCE

City of Santa Paula

East Area 1 - Harvest at Limoneira, Foothill Neighborhood Public Utility Improvements Project

Project Description



Willdan provides plan checking, construction management, and inspection services for the public utility improvements being constructed as part of the Harvest at Limoneria subdivision development in the City of Santa Paula. Willdan provides inspection and responds to submittals and RFIs on behalf of the City for all public improvements, including mass grading, rough grading, lot grading, utility infrastructure, flood control and drainage features, parks, street improvements, traffic signals, and landscaping. The public utility improvements constructed to date include a new groundwater well (with iron and manganese treatment filtration system), one converted irrigation well, a booster pump station, a 3MG reservoir, two 736,000 gallon water tanks, 17,000 LF of water distribution pipeline, 2,000 LF of water transmission main, and 16,500 LF of sewer collection pipes. Several of these utility infrastructure components were constructed concurrently, demonstrating Willdan's depth of resources and capability to provide comprehensive construction phase services for complex water and wastewater infrastructure projects. Each project was completed while maintaining strict quality control and regulatory compliance standards required for turnover and acceptance by the public agency.

Service Dates

October 2024 to June 2026

Client

City of Santa Paula
970 E Ventura Street
Santa Paula, CA 93060

Contact

Frank Ramirez Almazan
Water Superintendent
(805) 218-6213
JAlmazan@spcity.org





City of Brea
Country Hills Water Phase II

REFERENCE

Project Description



Willdan provided construction management and inspection services for this $2.1 million water system improvements project. The project included the replacement and upgrade of approximately 3,500 linear feet of existing water mains and appurtenances, replacement of ADA ramps, curb and gutter replacement, and street resurfacing throughout the project area. The work generally consisted of sawcut, removal, and disposal of existing damaged pavement/roadway sections, PCC curb ramps, curb and gutter, vegetation and miscellaneous improvements; cold milling, asphalt rubber hot mix concrete (ARHM) overlay, construction of new PCC curbs, curb and gutter, ADA curb ramps; new C-900 waterline and appurtenances including new valves, fire hydrants, blow-off hydrants, installation of water meters and boxes (City-furnished), water services, air release valves, pressure testing, disinfection, abandonment of existing water main and appurtenances, AC slot paving, traffic striping, and signing replacement; landscape and irrigation repair; construction survey and monument protection and restoration, and all other associated improvements.

Service Dates

February 2023 to August 2023

Client

City of Brea
Civic Center Circle
Brea, CA 92821

Contact

Ryan Chapman, PE
City Engineer
(714) 990-7763
ryanch@cityofbrea.gov



REFERENCE

City of La Habra
Euclid Street Water Improvements

Project Description



Willdan provided construction management, inspection, and material testing services for this $1.5 million water distribution system improvements project. The Project included installation of approximately 2,350 LF of new 4-, 6-, 8-, 10-, and 12-inch C900 PVC water main in Euclid St from Whittier Boulevard to Hidden Lane. The general items of work consisted of water pipelines, water tie-ins, valves, fittings; hydrants and water services; removing conflicting water pipes, valves, and fittings necessary for construction of new water facilities; abandoning existing water lines and water line services; and pavement trenching and repair.

Service Dates

December 2023 to September 2024

Client

City of La Habra
110 E. La Habra Blvd.
La Habra, CA 90631

Contact

Danny Gonzalez
Assistant Civil Engineer
(562) 383-4160
dgonzalez@lahabraca.gov



Fee Proposal

CITY OF SOUTH GATE
REVISED NO. 1 - FEE PROPOSAL
FOR
WATER MAIN REPLACEMENT, PHASE III
CITY PROJECT NO. 702-WTR
8/17/2026

	BASE CONTRACT SERVICES						OPTIONAL SERVICES					
TASK / CLASSIFICATION	Construction Manager	Construction Inspector / Public Works Observer (Sunday)	Construction Inspector / Public Works Observer (Saturday)	Construction Inspector / Public Works Observer (Mon-Fri)	TOTAL HOURS	TOTAL COST	Labor Compliance Manager	Assistant Labor Compliance Manager	Labor Compliance Specialist	Material Testing	TOTAL HOURS	TOTAL COST
HOURLY RATE:	$191	$350	$262.50	$175			$206	$186	$155	Allowance		
Task 1 - Construction Management	228				228	$43,548						
Task 2 - Construction Observation/Inspection				784	784	$137,200						
Task 3 - Project Close-Out	40				40	$7,640						
Total Base Contract Services	**268**	**0**	**0**	**784**	**1,052**	**$188,388**						
				Task 4 - Material Testing (Optional)						$40,000	0	$40,000
				Task 5 - Labor Compliance (Optional)			3	3	68		74	$11,716
				Total Optional Services			**3**	**3**	**68**	**$40,000**	**74**	**$51,716**

This not-to-exceed fee is based on a 95 consecutive working day construction contract, with one full-time inspector (8 hours per day, Monday-Friday and up to 5 days of Saturday work). Additional services needed beyond the contract specified date of completion will be provided on a time-and-material basis at Willdan's City of South Gate On-Call standard hourly rates.

Overtime inspection services, outside of the Saturday work noted above, are not included, but will be billed at 1.5 times normal hourly rate if required and may require adjustment to the approved budget. Saturday work will be billed at 1.5x normal rate and Sunday/Holiday work will be billed at 2x normal rate. Work performed by support staff with titles not explicitly listed herein will be charged in accordance with Willdan's current 2026-2027 standard hourly rates.

This proposal assumes prevailing wage inspection is required. For prevailing wage classifications, hourly rates will be increased when the predetermined increases stipulated by the State of California Department of Industrial Relations take effect. Hourly rate increases will be equivalent to the % increase in wages mandated by the State of California. This proposal is based on Determination SC-23-63-2-2025-1D issued on August 22, 2025 and its predetermined increase which took effect July 1, 2026.

The Contractor's construction schedule is not available at time of proposal submission, so a budgetary allowance has been included for the optional material testing services, based on an assumed production rate of 150LF/day during pipe installation/backfill and 4-hour shifts for compaction testing.



WILLDAN

WILLDAN ENGINEERING

Schedule of Hourly Rates

Effective July 1, 2026 to June 30,2027

DESIGN ENGINEERING	
Technical Aide	$86
Technical Aide II	$110
Technical Aide III	$128
CAD Operator I	$136
CAD Operator II	$158
CAD Operator III	$176
GIS Analyst I	$169
GIS Analyst II	$185
GIS Analyst III	$193
Environmental Analyst I	$154
Environmental Analyst II	$171
Environmental Analyst III	$183
Environmental Specialist	$197
Designer I	$180
Designer II	$187
Senior Designer I	$196
Senior Designer II	$205
Design Manager	$212
Senior Design Manager	$219
Plans Reviewer I	$160
Plans Reviewer II	$178
Senior Plans Reviewer	$195
Project Manager I	$206
Project Manager II	$229
Project Manager III	$248
Project Manager IV	$264
Principal Project Manager	$277
Assistant Engineer I	$151
Assistant Engineer II	$165
Assistant Engineer III	$175
Assistant Engineer IV	$186
Associate Engineer I	$195
Associate Engineer II	$204
Associate Engineer III	$209
Senior Engineer I	$212
Senior Engineer II	$217
Senior Engineer III	$220
Senior Engineer IV	$224
Supervising Engineer	$238
Traffic Engineer I	$238
Traffic Engineer II	$266
City Engineer I	$254
City Engineer II	$266
Deputy Director	$284
Director	$300
Principal Engineer	$342

BUILDING AND SAFETY	
Code Enforcement Technician	$113
Code Enforcement Officer	$129
Senior Code Enforcement Officer	$152
Supervisor Code Enforcement	$184
Fire Plans Examiner	$184
Senior Fire Plans Examiner	$201
Fire Inspector	$169
Senior Fire Inspector	$184
Fire Marshal	$217
Plans Examiner Aide	$121
Plans Examiner	$184
Senior Plans Examiner	$201
Assistant Construction Permit Specialist	$129
Construction Permit Specialist	$135
Senior Construction Permit Specialist	$160
Supervising Construction Permit Specialist	$169
Assistant Building Inspector	$152
Building Inspector	$169
Senior Building Inspector	$184
Supervising Building Inspector	$201
Inspector of Record	$215
Assistant Building Official	$191
Deputy Building Official	$218
Building Official	$228
Plan Check Engineer	$211
Supervising Plan Check Engineer	$213
Principal Project Manager	$277
Deputy Director	$284
Director	$300
PLANNING	
CDBG Technician	$100
CDBG Specialist	$118
CDBG Analyst	$136
Sr. CDBG Analyst	$145
CDBG Coordinator	$161
CDBG Manager	$194
Housing Specialist	$143
Housing Program Coordinator	$161
Planning Technician	$139
Assistant Planner	$173
Associate Planner	$187
Senior Planner	$213
Principal Planner	$222
Planning Manager	$235
Deputy Director	$284
Director	$300

CONSTRUCTION SERVICES	
Labor Compliance Specialist	$155
Senior Labor Compliance Specialist	$170
Assistant Labor Compliance Manager	$186
Labor Compliance Manager	$206
Utility Coordinator	$178
Office Engineer I	$156
Office Engineer II	$170
Assistant Construction Manager	$178
Construction Manager	$197
Senior Construction Manager	$214
Resident Engineer I	$222
Resident Engineer II	$230
Project Manager IV	$264
Deputy Director	$284
Director	$300
INSPECTION SERVICES	
Public Works Observer **	$140
Public Works Observer ***	$179
Senior Public Works Observer**	$152
Senior Public Works Observer ***	$179
MAPPING AND EXPERT SERVICES	
Survey Analyst I	$156
Survey Analyst II	$180
Senior Survey Analyst	$193
Supervisor - Survey & Mapping	$216
Principal Project Manager	$277
LANDSCAPE ARCHITECTURE	
Assistant Landscape Architect	$162
Associate Landscape Architect	$187
Senior Landscape Architect	$205
Principal Landscape Architect	$218
Principal Project Manager	$277
ADMINISTRATIVE	
Administrative Assistant I	$108
Administrative Assistant II	$130
Administrative Assistant III	$152
Project Accountant I	$122
Project Accountant II	$143
Project Controller I	$152
Project Controller II	$172

** For Non-Prevailing Wage Project *** For Prevailing Wage Project

Mileage/Field Vehicle usage will be charged at the rate in accordance with the current FTR mileage reimbursement rate, subject to negotiation.

Additional billing classifications may be added to the above listing during the year as new positions are created. Consultation in connection with litigation and court appearances will be quoted separately. The above schedule is for straight time. Overtime will be charged at 1.5 times, and Sundays and holidays, 2.0 times the standard rates. Blueprinting, reproduction, messenger services, and printing will be invoiced at cost plus fifteen percent (15%). A sub consultant management fee of fifteen percent (15%) will be added to the direct cost of all sub consultant services to provide for the cost of administration, consultation, and coordination. Valid July 1, 2026 thru June 30, 2027, thereafter, the rates may be raised once per year to the value between the 12-month % change of the Consumer Price Index for the Los Angeles/Orange County/Sacramento/San Francisco/San Jose area and five percent. For prevailing wage classifications, the increase will be per the prevailing wage increase set by the California Department of Industrial Relations.



WILLDAN

WILLDAN GEOTECHNICAL / MATERIALS TESTING

Schedule of Hourly Rates
Prevailing Wage

Effective July 1, 2026 to June 30, 2027

GEOTECHNICAL	
Soil Technician (Prevailing Wages)**	$165
Sr. Soil Technician (Prevailing Wages)**	$165
Geologist II	$206
Supervising Geologist	$233
CAD Operator II	$158
Assistant Engineer I	$151
Assistant Engineer II	$165
Assistant Engineer III	$175
Senior Engineer I	$212
Senior Engineer II	$217
Senior Engineer III	$220
Supervising - Lab Inspector	$153
Field Operations Manager	$164
Supervising Engineer	$238
Principal Project Manager	$277
Principal Engineer	$342
SPECIAL INSPECTION	
Special Inspection (Prevailing Wages)**	$173
Supervisor	$187

ADMINISTRATIVE	
Administrative Assistant I	$108
Administrative Assistant II	$130
Administrative Assistant III	$152
EXPERT WITNESS	
Principal Engineer/Geologist	$467

**For inspector/soil technician there is a four-hour minimum. Any hours worked more than the four-hour minimum will be charged at the eight-hour daily rate. Same day cancellations will be charged as a four-hour minimum.

Mileage/Field Vehicle usage will be charged at the rate in accordance with the current FTR mileage reimbursement rate, subject to negotiation. Travel time to and from the job site will be charged at the hourly rates for the appropriate personnel.

Staff assignments depend on availability of personnel, site location, and the level of experience that will satisfy the technical requirements of the project and meet the prevailing standard of professional care.

The above schedule is for straight time. Overtime will be charged at 1.5 times, and Sundays and holidays, 2.0 times the standard rates.. Blueprinting, reproduction, messenger services, and printing will be invoiced at cost plus fifteen percent (15%). A subconsultant management fee of fifteen percent (15%) will be added to the direct cost of all subconsultant services to provide for the cost of administration, consultation, and coordination. Valid July 1, 2026 thru June 30, 2027, thereafter, the rates may be raised once per year to the value between the 12-month % change of the Consumer Price Index for the Los Angeles/Orange County/Sacramento/San Francisco/San Jose area and five percent. For prevailing wage classifications, the increase will be per the prevailing wage increase set by the California Department of Industrial Relations.



WILLDAN

WILLDAN GEOTECHNICAL / MATERIALS TESTING

Schedule of Hourly Rates
Non-Prevailing Wage

Effective July 1, 2026 to June 30, 2027

GEOTECHNICAL	
Soil Technician	$105
Sr. Soil Technician	$123
Geologist II	$206
Supervising Geologist	$233
CAD Operator II	$158
Assistant Engineer I	$151
Assistant Engineer II	$165
Assistant Engineer III	$175
Senior Engineer I	$212
Senior Engineer II	$217
Senior Engineer III	$220
Supervising - Lab Inspector	$153
Field Operations Manager	$164
Supervising Engineer	$238
Principal Project Manager	$277
Principal Engineer	$342
SPECIAL INSPECTION	
Special Inspection	**$107**
Supervisor	**$187**

ADMINISTRATIVE	
Administrative Assistant I	**$108**
Administrative Assistant II	**$130**
Administrative Assistant III	**$152**
EXPERT WITNESS	
Principal Engineer/Geologist	$467

Staff assignments depend on availability of personnel, site location, and the level of experience that will satisfy the technical requirements of the project and meet the prevailing standard of professional care. The above schedule is for straight time. Overtime will be charged at 1.5 times, and Sundays and holidays, 2.0 times the standard rates. Mileage/Field Vehicle usage will be charged at the rate in accordance with the current FTR mileage reimbursement rate, subject to negotiation. Travel time to and from the job site will be charged at the hourly rates for the appropriate personnel. Blueprinting, reproduction, messenger services, and printing will be invoiced at cost plus fifteen percent (15%). A subconsultant management fee of fifteen percent (15%) will be added to the direct cost of all subconsultant services to provide for the cost of administration, consultation, and coordination. Valid July 1, 2026 thru June 30, 2027, thereafter, the rates may be raised once per year to the value between the 12-month % change of the Consumer Price Index for the Los Angeles/Orange County/Sacramento/San Francisco/San Jose area and five percent.



WILLDAN

WILLDAN GEOTECHNICAL / MATERIALS TESTING

Unit Testing Rate Sheet*

Effective July 1, 2026 to June 30, 2027

IDENTIFICATION AND INDEX PROPERTIES			
In-situ Moisture and Density (ASTM D2937)	$50	per	Test
Grain Size Analysis – Sieve Only (ASTM D6913)	$150	per	Test
Grain Size Analysis – Sieve & Hydrometer (ASTM D6913 & D7928)	$250	per	Test
Percent Passive #200 Sieve (ASTM D1140)	$120	per	Test
Atterberg Limits – Multi Point (ASTM D4318)	$250	per	Test
Atterberg Limits – One Point (ASTM D4318)	$100	per	Test
Specific Gravity (ASTM D854)	$150	per	Test
Sand Equivalent (ASTM D2419)	$168	per	Test
COMPACTION AND BEARING STRENGTH			
Modified Proctor Compaction – Method A or B (ASTM D1557)	$350	per	Test
Modified Proctor Compaction – Method C (ASTM D1557)	$350	per	Test
Compaction (CTM 216)	$285	per	Test
California Bearing Ratio, CBR – 3 Points (ASTM D1883)	$600	per	Test
R-Value	$400	per	Test
SHEAR STRENGTH			
Torvane / Pocket Penetrometer	$25	per	Test
Direct Shear, Consolidated Drained – 3 Point (ASTM D3080)	$650	per	Test
Direct Shear, Residual – per Point (ASTM D3080)	$220	per	Test
Unconfined Compression (ASTM D2166)	$160	per	Test
Unconsolidated-Undrained (UU)	$250	per	Test
CONSOLIDATION, COLLAPSE AND SWELL			
Consolidation – 8 Load Increments w/ One Time Rate (ASTM D2435)	$600	per	Test
Consolidation – Additional Load Increment (ASTM D2435)	$130	per	Test
Consolidation – Additional Time Rate per Load Increment (ASTM D2435)	$130	per	Test
Collapse Test – Single Point	$130	per	Test
Single Load Swell Test – Ring Sample, Field Moisture (ASTM D4546)	$350	per	Test
Single Load Swell Test – Ring Sample, Air Dried (ASTM D4546)	$350	per	Test
Remolded Sample per Specimen	$95	per	Test
Expansion Index (ASTM D4829 / UBC 29-2)	$200	per	Test
LABORATORY PERMEABILITY			
Constant Head (ASTM D2434)	$350	per	Test
Falling Head Flexible Wall (ASTM D5084)	$350	per	Test
Triaxial Permeability (EPA 9100)	$400	per	Test
CHEMICAL TESTS			
Corrosivity (pH, Resistivity, Sulfates, Chlorides)	$250	per	Test
Organic Contents (ASTM D2974)	$125	per	Test
ASPHALT TESTS			
Extraction / Asphalt (CTM 382)	$300	per	Test
Hveem / Marshall Maximum Density (CTM 304, 308)	$500	per	Test

*A not to exceed (NTE) $500 fee will be assessed for field compaction testing when performing by a full time public works inspection or when providing materials inspection at the minimum of 4 hours, as the field compaction tests are included in the material inspector's hourly rate. If performing public works inspection under 4 hours will be charged for field compaction testing at a unit cost of $75 per test.



WILLDAN

WILLDAN GEOTECHNICAL / MATERIALS TESTING

Unit Testing Rate Sheet*

Effective July 1, 2026 to June 30, 2027

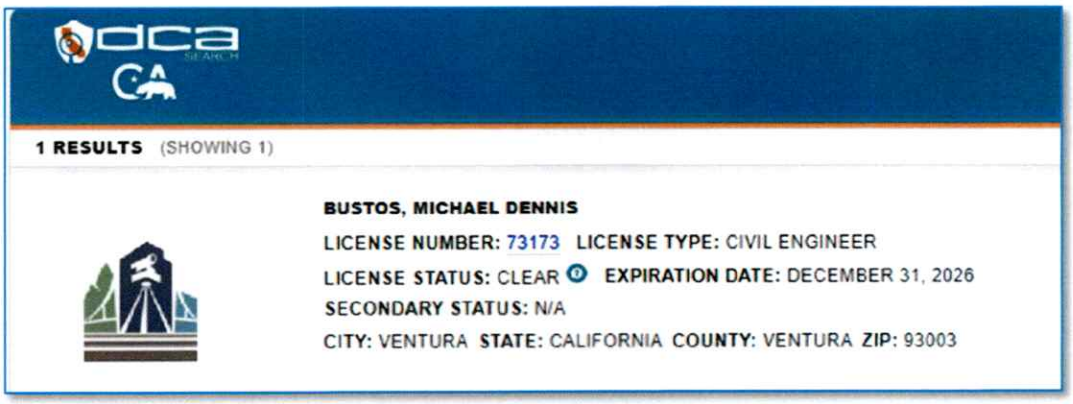
Extraction / Asphalt (CTM 382)	$300	per	Test
Hveem / Marshall Maximum Density (CTM 304, 308)	$500	per	Test
Wash Gradation (CTM 202)	$200	per	Test
CONCRETE			
6"x12" & 4"x8" Cylinder Compression Test (ASTM C39)	$50	per	Test
2", 4" & 6" Diameter Cores Compression Test	$50	per	Test
3"x6" Cylinder Lightweight Concrete Compression Test (ASTM C495)	$50	per	Test
Shotcrete / Gunite Lab Coring & Compression Test (ASTM C42)	$100	per	Test
Unit Weight of Hardened Lightweight Concrete (ASTM C567)	$85	per	Test
Rapid Cure Concrete Cylinders (Boil Method) (ASTM C684)	$100	per	Test
MASONRY			
2"x4" Mortar Cylinder Compression Test (ASTM C780)	$50	per	Test
2"x2" Mortar Cube Compression Test (ASTM C109)	$50	per	Test
3"x6" Grout Prism Compression Test (ASTM C1019)	$50	per	Test
CMU Grouted Prism Compression Test, up to 8"x8"x16" (ASTM E447)	$275	per	Test
CMU Grouted Prism Compression Test, larger than 8"x8"x16" (ASTM E447)	$300	per	Test
STEEL REINFORCEMENT			
Tensile or Bend Test, up to #8 (ASTM A370)	$200	per	Test
Tensile or Bend Test, #9 to #11 (ASTM A370)	$250	per	Test
Tensile or Bend Test, #14 (ASTM A370)	$300	per	Test
FIREPROOFING			
Unit Weight (UBC 7-6)	$55	per	Test
Cohesion / Adhesion (UBC 7-6)	$65	per	Test
NON-DESTRUCTIVE TESTING (NDT)			
Dye Penetrant Testing	$145	per	Hour
Ultrasonic Testing	$145	per	Hour
Magnetic Particle Testing	$145	per	Hour
Radiographic Testing			Quote
ADMINISTRATIVE SERVICES			
Sample Pickup from Field (within 100 miles of lab)	$190	per	Trip
Saturday Sample Pickup from Field (within 100 miles of lab)	$310	per	Trip
Sunday Sample Pickup from Field (within 100 miles of lab)	$310	per	Trip
Mix Design Review	$900	per	Mix
Lab Test Report	$50	per	Report
Field Vehicle Usage (by Soil/Asphalt Technician)	$10	per	Hour
Field Nuclear Gauge Usage (by Soil/Asphalt Technician)	$60	per	Trip

*A not to exceed (NTE) $500 fee will be assessed for field compaction testing when performing by a full time public works inspection or when providing materials inspection at the minimum of 4 hours, as the field compaction tests are included in the material inspector's hourly rate. If performing public works inspection under 4 hours will be charged for field compaction testing at a unit cost of $75 per test.

Licenses/Certifications

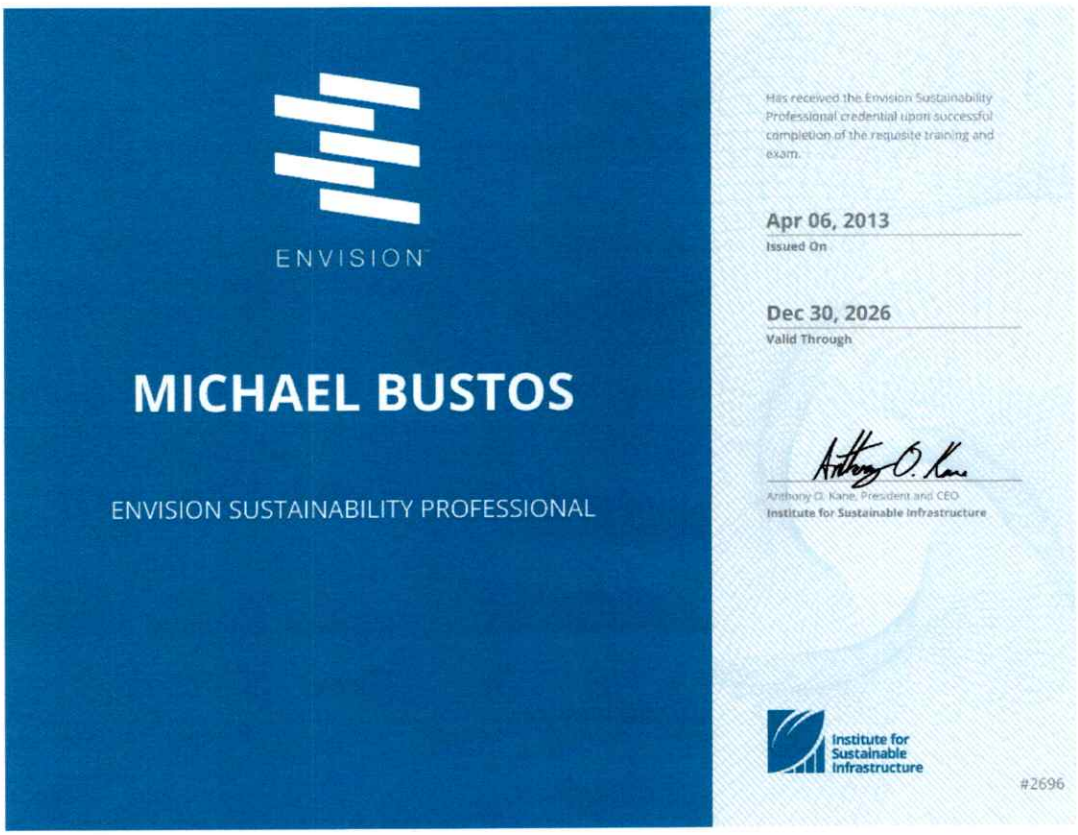
Willdan has the proof of the following licenses and certifications of the key personnel.

Mike Bustos, PE, ENV SP



1 RESULTS (SHOWING 1)

BUSTOS, MICHAEL DENNIS
LICENSE NUMBER: 73173 LICENSE TYPE: CIVIL ENGINEER
LICENSE STATUS: CLEAR EXPIRATION DATE: DECEMBER 31, 2026
SECONDARY STATUS: N/A
CITY: VENTURA STATE: CALIFORNIA COUNTY: VENTURA ZIP: 93003



ENVISION

MICHAEL BUSTOS

ENVISION SUSTAINABILITY PROFESSIONAL

Has received the Envision Sustainability Professional credential upon successful completion of the requisite training and exam.

Apr 06, 2013
Issued On

Dec 30, 2026
Valid Through

Anthony O. Kane, President and CEO
Institute for Sustainable Infrastructure

Institute for Sustainable Infrastructure

#2696



Manny Trujillo

California Water Boards

Gavin Newsom, Governor

Yana Garcia, Secretary for Environmental Protection

State Water Resources Control Board

April 8, 2024

Manuel Trujillo
13631 Halcourt Avenue
Norwalk, CA 90650

Grade: D3
Operator: 5682

Subject: **Distribution Renewal**

Your certification has been approved. Below is your ID card. This is official notice of your certification. Your next renewal is due **5/1/2027**.

If you have any questions regarding your renewal status, you may contact us at the number below.

Drinking Water Operator Certification Program

State Water Resources Control Board
Drinking Water Operator Certification Program
P. O. Box 944212, Sacramento, CA 94244-2120
Phone: (916) 449-5611 / Fax: (916) 449-5654
Internet Address: http://www.waterboards.ca.gov/drinking_water/certlic/occupations/DWopcert.shtml

Receipt and Pocket ID Card

State of California
State Water Resources Control Board

This verifies that the individual named below has paid the appropriate fee and is a certified **Water Distribution Operator**

Name:	**Manuel Trujillo**		
Level:	Grade D3	Operator #:	5682
Expires:	9/1/2027	Fee Paid:	$ 90
Due:	5/1/2027		

Signature: _____

Please sign card.

E. Joaquin Esquivel, Chair | Eric Oppenheimer, Executive Director

1001 I Street, Sacramento, CA 95814 | Mailing Address: P.O. Box 100, Sacramento, CA 95812-0100 | www.waterboards.ca.gov



CALIFORNIA Water Boards

GAVIN NEWSOM GOVERNOR

YANA GARCIA SECRETARY FOR ENVIRONMENTAL PROTECTION

State Water Resources Control Board

October 5, 2023

Manuel Trujillo
13631 Halcourt Avenue
Norwalk, CA 90650

Grade: T3
Operator: 17705

Subject: **Treatment Renewal**

Your certification has been evaluated and approved. Below is your ID card. This is official notice of your certification. Your next renewal is due **10/1/2026**.

If you have any questions regarding your renewal status, you may contact us at the number below.

Drinking Water Operator Certification Program

State Water Resources Control Board
Drinking Water Operator Certification Program
P. O. Box 944212, Sacramento, CA 94244-2120
Phone: (916) 449-5611 / Fax: (916) 449-5654
Internet Address: http://www.waterboards.ca.gov/drinking_water/certlic/occupations/DWopcert.shtml

Receipt and Pocket ID Card

State of California
State Water Resources Control Board

This verifies that the individual named below has paid the appropriate fee and is a certified **Water Treatment Operator**

Name:	**Manuel Trujillo**		
Level:	Grade T3	Operator #:	17705
Expires:	2/1/2027	Fee Paid:	$ 90
Due:	10/1/2026		

Signature: _____

Please sign card.



Heleo Espinoza

California Water Boards

Gavin Newsom
Governor

Yana Garcia
Secretary for Environmental Protection

State Water Resources Control Board

January 8, 2026

Heleodoro Espinoza
11539 Telegraph Road
Santa Fe Springs, CA 90670

Grade: T1
Operator: 19638

Subject: **Treatment Renewal**

Your certification has been evaluated and approved. Below is your ID card. This is official notice of your certification. Your next renewal is due **2/1/2029**.

If you have any questions regarding your renewal status, you may contact us at the number below.

Drinking Water Operator Certification Program

State Water Resources Control Board
Drinking Water Operator Certification Program
P. O. Box 944212, Sacramento, CA 94244-2120
Phone: (916) 449-5611 / Fax: (916) 449-5654
Internet Address: http://www.waterboards.ca.gov/drinking_water/certlic/occupations/DWopcert.shtml

Receipt and Pocket ID Card

State of California
State Water Resources Control Board

This verifies that the individual named below has paid the appropriate fee and is a certified **Water Treatment Operator**

Name:	**Heleodoro Espinoza**		
Level:	**Grade T1**	**Operator #:**	**19638**
Expires:	**6/1/2029**	**Fee Paid:**	**$ 55**
Due:	**2/1/2029**		

Signature: _____

Please sign card.



Kurt Brown, PE

American Concrete Institute
Always advancing

Publications | Certification | Education

Home > Certification > Verify A Certification

Verify A Certification

SEARCH RESULTS

Certification ID: 2431297

Your search returned 1 record.

KURT BROWN
ACI Concrete Strength Testing Technician
Started: June 05, 2026
Expires: June 04, 2031
Pomona, CA 91766-1006 United States

dbpr

FLORIDA DEPARTMENT OF BUSINESS & PROFESSIONAL REGULATION ONLINE SERVICES

ONLINE SERVICES | HOME | CONTACT US | MY ACCOUNT

LICENSEE DETAILS

0:44:54 AM 7/15/2026 EST

License Information

Name	BROWN, KURT CLIVE ANTHONY (Primary Name)
Main Address	1818 SOUTH STATE COLLEGE BLVD UNIT 215 ANAHEIM California 92806
County	Out of State
License Location	1203 NAPOLI PLACE POMONA California 91766
County	

License Information

License Type	Professional Engineer
Rank	Prof Engineer
License Number	86384
Status	Current,Active
Licensure Date	01/11/2019
Expires	02/28/2027



Evidence of Insurance

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/9/2026 — 10/20/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: Lockton Companies, LLC DBA Lockton Insurance Brokers, LLC in CA CA license #0F15767 8110 E Union Ave., Ste. 100 Denver CO 80237 denver-certs@lockton.com	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:
INSURED: 1550508 Willdan Engineering 2401 East Katella Avenue, Suite 300 Anaheim, CA 92806	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Travelers Property Casualty Company of America — 25674 INSURER B : Allied World Surplus Lines Insurance Company — 24319 INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES — CERTIFICATE NUMBER: 21295333 — REVISION NUMBER: XXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE / X OCCUR X Emp. Benefits Liab. X Contr. Liab. Incl. GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / X PRO-JECT / X LOC OTHER:	N	N	P-630-A1178471-TIL-25	11/9/2025	11/9/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 1,000,000 $ 15,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY	N	N	810-A1161741-25-43-G	11/9/2025	11/9/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ XXXXXXX $ XXXXXXX $ XXXXXXX $ XXXXXXX
A	X UMBRELLA LIAB / X OCCUR EXCESS LIAB / CLAIMS-MADE DED / RETENTION $	N	N	CUP-8Y112115-25-43	11/9/2025	11/9/2026	EACH OCCURRENCE AGGREGATE $	$ 1,000,000 $ 1,000,000 $ XXXXXXX
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	UB-8Y032268-25-43-G	11/9/2025	11/9/2026	X PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
B	Prof Liab – Arc/Eng	N	N	0313-5950	11/9/2025	11/9/2026	Per Claim:$1,000,000 Aggregate:$1,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Evidence of Insurance or for Proposal Purposes only.

CERTIFICATE HOLDER

21295333
Willdan Engineering
2401 East Katella Avenue Suite 300
Anaheim, CA 92806

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CITY OF SOUTH GATE
REVISED NO. 1 - FEE PROPOSAL
FOR
WATER MAIN REPLACEMENT, PHASE III
CITY PROJECT NO. 702-WTR

8/17/2026

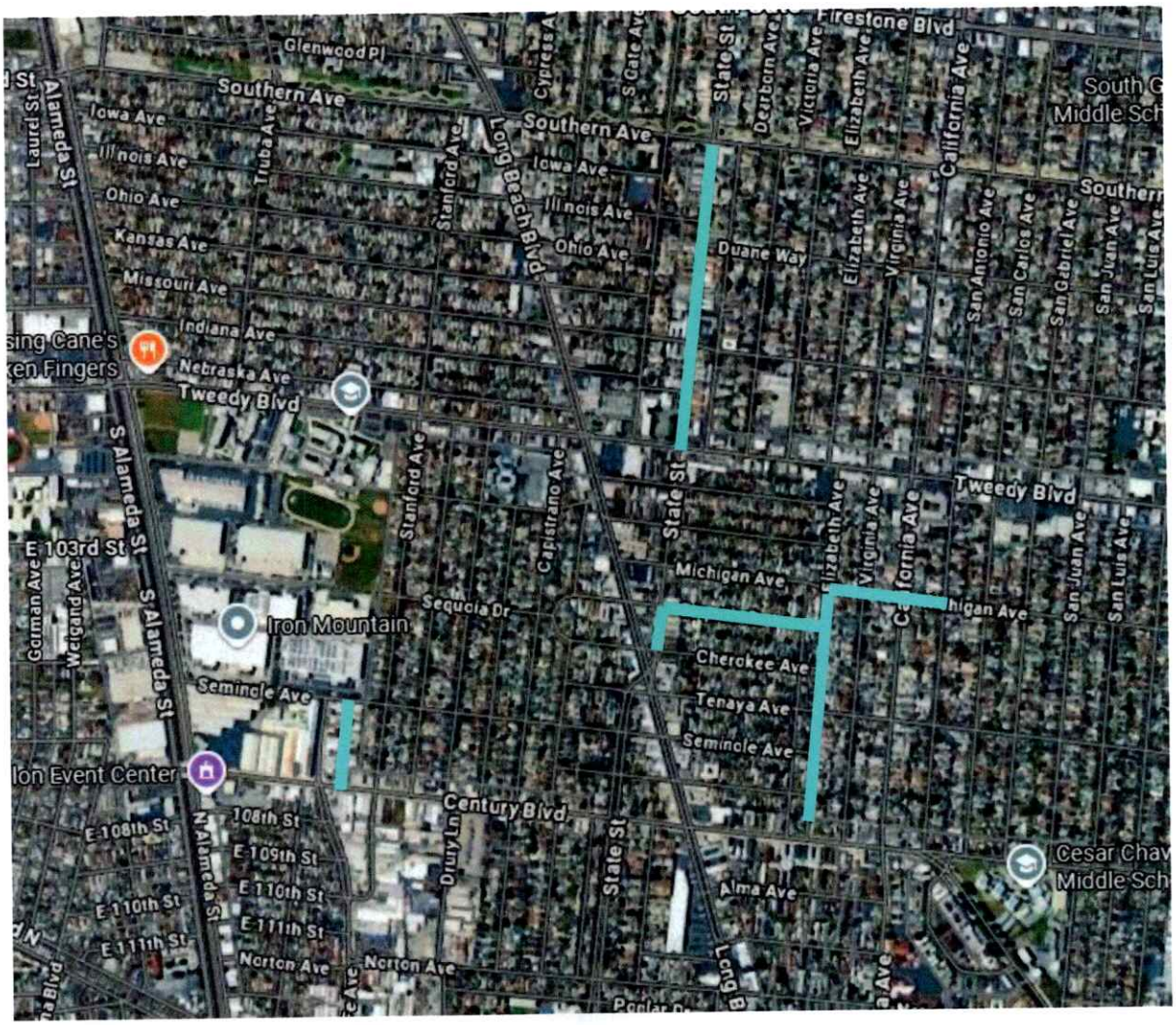
	BASE CONTRACT SERVICES						OPTIONAL SERVICES					
TASK / CLASSIFICATION	Construction Manager	Construction Inspector / Public Works Observer (Sunday)	Construction Inspector / Public Works Observer (Saturday)	Construction Inspector / Public Works Observer (Mon-Fri)	TOTAL HOURS	TOTAL COST	Labor Compliance Manager	Assistant Labor Compliance Manager	Labor Compliance Specialist	Material Testing	TOTAL HOURS	TOTAL COST
HOURLY RATE:	$191	$350	$262.50	$175			$206	$186	$155	Allowance		
Task 1 - Construction Management	228				228	$43,548						
Task 2 - Construction Observation/Inspection				784	784	$137,200						
Task 3 - Project Close-Out	40				40	$7,640						
Total Base Contract Services	268	0	0	784	1,052	$188,388						
				Task 4 - Material Testing (Optional)						$40,000	0	$40,000
				Task 5 - Labor Compliance (Optional)			3	3	68		74	$11,716
				Total Optional Services			3	3	68	$40,000	74	$51,716

This not-to-exceed fee is based on a 95 consecutive working day construction contract, with one full-time inspector (8 hours per day, Monday-Friday and up to 5 days of Saturday work). Additional services needed beyond the contract specified date of completion will be provided on a time-and-material basis at Willdan's City of South Gate On-Call standard hourly rates.

Overtime inspection services, outside of the Saturday work noted above, are not included, but will be billed at 1.5 times normal hourly rate if required and may require adjustment to the approved budget. Saturday work will be billed at 1.5x normal rate and Sunday/Holiday work will be billed at 2x normal rate. Work performed by support staff with titles not explicitly listed herein will be charged in accordance with Willdan's current 2026-2027 standard hourly rates.

This proposal assumes prevailing wage inspection is required. For prevailing wage classifications, hourly rates will be increased when the predetermined increases stipulated by the State of California Department of Industrial Relations take effect. Hourly rate increases will be equivalent to the % increase in wages mandated by the State of California. This proposal is based on Determination SC-23-63-2-2025-1D issued on August 22, 2025 and its predetermined increase which took effect July 1, 2026.

The Contractor's construction schedule is not available at time of proposal submission, so a budgetary allowance has been included for the optional material testing services, based on an assumed production rate of 150LF/day during pipe installation/backfill and 4-hour shifts for compaction testing.


Glenwood Pl
Southern Ave
Iowa Ave
Illinois Ave
Ohio Ave
Kansas Ave
Missouri Ave
Indiana Ave
Nebraska Ave
Tweedy Blvd
Alameda St
Laurel St
Truba Ave
Stanford Ave
Long Beach Blvd
Cypress Ave
S Gate Ave
State St
Dearborn Ave
Victoria Ave
Elizabeth Ave
California Ave
Firestone Blvd
Duane Way
Virginia Ave
San Antonio Ave
San Carlos Ave
San Gabriel Ave
San Juan Ave
San Luis Ave
Capistrano Ave
E 103rd St
German Ave
Weigand Ave
Iron Mountain
Sequoia Dr
Michigan Ave
Cherokee Ave
Tenaya Ave
Seminole Ave
Ion Event Center
Century Blvd
E 108th St
108th St
E 109th St
E 110th St
E 111th St
Norton Ave
Druzy Ln
Alma Ave
Cesar Chav
Middle Sch


Los Angeles River
Cal Hono Freight Forwarders / Cold Storage
Ruchti Rd
WM - Enviroserv
Rio Hondo
Ruchti Rd
Seaster St
Seaster St
Leeds St
Leeds St
Leeds St
Los Angeles County Flood Control
Imperial Equestrian Center
Saputo Cheese USA Inc
Imperial Hwy.
Imperial Hwy.
Imperial Hwy.
Imperial Hwy.
La Michoac
vere's Cakery

Item No. 10

Office of the
South Gate City Clerk

SEP 17 2026

FILED

3:22pm

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **September 22, 2026**
Originating Department: **Public Works**

Department Director: Arturo Cervantes
Arturo Cervantes

City Manager: Rob Houston
Rob Houston

SUBJECT: AGREEMENT WITH NV5, INC. FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE UPGRADES TO THE METROPOLITAN WATER DISTRICT INTER-TIES, CITY PROJECT NO. 710-WTR

PURPOSE: To approve a professional services agreement with NV5, Inc. ("NV5") to perform construction management and inspection services for the Upgrades to Metropolitan Water District Inter-Ties Project.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving an Agreement with NV5, Inc. to perform construction management and inspection services on the Upgrades to Metropolitan Water District Inter-Ties, City Project No. 710-WTR (Project), in an amount not-to-exceed $80,307;
b. Authorizing the City Manager to approve and execute amendments to the Agreement up to a cumulative amount of $50,000; and
c. Authorizing the Mayor to execute the Agreement in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no impact to the General Fund. The proposed Agreement is for an amount not to exceed $80,307, and it will be funded entirely by Water Funds budgeted in the Fiscal Year 2026/27 Capital Improvement Program. The total budget for construction management and inspection services is $131,000, and it is budgeted with Water Funds.

ANALYSIS: The Public Works Department is preparing to begin construction on the Upgrades to Metropolitan Water District Inter-Ties Project. Construction will require approximately 470 hours of construction management and inspection services. Because the Public Works Department's Engineering Division does not have sufficient in-house staffing capacity to provide the required level of construction oversight, staff recommend retaining a qualified consultant to perform these services.

Staff issued a Request for Task Proposals ("RFTP") to the four prequalified As-Needed Engineering Firms currently under contract with the City, and two proposals were received. Following evaluation of the proposals, NV5 was determined to be the most qualified firm based on the qualifications and experience of its proposed team and is therefore recommended for award of the Agreement. NV5 also submitted the lowest fee proposal. Based on NV5's overall qualifications, relevant experience, and competitive fee, staff determined that NV5 provides the best overall value to the City. The proposed services will be funded through the City's Water Fund because they directly support improvements to the reliability and operation of the City's water infrastructure.

BACKGROUND: The Upgrades to Metropolitan Water District Inter-Tie Project will repair and improve one of the City's connections to the Metropolitan Water District water system. The work includes replacing deteriorated valves and piping and rehabilitating portions of the existing facility. These improvements will help ensure the inter-tie remains reliable and available when additional water supply is needed.

On June 17, 2026, staff issued the RFTP to the four prequalified As-Needed Engineering Firms currently under contract with the City. Two proposals were received, as summarized below:

Consultant	Fee Proposal
NV5	$80,307
Willdan	$131,056

A selection committee consisting of the City's Associate Engineer, Assistant Engineer, and Water Resources & Development Division Manager evaluated the submitted proposals. Both firms met the minimum qualification requirements established in the RFTP, including relevant experience in construction management, construction inspection, and labor compliance.

Following the evaluation, NV5 received the highest overall ranking. NV5's proposed Construction Manager and Inspector have extensive experience providing construction management and inspection services for similar public works infrastructure projects and previously provided comparable services for the City. Based on the qualifications and experience of the proposed team, staff recommends NV5 for the construction management and inspection services Agreement. Key qualifications of the NV5 team include:

- **Competitive Fee** – NV5 submitted the lowest fee proposal at $80,307.
- **Experienced Construction Manager** – The proposed Construction Manager has more than 30 years of experience managing public works construction projects.
- **Qualified Project Team** – NV5 has licensed engineers, construction and program managers, inspectors, office engineers, technicians, labor compliance personnel, and administrative support staff available to support the Project.
- **Experienced Inspection Staff** – The proposed Inspector has more than 30 years of industry experience and is qualified to verify that construction is performed in accordance with the approved plans, specifications, and applicable standards.
- **Relevant Project Experience** – NV5 has extensive experience providing construction management and inspection services for public works infrastructure projects of similar scope and complexity.

The proposed scope of services includes construction management, construction inspection, labor compliance, project documentation, coordination, and other related construction support services.

ATTACHMENTS: A. Proposed Agreement and Fee Proposal
B. Proposal
C. Location Map

LC/MR:ky

AGREEMENT FOR PROFESSIONAL SERVICES FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE UPGRADES TO THE METROPOLITAN WATER DISTRICT INTER-TIES PROJECT, CITY PROJECT NO. 710-WTR BETWEEN THE CITY OF SOUTH GATE AND NV5 INC.

This Agreement for Professional Services for Construction Management and Inspection Services ("Agreement") is made and entered into on September 22, 2026, by and between the City of South Gate, a municipal corporation ("City"), and NV5 Inc., a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, City desires to retain a qualified provider for certain services relating to Construction Management and Inspection Services for the Upgrades to the Metropolitan Water District Inter-Ties Project ("Project"), City Project No. 710-WTR;

WHEREAS, Consultant warrants to City that it has the requisite skills, knowledge, qualifications, manpower and expertise to perform properly and timely the Professional Services under this Agreement; and

WHEREAS, based on such representation, City desires to contract with Consultant to perform the services as described in the Scope of Services attached hereto as Exhibit "A" of this Agreement.

NOW, THEREFOR, the Parties hereby agree as follows:

1. **SCOPE OF SERVICES.** City hereby engages Consultant, and Consultant accepts such engagement, to perform the services set forth in the Scope of Services as described in Exhibit "A" attached hereto and made part of this Agreement. The Scope of Services may be mutually amended from time to time by both Parties in writing.

2. **COMPENSATION FOR SERVICES.** The total amount of compensation for this Agreement shall not exceed the sum of **Eighty Thousand Three Hundred Six Dollars and Sixty-Eight Cents ($80,306.68)** as described in Consultant's proposal attached hereto as Exhibit "A." City shall pay Consultant for its professional services rendered and costs incurred pursuant to this Agreement. No additional compensation shall be paid for any other expenses incurred, unless first approved in writing by the Assistant City Manager/Director of Public Works or his/her designee.

   2.1 Consultant shall be required to attend meetings at City Hall as necessary in the delivery of the projects. Travel time between Consultant's office and City Hall shall not be billable. Consultant may request an exemption on a case-by-case basis, which shall be subject to City approval.

2.2 Consultant shall be paid in accordance with the schedule included in Consultant's proposal attached hereto as Exhibit "A." City shall pay Consultant within thirty (30) days of receipt of the invoice.

2.3 No payment made hereunder by City to Consultant, other than the final payment, shall be construed as an acceptance by City of any work or materials, nor as evidence of satisfactory performance by Consultant of its obligations under this Agreement.

3. TERM OF AGREEMENT. This Agreement is effective as of September 22, 2026 and will remain in effect for a period of one (1) year from said date or until project completion, unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either Party as provided herein.

4. CITY AGENT. The Assistant City Manager/Director of Public Works ("Director"), or his/her designee, for the purposes of this Agreement, is the agent for the City. Whenever approval or authorization is required, Consultant understands that the Director, or his/her designee, has the authority to provide that approval or authorization.

5. CONFLICT OF INTEREST. Consultant represents that it presently has no interest and shall not acquire any interest, direct or indirect, in any real property located in the City which may be affected by the services to be performed by Consultant under this Agreement. Consultant further represents that in performance of this Agreement, no person having any such interest shall be employed by it. Within ten (10) days, Consultant agrees that it will immediately notify City of any other conflict of interest that may exist or develop during the term of this Agreement.

5.1 Consultant represents that no City employee or official has a material financial interest in Consultant's business. During the term of this Agreement and/or as a result of being awarded this contract, Consultant shall not offer, encourage or accept any financial interest in Consultant's business or in this Agreement by any City employee or official.

6. GENERAL TERMS AND CONDITIONS.

6.1 Termination for Convenience. City may terminate this Agreement at any time without cause by giving fifteen (15) days written notice to Consultant of such termination and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials shall, at the option of City, become its property. If this Agreement is terminated by City as provided herein, Consultant will be paid the total amount of its costs as of the termination date. In no event shall the amount payable upon termination exceed the total maximum compensation provided for in this Agreement.

6.2 Termination for Cause.

6.2.1 City may, by written notice to Consultant, terminate the whole or any part of this Agreement in any of the following circumstances:

a. If Consultant fails to perform the services required by this Agreement within the time specified herein or any authorized extension thereof; or

b. If Consultant fails to perform the services called for by this Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in either of these circumstances does not correct such failure withing a period of ten (10) days (or such longer period as City may authorize in writing) after receipt of notice from City specifying such failure.

6.2.2 In the event City terminates this Agreement in whole or in part as provided above in Subsection 6.2.1, City may procure, upon such terms and in such manner as it may deem appropriate, services similar to those terminated.

6.2.3 If this Agreement is terminated as provided above in Subsection 6.2.1, City may require Consultant to provide all finished or unfinished documents, data, studies, drawings, maps, photographs, reports, films, charts, sketches, computations, surveys, models, or other similar documentation prepared by Consultant. Upon such termination, Consultant shall be paid an amount equal to the value of the work performed. In ascertaining the value of the work performed up to the date of termination, consideration shall be given to both completed work and work in progress, to complete and incomplete drawings, and to other documents whether delivered to City or in possession of Consultant, and to authorized reimbursement expenses.

6.2.4 If, after notice of termination of the Agreement under the provisions of Subsection 6.2.1 above, it is determined, for any reason, that Consultant was not in default, or that the default was excusable, then the rights and obligations of the Parties shall be the same as if the notice of termination had been issued pursuant to Subsection 6.1. above.

6.3 Non-Assignability. Consultant shall not assign or transfer any interest in this Agreement without the express prior written consent of City.

6.4 Non-Discrimination.

6.4.1 Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of race, creed, gender, gender identity (including gender expression), color, religion, ancestry, sexual orientation,

national origin, disability, age, marital status, family/parental status, or veteran/military status, in the performance of its services and duties pursuant to this Agreement and will comply with all applicable laws, ordinances and codes of the Federal, State, and County and the City governments. Consultant will take affirmative action to ensure that subcontractors and applicants are employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, sex, national origin, disability, or age. Consultant will take affirmative action to ensure that all employment practices, including those of any subcontractors retained by Consultant to perform services under this Agreement, are free from such discrimination. Such employment practices include, but are limited to: hiring, upgrading, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

6.4.2 The provisions of Subsection 6.4.1 above shall be included in all solicitations or advertisements placed by or on behalf of Consultant for personnel to perform any services under this Agreement. City shall have access to all documents, data, and records of Consultant and its subcontractors for purposes of determining compliance with the equal employment opportunity and non-discrimination provisions of this Section, and all applicable provisions of Executive Order No. 11246 (relating to federal restrictions against discriminatory practices) is available for review and on file with the City Clerk's Office.

6.5 Insurance. Consultant shall submit to City, certificates indicating compliance with the following minimum insurance requirements no less than one (1) day prior to beginning of performance under this Agreement:

6.5.1 Workers Compensation Insurance as required by law. Consultant shall require all subcontractors similarly to provide such workers' compensation insurance for their respective employees.

6.5.2 Comprehensive general and automobile liability insurance protecting Consultant in amounts not less than $1,000,000 for personal injury to any one person, $1,000,000 for injuries arising out of one occurrence, and $500,000 for property damages or a combined single limit of $1,000,000, with an aggregate of $2,000,000. Each such policy of insurance shall:

a. Be issued by a financially responsible insurance company or companies admitted and authorized to do business in the State of California or which is approved in writing by City.

b. Name and list as additional insured the City, its officers and employees.

c. Specify its acts as primary insurance.

d. Contain a clause substantially in the following words: "It is hereby understood and agreed that this policy shall not be canceled except upon thirty (30) days prior written notice to City of such cancellation or material change."

e. Cover the operations of Consultant pursuant to the terms of this Agreement.

6.6 Indemnification. Consultant agrees to indemnify, defend and hold harmless City and/or any other City agency, including other employees, officers and representatives, for/from any and all claims or actions of any kind asserted against City and/or any other City agency arising out of Consultant's (including Consultant's employees, representatives, products and subcontractors) negligent performance under this Agreement, excepting only such claims or actions which may arise out of sole or active negligence of City and/or any other City agency, or any third parties not acting on behalf of, at the direction of, or under the control of Consultant.

6.7 Compliance with Applicable Law. Consultant and City shall comply with all applicable laws, ordinances, and codes of the Federal, State, County and City governments, without regard to conflict of law principles.

6.8 Independent Contractor. This Agreement is by and between City and Consultant and is not intended, nor shall it be construed, to create the relationship of agency, servant, employee, partnership, joint venture, or association, as between City and Consultant.

6.8.1 Consultant shall be an independent contractor and shall have no power to incur any debt or obligation for or on behalf of City. Neither City nor any of its officers or employees shall have any control over the conduct of Consultant, or any of Consultant's employees, except as herein set forth, and Consultant expressly warrants not to, at any time or in any manner, represent that it, or any of its agents, servants or employees are in any manner employees of City, it being distinctly understood that Consultant is and shall at all times remain to City a wholly independent contractor and Consultant's obligations to City are solely such as are prescribed by this Agreement.

6.8.2 Indemnification of CalPERS Determination - In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as, for the

payment of any penalties and interest on such contributions which would otherwise be the responsibility of City.

6.8.3 Business License Required. According to Title 2.08.40 of the South Gate Municipal Code, a business license will be required prior to doing business within the City, even if the business is located outside of the City. Verification of a valid South Gate business license will be required prior to start of work and any fees associated with the acquisition or maintenance of such business license shall be the sole responsibility of Consultant.

6.9 Consultant's Personnel.

6.9.1 All services required under the Agreement will be performed by Consultant, or under Consultant's direct supervision, and all personnel shall possess the qualifications, permits and licenses required by State and local law to perform such services, including, without limitation, a City of South Gate business license as required by the South Gate Municipal Code.

6.9.2 Consultant shall be solely responsible for the satisfactory work performance of all personnel engaged in performing services required by this Agreement, and compliance with all reasonable performance standards established by City.

6.9.3 Consultant shall be responsible for payment of all employees' and subcontractors' wages and benefits and shall comply with all requirements pertaining to employer's liability, workers' compensation, unemployment insurance and Social Security.

6.9.4 Consultant shall indemnify and hold harmless City and all other related entities, officers, employees and representatives from any liability, damages, claims, costs, and expenses of any nature arising from alleged violations of personnel practices or of any acts of omissions by Consultant in connection with the work performed arising from this Agreement.

6.10 Copyright. No reports, maps or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of Consultant.

6.11 Legal Construction.

6.11.1 This Agreement is made and entered into in the State of California and shall in all respects be interpreted, enforced, and governed under the laws of the State of California without regard to conflict of law principles.

6.11.2 This Agreement shall be construed without regard to the identity of the persons

who drafted its various provisions. Each and every provision of this Agreement shall be construed as though each of the parties participated equally in the drafting of same, and any rule of construction that a document is to be construed against the drafting party shall not be applicable to this Agreement.

6.11.3. The article and section, captions and headings herein have been inserted for convenience only and shall not be considered or referred to in resolving questions of interpretation or construction.

6.11.4. Whenever in this Agreement the context may so require, the masculine gender shall be deemed to refer to and include the feminine and neuter, and the singular shall refer to and include the plural.

6.12 Counterparts. This Agreement may be executed in counterparts and, as so executed, shall constitute an agreement which shall be binding upon all Parties hereto.

6.13 Final Payment Acceptance Constitutes Release. The acceptance by Consultant of the final payment made under this Agreement shall operate as and be a release of City from all claims and liabilities for compensation to Consultant for anything done, furnished, or relating to Consultant's work or services. Acceptance of payment shall be any negotiation of City's check or the failure to make a written extra compensation claim within ten (10) calendar days of the receipt of that check. However, approval or payment by City shall not constitute, nor be deemed, a release of the responsibility and liability of Consultant, its employees, sub-consultants and agents for the accuracy and competency of the information provided and/or work performed; nor shall such approval or payment be deemed to be an assumption of such responsibility or liability by City for any defect or error in the work prepared by Consultant, its employees, sub-consultants and agents.

6.14 Corrections. In addition to the above indemnification obligations, Consultant shall correct, at its expense, all errors in the work which may be disclosed during City's review of Consultant's report or plans. Should Consultant fail to make such correction in a reasonably, timely manner, such correction shall be made by City, and the cost thereof shall be charged to Consultant.

6.15 Files. All files of Consultant pertaining to City shall be and remain the property of City. Consultant will control the physical location of such files during the term of this Agreement and shall be entitled to retain copies of such files upon termination of this Agreement.

6.16 Waiver; Remedies Cumulative. Failure by a Party to insist upon the performance of any of the provisions of this Agreement by the other party, irrespective of the length of time for which such failure continues, shall not constitute a waiver of such Party's right to demand compliance by such other Party in the future. No waiver by a Party of a

default or breach of the other party shall be effective or binding upon such a Party unless made in writing by such Party, and no such waiver shall be implied from any omissions by a Party to take any action with respect to such default or breach. No express written waiver of a specified default or breach shall affect any other default or breach, or cover any other period of time, other than any default or breach and/or period of time specified. All of the remedies permitted or available to a Party under this Agreement, or at law or in equity, shall be cumulative and alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right of remedy.

6.17 Mitigation of Damages. In all such situations arising out of this Agreement, the Parties shall attempt to avoid and minimize the damages resulting from the conduct of the other Party.

6.18 Severability. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

6.19 Attorneys' Fees. The Parties hereto acknowledge and agree that each will bear his or its own costs, expenses and attorneys' fees arising out of and/or connected with the negotiation, drafting and execution of the Agreement, and all matters arising out of or connected therewith except that, in the event any action is brought by any Party hereto to enforce this Agreement, the prevailing Party in such action shall be entitled to reasonable attorneys' fees and costs in addition to all other relief to which that Party or those Parties may be entitled.

6.20 Entire Agreement and Amendments. This Agreement constitutes the whole agreement between City and Consultant, and neither party has made any representations to the other except as expressly contained herein. Neither party, in executing or performing this Agreement, is relying upon any statement or information not contained in this Agreement. Any amendments, changes or modifications to this Agreement must be made in writing and appropriately executed by both City and Consultant.

6.21 Notices. Any notice required to be given hereunder shall be deemed to have been given by email transmission with confirmation of delivery and depositing said notice in the United States mail, postage prepaid, and addressed as follows:

TO CITY:
City of South Gate
Arturo Cervantes, P.E.
Assistant City Manager/Director of PW
Public Works Department
8650 California Avenue
South Gate, CA 90280
E-mail: acervatnes@sogate.org
Telephone No.: (323) 563-9567

WITH COURTESY COPY TO:
City of South Gate
Yodit Glaze
City Clerk
City Clerk's Office
8650 California Avenue
South Gate, CA 90280
E-mail: yglaze@sogate.org
Telephone No. (323) 563-9511

TO CONSULTANT:
NV5 Inc.
Jeffery M. Cooper
Chief Operating Officer
133 Technology Drive, Suite 200
Irvine, CA 92618
E-mail: Jeffrey.cooper@nv5.com

6.22 Warranty of Authorized Signatories. Each of the signatories hereto warrants and represents that he or she is competent and authorized to enter into this Agreement on behalf of the Party for whom he or she purports to sign.

6.23 Consultation with Attorney. Consultant warrants and represents that it has consulted with an attorney or knowingly and voluntarily decided to forgo such a consultation.

6.24 Interpretation Against Drafting Party. City and Consultant agree that they have cooperated in the review and drafting of this agreement. Accordingly, in the event of any ambiguity, neither Party may claim that the interpretation of this Agreement shall be construed against either Party solely because that Party drafted all or a portion of this Agreement, or the clause at issue.

7. **CALIFORNIA LEVINE ACT DISCLOSURE STATEMENT.** In accordance with California SB1439 extended requirements under Government Code Section 84308, also known as the "Levine Act," a disclosure must be filed of political contributions totaling more than two hundred fifty dollars ($250) within the previous twelve (12) months, and for three (3) months following the date a final decision is made to award an agreement. Therefore, the City requires that Consultant fill out the California Levine Act Disclosure Statement form available on the City website and submit it to the City Clerk's Office prior to the approval of this Agreement.

8. **EFFECTIVE DATE.** The effective date of this Agreement is September 22, 2026, and will remain in effect through and until project completion, unless otherwise terminated in accordance with the terms of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Joshua Barron, Mayor

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____ DRAFT YG
Raul F. Salinas, City Attorney

NV5, INC.:

By: _____
Jeffery Cooper, Chief Operating Officer

Dated: _____

PROPOSAL

Construction Management and Inspection Services for the
Upgrade to MWD Intertie Project, City Project No. 710-WTR



NV5

SUBMITTED BY
NV5, Inc.
133 Technology Drive, Suite 200,
Irvine, CA 92618

AUGUST 4, 2026

PREPARED FOR
City of South Gate
8650 California Avenue
South Gate, CA 90280

PN: 2700226-0021472.00

August 4, 2026

City of South Gate
Attn: Lorenzo Camargo, EIT
8650 California Avenue
South Gate, CA 90280

SUBJECT: Proposal for Construction Management and Inspection Services for the Upgrade to MWD Intertie Project, City Project No. 710-WTR

Dear Mr. Camargo,

NV5, Inc. (NV5) is excited to have the opportunity to provide Construction Management and Inspection Services to the City of South Gate (City) for its Upgrade to MWD Intertie Project. Our team has the technical knowledge and experience to deliver your projects in the most cost-efficient and cost-effective manner. NV5's strengths include the following:

Trusted Partner: Our experience and strong existing relationship with the City gives us the ability to continue providing construction support services for your capital improvement projects. We operate with a sound understanding of your organizational structure, administrative processes and the community you serve. This in turn allows us to provide the required construction management and inspection services in the most efficient manner. Specifically, our team has recently delivered or is currently working on:

- Construction Management and Inspection Services for Park Wells Reservoir Interconnection
- Construction Management and Inspection Services for the Automatic Meter Reading (AMR) Upgrade, Phase IV
- Construction Inspection Services for CDBG Street Improvements
- Construction Management and Inspection Services for the City Hall Roof
- Inspection for LACSD Slip Lining
- Inspection for Four Uncontrolled Crosswalks

Relevant Experience: NV5 has successfully delivered construction management and inspection services for water and wastewater infrastructure projects for numerous public agencies, including the Long Beach Utilities Department, City of Anaheim, City of South Pasadena, and City of Culver City. A representative sampling of this relevant experience is included in this proposal for the City's consideration.

Proposed Team: Understanding the City's objectives and the technical requirements of the project, NV5 has assembled a highly experienced team of water infrastructure professionals dedicated to successful delivery. **Jim Cunneen, PE,** will serve as Contract/Construction Manager, bringing more than 38 years of experience delivering geotechnical investigations, environmental compliance, and construction materials testing for water, wastewater, pipeline, and other heavy civil infrastructure projects. **Salvador Sanchez** will serve as Primary Construction Inspector, leveraging more than 30 years of public works construction experience and extensive expertise in construction inspection, project controls, cost management, and schedule oversight. Mr. Sanchez has also supported the City on the Park Wells Reservoir Interconnection Project and the Automatic Meter Reading (AMR) Upgrade, Phase IV Project. Together, this team provides the leadership, technical expertise, field oversight, and familiarity with the City's water system necessary to successfully execute the project.

Subconsultants: NV5 has a strong and successful working relationship with our subconsultant **Pacific Resources Services**, who will be our team's Labor Compliance Specialist.

Addendum Acknowledgment: We have received Addendum No. 1 dated August 4, 2026.

NV5 looks forward to the opportunity to work with the City and help you achieve your goals and objectives. If you need further information, we may be reached by phone at (949) 585-0477, or electronically at jim.cunneen@nv5.com and jeff.cooper@nv5.com. Thank you for your time and consideration.

Sincerely,
NV5

Jim Cunneen, PE
Construction Manager

Jeffrey M. Cooper, PE
EVP, Chief Operating Officer

COMPANY INFORMATION/CONTACT
Name: NV5, Inc.
Address: 133 Technology Drive, Suite 200, Irvine, CA 92618
Telephone Number: (949) 585-0477
Email of Contact: jim.cunneen@nv5.com

Relevant Experience

Below are representative projects highlighting NV5's experience delivering construction management and inspection services for comparable municipal water infrastructure projects.

Park Wells Reservoir Interconnection

CITY OF SOUTH GATE | SOUTH GATE, CA

NV5 is providing Construction Management and Inspection Services for the Park Wells Reservoir Interconnection project for the City of South Gate. The project provides a new interconnection between the City's water distribution system and the South Gate Park Reservoir influent piping to improve operational flexibility and system reliability. Construction includes installation of a 10-inch RPZ backflow preventer, 10-inch Cla-Val flow control valve, 10-inch and 20-inch gate valves, associated piping, electrical and instrumentation improvements, and site restoration. The work also includes system startup, testing, SCADA integration, and coordination of multiple tie-ins to the existing water system while maintaining operations. Located adjacent to South Gate Park, active groundwater wells, and nearby community facilities, the project requires careful coordination to minimize impacts to park operations, local traffic, and surrounding stakeholders throughout construction.

- **DATES:** 2026 - CURRENT

La Palma Avenue and Tustin Avenue Water Main Replacement at OCTA Railway Crossing

CITY OF ANAHEIM | ANAHEIM, CA



NV5 is providing construction management and inspection services for the City's La Palma Avenue and Tustin Avenue Water Main Replacement at OCTA Railway Crossing project. Metrolink with the Orange County Transportation Authority – under the governing body of Southern California Regional Rail Authority (SCRRA) – is expanding the Anaheim Canyon Metrolink Station, which includes the addition of a train track crossing at La Palma Avenue and one 12-inch water main at Tustin Avenue. The water main replacement project involves bore and jack installation of two new water mains (12-inch and 36-inch) underneath the OCTA railroad track in La Palma Avenue and Tustin Avenue, followed by the abandonment of the existing water mains that will now be too shallow and are not adequately reinforced to carry the load underneath the new train track. The project includes close coordination with the City, OCTA, Metrolink, Southern California Regional Rail Authority (SCRRA), among other agencies.

- **DATES:** 2022 - CURRENT

Lakewood Interconnect Phase II

LONG BEACH UTILITIES DEPARTMENT | LONG BEACH, CA

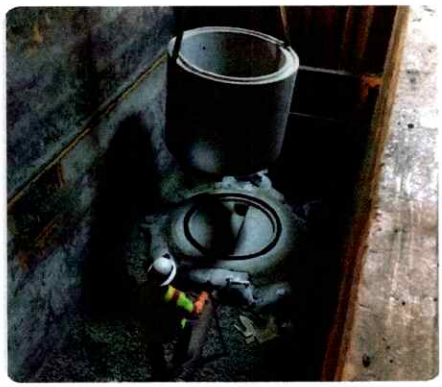
NV5 provided construction management and inspection services for the Long Beach Conjunctive Use Expansion Palo Verde Pipeline project. This project involved the replacement of approximately 50 feet of pipe for the interconnect, the construction of a shallow vault for a mag meter, and an above-ground cla-valve with insertion meters. While cla-valve originally had a hydroelectric generator specified in the original plans and specifications, the generator was not large enough to power all the required devices. NV5 provided additional electrical and instrumentation design information to LBWD and the Contractor to provide a solar panel with battery backup that will completely power all the instrumentation devices, including the radio system, allowing communication back to LBWD's SCADA Central regardless of whether there is water flowing through the pipeline or not.

- **DATES:** 2020 - 2021

Diversion Pipeline

CITY OF CULVER CITY | CULVER CITY, CA

NV5 provided construction management, inspection, and engineering services for the construction of sewer main diversion pipes reversing sewer flow via conventional cut and cover as well as trenchless jack and bore methods to abandon Mesmer and Overland Sewer Pump Stations. This also involved extensive permits and coordination with Caltrans, the City of Los Angeles, and the City of Culver City for these jack and bore pipelines underneath the I-405 and Route 90. The goal of the project was to divert flows from four of the City's sewer pump stations to a new sewage pump station, Bankfield Station, which is another project in which NV5 provided construction management and inspection services during construction.



- **DATES:** 2019 - 2021

Diversion Sewer Pipes to Abandon Fox Hills Pump Station

CITY OF CULVER CITY | CULVER CITY, CA

NV5 provided construction management and inspection services for the Diversion Sewer Pipes to Abandon Fox Hills Pump Station project. The project constructed 1,230 LF of 18-inch diversion sewer mains from Fox Hills pump station to Bankfield pump station. The project included constructing 18-inch FRPM (Fiberglass-reinforced pipe) in a 36-inch RCP casing by microtunneling (1,223 LF) at an average depth of 28 feet to 30 feet; constructing new manholes; pavement restoration of all existing improvements; 18-inch force main tie-in near City of Los Angeles manhole and associated temporary bypass system; 1,600 LF of abandonment of portions of the existing dual force 12-inch and 18-inch mains; 1,230 LF of CCTV inspection; and demolition of Fox Hills pump station and the Overland pump station.



- **DATES:** 2025 - 2026

LBWD Emergency Project

LONG BEACH UTILITIES DEPARTMENT | LONG BEACH, CA

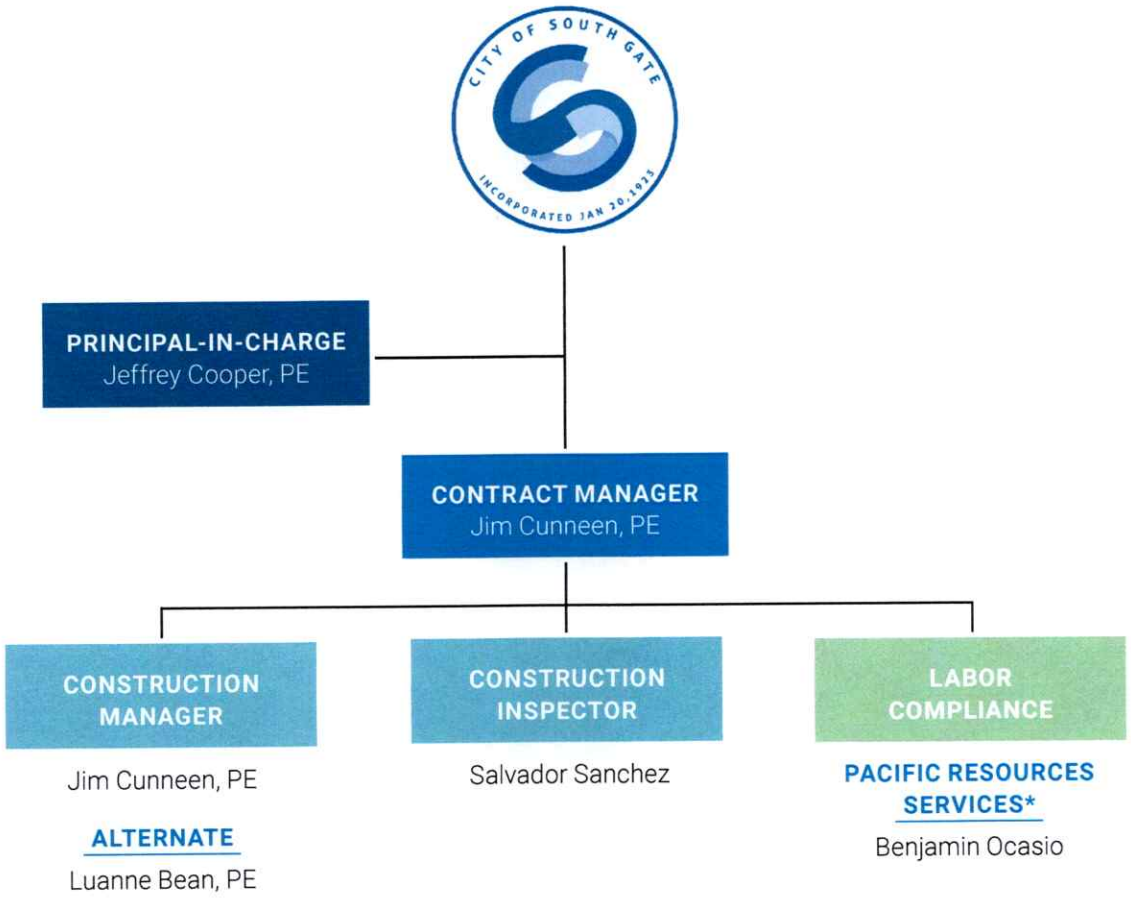
NV5 provided Construction Management and Inspection Services for the completion of an emergency project for the Long Beach Water Department. The project provided LBWD a connection to the Los Angeles County Sanitation District's (LACSD) reclaimed water pipeline. While initially being constructed by a different contractor under the jurisdiction of LACSD, after construction was underway, LACSD's Contractor abandoned the project and LBWD agreed to take over the work. The project involved construction of additional 25-foot-deep shoring within 5 feet of the LACSD operational plant to install the interconnecting 36-inch and a 48-inch CMLC welded pipeline. Managing high groundwater within the shoring system along with keeping the existing plant operational during construction were just a few of the important construction missions to be accomplished.



- **DATES:** 2018 - 2019

Organization Chart

Our team of experts bring direct, relevant, successful and current experience working on projects of similar scope and complexity. We are equipped with the resources to provide the City with the requested Construction Management and Inspection services. Shown below are team roles and responsibilities.



* SUBCONSULTANT

EXPERIENCE
38 years

EDUCATION
Juris Doctor

B.S. Civil Engineering

LICENSES/CERTIFICATES
Civil Engineer (CA) No. 59444

Registered Environmental Assessor I, California No. 06320 (Program Ceased)

AFFILIATIONS
Trustee, Governing Board Fountain Valley School District – Past President 2018, Elected 2014 - 2022

Fountain Valley Rotary Club – President 2024-2025

Knight of Columbus 4th Degree

JIM CUNNEEN, JD, PE

Contract/Construction Manager

Mr. Cunneen has dedicated his professional career to continuous growth as a leader. He provides support for operations, including management and administrative functions, contract administration, environmental consulting services, project management and quality assurance/quality control of engineering, and mentoring staff. Mr. Cunneen's experience includes performing geotechnical investigations, environmental due diligence/compliance, and construction materials testing for a wide range of major earthwork and construction projects such as bridges, roadways, capital improvements, heavy civil construction, residential, commercial and industrial development, education and institutional, pipelines, and communications structures.

Project Experience

Lloyd W. Michael Water Treatment Plant Expansion

CUCAMONGA VALLEY WATER DISTRICT | RANCHO CUCAMONGA, CA

Project Manager. Mr. Cunneen provided project management oversight and QA/QC support for materials testing and inspection services associated with the Lloyd W. Michael Water Treatment Plant Expansion. He coordinated technical staff, managed contract administration activities, and ensured compliance with project specifications and quality standards.

Frontier Project Parking Lot Improvements

CUCAMONGA VALLEY WATER DISTRICT | RANCHO CUCAMONGA, CA

Project Manager. Mr. Cunneen managed construction materials testing services for parking lot improvements, including earthwork, grading, base rock placement, and asphalt paving. He oversaw field and laboratory testing of subgrade and aggregate base materials.

Water Storage Tank Failure Investigation & Reconstruction Support

CITY OF WESTMINSTER | WESTMINSTER, CA

Project Engineer. Mr. Cunneen conducted geotechnical investigations including drilling, laboratory testing, and report preparation following a tank failure. The project was performed on a fast-track basis to support rapid reconstruction for the City.

Gas Pipeline Geotechnical Investigation & Alignment Study

SOUTHERN CALIFORNIA GAS | SANTA ANA, CA

Project Manager/Business Development Lead. Mr. Cunneen secured and led geotechnical investigations for approximately 10,000 LF of high-pressure gas pipeline. He oversaw field exploration, laboratory testing, and feasibility evaluation, providing recommendations to support safe pipeline installation.

Intermodal Transit Center Materials Testing & Oversight

ANAHEIM REGIONAL TRANSPORTATION INTERMODAL CENTER (ARTIC) | ANAHEIM, CA

Project Oversight Lead. Mr. Cunneen provided oversight for materials testing services on this multi-modal transportation hub serving rail, bus, and transit systems. He assured compliance with the Union Pacific Quality Management Plan and Caltrans Local Assistance Procedures during construction of the iconic terminal structure, concourse bridge, and associated infrastructure.

CONTACT INFO
luanne.bean@nv5.com

EXPERIENCE
35 years

EDUCATION
M.S. Civil Engineering

B.S. Civil Engineering

LICENSES
Civil Engineer (CA)
No. 50129

Former Class A General Engineering Contractor

REGISTRATIONS
FEMA OPS - I

HAZMAT First Responder/ Operations Level

DOT Offers of Bulk and Non-Bulk HAZMAT Packages

Nuclear Waste Safety for Workers

SCRRA Safety Trained

Confined Space Entry Trained

LUANNE BEAN, PE

Alternate Construction Manager

Ms. Bean brings over 35 years of expertise in the engineering, design, and construction of capital improvement projects. As a Registered Civil Engineer and former Class A General Engineering Contractor, she offers a unique perspective on construction from both the design and execution sides. Her technical proficiency spans the preparation of engineering plans, specifications, and cost estimates, as well as construction management and program management for facilities, streets, water, wastewater, and related infrastructure projects.

Project Experience

SGVMWD Interconnect and Site Improvements

CITY OF AZUSA LIGHT AND WATER | AZUSA, CA

Project Manager/Construction Manager. Ms. Bean oversaw construction inspection services for the construction of an interconnection pipeline near the Hsu-Canyon Water Treatment Plant. The project included installation of pipelines, complete with metering and pressure-reducing flow control; grading; site restoration; striping, street restoration; SCADA; SCADA integration for ALW and SGVMWD; and electrical work. The pipeline is approximately 22 LF of 18-inch Class 350 pipe and 14-inch and 18-inch schedule 40 cement mortar-lined and coated-steel pipe.

Lakewood Interconnect Phase II

LONG BEACH WATER DEPARTMENT | LONG BEACH, CA

Construction Manager/Resident Engineer. Ms. Bean oversaw our team that provided construction management and inspection services for the Long Beach Conjunctive Use Expansion Palo Verde Pipeline project. This project involved the replacement of approximately 50 feet of pipe for the interconnect, the construction of a shallow vault for a mag meter, and an aboveground cla-valve with insertion meters. While cla-valve originally had a hydroelectric generator specified in the original plans and specifications, the generator was not large enough to power all the required devices. NV5 provided additional electrical and instrumentation design information to LBWD and the Contractor to provide a solar panel with battery backup that will completely power all the instrumentation devices, including the radio system, allowing communication back to LBWD's SCADA Central.

Long Beach Valve 7

LONG BEACH WATER DEPARTMENT | LONG BEACH, CA

Resident Engineer/Construction Manager. Ms. Bean provided full-service construction management and acted as the LBWD's Resident Engineer for the successful Long Beach 7 Valve Project. The project was contained in an underground vault that provided the LBWD with a 30 CSF connection to the Metropolitan Water District's (MWD) South Coast Feeder. A special shutdown and coordination with MWD was required. Electrical, instrumentation and control and SCADA information was transmitted back to LBWD from the new flow meter to record flow from MWD and valve position within the pipelines. Work consisted of two sets of pipelines, one 24-inch steel pipeline with a 20-inch cone valve with a broken shaft and two isolation valves, and a second 16-inch steel bypass line with an inoperable 12-inch poppet valve and two isolation valves, which also were replaced during construction.

CONTACT INFO
salvador.sanchez
@nv5.com

EXPERIENCE
30 years

LICENSES/CERTIFICATES
Water Utilities Science Certificate

Metrolink Railroad Safety Training for Non-Roadway Workers (SCRRA), No. M9001503

Metrolink Railroad Safety Contractor Safety Trained, No. 26481E22

Former CA Water Distribution Operator, D5 No. 08546

Former CA Water Treatment Operator, T4 No. 16793

SALVADOR SANCHEZ

Construction Inspector

Mr. Sanchez is adept at managing and delivering a variety of public works construction projects. His skills in the development of project control procedures and methodologies for cost and schedule control have been implemented on several large-scale projects. Mr. Sanchez has accrued more than 30 years of public works experience, demonstrating his expertise in a range of responsibilities, including six years with the City of Riverside, nine years with the City of Pico Rivera and 14 years with the City of Glendale Water Department.

Project Experience

Lakewood Interconnect Phase II

LONG BEACH WATER DEPARTMENT | LONG BEACH, CA

Inspector. Mr. Sanchez provided inspection services for the Long Beach Conjunctive Use Expansion Palo Verde Pipeline project. The project involved the replacement of approximately 50 feet of pipe for the interconnect, the construction of a shallow vault for a mag meter, and an aboveground cla-valve with insertion meters. While the cla-valve originally had a hydroelectric generator specified in the original plans and specifications, the generator was not large enough to power all of the required devices. NV5 provided additional electrical and instrumentation design information to the LBWD and the Contractor to provide a solar panel with battery backup that completely powers all the instrumentation devices, including the radio system, allowing communication back to LBWD's SCADA Central.

La Palma Avenue and Tustin Avenue Water Main Replacement at OCTA Railway Crossing

CITY OF ANAHEIM | ANAHEIM, CA

Construction Inspector. Mr. Sanchez provided Construction Inspection Services for the City's La Palma Avenue and Tustin Avenue Water Main Replacement at OCTA Railway Crossing project. Metrolink with the Orange County Transportation Authority expanded the Anaheim Canyon Metrolink Station, which included the addition of a train track crossing at both La Palma Avenue and Tustin Avenue. The water main replacement project involved bore-and-jack installation of two new water mains underneath the OCTA railroad track in La Palma Avenue and Tustin Avenue, followed by the abandonment of the existing water mains that were now too shallow and not adequately reinforced to carry the load underneath the proposed train track. The project included close coordination with the City, OCTA, Metrolink, Southern California Regional Rail Authority (SCRRA), among other agencies.

Rural Ridge Circle and Wilshire Avenue Water Main Replacement

CITY OF ANAHEIM | ANAHEIM, CA

Construction Inspector. Mr. Sanchez provided construction inspection services for this water main replacement and street improvements project. The work consisted of two water main improvement areas: the Rural Ridge area for 4,230 LF and the Wilshire-Pearl area for 2,750 LF of 8-inch to 15-inch potable water main, tie-ins to the existing potable water system, 142 1- and 2-inch water services and meters, existing main abandonment, and final street restoration. NV5 provided full Construction Management, Resident Engineering, and Inspection Services for this project, including coordination with the City, shop drawing and RFI review, change order analysis, and scheduling management.

CONTACT INFO
bocasio@pacificresources services.com

EXPERIENCE
25+ years

EDUCATION
M.P.A. Public Affairs

B.S. Urban & Regional Planning

Valley Leadership Institute

BENJAMIN OCASIO

Labor Compliance *(Pacific Resources Services)*

Mr. Ocasio has more than 25 years of experience providing prevailing wage monitoring and enforcement services, Project Labor Agreement/Project Stabilization Agreement, workforce and business outreach services, and Disadvantaged Business Enterprises compliance services on numerous large public works projects throughout Southern California. He began his prevailing wage career as a Management Assistant with the City of Los Angeles Office of Contract Compliance. He also received training as a Caltrans Inspector.

Project Experience

Lambert Park Improvements
CITY OF EL MONTE | EL MONTE, CA

Labor Compliance. As a subconsultant to NV5, Pacific Resources Services provided labor compliance services for this 9-acre park and playground project. Improvements include construction of a new CMU concession and restroom building; hardscape, decorative paving, decomposed granite walking and jogging path, and play surfacing; landscaping and irrigation; playground and play equipment; exercise areas and equipment; shade structures and miscellaneous site furnishings; site lighting; site drainage; on- and off-site utilities; renovation of an existing maintenance building; new turf for athletic fields (soccer fields and baseball diamonds); and renovation of existing AC parking lot.

Traffic Signal Improvements at Philadelphia and Towne Ave./Garey Ave.
CITY OF POMONA | POMONA, CA

Labor Compliance and Federal Funding. As a subconsultant to NV5, Pacific Resources Services provided labor compliance and federal funding services for this federally funded Traffic Signal Improvements project at Towne Avenue and Philadelphia Street, and at Garey Avenue and Philadelphia Street. The scope of work included installation of traffic signal poles and traffic signal controllers; traffic signage and striping; reconstruction of existing ADA curb ramps and sidewalks, AC paving, and all related site work to complete the proposed improvements.

Wilmington Avenue Safe Streets Pedestrian/Bicycle Improvements
CITY OF COMPTON | COMPTON, CA

Labor Compliance. As a subconsultant to NV5, Pacific Resources Services is providing labor compliance services for the City's Wilmington Avenue Safe Streets Pedestrian/Bicycle Improvements project from Rosecrans Avenue to the southern City boundaries. The work includes pavement rehabilitation, including full-depth AC reconstruction and AC resurfacing; PCC improvements, including ADA-compliant curb ramps, bus pads, and median, sidewalk and driveway improvements; traffic signal modifications; installation of bus shelters and other site furnishings; pedestrian lighting improvements; landscaping and irrigation; and signing & striping.

Project Understanding

NV5 understands the City of South Gate (City) is seeking Construction Management and Inspection services for the Construction of the Upgrade to MWD Intertie CENB-11, City Project No. 710-WTR. According to the literature, overall, the water system has two MWD connections, CENB-7 and CENB-11, in the City. In addition, the City water system has five interconnections with neighboring purveyors for mutual assistance in a supply shortage. Although these five (5) interconnections are bi-directional, the City is the intended provider. The City currently has sufficient pumping rights to supply residents and sell water to the neighboring agencies. Regardless, these interconnections may provide the essential backup supply needed during emergencies.

The project is located in the eastern sidewalk area along Kauffman Avenue, to the northeast of the intersection of Southern Avenue. Further, a Southern California Edison (SCE) easement transects this area in a generally east-west direction with overhead power lines supported by lattice tower structures. Specifically, the project is in the SCE Laguna Bell 220/66 System; Cudahy 69.16kV Substation zone. The surrounding areas are in single-family residential land use and the contractor will need to take the necessary precautions and public notifications to minimize disturbances and impacts to the neighborhood. Furthermore, there is the Christa McAuliffe Early Education Center and Aspire Firestone Academy school sites to the northeast along Kauffman Avenue and Firestone Boulevard; thus, pick up and drop offs to that campus may be impacted by construction at the project site and contractor mitigation measures must also be monitored for proper performance during construction. Lastly, the large South Gate Sports Park is located to the southeast along Southern Avenue, so traffic impacts in this zone will be critical to minimize during sporting and community usage.

For this project, City's general construction contractor will reline and recoat existing piping, and remove, procure, and install new piping and valves in the existing CENB-11 inter-tie of the City of South Gate located at the intersection of Southern Avenue and Kauffman Avenue. Review of project plans indicates that working space in the subterranean vault is very limited, including the 36-inch diameter manhole lid for access. In addition, review of the project plans indicates the installation of groove coupling to allow for disassembly and assembly of the flange by flange connection. This aspect of the construction process will require diligent and competent care by the selected contractor.

The City has stated 270 calendar days, or 190 working days, for the construction contractor to complete this work. NV5 is assuming the 190 working days includes submittals and material procurement taking up the first 145 working days of the contractor's schedule, and that the Contractor's field work will take the last 40 working days of construction. This is because many of the required materials are long lead items. The City has provided detailed plans and specifications to the Construction contractor's for bidding this work on 08/06/26. NV5 understands that the City will be awarding shortly to the lowest responsive and responsible contractor. The City has provided detailed plans and specifications to the Construction contractor's for bidding this work on 08/06/26. NV5 understands that the City will be awarding shortly to the lowest responsive and responsible contractor. NV5 will work with the City and the City's contractor to minimize the impact the existing South Gate MWD Intertie CENB-11 intertie connection, as well as impacts to the community.

NV5 will work closely with the contractor and City staff to schedule, and coordinate required shutdowns in advance of tie-ins. For example, NV5 will assure that all valve assemblies are completed and inspected prior to tie-in, to minimize shut- down durations, and that pre-shutdown meetings will be held to coordinate the necessary work between City staff and the Contractor. NV5 will work with the City and the Engineer-of-Record to expediently resolve conflicts or ambiguities, and to minimize the City's exposure to Contractor's change orders.

Schedule Control

Our construction support services team gives considerable attention to monitoring project schedules. We will coordinate, review and make recommendations for changes to the Critical Path Method (CPM) schedule generated by the contractor. As changes or discrepancies occur between the CPM schedule and as-built conditions, the project schedule and cost estimates will be updated. We will review the contractor's schedule on a weekly basis and will maintain an as-built/working schedule to reflect as-built conditions to date.

Cost Control and Reporting

Cost control is a key element to successfully delivering a project and must be thoroughly integrated with other control methods (scope change control, schedule control and quality control) to assure that the City receives full value for all funds earmarked for the project. Key elements

of our cost control program include establishment and maintenance of a project budget; value engineering and constructability reviews of project plans and specifications; sufficient vetting of owner-requested or contractor-generated changes; thorough review and evaluation of change order cost proposals; close monitoring of force account work; and regular maintenance of a change order log. NV5 provides a monthly status report that includes work accomplished during the reporting period, work to be completed during the next reporting period, budget and schedule status, and a summary of issues and concerns pending resolution.

Quality Assurance and Quality Control

To assure compliance with the plans and specifications, we will implement a comprehensive quality assurance and quality control (QA/QC) program involving the following steps:

- We will perform a thorough review of the contract documents. This responsibility will include the following tasks:
  - Checking plans and specifications against requirements that have been associated with issues that occurred on similar jobs.
  - Comparing existing elevations, grades and details, etc., shown on plans with those at the actual site.
  - Reporting all errors, omissions and deficiencies, etc., to the City and engineering design team.
  - Keeping a marked-up set of plans and specifications for quick reference.
  - Anticipating the Contractor's operations by reviewing the plans and specifications for each one before it begins.
- Before start of construction, we will discuss with the Contractor the definable features of work to assure that documentation is complete, materials are on hand and those who are to perform the work understand the scope in its entirety.
- At the onset of the work, we will perform an initial inspection to determine whether the Contractor thoroughly understands and is capable of accomplishing the work as specified.
- We will assure that the Contractor has an established safety program and that regular safety meetings are conducted. We will also assure that the Contractor meets all OSHA safety requirements.
- The construction inspector will perform follow-up inspections on a daily basis for the purpose of assuring that the controls established during the initial inspection continue to provide work that conforms to the contract requirements and all applicable standards. Unsatisfactory workmanship, materials and construction deficiencies will be documented and reported for future identification and traceability. Notices of non-compliance will be issued to the Contractor and corrective and preventive action will be taken to assure compliance with the contract documents.
- We will conduct a monthly review of the as-built drawings and assure that all items are considered in the changes of the record drawings, including:
  - The size, type and location of existing and new utility lines
  - The layout and schematic drawings of electrical circuits and piping
  - Verification of alignment and cross sections
  - Changes in the location of equipment, etc.
- Finally, we will review and approve the as-built drawings to complete the project turnover and begin the warranty period.

Best Management Practices

Our construction support services team is well-versed in National Pollutant Discharge Elimination System (NPDES) requirements and experienced in implementing best management practices. We will monitor the implementation, maintenance and any required modification of the approved Stormwater Pollution Prevention Plan (SWPPP) and Water Quality Management Plan (WQMP). In the event that the project specifications for developing the SWPPP or WQMP are inadequate and cannot support the project needs or meet current NPDES requirements, we will work closely with the design consultants to incorporate the required provisions into the project specifications to meet these goals. In addition, our team includes Qualified SWPPP Developers and Qualified SWPPP Practitioners.

Mobility

Each member of our construction support services team has access to a mobile office that includes a laptop, internet/email access, mobile phone, mobile project files, digital cameras and other required materials. Our team members are always available via mobile phone and email for easy access and continuous communication.

Web-Based Document Control System

Our web-based CMIS software is custom designed to provide the Construction Manager the capability to

manage project information efficiently and effectively while maintaining full transparency with the City and the design engineer in managing the construction contractor. What makes our system unique is that CMIS was designed and developed by Construction Managers with collaboration from private and public agencies. NV5's Construction Manager and inspector will have the real-time CMIS web-based software installed on their iPads, which can also be utilized on any device with internet access, including iPhone and Android mobile devices. The CMIS system is transparent to the City, who can log in and view at any time the submittals, RFIs, correspondence, Working Day Statements, Contractor's Pay Apps with DIR submissions and apprentice requirements documentation, and NV5 Inspection reports from any laptop, computer, iPad, iPhone, or Android device at any time. Additionally, our inspectors will send out supplementary email blasts noting elements of significance performed, along with photographs for a quick glance of work, enabling City staff to immediately be up-to-date. At the end of the project, the data within the CMIS website will be downloaded for archival with the City within 60 calendar days of the Notice of Completion.

Scope of Services

NV5 understands the City is seeking construction management and inspection services for the Upgrade to MWD Intertie CENB-11, City Project No. 710-WTR. NV5 agrees to the scope of services outlined in the email RFP sent July 2, 2026, and has the resources, technical knowledge, and experience to provide the required construction support services for the successful completion of the City project. We view construction management and inspection not simply as a list of tasks grouped by category, but as a sequential and thorough process. Below is a summary of the key tasks, which we will implement along with the scope of services outlined in the email RFP. NV5 will provide construction management and inspection services throughout the duration of construction in accordance with the contract documents.

1. PRE-CONSTRUCTION PHASE

1.1. Kick-off meeting (preconstruction meeting). NV5 will provide a kickoff meeting agenda, invite the impacted utilities, stakeholders, City staff, contractor, and Contractor's subcontractor to the meeting. NV5 can chair or co-chair with the City and provide meeting minutes for the Kickoff Meeting.

1.2. Submittal Review & RFI Processing. NV5 will receive, log, track, and process the Contractor's submittals and Requests for Information (RFIs) and route them to the Engineer-of-Record or other applicable reviewing party, including the City, as required by the contract documents. NV5 will monitor the status of submittals and RFIs to support timely reviews and responses and will maintain accurate records of all project documentation throughout the construction process. Submittals & RFI's will be managed in CMIS or City's system.

1.3. Meetings. NV5 will conduct regular weekly construction meetings throughout the duration of construction, which may be held virtually. On-site meetings will be conducted as needed for critical issues or items requiring field observation. NV5 can be available within 24 to 48 hours' notice for critical in-person meetings to resolve issues as they arise.

2. CONSTRUCTION PHASE

2.1. CMIS. NV5 offers our web-based CMIS software is custom-designed to provide the Construction Manager and Field Inspector with the capability to manage project information efficiently and effectively while maintaining full transparency with the City and the design engineer during construction including RFI's, Submittals, Change Orders, Inspector's Daily Reports and other construction documentation. CMIS will be archived at the end of the project and a USB provided to the City. CMIS is provided at no cost to the City. Alternatively, NV5 can utilize the City provided system.

2.2. Change order reviews, negotiations, and final documentation (up to 5 change orders). NV5 will evaluate the potential request for change orders, participating in the negotiations and preparing the final documents for approval. Five (5) change orders are included in the proposal. Additional Change Orders will be processed at our hourly rates as shown our on-call rate sheet.

2.3. Monitoring contractor performance and schedule. NV5 will carefully monitor the Contractor's progress for the Contractor's conformance to the Contractor's critical path baseline schedule and issues placing the project in jeopardy of not finishing will be brought to the City's and Contractor's attention so that the Contractor can make early and necessary corrections to get the project back on schedule. NV5 will coordinate with the City any variance of actual schedule, cost, and budget.

2.4. Documenting deficiencies (materials, workmanship, SWPPP's, safety) and their resolution (up to one deficiency). Our Construction Manager will document

the potential deficiencies observed by the field Inspector retained by the City, addressing the problem and issuing the formal letter of deficiency to the Contractor. In our proposal we included up to one (1) deficiency. Additionally, we will provide QSD/QSP services to assure compliance with stormwater regulations and proper implementation of SWPPP measures as needed throughout the project.

2.5. Progress monthly payments and final payments. NV5's Construction Manager will evaluate the contractor's request for payment based on the progress made on a project, monthly. Our PM will verify that the claimed progress aligns with the actual work completed on site, to confirm that the performance is satisfactory before approving payments, assure compliance with the terms and conditions of the contract, and manage financial risk by holding back a percentage of payment (retainage) until final completion.

2.6. Providing regular progress reports to the City. Our progress reports will provide a summary of work completed since the last report, including a complete percentage, recent milestones, and any major changes or delays.

2.7. Inspection. NV5's Inspector will provide full-time on-site inspection services for a duration of 40 working days, with a maximum of 320 inspection hours.

2.8. Final Walk-through and punch list. A final visit to identify any remaining issues or defects that need to be addressed before project completion. During that visit, the Construction Manager/Field Inspector will generate a detailed list of items that need to be fixed or completed before a project is considered finished, establishing a deadline for its total completion.

2.9. Tie-In, Integration, Startup & Testing Coordination. NV5 will assist the Contractor and the City with tie-in, Integration with the City's integrator for SCADA modifications, and Startup & Testing coordination.

2.10. Neighborhood Public Relations & Notifications. NV5 will work with the City to provide neighborhood public relations and notifications to affected businesses, school, church, park, and residents of pending work. This typically involves NV5's Project or Construction Manager's name and phone number going out as the primary point of contact on notices the Contractor must produce or having our contact information on the City's website. Additionally, our on-site field inspector will field those one-on-one conversations from interested parties who approach us during construction and provide the contact information (if the party is willing) to the City for further follow up. Our goal is to provide general information, and to listen to the public. All contact information and data will be forwarded to the City for their information and follow-up at their discretion.

3. PROJECT COMPLETION AND CLOSEOUT

3.1. Punch Lists. Final punch lists will be developed with the on-site inspector, City, and the Design Engineer. NV5 will make certain that the Contractor clears these punch-list items prior to the Contractor's final pay application request. Additionally, prior to approving the Contractor's final pay request, NV5's team will coordinate the Contractor's red line plans to be forwarded to the City and the Design Engineer for final review, acceptance, and incorporation.

3.2. As-builts. Finally, we will collect and coordinate the as-built drawings from the Contractor and forward them to the engineer-of-record for processing.

3.3. Providing final set of documents. NV5 will provide the construction documents generated during the construction and stored in CMIS in electronic format to the City.

4. LABOR COMPLIANCE (OPTIONAL)

4.1. Prevailing Wages and Related Labor Compliance Services. NV5 can provide labor compliance services to assure that prevailing wages are paid during the project's construction in compliance with Section 1770 et. seq. and Davis-Bacon and related act requirements.

EXEMPTIONS AND EXCLUSIONS

1. Review and approval of submittals and RFI's will be performed by the City's engineer-of-record.
2. Surveying, Geotechnical, material testing services are not included in this proposal and are available for an additional fee.
3. Application fees, permit fees, or any other fees required for the project.
4. The City's engineer-of-record will provide the electronic as-built documents from the Contractor's as-built plans.

References

Provided below are references of clients for whom Construction Management and Inspection services have been recently performed that are comparable in quality and scope to that specified in this RFP.

LONG BEACH UTILITIES DEPARTMENT

Jake Hester, PE
Former Senior Program Manager (Now at Mesa Water District)

949.631.1200

Relevant Projects:

Drilling & Equipping of New Water Wells North Long Beach 13 & North Long Beach 14

Lakewood Interconnect Phase II

LBWD Emergency Project

CITY OF ANAHEIM

Robert Hoang
Principal Engineer

714.765.4229

Relevant Projects:

La Palma Avenue and Tustin Avenue Water Main Replacement at OCTA Railway Crossing

CITY OF CULVER CITY

Hong Wang, PE
Senior Civil Engineer

310.253.5604

Relevant Project:

Diversion Pipeline

Diversion Sewer Pipes to Abandon Fox Hills Pump Station

NV5

FEE PROPOSAL - ESTIMATE

CITY OF SOUTH GATE

for Upgrade to MWD Intertie CENB-11, City Project No. 710-WTR

CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES

TASK NO.	WORK DESCRIPTION	CONSTUCTION MANAGER $190		INSPECTOR $155		ADMINISTRATION $98		ODC'S/Subs ****	TOTAL FEE
		HRs	$	HRs	$	HRs	$		
1	**Preconstruction Phase**								
1.1	Kick-off Meeting (NIC)	4	$760	2	$310	2	$196		$1,266
1.2	Submittal Review & RFI Processing	8	$1,520		$0	8	$784		$2,304
1.3	Meetings	16	$3,040		$0	16	$1,568		$4,608
2	**Construction Phase (260 WD)**								
2.1	CMIS (No Charge for CMIS Platform)	1	$190		$0	1	$98		$288
2.2	Change orders reviews, negotiations and final documentation (up to 2 change orders)	8	$1,520		$0	2	$196		$1,716
2.3	Monitoring Contractor Performance and Schedule	10	$1,900		$0		$0		$1,900
2.4	Documenting Deficiencies (1)	8	$1,520		$0		$0		$1,520
2.5	Progress Monthly Payments and Final Payment	6	$1,140		$0		$0		$1,140
2.6	Providing regular progress reports to the City	6	$1,140		$0	4	$392		$1,532
2.7	Inspection (40 WD)	0	$0	320	$49,600		$0	$300	$49,900
2.8	Walk Through and Punch List	6	$1,140		$0		$0		$1,140
2.9	Tie-In, Integration, Startup & Testing Coordination	12	$2,280		$0		$0		$2,280
2.10	Neighborhood Public Relations & Notifications	8	$1,520		$0		$0		$1,520
3	**Project Completion and Closeout**								
3.1	Final Walk Through and Punch List	6	$1,140		$0		$0		$1,140
3.2	As-Builts	4	$760		$0	2	$196		$956
3.3	Providing final Set of Documents	4	$760		$0	4	$392		$1,152
	Subtotal Task 1 through 3	**107**	**$20,330**	**322**	**$49,910**	**39**	**$3,822**	**$300**	**$74,362**
4	**Optional Labor Compliance**								
4.1	Labor Compliance (Pacific Resources)	2	$380		$0		$0	$5,565	$5,945
	Total All Tasks	**109**	**$20,710**	**322**	**$49,910**	**39**	**$3,822**	**$5,865**	**$80,306.68**

* Rates are in accordance with our Contract

** California DIR PW Wage Group 2 Rates shown are for regular pay up to 8 hours daily, 1.5x rate will be charged for overtime rates from 8 to 12 hours and holiday and Saturday work, and 2x Rate will be charged for overtime rates after 12 hours and Sunday work. Partial days under 4 hours of work will be charged at 4 hours, thereafter the number of hours worked will be charged according to the above rate schedule.

*** Excludes payments for CWA/PLA. If City enters into/has a CWA/PLA, additional CWA/PLA pass through fees apply.

**** Includes a 10% markup on ODS's and Subconsultants

PACIFIC RESOURCES SERVICES

FEES AND RATES

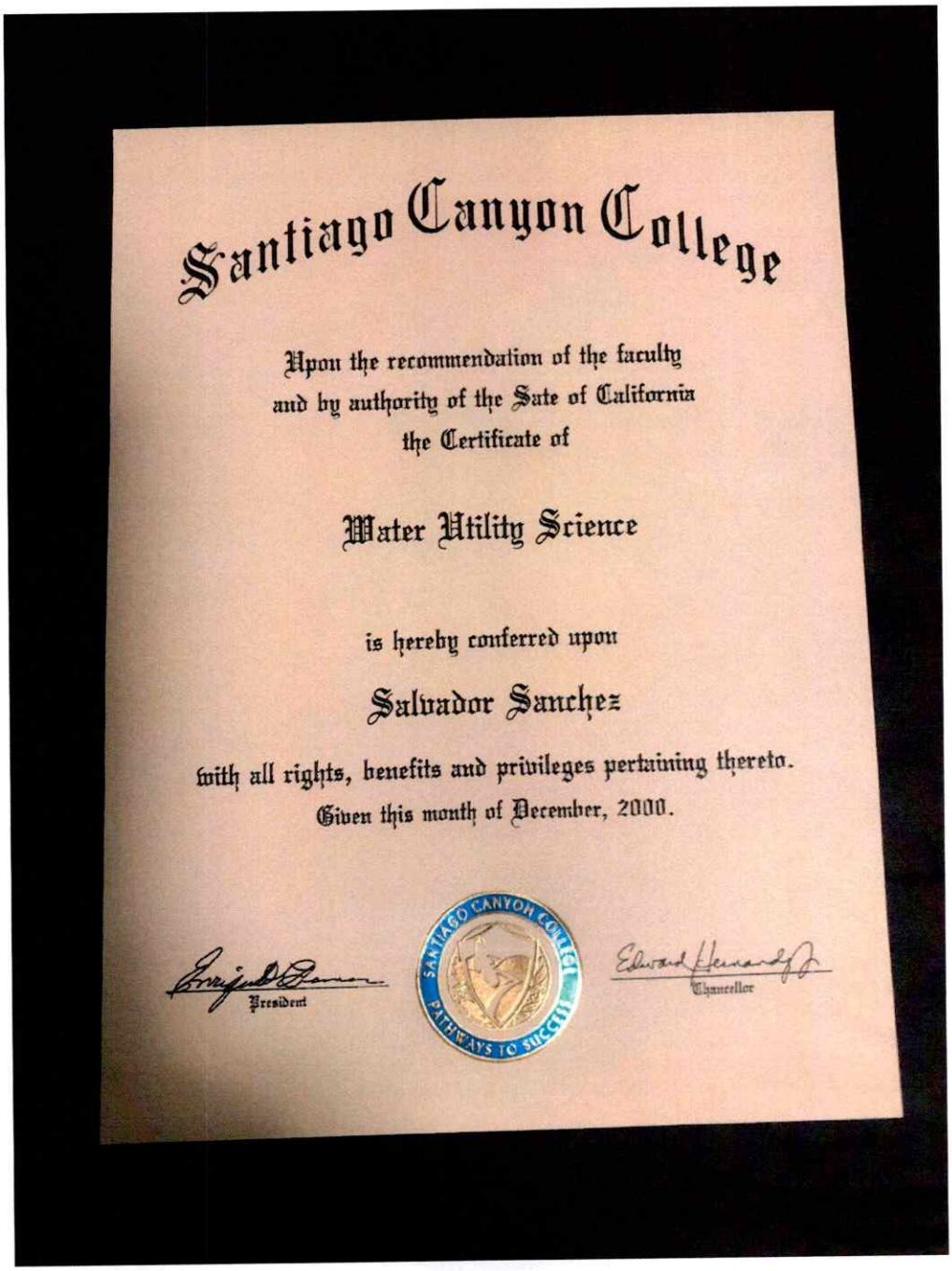
The expected fee for prevailing wage monitoring services is based on an estimated construction schedule of approximately 8 months, which equals $5,058.80 (**Five thousand fifty-eight dollars and 80 cents).**

PACIFIC RESOURCES SERVICES – LABOR RATES 2026

Staff	Hours Per Month	Burdened Hourly Rate	Monthly Sub-Total	Total for 8 Months
Principal	4	$158.09	$632.36	$5,058.80
Senior Analyst	0	$131.51	$0	$0
Analyst	0	$112.92	$0	$0
Staff Support	0	$90.34	$0	$0
			Total	$5,058.80

All hourly costs are fully burdened. Our client does not incur additional costs (such as mileage, communication, etc.).

PROOF OF VALID WATER UTILITY SCIENCE CERTIFICATE



Santiago Canyon College

Upon the recommendation of the faculty
and by authority of the Sate of California
the Certificate of

Water Utility Science

is hereby conferred upon

Salvador Sanchez

with all rights, benefits and privileges pertaining thereto.
Given this month of December, 2000.

President

SANTIAGO CANYON COLLEGE
PATHWAYS TO SUCCESS

Chancellor

INSURANCE

ACORD

CERTIFICATE OF LIABILITY INSURANCE

6/1/2027

DATE (MM/DD/YYYY): 4/21/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Lockton Companies, LLC DBA Lockton Insurance Brokers, LLC in CA CA license #0F15767 3280 Peachtree Rd. NE, Ste. 1000 Atlanta GA 30305 (404) 460-3600
CONTACT NAME:	Lockton Technical Services
PHONE (A/C, No, Ext):	(404) 460-3600
FAX (A/C, No):	
E-MAIL ADDRESS:	NV5Certs@lockton.com
INSURED 1491108	NV5, Inc. 133 Technology Drive Suite 200 Irvine CA 92618

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Markel American Insurance Company	28932
INSURER B: Zurich American Insurance Company	16535
INSURER C: Twin City Fire Insurance Company	29459
INSURER D: National Fire and Marine Insurance Co	20079
INSURER E: Hartford Fire Insurance Company	19682
INSURER F: Landmark American Insurance Company	33138

COVERAGES CERTIFICATE NUMBER: 17733289 REVISION NUMBER: XXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X Contractual Liab. GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY X PRO-JECT X LOC OTHER:	Y	N	GLO 0381541	7/1/2026	7/1/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 1,000,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY	Y	N	BAP 0381542	7/1/2026	7/1/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ XXXXXXX $ XXXXXXX $ XXXXXXX
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ $0	Y	N	MKLM6MM70001460	7/1/2026	7/1/2027	EACH OCCURRENCE AGGREGATE	$ 10,000,000 $ 10,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	WC 0381540	7/1/2026	7/1/2027	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
C F D E	Excess 1 Excess 2 Prof/Poll Liab Bus Per Prop	N	N	21H01CC8E4N LHA613703 42-EPP-348373-01 22UUN CC2X0W	7/1/2026 7/1/2026 6/1/2026 6/1/2026	7/1/2027 7/1/2027 6/1/2027 6/1/2027	Ea Occur/Agg $5M/$5M Ea Occur/Agg $5M/$5M Ea Claim/Agg $10M/$10M Limit $49,186,653	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Additional insured is included if required by written contract with respect to General Liability and Automobile Liability per the terms and conditions of the policy. Umbrella Liability coverage follows form over the underlying General Liability if required by written contract per the terms and conditions of the policy.

CERTIFICATE HOLDER

17733289
Evidence of Coverage

CANCELLATION See Attachments

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD 25 (2016/03)

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City of South Gate
8650 CALIFORNIA AVENUE, SOUTH GATE, CA 90280-3004 Tel: (323) 357-9657
Fax: (323) 563-9572

ARTURO CERVANTES, P.E.
DIRECTOR OF PUBLIC WORKS/
ASSISTANT CITY MANAGER

DATE: August 4, 2026

TO: Prospective Bidders

FROM: Lorenzo Camargo, Associate Engineer

SUBJECT: ADDENDUM #1: Upgrade to MWD Intertie CENB-11 Project, City Project 710-WTR.

Please note the following changes and/or additions to the Project Plans and Specifications for the above reference project. The contractor shall acknowledge receipt and acceptance of this Addendum on Planet Bids and acknowledge and accept this Addendum with authorized signature on the certification at the end of this addendum and shall attach the executed addendum to the documents submitted with the bid.

CONTRACT DOCUMENTS

SPECIFICATIONS:

The following clarifications, additions & deletions are made to the Specifications for the above referenced project:

1. **Clarification: The contract duration is two hundred seventy (270) calendar days, inclusive of procurement time, as specified on Page III-1 of the bid specifications.**

The reference to 35 working days on Page 47 appears in the sample agreement, which is provided solely as an example of the City of South Gate's standard agreement format and contractual language. The contract duration stated in the sample agreement does not apply to this project. The contract duration for this project is 270 calendar days, as identified in the bid specifications.

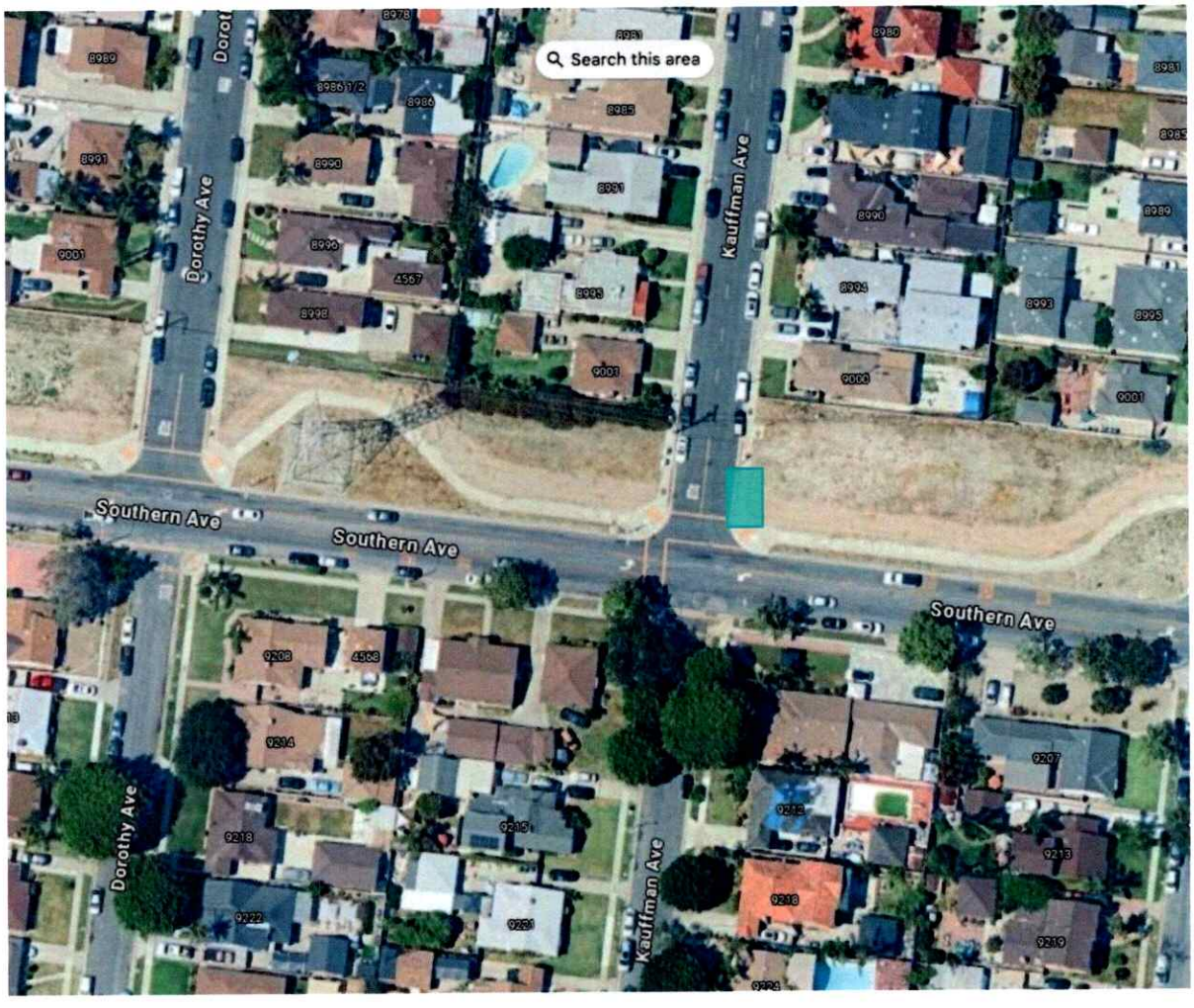
END OF ADDENDUM #1

ADDENDUM ACKNOWLEDGEMENT

Bidder acknowledges the receipt of this Addendum #1 which shall be attached to the Bid.

EVP/COO — **Signature and Title**

8/5/26 — **Date**


Search this area
Dorothy Ave
Kaufman Ave
Southern Ave
Southern Ave
Southern Ave
Dorothy Ave
Kaufman Ave

Office of the
South Gate City Clerk

SEP 17 2026

FILED

3:22 pm

Item No. 11

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **September 22, 2026**
Originating Department: **Public Works**

Department Director: Arturo Cervantes
Arturo Cervantes

City Manager: Rob Houston
Rob Houston

SUBJECT: AGREEMENT WITH GRIFFITH COMPANY FOR THE CONSTRUCTION OF THE UPGRADE TO MWD INTERTIE CENB-11, CITY PROJECT NO. 710-WTR

PURPOSE: To award a construction services agreement to Griffith Company ("Griffith") for the Upgrade to MWD Intertie CENB-11, City Project No. 710-WTR. Griffith submitted the lowest responsive and responsible bid.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving Agreement with Griffith for the construction of the Upgrade to MWD Intertie CENB-11, City Project 710-WTR, in an amount not-to-exceed $380,440;
b. Authorizing the Mayor to execute the Agreement in a form acceptable to City Attorney;
c. Authorizing the Mayor to execute the Letter of No Objection from the Los Angeles Department of Water and Power in a form acceptable to City Attorney;
d. Authorizing the City Manager to approve and execute change order to the Agreement up to a cumulative amount of $50,000 in Water Funds; and
e. Approving the Notice of Exemption for the Upgrade to MWD Intertie CENB-11, City Project 710-WTR (Project);

FISCAL IMPACT: There is no impact to the General Fund. The proposed construction Agreement is in an amount not-to-exceed $380,440 and will be funded entirely by Water Funds budgeted in the Fiscal Year 2026/27 Capital Improvement Program. The total Project budget is $596,440, as summarized below.

Planned Expenditures	Water Funds
Staff Time	$85,000
Construction	$380,440
Construction Contingency	$50,000
Construction Management/ Inspection	$81,000
Total Budget	**$596,440**

ANALYSIS: The Upgrade to MWD Intertie CENB-11, City Project No. 710-WTR, is included in the City's Fiscal Year 2026/27 Capital Improvement Program to rehabilitate and restore one of

the City's connections to the Metropolitan Water District water system. The Project has progressed through design and is now ready to move into the construction phase. The next step is to award a construction contract so that the improvements can proceed.

The City competitively bid the Project for construction through PlanetBids. The Project was advertised on July 1, 2026, and six bids were received and publicly opened on August 6, 2026. Staff reviewed the bids and supporting documentation to determine the lowest responsive and responsible bidder in accordance with the bid documents and applicable procurement requirements.

Bidder Name	Bid
Ironwave Builders	$294,810
Griffith Company	$380,440
Giles Engineering	$382,634
Gentry General Engineering	$570,520
TE Roberts	$586,749
Ferreira Construction	$1,036,090

Under the City's competitive bidding process, the construction contract must be awarded to the lowest responsive and responsible bidder, which is not necessarily the contractor that submits the lowest bid. Accordingly, staff reviewed the submitted bids and supporting documentation to determine whether each bidder satisfied the Project's bidding requirements.

Ironwave Builders submitted the lowest bid at $294,810 and was initially identified as the apparent low bidder. During staff's review, however, deficiencies were identified related to the required three-year experience requirement and the omission of the Non-Collusion Affidavit. Following consultation with the City Attorney, the City determined that Ironwave Builders' bid should be rejected based on these deficiencies.

Staff then reviewed the next-lowest bid submitted by Griffith Company and determined that Griffith satisfied the applicable bidding requirements. Accordingly, Griffith was determined to be the lowest responsive and responsible bidder, with a total bid amount of $380,440, and staff recommends awarding the construction contract to Griffith.

BACKGROUND: The City owns and operates a municipal water system that serves more than 14,000 customer connections throughout South Gate. Maintaining a reliable and resilient water system is essential to providing continuous water service, particularly during emergencies, system outages, and other conditions that may affect normal water supply operations.

As part of its water system, the City maintains interties with other water agencies that provide supplemental water supply and additional operational flexibility when needed. One of these connections is MWD Intertie CB-11, located near Southern Avenue and Kauffman Avenue. Due to age and deterioration, the existing control valves and piping at the intertie require rehabilitation to restore reliable operation.

To address these conditions, the City included the Upgrade to MWD Intertie Project 710-WTR in the Fiscal Year 2026/27 Capital Improvement Program. The Project will replace deteriorated

control valves and associated piping and recoat and reline portions of the existing piping to restore the intertie and help ensure it remains available when supplemental water supply is needed.

The MWD intertie is located beneath electrical transmission lines owned and operated by the Los Angeles Department of Water and Power ("LADWP"). Accordingly, LADWP requires the City to execute a Letter of Non-Objection before construction can begin, which requires the Mayor's signature. The Project has completed design and is now ready to proceed into the construction phase.

Pursuant to the California Environmental Quality Act ("CEQA"), the Project is categorically exempt under Title 14 of the California Code of Regulations, Section 15301, Class 1(c), for replacement of existing utility infrastructure.

ATTACHMENTS:
A. Proposed Agreement
B. Bid
C. Location Map
D. Notice of Exemption
E. LADWP's Letter of Non-Objection

LC:ky

AGREEMENT FOR THE UPGRADE TO MWD INTERTIE, CITY PROJECT NO. 710-WTR BETWEEN THE CITY OF SOUTH GATE AND GRIFFITH COMPANY

This Agreement for the Upgrade to the MWD Intertie Project, City Project No. 710-WTR ("Agreement"), is made and entered into on September 22, 2026, by and between the City of South Gate, a municipal corporation ("City"), and Griffith Company, a California corporation, License No. 88 ("Contractor"). City and Contractor are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties."

The City and the Contractor hereto mutually agree as follows:

ARTICLE I

THE PROJECT

For and in consideration of the mutual promises set forth herein, Contractor agrees with City to perform and complete in good and workmanlike manner all work required by the Contract Documents for City Contract No. ____, which involves the Upgrade to the MWD Intertie Project, City Project No. 710-WTR.

Said work shall be performed in accordance with the Plans, Specifications, and other Contract Documents, all of which are referenced in Article III hereof and incorporated herein as though fully set forth. Contractor shall furnish at its own expense all labor, materials, equipment and services necessary therefore, except such labor, materials, equipment and services as are specified in the Contract Documents to be furnished by City.

ARTICLE II

CONTRACT SUM AND PAYMENT

For performing and completing the work in accordance with the Contract Documents, City shall pay Contractor, in full compensation therefore, the contract sum of **Three Hundred Eighty Thousand Four Hundred Forty Dollars ($380,440)** set forth in the Bid Schedule(s) that are included among the Contract Documents. Said sum shall constitute payment in full for all work performed hereunder, including, without limitation, all labor, materials, equipment, tools and services used or incorporated in the work, supervision, administration, overhead, expenses and any and all other things required, furnished or incurred for completion of the work as specified in the Contract Documents. City shall make payments to Contractor on account of the contract sum at the time, in the manner, and upon the conditions specified in the Contract Documents.

ARTICLE III

CONTRACT DOCUMENTS

The Contract Documents, which constitute the entire Agreement between the City and the Contractor, are enumerated as follows: the Notice Inviting Bids, the Instructions to Bidders, the Accepted Proposal, the Bid Schedule(s), the List of Subcontractors, Contractor's Industrial Safety Record, the Contractors Qualification Statement, the Bid Security Forms for Check or Bond, this Agreement, the Worker's Compensation Insurance Certificate, the Performance Bond, the Warranty Bond, the Payment Bond, the Non-Collusion Affidavit, the Specifications, and Special Provisions and all addenda as prepared prior to the date of bid opening setting forth any modifications or interpretations of any of said documents, and any and all supplemental agreements heretofore or herewith executed amending or extending the work contemplated and which may be required to complete the work in a substantial and acceptable manner, all of which are referred to as the Contract Documents. These form the entire "Contract", and all are as fully a part of the Contract as if attached to this Agreement or repeated herein.

ARTICLE IV

INDEMNIFICATION

The Contractor shall indemnify, hold harmless and defend (with counsel selected by the City), the City of South Gate and its affiliated entities, its officers, employees, consultants and sub-consultants, their respective officers, agents, employees (collectively the "Indemnified Parties"), from any and all claims and losses whatsoever occurring or resulting to any and all persons, firms, or corporations furnishing or supplying work, services, materials, or supplies in connection with the performance of this Agreement, any and all claims, lawsuits or actions arising from the awarding or execution of this Agreement, and from any and all claims and losses occurring or resulting to any person, firm, corporation or property for damage, injury, death arising out of or connected with the Contractor's obligation to indemnify, defend and save harmless the "Indemnified Parties" as stated hereinabove including, but not be limited to, paying all legal fees and costs incurred in connection with any such claims, losses, lawsuits or actions. THIS PROVISION SHALL SURVIVE THE COMPLETION OF WORK AND SERVICES TO BE PROVIDED UNDER THIS AGREEMENT AND THE OTHER CONTRACT DOCUMENTS.

ARTICLE V

COMMENCEMENT, COMPLETION AND LIQUIDATED DAMAGES

Contractor shall commence work on a date to be specified in a written Notice to Proceed from the City's Director of Public Works, and shall complete all work within two hundred seventy (270) calendar days thereafter (subject to "force majeure" delays, if any, to the extent allowed under the Contract Documents). If the work is not completed within that time, Contractor shall owe and pay to the City liquidated damages in the amount or amounts set forth in the Contract Documents.

ARTICLE VI

EFFECTIVE DATE

This Agreement shall become effective and commence on September 22, 2026.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

By:_____
Joshua Barron, Mayor

Dated:_____

ATTEST:

By:_____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: DRAFT _____
Raúl F. Salinas, City Attorney

GRIFFITH COMPANY:

By:_____
Dennis Gansen, Division Manager

Dated: _____

WORKER'S COMPENSATION INSURANCE CERTIFICATE

The Contractor shall execute the following form as required by the California Labor Code, Sections 1860 AND 1861.

> I am 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 I will comply with such provisions before commencing the performance of the work of this Contract.

DATED:_____

GRIFFITH COMPANY:
Contractor

By:_____
Dennis Gansen
Division Manager
Title

ATTEST:

By:_____
Signature

_____
Title

INDEMNIFICATION AND LIABILITY INSURANCE REQUIREMENTS

The following requirements must be met when submitting insurance certificates to the City of South Gate in connection with Public Works and other projects:

1. The insurance certificate must be issued to the City of South Gate, 8650 California Avenue, South Gate, CA 90280, attention of the City Engineer.

2. The City of South Gate, South Gate Housing Authority, and their officers, employees, elected officials, and agents must be shown as additional insured per ISO CG 20 10 11 85, and separate endorsement signed by an authorized representative of the insurance company is required.

3. The City has the right to request a copy of complete insurance policy including all endorsements and certificates.

4. The Certificate must include cross liability coverage either included in the Commercial General Liability coverage, and so indicate on the face of the Certificate under that heading or by separate endorsement.

5. The Certificate should also indicate that the insurance covers "All Operations" or should specify the particular services to be provided.

6. Contractor 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 Contractor, his agents, representatives, employees or subcontractors.

   Minimum Scope of Insurance

   Coverage shall be at least as broad as:

   1. Insurance Services Office Commercial General Liability coverage (occurrence from CG 0001).

   2. Insurance Services Office form number CA 0001 (Ed. 1/87) covering Automobile Liability, code 1 (any auto).

   3. Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.

   4. Course of Construction insurance covering for "all risks" of loss. Earthquake and flood insurance is not required to be furnished by the Contractor.

Contractor shall maintain limits no less than:

1. General Liability: $1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the project which is the subject of this Agreement and the location where work thereunder is to be performed, or the general aggregate limit shall be twice the required occurrence limit.

2. Automobile Liability: $1,000,000 per accident for bodily injury and property damage.

3. Employer's Liability: $1,000,000 per accident for bodily injury or disease.

4. Course of Construction: Completed value of the project that is the subject of this Agreement.

Deductibles and Self-Insured Retention

Any deductibles or self-insured retention must be declared to and approved by the City. At the option of the City, either the insurer shall reduce or eliminate such deductibles or self-insured retention as respects the City, its officers, officials, employees and volunteers; or the Contractor shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration and defense expenses.

Other Insurance Provisions

The general liability and automobile policies are to contain, or be endorsed to contain, the following provisions:

1. The City, its officers, officials, employees, and volunteers are to be covered as insurers with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Contractor; and with respect to liability arising out of work or operations performed by or on behalf of the Contractor 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 Contractor's insurance or as a separate owner's policy.

2. For any claims related to the project that is the subject of this Agreement, the Contractor's insurance coverage shall be primary insurance as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

3. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled, or modified, by either party, except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City.

Course of construction policies shall contain the following provisions:

1. The City shall be named as loss payee.
2. The insurer shall waive all rights of subrogation against the City.

Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

Verification of Coverage

Contractor shall furnish the City with original certificates and amendatory endorsements effecting coverage required by this clause. The endorsements should be on forms provided by the City or on other than the City's forms, provided those endorsements or policies conform to the requirements. All certificates and endorsements are to be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time.

Subcontractors

Contractor shall include all subcontractors as insurers under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverage for subcontractors shall be subject to all of the requirements stated herein.

Indemnification

The Contractor shall indemnify, hold harmless and defend (with counsel selected by the City of South Gate), the City of South Gate, the City of South Gate Housing Authority, their consultants and sub-consultants, and their respective officers, agents, and employees, from any and all claims and losses whatsoever occurring or resulting to any and all persons, firms, corporations or other entities furnishing or supplying work, services, materials, or supplies in connection with the performance of this Agreement, any and all claims, lawsuits or actions arising from the awarding or execution of this Agreement, and from any and all claims and losses occurring or resulting to any person, firm, corporation or other entity, or property for damage, injury, death arising out of or connected with the Contractor's obligation to indemnify, defend and save harmless the City of South Gate, the City of South Gate Housing Authority, their consultants, sub-consultants, and other parties listed above, as stated hereinabove shall include, but not be limited to, paying all legal fees and costs incurred by legal counsel of the City of South Gate's choice in representing the City of South Gate, the City of South Gate Housing Authority, consultants and sub-consultants in connection with any such claims, losses, lawsuits or actions. THIS PROVISION SHALL SURVIVE THE COMPLETION OF WORK AND SERVICES TO BE PROVIDED UNDER THIS AGREEMENT.

UPGRADE TO MWD INTERTIE
CITY PROJECT NO. 710-WTR

FAITHFUL PERFORMANCE BOND
100% OF CONTRACT AMOUNT

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, the City of South Gate ("City" herein) has awarded to O' Duffy Bros Inc., ("Contractor" herein) a Contract for:

UPGRADE TO MWD INTERTIE CITY PROJECT NO. 710-WTR; and

WHEREAS, said Contract is incorporated herein by this reference; and

WHEREAS, said Contractor is required under the terms of said Contract to furnish a bond for the faithful performance of said Contract;

NOW, THEREFORE, we, Contractor and _____ as Surety, are held and firmly bound unto the City in the penal sum of _____ ($ _____) lawful money of the United States, for the payment of which we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

The condition of this obligation is such that the obligation shall become null and void if the above-bounded Contractor, his or its heirs, executors, administrators, successors, or assigns, shall in all things stand to, abide by, well and truly keep and perform the covenants, conditions and provisions in said Contract and any alteration thereof made as therein provided, on his or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the City, its officers, agents and employees, as therein stipulated; otherwise, this obligation shall be and remain in full force and effect.

As a part of the obligation secured hereby, and in addition to the face amount specified, costs and reasonable expenses and fees shall be included, including reasonable attorneys' fees, incurred by the City in successfully enforcing the obligation, all to be taxed as costs and included in any judgment rendered.

The Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract, the work to be performed thereunder, or the specifications that accompany the Contract shall in any manner affect its obligations on this bond. The Surety hereby waives notice of any such change, extension of time, alteration or addition to the terms of the Contract, the work, or the specifications.

Note: All signatures must be acknowledged before a notary public. Attach appropriate acknowledgment.

GRIFFITH COMPANY:

By: _____
Dennis Gensen

Title: Division Manager

_____
_____
(Type address of Contractor)

_____
(Type name of Surety)

_____

_____
(Type address of Surety)

By:_____
(Signature of authorized officer)

_____
(Title of officer)

APPROVED AS TO FORM:

_____
Raúl F. Salinas, City Attorney

UPGRADE TO MWD INTERTIE
CITY PROJECT NO. 710-WTR

100% PAYMENT BOND

WHEREAS, the City of South Gate, South Gate, California ("City" herein), has awarded to O' Duffy Bros Inc., ("Contractor" herein) a Contract for the work described as follows:

UPGRADE TO MWD INTERTIE
CITY PROJECT NO. 710-WTR

WHEREAS, said Contractor is required to furnish a bond in connection with said Contract, to secure the payment of claims of laborers, mechanics, material suppliers and other persons, as provided by law;

NOW, THEREFORE, we, the undersigned Contractor and Surety, are held firmly bound unto the City in the sum of _____ ($_____) for which payment well and truly to be made we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if said Contractor, its heirs, executors, administrators, successors, assigns, or subcontractors shall fail to pay any of the persons named in Civil Code Section 9100(a), or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the Contract, or any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the Contractor and its subcontractors pursuant to Section 13020 of the Unemployment Insurance Code, with respect to such work and labor, then the Surety herein will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void. If suit is brought upon this bond, the said Surety will pay a reasonable attorney's fee to the plaintiff(s) and the City in an amount to be fixed by the court.

This bond shall inure to the benefit of any of the persons named in Civil Code Section 9100(a) as to give a right of action to such persons or their assigns in any suit brought upon this bond.

Said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or modification of the Contract Documents or the work to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of such change, extension of time, alteration or modification of the Contract Documents or of work to be performed thereunder.

IN WITNESS WHEREOF, this instrument has been duly executed by the above-named Contractor and Surety on _____, 2026.

Note: All signatures must be acknowledged before a notary public. Attach appropriate acknowledgment.

CONTRACTOR:
GRIFFITY COMPANY

By: _____
Dennis Gansen

Title: Division Manager

_____
_____
(Type address of Contractor)

_____
(Type name of Surety)

_____

_____
(Type address of Surety)

By:_____
(Signature of authorized officer)

_____
(Title of officer)

APPROVED AS TO FORM:

DRAFT JG
_____
Raúl F. Salinas, City Attorney

NON-COLLUSION AFFIDAVIT TO BE EXECUTED BY EACH AWARDEE OF A PRINCIPAL CONTRACT

STATE OF CALIFORNIA)
) SS.
COUNTY OF)

_____ being first duly sworn, deposes and says that he is _____ of _____ (sole owner, a partner, president, etc.) _____ the party making the foregoing bid, that such bid is not made in the interest of or behalf of any undisclosed person, partnership, company, association, organization or corporation, that such bid is genuine and not collusive or sham, that said bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding, that said bidder has not in any manner, directly or indirectly, sought by agreements, communication or conference with anyone to fix the bid price of said bidder or of any other bidder, or to fix the overhead, profit or cost element of such bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the Contract or anyone interested in the proposed Contract; that all statements contained in such bid are true and, further, that said bidder has not, directly or indirectly, submitted his bid price, or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid and will not pay any fee in connection therewith to any corporation, partnership, company, association, organization, bid depository or to any member or agent thereof, or to any other individual, except to such person or persons as have a partnership or other financial interest with said bidder in their general business.

Signed _____

_____
Title

Subscribed and sworn to before me this _____ day of_____, 2026.

_____
Notary Public

(Attach Notary Certificate)

City of South Gate
8650 CALIFORNIA AVENUE, SOUTH GATE, CA 90280-3004 Tel: (323) 357-9657
Fax: (323) 563-9572

ARTURO CERVANTES, P.E.
DIRECTOR OF PUBLIC WORKS/
ASSISTANT CITY MANAGER

DATE: August 4, 2026

TO: Prospective Bidders

FROM: Lorenzo Camargo, Associate Engineer

SUBJECT: ADDENDUM #1: Upgrade to MWD Intertie CENB-11 Project, City Project 710-WTR.

Please note the following changes and/or additions to the Project Plans and Specifications for the above reference project. The contractor shall acknowledge receipt and acceptance of this Addendum on Planet Bids and acknowledge and accept this Addendum with authorized signature on the certification at the end of this addendum and shall attach the executed addendum to the documents submitted with the bid.

CONTRACT DOCUMENTS

SPECIFICATIONS:

The following clarifications, additions & deletions are made to the Specifications for the above referenced project:

1. **Clarification: The contract duration is two hundred seventy (270) calendar days, inclusive of procurement time, as specified on Page III-1 of the bid specifications.**

The reference to 35 working days on Page 47 appears in the sample agreement, which is provided solely as an example of the City of South Gate's standard agreement format and contractual language. The contract duration stated in the sample agreement does not apply to this project. The contract duration for this project is 270 calendar days, as identified in the bid specifications.

END OF ADDENDUM #1

ADDENDUM ACKNOWLEDGEMENT

Bidder acknowledges the receipt of this Addendum #1 which shall be attached to the Bid.

_____ 8/5/24

Signature and Title **Date**

Lucas J. Walker - Executive Vice President

CONTRACTOR'S CHECKLIST

The Contractor shall submit the following items with this proposal:

Specification Page No.	Item	Check
20	List of Sub-Contractors	☑
24	Contractor's Industrial Safety Record.	☑
25	Contractor's Qualification Statement	☑
26	Contractor's Organization Statement and Performance History	☑
28	Additional Information and/or Comments	☑
29	Equals	☑
30	Certification of Non-Discrimination and Affirmative Action.	☑
31	10% Bid Security Forms for Check or bond to accompany bid.	☑
32	Bid bond.	☑
33	Statement Acknowledging Penal and Civil Penalties Concerning the Contractor's Licensing Laws.	☑
48	Non-Collusion Affidavit	☑

UPGRADE TO MWD INTERTIE CENB-11
CITY PROJECT NO. 710-WTR

Contractor Name: Griffith Company

PROPOSAL

TO THE HONORABLE MAYOR AND MEMBERS
OF THE CITY COUNCIL OF THE
CITY OF SOUTH GATE, CALIFORNIA

The undersigned hereby proposes to perform all work for which a contract may be awarded him and to furnish any and all labor, material, equipment, transportation and other facilities required for

UPGRADE TO MWD INTERTIE CENB-11
CITY PROJECT NO. 710-WTR

together with appurtenances thereto, all as set forth in the Specifications, and other Contract Documents, and he further proposes and agrees that, if his bid is accepted, he will contract in the form and manner stipulated, to perform all work called for by the Specifications and other Contract Documents, and to complete all such work in strict conformity therewith within the time limits set forth therein, and that he will accept as full payment therefore, the total bid amounts named in the Bid Schedule(s) forming a part hereof. **A bid bond in favor of the City of South Gate for**

10% Bidders Bond Dollars ($_____)

which amount is not less than ten percent (10%) of the total amount of his proposal which is attached hereto and is given as a guarantee that the undersigned will execute the agreement and furnish the required bonds if awarded the Contract and in case of failure to do so within the time provided, said check or bid bond shall be forfeited to the City of South Gate. The face amount of bid bond shall be considered established.

It is understood and agreed that:

1. The undersigned has carefully examined all the Contract Documents which will form a part of the Contract; namely, Notice Inviting Bids, Instructions to Bidders, Proposal Forms, the Bid Schedules, the Contractor's Industrial Safety Record, the Contractor's Qualification Statement, the Worker's Compensation Insurance Certificate, the Construction Agreement, Performance Bond, Payment Bond, Non-Collusion Affidavit, Specifications and Construction Drawings, and all revisions or addenda setting forth any modifications or interpretations of any of said documents.

2. The undersigned has by investigation at the site of the work and otherwise satisfied himself as to the nature and location of the work and fully informed himself as to all conditions and matters which can in any way affect the work or the cost thereof.

3. The undersigned fully understands the scope of the work and has checked carefully all words and figures inserted in this bid and he further understands that the City will in no way be responsible for any errors or omissions in the preparation of this bid.

4. The undersigned will execute the agreement and furnish the required bonds and certificates of insurance within ten (10) calendar days after notice to him of acceptance of his bid by the City. The inability to execute the agreement within ten (10) days will be cause to reject the bid and award to the next low bidder.

5. The undersigned hereby certifies that this proposal is genuine and not sham or collusive or made in the interest or on behalf of any person not herein named and the undersigned has not directly or indirectly induced or solicited any other bidder to put in a sham bid or any other person, firm or corporation to refrain from bidding, the undersigned has not in any manner sought by collusion to secure for himself an advantage over any other bidder.

6. The undersigned will accept an award and enter into a contract for all work scheduled herein on which he submits a bid. The award for such work shall be entirely at the discretion of the City after evaluation of the bids. In the event the bidder to whom the work is awarded fails to enter into a contract and furnish the required bonds therefore within the time provided, the bidder will be liable for forfeiture of ten percent (10%) of the total bid amount to the City, even though such amount may be less than the face amount of the bid security, check or bond posted with the bid.

Note: All amounts and totals given in the Bid Schedule(s) will be subject to verification by the City. In case of variation between the unit price and totals shown by bidder, the unit prices will be considered to be his bid. In case of variation between unit prices written in words and unit prices given in numerals, those written in words shall be considered to be the correct prices.

Addenda No(s). Received
1

The undersigned is licensed in accordance with the laws of the State of California providing for the registration of Contractors.

Signature

By Lucas J. Walker

3050 E. Birch Street, Brea, CA 92821
Address

Executive Vice President
Title

Signature

By Ryan J. Aukerman

714-984-5500
Telephone Number

President
Title

License No. 88

Class A, B, C-8, C12, C21, C22, C27, C-31, HAZ
Classification License Expiration Date 09/30/2026

DIR Registration No. 1000005611

* Surety to be utilized for Contract Bonds (Performance Bond and Payment Bond)

Liberty Mutual Insurance
Name of Surety

Alliant Insurance Services - Heather Saltarelli
Name of Local Representative

790 The City Drive South, Suite 200
Orange, CA 92866
Address

18100 Von Karman Ave. 10th Floor
Irvine, CA 92612
Address

714-634-5722
Telephone Number

949-660-5966
Telephone Number

Best Key Rating

A
Grade

XV
Class

***Note:** Surety information is required as part of this proposal, failure to provide such information will cause this bid to be informal and subject to rejection.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

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

State of California

County of Orange }

On August 5, 2026 (Date) before me, Sara Kolbeck, Notary Public (Here Insert Name and Title of the Officer),

personally appeared Ryan J. Aukerman & Lucas J. Walker (Name(s) of Signer(s))

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

SARA KOLBECK
Notary Public - California
Orange County
Commission # 2422608
My Comm. Expires Nov 18, 2026

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

WITNESS my hand and official seal.

Signature Sara Kolbeck (Signature of Notary Public)

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

Title or Type of Document: Bid Proposal - CO South Gate - Upgrade to MWD Intertie CENB-11 City Project 710-WTR

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

Capacity(ies) Claimed by Signer(s)

Signer's Name: Ryan J. Aukerman

[X] Corporate Officer -- Title(s) President

[ ] Individual

[ ] Partner --- [ ] Limited [ ] General

[ ] Attorney in Fact

[ ] Trustee

[ ] Guardian or Conservator

[ ] Other: _____

Signer is Representing: Griffith Company

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

Signer's Name: Lucas J. Walker

[X] Corporate Officer -- Title(s): Executive Vice President

[ ] Individual

[ ] Partner --- [ ] Limited [ ] General

[ ] Attorney in Fact

[ ] Trustee

[ ] Guardian or Conservator

[ ] Other: _____

Signer is Representing: Griffith Company

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

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UPGRADE TO MWD INTERTIE CENB-11
CITY PROJECT NO. 710-WTR

Contractor's Name Griffith Company

Honorable Mayor and City Council
South Gate, California:

August 6, 20 26

In accordance with Notice Inviting Bids for

UPGRADE TO MWD INTERTIE CENB-11
CITY PROJECT NO. 710-WTR

The undersigned declares that he/she has carefully examined Plans and Specification for this project and read notice to bidders, and is familiar with the requirements therein contained, and proposes to furnish all labor, material, and supplies necessary to accomplish the work outlined therein at the following prices:

Section 3-7.1 of the Standard Specifications is hereby amended by addition of the following: If a bid item is deleted in its entirety and that bid item has no direct effect on performance of any other bid items, no adjustment in bid prices for any items will be provided.

BASE BID					
Item No.	**Item Description**	**Quantity**	**Unit**	**Unit Price**	**Total**
1	Mobilization	1	LS	$ 35,000.00	35,000.00
2	Traffic Control	1	LS	$ 6,460.00	6,460.00
3	Excavation, Backfill and Compaction	1	LS	$ 17,150.00	17,150.00
4	Removal and Reinstall Lid	1	LS	$ 4,700.00	4,700.00
5	Asphalt Repair Grade and Class B PG-64-10	1	LS	$ 9,550.00	9,550.00
6	Remove and Replace 4-inch Sidewalk with 520-C-2500 concrete mix	60	SQFT	$ 510.00	8,160.00
7	Remove and Replace Curb and Gutter with 520-C-2500	16	LF	$ 390.00	6,240.00
8	Paint Curb With Two Coats of Red Paint	16	LF	$ 215.00	3,440.00

9	Procure and Install VC-22D Valve Controller	2	EA	16,400.00	32,800.00
10	Procure and Install Conduits, Wiring and Connection to Controller	1	LS	11,500.00	11,500.00
11	Procure, Remove and Install 10" Steel Flange Spool	2	EA	12,550.00	25,100.00
12	Procure, Remove and Install 10" Gate Valve	4	EA	17,550.00	70,200.00
13	Procure, Remove and Install 10" Pressure Reducing Valve	2	EA	26,900.00	53,800.00
14	Procure, Remove and Install 10" Flange X Grooved End Spool	4	EA	7,000.00	28,000.00
15	Procure, Remove and Install Grooved Coupling	2	EA	9,950.00	19,900.00
16	Procure, Remove, and Install Pipe Supports	10	EA	2,600.00	26,000.00

TOTAL BASE BID AMOUNT IN NUMBERS:

$358,000.00

TOTAL BASE BID AMOUNT IN WORDS:

Three hundred fifty eight thousand dollars and zero cents

The City of South Gate reserves the right to reject any and all bids, or delete portions of any and all bids or waive any informality or irregularity in the bid or the bid procedures and shall be the sole judge of the bids received.

The undersigned certifies to have a minimum of three consecutive years of current experience in the type of Work related to the Project and that this experience is in actual operation of the firm with permanent employees performing a part of the Work as distinct from a firm operating entirely by subcontracting all phases of the Work. The undersigned also certifies to be properly licensed by the State as a contractor to perform this type of Work. The undersigned possesses California Contractor's License:

The undersigned has carefully checked all of the above figures and understands that the City of

South Gate, or any officer thereof, will not be responsible for any errors or omissions on the part of the undersigned in submitting this bid. In case words and figures stated herein do not agree, the words shall govern and the figures shall be disregarded. In case the unit price and the total amount stated for any item are not in agreement, the unit price shall govern and the amount shall be corrected to conform thereto. In case of any discrepancy between Item Total Prices and Total Base Bid, the Item Total Prices shall prevail and the Total Base Bid shall be adjusted to conform to the Item Total Prices.

The Contract shall then be awarded to the lowest qualified bidder based on the Total Base Bid.

Contractor: Griffith Company

License No: 88 Email Address dgansen@griffithcompany.net

Expiration date: 09/30/2026

Department of Industrial Relations Public Works Contract (D.I.R.P.W.C) Registration No: 1000005611

Name: Lucas J. Walker Title: Executive Vice President

Signature:

UPGRADE TO MWD INTERTIE CENB-11
CITY PROJECT NO. 710-WTR

NAME OF BIDDER Griffith Company

LIST OF SUBCONTRACTORS

In accordance with Division 2, Part I, Chapter 4 of the Public Contract Code, including Sections 4100-4113. The prime contractor shall submit with his bid a list of subcontractors who will perform work in excess of one-half of 1 percent of the prime contractor's total bid.

Subcontractors listed must be properly licensed for the type of work they are to perform and their license numbers must be indicated below. Do not list alternate subcontractors for the same work.

Name & Address of Subcontractor	Specific Description of Subcontract
1. Name Big Sky Electric, Inc. Address 310 MacArthur Way, Suite A Upland, CA 91786	Electrical
License No. 925689	Email Address dmanire@bigskyelectric.com
Classification C10	
Department of Industrial Relations Public Works Contract (D.I.R.P.W.C) Registration No: 1000003992	
2. Name Specialized Pavement Marking, LLC Address 5312 Cypress St. Cypress, CA 90630	Curb Painting
License No. 854894	Email Address rebecca.parra@spmnw.com
Classification C32	
Department of Industrial Relations Public Works Contract (D.I.R.P.W.C) Registration No: 1000886659	
3. Name	

Address_____ _____

License No._____ Email Address_____

Classification_____

Department of Industrial Relations Public Works Contract (D.I.R.P.W.C) Registration No: _____

4. Name_____ _____

Address_____ _____

License No._____ Email Address_____

Classification_____

D.I.R.P.W.C. Registration No: _____

5. Name_____ _____

Address_____ _____

License No._____ Email Address_____

Classification_____

Department of Industrial Relations Public Works Contract (D.I.R.P.W.C) Registration No: _____

6. Name_____ _____

Address_____ _____

License No._____ Email Address_____

Classification_____

Department of Industrial Relations Public Works Contract (D.I.R.P.W.C) Registration No: _____

Project:

UPGRADE TO MWD INTERTIE CENB-11
CITY PROJECT NO. 710-WTR

This information must include all construction work undertaken in the State of California by the bidder and any partnership, joint venture or corporation that any principal of the bidder participated as a principal or owner for the last five calendar years and current calendar year prior to the date of bid submittal. Separate information shall be submitted for each particular partnership, joint venture, corporate or individual bidder. The bidder may attach any additional information or explanation of data, which he would like taken into consideration in evaluating the safety record. An explanation must be attached of the circumstances surrounding any and all fatalities.

CONTRACTOR'S INDUSTRIAL SAFETY RECORD
5 Calendar Years Prior to Current Year

Year	2021	2022	2023	2024	2025	TOTAL	Current Year
1. No. of Contracts	421	418	437	462	510	2,248	428
2. Total dollar amount of contracts (in thousands of $)	$314M	$410M	$489M	$576M	$629M	$2B,418M	$1,602,827,870.56
* 3. No. of fatalities	0	0	0	0	0	0	0
* 4. No. of lost workday cases	3	5	2	2	0	12	1
* 5. No. of lost workday cases involving permanent transfer to another job or termination of employment	0	0	0	0	0	0	0
* 6. No. of lost workdays	173	228	270	306	0	977	79

The information required for these items is the same as required for column 3 to 6, Code 10, Occupational Injuries, Summary Occupational Injuries and illnesses. OSHA No. 102

The above information was compiled from the records that are available to me at this time and I declare under penalty of perjury that the information is true and accurate within the limitations of those records.

Griffith Company
Name of Bidder (print)

Signature Lucas J. Walker - Executive Vice President

3050 E. Birch Street
Address

88 Class A, B, C-8, C12, C21, C22, C27, C-31, HAZ
State Contractors' License. No. & Classification

Brea, CA 92821
City Zip Code

714/984-5500
Telephone

CONTRACTOR'S QUALIFICATION STATEMENT

To: The City of South Gate

The undersigned certifies that the bidder has successfully and properly completed projects of like nature, magnitude, comparable difficulty, and scope as specified in these specifications.

Three (3) of recent comparable projects completed are below:

1. Project Name Sports Complex Offsite Utilities - Job#10887

   Description Installation of approx. 8600 LF of 12" CMLC Water Main, 1100 LF of 18" CMLC Water Main, Installation of fire hydrants, fire services, and water services.

Cynthia Heredia-Torres	Design & Construction Principal Project Manager	909-395-2647
Person to Contact	Job Title	Phone No.
Ontario, CA	$92,500,000.00	January 2026
City	Contract Amount	Date Completed

2. Project Name 30-Inch Mount Woodson Waterline Job#60026

   Description Installation of approx. 5200 LF of 30" C900 water main, 567 LF of 30" CMLC water main above ground, 8-30" valves and appurtenances.

Joe Lomeli	Water Operations Manager	760-789-1330
Person to Contact	Job Title	Phone No.
Ramona, CA	$7,919,757.00	September 2025
City	Contract Amount	Date Completed

3. Project Name Sherman Road Brackish Water Project Job#60021

   Description 24" PVC 5,400 LF with launching pits

Nick Kokatas	Construction Administrator	951-541-8217
Person to Contact	Job Title	Phone No.
Perris, CA	$2,524,313.00	September 2022
City	Contract Amount	Date Completed

Failure to complete this portion of the bid shall at the City's discretion constitute the basis to either declare the apparent low bidder's bid non-responsive or declare the bidder to be non-responsive.

Signed _____ Title Lucas J. Walker - Executive Vice President

Dated this 5 day of August, 2026

CONTRACTOR'S ORGANIZATION STATEMENT AND PERFORMANCE HISTORY

The term "Owner" shall refer to any private firm or public agency to which the Contractor has submitted a bid to, or contracted with, for any construction contract.

Submitted By: Griffith Company

Name must correspond with the Contractor's License

✓ Corporation _____ Partnership _____ Individual _____ Joint Venture

If a corporation, under the laws of what State is it organized? California

California Regional Office (s): Brea & Santa Fe Springs, CA

Use the form titled "Additional Information and/or Comments" for providing requested or additional information for each of the following questions to which you answer "yes" or for any comments.

A. How many years experience in construction work under current organization?

(a) As a General Contractor? 124 years From 1902 to 20 26

(b) As a Subcontractor? 124 years From 1902 to 20 26

B. Provide the following information as to contract experience with public entities or governmental agencies only, within the past ten (10) years. If none, write "NONE" on the chart.

TITLE OF PROJECT	COMPLETION DATE	NAME OF AGENCY, TELEPHONE No. AND NAME OF PERSON TO CONTACT
*See attached completed projects list		

C. Have you or your company, or any officer or partner thereof, failed to complete a contract for an Owner? YES ____ NO ✓. If so indicate the name of each agency, dates, and the circumstances.

D. Have you or your company been denied an award of an Owner contract not withstanding submission of the lowest responsive bid? YES ____ NO ✓. If so, as to each such denial, state the name of the Owner, the date of the denial, the title and number of the contract bid, and

the grounds on which the Owner based the denial of award.

E. Has your company been assessed liquidated damages by any Owner? YES ____ NO ✓. If so, as to each assessment of liquidated damages, state the name of the Owner, the date of the assessment, the title and number of the contract, and the grounds on which the Owner based the assessment of liquidated damages.

F. Has your company been the subject of any inquiry by any Owner as to whether your company is a non-responsible bidder or non-responsible contractor? YES ____ NO ✓. If so, as to each inquiry, state the name of the Owner, the date of the inquiry, the grounds on which the Owner based the inquiry, and the result of the inquiry.

G. Has your company been the subject of any inquiry by any Owner as to whether your company has made any false claim or other material misrepresentation? YES ____ NO ✓. If so, as to each inquiry, state the name of the Owner, the date of the inquiry, the grounds on which the Owner based the inquiry, and the result of the inquiry.

H. Has your company made any false claim or misrepresentation in the submittal of any claim pertaining to any construction contractor with an Owner? YES ____ NO ✓. If so, state the circumstances, including the reason for submittal of false material.

I. Is your company currently asserting against any Owner any construction claim (s) in excess of $100,000.00, or has your company made such claim (s) against any Owner? YES ✓ NO ____. If so, as to each such claim, state the name of the Owner, the date of the claim, the grounds of the claim, the amount of such claim, the present status of such claim, the date of resolution of such claim if resolved, and the amount and method by which such claim was resolved, if resolved.

J. Is your company currently a party against any Owner in any litigation pertaining to any construction project, or has your company been a party to such litigation? YES ✓ NO ____. If so, as to each such litigation, state the name of the Owner, case number, the court and jurisdiction in which said litigation is pending or was brought, the nature of the litigation, the amount at issue in the litigation, the present status of such litigation, the date of resolution of such litigation if resolved, and the amount and method by which such litigation was resolved, if resolved.

ADDITIONAL INFORMATION AND/OR COMMENTS

Use this page for providing requested or additional information or for any comments. If no comments or additional information, write "NONE" at the top of this page. (Duplicate this page if more space is needed). Add corresponding "letter" of each question that the information or comment pertains to.

See attached litigation information

CORPORATE OFFICE
3050 E. Birch Street
Brea, CA 92821
[714] 984-5500
Fax [714] 854-9754

SOUTHERN REGION
12200 Bloomfield Avenue
Santa Fe Springs, CA 90670
[562] 929-1128
Fax [562] 864-8970

CENTRAL REGION
1128 Carrier Parkway Avenue
Bakersfield, CA 93308
[661] 392-6640
Fax [661] 393-9525

SAN DIEGO OFFICE
13520 Evening Creek Dr N #400
San Diego, CA 92128
[858] 727-3501

ALTERNATIVE DELIVERY OFFICE
3020 Saturn Street
Suites 200 & 201
Brea, CA 92821

CONCRETE DIVISION
12200 Bloomfield Avenue
Santa Fe Springs, CA 90670
[562] 929-1128
Fax [562] 929-7116

LANDSCAPE DIVISION
3050 E. Birch Street
Brea, CA 92821
[714] 984-5500
Fax [714] 854-7843

UNDERGROUND DIVISION
3050 E. Birch Street
Brea, CA 92821
[714] 984-5500
Fax [714] 854-0226

STRUCTURE DIVISION
3050 E. Birch Street
Brea, CA 92821
[714] 984-5500
Fax [714] 854-0227

ENVIRONMENTAL DIVISION
12200 Bloomfield Avenue
Santa Fe Springs, CA 90670
[562] 929-1128
Fax [562] 864-8970

MATERIALS DIVISION
3050 E. Birch Street
Brea, CA 92821
[714] 984-5500
Fax [714] 854-7843

www.griffithcompany.net

CA Contractors
License #88

NV Contractors
License #78889

AZ Contractors
License #292209

GRIFFITH COMPANY

Attachment for Contractor's Organization Statement and Performance History – CO South Gate – Upgrade to MWD Intertie CENB-11 City Project 710-WTR

Questions I & J -

- Plaintiff: Kemp Construction (Griffith Company) v. LAUSD (Burroughs School VOC's): Causes of Action: Breach of Contract, Breach of Warranty of Correctness of Plans and Specifications; Filed 04/04/2024; Status: Pending

- Plaintiff: Griffith Company v. Wessex Investments, LLC, Causes of Action: Complaint for Breach of Contract, Common Counts, Violation of Prompt Payment Statutes, and to Foreclose Mechanics Lien; Filed: June 9, 2020; Superior Court of California, Los Angeles County, Case No 20STC21704 -Status: Trial Completed with Griffith recovering 95%+ of amount requested, plus penalties. Currently in post-trial motion practice.

City of Riverside Counter Sued

- Plaintiff: Griffith Company v. The City of Riverside v. Griffith Company Causes of Action: Complaint for (1) Breach of Contract; (2) Breach of Implied Covenant of Good Faith and Fair Dealing; (3) Common Counts; Account Stated; and (5) Violation of Prompt Payment Penalties; Cross-complaint for Breach of Contract; Filed 07/12/2023; Superior Court of Riverside County Case # CVRI2303544 Status: Lawsuit mutually settled with payment to Griffith Company, and lawsuit resolved before trial.

UPGRADE TO MWD INTERTIE CENB-11
CITY PROJECT NO. 710-WTR

TRADE NAMES OR EQUALS

The undersigned desires to use the material product, process, equipment, or service described below as "an equal" to such item as specified.

In accordance with the provisions under 4-6 of the Standard Specifications for Public Works Construction (Greenbook), if the City shall find any such item so described as equal to the respective item specified, then the undersigned may furnish such item, together with all necessary labor materials, equipment, and incidentals required to perform the work.

Contractor's Name Griffith Company

Phone No. 714-984-5500 Contractor's Address 3050 E. Birch Street, Brea, CA 92821

Materials, Apparatus, Service or Equipment Specified for Which Bidder Proposes "An Equal"		**Complete Description of Materials, Apparatus, Service or Equipment Specified for Which the Bidder Desires to Use as "An Equal" and Name of Subcontractor if Different**
CLA-VAL		CLA-VAL WILL BE PROVIDING ALL THE MATERIAL FOR THE VAULT SECTION.

CERTIFICATION OF NONDISCRIMINATION AND AFFIRMATIVE ACTION

As suppliers of goods or services to the City of South Gate, the firm listed below certifies that it does not discriminate in its employment with regard to race, medical condition, color, marital status, religion, sex, handicap, or national origin; that is in compliance with all federal, state and local directives and executive orders regarding nondiscrimination in employment: and that it agrees to demonstrate positively aggressively in principle of equal opportunity in employment.

We agree specifically:

1. To establish or observe employment policies which affirmatively promote opportunities for minority persons at all job levels.

2. To communicate this policy to all persons concerned including all company employees, outside recruiting services, especially those servicing minority communities and to the minority communities at large.

3. To take affirmative steps to hire minority employees within the company.

Griffith Company
Firm

Signature

Lucas J. Walker - Executive Vice President
Title

Please include any additional information regarding equal opportunity employment programs now in effect within your company.

*See attached EEO documents with Board of Resolutions

BID BOND

KNOW ALL MEN BY THESE PRESENTS

That we Griffith Company, as Principal, and Liberty Mutual Insurance Company as Surety, are held and firmly bound unto the City of South Gate in the sum of: Ten Percent of the Total Amount Bid, (words) Dollars ($ 10% of Bid), to be paid to the City of South Gate, its successors and assigns, for which payment will and truly be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the certain proposal of the above bonded Griffith Company for the **UPGRADE TO MWD INTERTIE CENB-11, CITY PROJECT NO. 710-WTR** in strict accordance with the Specifications on file at the office of the City of South Gate is accepted by the City of South Gate through action of its legally constituted contracting authorities and if the above bonded Griffith Company, his heirs, executors, administrators, successors and assigns shall duly enter into and execute a contract for such removal and shall execute and deliver the required Performance Bond, Payment Bond and proof of insurance within ten (10) working days after the date of notification by and from said City of South Gate that said contract is ready for execution, then this obligation shall become null and void, otherwise it shall be and remain in full force and virtue.

IN WITNESS WHEREOF, we hereunto set our hands and seals this 30th day of July, 2026.

Griffith Company

Title

Title Lucas J. Walker, Executive VP
Liberty Mutual Insurance Company

Title Heather Saltarelli, Attorney-in-Fact

NOTE: The standard printed bid bond form of any bonding company acceptable to the City of South Gate may be used in lieu of the foregoing approved sample bond form, provided the security stipulations protecting the City of South Gate are not in any way reduced by use of the Surety Company's printed standard form.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

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

State of California

County of Orange }

On August 5, 2026 (Date) before me, Sara Kolbeck, Notary Public (Here Insert Name and Title of the Officer),

personally appeared Lucas J. Walker (Name(s) of Signer(s)),

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

SARA KOLBECK
Notary Public - California
Orange County
Commission # 2422608
My Comm. Expires Nov 18, 2026

Place Notary Seal Above

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

WITNESS my hand and official seal.

Signature Sara Kolbeck (Signature of Notary Public)

OPTIONAL

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

Description of Attached Document

Title or Type of Document: Bid Bond - CO South Gate - Upgrade to MWD Intertie CENB-11 City Project 710-WTR

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

Capacity(ies) Claimed by Signer(s)

Signer's Name: Lucas J. Walker

[X] Corporate Officer -- Title(s) Executive Vice President

[ ] Individual

[ ] Partner --- [ ] Limited [ ] General

[ ] Attorney in Fact

[ ] Trustee

[ ] Guardian or Conservator

[ ] Other: _____

Signer is Representing: GRIFFITH COMPANY

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

Signer's Name: _____

[ ] Corporate Officer -- Title(s): _____

[ ] Individual

[ ] Partner --- [ ] Limited [ ] General

[ ] Attorney in Fact

[ ] Trustee

[ ] Guardian or Conservator

[ ] Other: _____

Signer is Representing: _____

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

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CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE § 1189**

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

State of California)
County of Orange)

On JUL 30 2026 before me, Leigh McDonough, Notary Public,
Date *Here Insert Name and Title of the Officer*

personally appeared Heather Saltarelli
Name(s) of Signer(s)

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

LEIGH MCDONOUGH
Notary Public - California
Orange County
Commission # 2513111
My Comm. Expires Mar 25, 2029

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

WITNESS my hand and official seal.

Signature _____
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

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

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
Corporate Officer — Title(s): _____
Partner — ☐ Limited ☐ General
Individual ☒ Attorney in Fact
Trustee ☐ Guardian or Conservator
Other: _____
Signer Is Representing: _____

Signer's Name: _____
Corporate Officer — Title(s): _____
Partner — ☐ Limited ☐ General
Individual ☐ Attorney in Fact
Trustee ☐ Guardian or Conservator
Other: _____
Signer Is Representing: _____

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POWER OF ATTORNEY

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

Certificate No: 8216370 - 977460

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Albert Melendez, Alicia Cortez, Christine D. Widmer, Elizabeth Santos, Heather Saltarelli, Jared Marchbanks, Jonathan Batin, Karen Gonzalez, Karina Fuentez, Kevin Cathcart, Kim Luu, Leigh McDonough, Maria Guise, Mark Richardson, Michael D. Parizino, Rachelle Rheault, Terah Lane, Vincent Jara

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

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 4th day of June, 2026.

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

By: _____
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 4th day of June, 2026 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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

Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

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

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this _____ day of JUL 30 2026.

By: _____
Renee C. Llewellyn, Assistant Secretary

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

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

LMS-12873 LMIC OCIC WAIC Multi Co 02/24

STATEMENT ACKNOWLEDGING PENAL AND CIVIL PENALTIES CONCERNING THE CONTRACTORS' LICENSING LAWS

[Business & Professions Code § 7028.15]
[Public Contact Code § 20103.5]

I, the undersigned certify that I am aware of the following provisions of California law and that or entity on whose behalf this certification is given, hold a currently valid California contractor's license as set forth below:

Business & Professions Code § 7028.15:

a. **It is a misdemeanor for any person to submit a bid to a public agency in order to engage in the business or act in the capacity of a contractor with in this state without having a license therefor,** except in any of the following cases:

(1) The person is particularly exempted from this chapter.
(2) The bid is submitted on a state project governed by Section 10164 of the Public Contract Code or on any local agency project governed by Section 20104 [now § 20103.5] of the Public Contract Code.

b. If a person has been previously convicted of the offense described in this section, the court shall impose a fine of 20 percent of the price of the contract under which the unlicensed person performed contracting work or four thousand five hundred dollars ($4,500), whichever is greater, or imprisonment in the county jail for not less than 10 days nor more than six months, or both.

In the event the person performing the contracting work has agreed to furnish materials and labor on an hourly basis, "the price of the contract" for the purposes of this subdivision means the aggregate sum of the cost of materials and labor furnished and the cost of completing the work to be performed.

c. This section shall not apply to a joint venture license as required by Section 7029.1. However, at the time of making a bid as a joint venture each person submitting the bid shall be subject to this section with respect to his or her individual licensure.

d. This section shall not affect the right or liability of a licensed architect, land surveyor, or registered professional engineer to form joint ventures with licensed contractors to render services within the scope of their respective practices.

e. Unless one of the foregoing exceptions applies a bid submitted to a public agency by a contractor who is not licensed in accordance with this chapter shall be considered non-responsive and shall be rejected by the public agency. Unless one of the forgoing exceptions applies, a local public agency shall, before awarding a contract or issuing a purchase order, verify that the contractor was properly licensed when the contractor submitted the bid. Notwithstanding any other provision of law, unless one of the foregoing exceptions applies, the registrar may issue a citation to any public officer or

employee of a public entity who knowingly awards a contract or issues a purchase order to a contractor who is not licensed pursuant to this chapter. The amount of civil penalties, appeal, and finality of such citations shall be subject to Sections 7028.7 to 7028.13, inclusive. **Any contract awarded to, or any purchase order issued to, a contractor who is not licensed pursuant to this chapter is void.**

f. Any compliance or non compliance with subdivision (e) of this section, as added by Chapter 863 of the Statutes of 1989, shall not invalidate any contract or bid awarded by a public agency during which time that subdivision was in effect.

g. A public employee or official shall not be subject to a citation pursuant to this section if the public employee, officer or employing agency made an inquiry to the board for the purpose of verifying the license status of any person or contractor and the board failed to respond to the inquiry within three business days. For purposes of this section a telephone response by the board shall be deemed sufficient.

Public Contract Code § 20103.5:

In all contracts subject to this part where federal funds are involved, no bid submitted shall be invalidated by the failure of the bidder to be licensed in accordance with the laws of this state. However, at the time the Contract is awarded, the Contractor shall be properly licensed in accordance with the laws of this state. The first payment for work or material under any contract shall not be made unless and until the Registrar of Contractors verifies to the agency that the records of the Contractors' State License Board indicate that the contractor was properly licensed at the time the contract was awarded. Any bidder or contractor not so licensed shall be subject to all legal penalties imposed by law, including, but not limited to, any appropriate disciplinary action by the Contractors' State license Board. The agency shall include a statement to that effect in the standard form of pre-qualification questionnaire and financial statement. **Failure of the bidder to obtain proper and adequate licensing for an award of a contract shall constitute a failure to execute the contract and shall result in the forfeiture of the security of the bidder.**

NON-COLLUSION AFFIDAVIT TO BE EXECUTED BY EACH AWARDEE OF A PRINCIPAL CONTRACT

STATE OF CALIFORNIA)
) SS.
COUNTY OF Orange)

Lucas J. Walker being first duly sworn, deposes and says that he is Executive Vice President of Griffith Company (sole owner, a partner, president, etc.) Griffith Company the party making the foregoing bid, that such bid is not made in the interest of or behalf of any undisclosed person, partnership, company, association, organization or corporation, that such bid is genuine and not collusive or sham, that said bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding, that said bidder has not in any manner, directly or indirectly, sought by agreements, communication or conference with anyone to fix the bid price of said bidder or of any other bidder, or to fix the overhead, profit or cost element of such bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the Contract or anyone interested in the proposed Contract; that all statements contained in such bid are true and, further, that said bidder has not, directly or indirectly, submitted his bid price, or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid and will not pay any fee in connection therewith to any corporation, partnership, company, association, organization, bid depository or to any member or agent thereof, or to any other individual, except to such person or persons as have a partnership or other financial interest with said bidder in their general business.

Signed _____

Lucas J. Walker - Executive Vice President
Title

Subscribed and sworn to before me this 5th day of August, 2024

Sara Kolbeck - Sara Kolbeck
Notary Public

(Attach Notary Certificate)

CALIFORNIA JURAT WITH AFFIANT STATEMENT

☒ See Attached Document (Notary to cross out lines 1-6 below)

☐ See Statement Below (Lines 1-5 to be completed only by document signer[s], *not* Notary)

1

2

3

4

5

6

Signature of Document Signer No. 1

Signature of Document Signer No. 2 (if any)

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

State of California

County of Orange

Subscribed and sworn to (or affirmed) before me on this 5 (Date) August (Month), 26 (Year), by

(1) Lucas J Walker

(and (2) _____),
Name(s) of Signer(s)

proved to me on the basis of satisfactory evidence to be the person who appeared before me.)

SARA KOLBECK
Notary Public - California
Orange County
Commission # 2422608
My Comm. Expires Nov 18, 2026

Signature Sara Kolbeck
Signature of Notary Public

Sara Kolbeck, Notary Public

Seal
Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

Title or Type of Document: Non-Collusion Affidavit - CO South Gate Upgrade to MWD Intertie CENB-11 City

Document Date: _____ Number of Pages # ___

Signer(s) Other Than Named Above: _____

RIGHT THUMBPRINT OF SIGNER #1	RIGHT THUMBPRINT OF SIGNER #2
Top of thumb here	Top of thumb here

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CORPORATE OFFICE
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Brea, CA 92821
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Fax [714] 854-9754

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www.griffithcompany.net

CA Contractors
License #88

NV Contractors
License #78889

AZ Contractors
License #292209

SINCE 1902

GRIFFITH COMPANY

GRIFFITH COMPANY

LICENSE CERTIFICATE

I certify under penalty of perjury under the laws of the State of California that the following is true and correct.

88 — State Contractor's License No.

Lucas J Walker, Executive Vice President

dca CONTRACTORS STATE LICENSE BOARD ACTIVE LICENSE

88 CORP

GRIFFITH COMPANY

A B C-8 C12 C27 HAZ C31 C22 C21

09/30/2026 www.cslb.ca.gov

PWCR	Legal Entity Name	Doing Business As (DBA)	Business Structure	Contractor Status	CSLB	Registration Start Date	Registration End Date
1000005611	GRIFFITH COMPANY	GRIFFITH COMPANY	Corporation - C corp	DIR Approved	88	2024-07-01	2027-06-30

GRIFFITH COMPANY • Active Registration

Unique Entity ID
UBEHN6GHK7T1

Your registration was activated on 2024-12-10. It expires on 2025-12-06, which is one year after you submitted it for processing. To update or renew your registration, begin from your Entities Workspace.

Griffith Company is an equal opportunity employer and an employee-owned company.

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GRIFFITH COMPANY

MEMORANDUM

TO: All Griffith Company Employees

FROM: Griffith Company Board of Directors
Jaimie R. Angus, CEO

DATE: March 16, 2026

SUBJECT: Election of Company Officers

Griffith Company Board of Directors is pleased to announce election of the following officers for the 2026 calendar year, effective January 1, 2026:

Jaimie R. Angus:	Chief Executive Officer
Ryan J. Aukerman:	President
Esteban A. Ruelas:	Vice President Treasurer and Chief Financial Officer Secretary
Megan M. Stone:	Vice President, HR Director, EEO Officer
Lucas J. Walker:	Executive Vice President
Walter E. Weishaar:	Vice President Regional Manager
Barbara A. Newton:	Assistant Secretary
Diann Senn:	Assistant Secretary

Griffith Company is an equal opportunity employer and an employee-owned company.

BOARD RESOLUTION

ELECTION OF OFFICERS

MARCH 16, 2026

BE IT RESOLVED, that the Board of Directors of Griffith Company elect the following individuals as the Officers of Griffith Company for the 2026 Calendar Year, effective January 1, 2026:

Jaimie R. Angus:	Chief Executive Officer
Ryan J. Aukerman:	President
Esteban A. Ruelas:	Vice President Treasurer and Chief Financial Officer Secretary
Megan M. Stone:	Vice President, HR Director, EEO Officer
Lucas J. Walker:	Executive Vice President
Walter E. Weishaar:	Vice President Regional Manager
Barbara A. Newton:	Assistant Secretary
Diann Senn:	Assistant Secretary

Esteban A. Ruelas
Secretary

Attest: Jaimie R. Angus
Chairman of the Board

BOARD RESOLUTION

AUTHORIZED SIGNERS OF THE CORPORATION

MARCH 16, 2026

BE IT RESOLVED, that any one or more of the Officers of this Corporation are hereby authorized to execute and deliver in the name of this corporation any and all bids, authorizations, contracts, notes, deeds, bonds, stocks, declarations, releases and agreements of any nature or sort whatever.

FURTHER RESOLVED, that any one or more of the following are appointed as authorized signers and hereby authorized to execute and deliver in the name of and behalf of this Corporation any and all bids, authorizations, contracts, certifications, declarations and releases, including: bid bonds, labor and material bonds, performance bonds and stop notice bonds.

Regional Manager, Assistant Regional Manager, Division Manager, Assistant Division Manager, Area Manager, Chief Estimator, General Counsel and Director

FURTHER RESOLVED, that any and all persons, firms, corporations, and other entities shall be entitled to rely on the authority of any one or more of the officers or authorized signers named to bind this Corporation by the execution and delivery of any of the documents or papers set forth hereinabove.

FURTHER RESOLVED, that the authority granted hereby shall not be modified or revoked except by a resolution to that effect passed by the Board of Directors of this Corporation.

FURTHER RESOLVED, that any and all authorization heretofore granted by this Corporation to any officers or authorized signers other than those named, to perform acts in the name of and on behalf of this Corporation similar to the acts authorized above, be and they are hereby revoked, rescinded and annulled.

Esteban A. Ruelas
Secretary

Attest: Jaimie R. Angus
Chairman of the Board

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GRIFFITH COMPANY

MEMORANDUM

TO: All Griffith Company Employees

FROM: Griffith Company Board of Directors
Jaimie R. Angus, CEO

DATE: March 16, 2026

SUBJECT: Authorized Signers

Griffith Company Board of Directors is pleased to announce that any one or more of the following positions are appointed as authorized signers and hereby authorized to execute and deliver in the name of and behalf of this Corporation any and all bids, authorizations, contracts, certifications, declarations and releases, including: bid bonds, labor and material bonds, performance bonds and stop notice bonds.

Martin M. Carpenter, Jr.	Division Manager
Luis Cervantes	Division Manager
Jason R. Dennis	Chief Estimator
Randy Franklin	Director of Risk Management & Safety
Dennis P. Gansen	Division Manager
John E. Gutierrez	Director of Business Development and Project Pursuits
Tehseen Khan	Director of Alternative Delivery Operations
Geoffrey A. Kraemer	General Counsel
Daniel W. Leeper	Regional Manager
Ky McLeod	Chief Estimator
Scott D. Miles	Chief Estimator
Bradly A. Olson	Area Manager
Sadaqat Rana	Division Manager
Herbert J. Somers III	Director of Alternative Delivery
Mac A. Tarrosa	Division Manager
Stephen T. Timm	Assistant Division Manager
Ben T. Walnum	Division Manager

GRIFFITH
COMPANY

EQUAL EMPLOYMENT OPPORTUNITY
AND
NONDISCRIMINATION

Griffith Company is an equal opportunity (EEO) employer and state contractor. We are committed to providing equal opportunity in all aspects of employment and to providing a work environment free from discrimination and harassment.

Statement of policy In order to provide equal employment opportunities to all qualified persons without regard to race, color, religion, sex, national origin, disability, sexual orientation, gender identity, protected veteran status, or any other protected class status this company agrees to do the following: (1) recruit, hire, train, and promote persons in all job titles, without regard to race, color, religion, sex, national origin, disability, sexual orientation, gender identity, protected veteran status, or any other protected class status (2) base decisions on employment so as to further the principle of equal employment opportunity, (3) ensure that promotion decisions are in accord with principles of equal employment opportunity by imposing only valid requirements for promotional opportunities, (4) ensure that all personnel actions, including but not limited to compensation, benefits, transfers, lay-offs, return from layoffs, company sponsored training, education, tuition assistance, social and recreational programs, will be administered without regard to race, color, religion, sex, national origin, disability, sexual orientation, gender identity, protected veteran status, or any other protected class status.

Responsibility for the Program Jaimie R. Angus, CEO & Chairman of the Board will personally oversee the program and will appoint Megan Stone as the Equal Employment Opportunity Officer (hereinafter referred to as the EEO Officer) to carry out the program. The EEO Officer is hereby given full authority to carry out the program and is given the responsibility and authority to ensure we:

1. Maintain and disseminate a written equal employment opportunity policy, which includes discrimination, harassment, and retaliation prevention policy;
2. Take affirmative steps to ensure equal employment opportunity;
3. Includes EEO language in employment advertisements;
4. Notifies labor organizations or our commitments when applicable;
5. Requires subcontractors to comply with the same nondiscrimination obligations.

The EEO Officer will also be responsible for ensuring the following program practices are in effect:

Dissemination of policy

1. Internal Dissemination of Policy: In order to disseminate the EEO Policy to all members of the company staff who are authorized to hire, supervise, promote and discharge employees, or who recommend such action, the company will take the following steps:

(a) Include the policy in the company's policy manual;

(b) Publicize the policy in company newspapers, magazines, annual reports, and other available media devices;

(c) Conduct special meetings with executive, management, and supervisory personnel to explain the intent of the policy and individual responsibility for effective implementation, making clear the chief executive officer's attitude with respect to nondiscrimination obligations;

(d) Schedule special meetings with all other employees to discuss policy and explain individual employee responsibilities;

(e) Discuss the policy thoroughly in both employee orientation and management training programs;

(f) Meet with union officials as appropriate to inform them of the policy, and to request their cooperation;

(g) Include non-discrimination clauses in any union agreements, and review all contractual provisions to ensure they are non-discriminatory;

(h) Publish articles in company publications covering EEO programs, progress reports, promotions, etc.,;

(i) Post policy on the company bulletin boards;

(j) Maintain a working environment free of harassment, intimidation, and coercion at all sites and in all facilities at which Griffith Company employees are assigned to work. Griffith Company shall specifically ensure that all foremen, superintendents, and other onsite supervisory personnel are aware of and carry out the Griffith Company's obligation to maintain such a working environment, with specific attention to minorities or females working at such sites or in such facilities.

2. External Dissemination of Policy: In order to make the company's Equal Employment Opportunity Policy known to all employees, prospective employees, and potential sources of employees, such as schools, employment agencies, labor unions, and college placement offices, the company will take the following action:

(a) Inform all recruitment sources verbally and in writing of the company policy, stipulating that these sources actively recruit and refer minorities and females for all positions listed;

(b) Send written notification of the company policies to all subcontractors, vendors, and suppliers with requests for appropriate action on their part.

(c) Send written notification of the company policies to labor unions when projects are awarded and when labor is requested from the union halls.

Recruitment

1. When advertising for employees, the company will include in all advertisements for employees the notation: "An Equal Opportunity Employer". The company will insert advertisements in newspapers or other publications having a large circulation among minority and female groups in the area from which the company's workforce would normally be derived.

Personnel Actions: Wages, working conditions, and employee benefits shall be established and administered, and personnel action of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, leave of absence, and termination, will be taken without regard to race, color, religion, sex, national origin or disability. The following procedures will be followed:

1. Periodic inspections of project sites will be conducted to ensure that working conditions and employee facilities do not allow discriminatory treatment of project site personnel.

2. The company will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the company will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.

3. The company will investigate all complaints of alleged discrimination in connection with its obligations under its contracts, will attempt to resolve such complaints, and will take appropriate corrective action. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons.

Training and Promotion

1. Consistent with its requirements and as permissible under Federal and State regulations, the company will make full use of training programs, such as pre-apprenticeship, apprenticeship, or on-the-job training programs, for the geographical area of contract performance.

Unions: The company will use its best efforts to obtain the cooperation of any unions with which it has collective bargaining relationships to increase minority and female opportunities within the unions, and to effect referrals of minority and female employees by such unions.

1. The company will cooperate with unions, as appropriate, to develop joint training programs aimed at qualifying more minority and female employees for membership in the unions and increasing the skills of minority and female employees so that they may have the opportunity to qualify for higher paying employment.

2. The company will encourage the incorporation of an equal employment opportunity clause into any union agreements stating that such unions will be bound contractually to refer applicants without regard to race, color, religion, sex, national origin, or disability.

3. In the event a union is unable to refer minority and female applicants as requested by the company within the time limit set forth in a union agreement, the company will, through its own recruitment procedures, fill the employment vacancies without regard to race, color, religion, sex, national origin, or disability, making every effort to obtain qualified female employees.

Subcontracting

1. The company will use its best effort to assure subcontractor compliance with equal employment opportunity obligations through monitoring and enforcement of "Section 21 - Recourse by Contractor" and "Section 22 - Indemnity Clause for Equal Employment Opportunity Violations" contained in Griffith Company's construction subcontract.

Records and Reports

1. The company will keep such records as are necessary to determine compliance with its equal employment opportunity obligations. The records kept by the company will be designed to indicate:

(a) The number of minority, non-minority and female group member employees in each work classification.

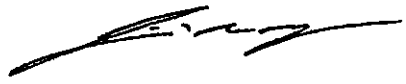
2. All such records will be retained for a period of three years following completion of the contract work and shall be available at reasonable times and places for inspection by authorized representatives of the State governments. The company reserves the right to require these representatives to show proper credentials.

Assistance in Compliance: The company agrees it will assist and cooperate actively with the appropriate governmental agencies and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the Equal Opportunity Clause and the rules, regulations, and relevant orders of the Secretary of Labor. The company will furnish such information as may be required for the supervision of such compliance.

Non-Segregated Facilities: All employee facilities provided by the company shall be non-segregated. These include, but are not limited to, rest areas, parking lots, drinking fountains, and all other such common facilities. Toilets and necessary changing facilities will offer privacy to both males and females.

Griffith Company will use its best effort to meet the goals set forth in the contract specifications. Complaints of non-compliance and grievances are to be directed to the attention of the company's designated Equal Opportunity Officer:

Megan Stone
Griffith Company
3050 E. Birch St.
Brea, CA 92821
(714) 984-5500



Jaimie R. Angus, CEO & Chairman of the Board

Griffith Company
Company Name

March 26, 2026
Date

March 2026

GRIFFITH COMPANY

10 YEAR COMPLETED PROJECT LISTING

PROJECT	OWNER / AGENCY / GENERAL	CONTRACT AMOUNT
Lakeside School Campus Paving Contract No. 2387 Griffith Company Project # 30139	Lakeside Union School Dist. 14535 Old River Road Bakersfield, CA 93311 Attn: Ty Bryson Phone 661-836-6658	$ 3,826,706.00 Start Date: July 2025 Comp. Date: Dec. 2025
Pavement Rehab 2024-2025 Ming - Ave- 25PWDE02 Griffith Company Project # 30137	City of Bakersfield 1501 Truxton Ave Bakersfield, CA 93308 Attn: Roy Campos Phone 661-326-3049	$ 6,377,155.00 Start Date: July 2025 Comp. Date: Dec. 2025 rcampos@bakersfieldcity.us
Pavement Rehab 2024-2025 California Ave. - 25PWDE01 Griffith Company Project # 30136	City of Bakersfield 1501 Truxton Ave Bakersfield, CA 93308 Attn: Roy Campos Phone 661-326-3049	$ 5,192,735.00 Start Date: Aug 2025 Comp. Date: Dec. 2025 rcampos@bakersfieldcity.us
Bakersfield Metro. Sanitary Landfill Proj. Contract No. 25034 Griffith Company Project # 30134	County of Kern, Public Works 2700 M Street Suite 400 Bakersfield, CA 93301 Attn: Joshua Champlin Phone 661-862-5100	$ 2,410,866.00 Start Date: July 2025 Comp. Date: Dec. 2025
Pavement Rehab So. H White Ln to Ming Contract No. 25PWDE04 Griffith Company Project # 30133	City of Bakersfield 14501 Truxton Ave Bakersfield, CA 93301 Attn: Jeff Garnett Phone: 661-337-0952	$ 3,128,155.00 Start Date: June 2025 Comp. Date: Dec 2025
Route 5- Grapevine Creek Bridge Caltrans No.06-1G1804 Griffith Company Project # 30131	Truesdell Corp. of California 1310 W 23rd Street Tempe, AZ 85282 Attn: Nowell Philips Phone 602-437-1711	$ 336,920.00 Start Date: Sept. 2025 Comp. Date: Dec. 2025
LAX West Terminal Contract No. 24-015 Griffith Company Project # 10896	Currier TK LLC 4200 George J. Bean Pkwy, Ste 2108 Tempa, FL 33607 Attn: Chris Olson Phone: 305-202-4444	$ 1,146,503.00 Start Date: March 2025 Comp. Date: Dec. 2025 Chris@curriertk.com
Runway Shoulders & Blast Pad Rehab Contract No. E24-13 Griffith Company Project # 10895	Burbank-Glendale-Pasadena Airport 2627 N Hollywood Way Burbank, CA 91505 Attn: Stephanie Gunawan-Prianer Phone: 818-729-3501	$ 4,484,484.00 Start Date: June 2025 Comp. Date: Oct. 2025 sgunawan-piraner@bur.org
Central Ave. Rehabilitation Contract No. 2024-031 Griffith Company Project # 30123	City of Wasco 801 8th Street Wasco, CA. 92380 Attn: Kameron Arnold Phone 661-758-7271	$ 776,732.00 Start Date: Feb 2025 Comp. Date: May 2025 kaarnold@cityofwasco.org
G/ATOR Facilities P2406U REV2 N6247321D1027 Griffith Company Project # 20026	CJW Construction 841 East Washington Ave., Ste B Santa Ana, CA 92701 Attn: Huburt Kang Phone 714-863-4188	$ 614,980.00 Start Date: Jan. 2025 Comp. Date: July 2025 hkang@cjwconstruction
Washington Blvd. Bridge Repair Project Griffith Company Project # 70104	City of Pico Rivera 6615 Passon Blvd. Pico Rivera, CA 90660 Attn: Gene Edwards Phone 562-801-4225	$ 243,112.00 Start Date: Feb. 2025 Comp. Date: March 2025 gewards@pico-rivera.org

Gilman Springs Road - Phase 6 Emergency Safety Work Griffith Company Project # 11791	Skanska 1995 Agua Mansa Rd Riverside, CA 92509 Attn: Bill Hearn Phone 951-684-5360	$ 980,100.00 Start Date: Oct. 2024 Comp. Date: Feb. 2025 bill.hearn@skanska.com
Limonite Ave Gap Closer Project # CIP93026 Griffith Company Project # 11788	Ortiz Enterprises 6 Cushing, Suite 200 Irvine, CA 92618 Attn: John Britt Phone 49-753-1414	$ 727,220.00 Start Date: April 2024 Comp. Date: Dec. 2024 jbritt@ortizent.com
P-400 Fast Charging Stations Griffith Company Project # 10889	APM Terminals Pacific, LLC 2500 Navy Way San Pedro, CA 90731 Attn: Henrique Chen Phone 310-497-7540	$ 3,350,658.00 Start Date: Sept. 2024 Comp. Date: June 2025 henrique.chen@apmterminals.con
Well Site 11 Solar in Arvin, CA Griffith Company Project # 30114	New ERA Electric 682 Rancheros Dr. San Marco, CA 92069 Attn: Josh Busam Phone 760-798-3800	$ 323,735.00 Start Date: Oct 2024 Comp. Date: March 2025 JBusam@neweraelectric.com
2024 Street Rehabilitation City of McFarland, Various Locations Griffith Company Project # 30113	City of McFarland, C/O BHT Eng. 218 S. H Street, Suite 201 Bakersfield, CA 93304 Attn: Juan Pantoja, PM Phone 661-558-4641	$ 1,050,968.44 Start Date: Oct. 2024 Comp. Date: Jan 2025 juan@bhtengineering.com
Donald C Tillman Advanced Water Fac. **Early Work- Clearing & Site Prep** Griffith Company Project # 10886	Jacobs Project Management 555 Flower St., Suite 3200 Los Angeles, CA 90071 Attn: Gregory Mathews Phone 619-261-0710	$ 369,595.00 Start Date: Oct. 2024 Comp. Date: Feb. 2025 gregory.matthews@jacons.com
Taxiway Reconstruction Project Taxiway's D,E,F & Q Griffith Company Project # 10884	Los Angeles World Airport 7301 World Way West, 10th Floor Los Angeles, CA 90045 Attn: Rufino Lozano Phone 424-646-5853	$ 13,604,876.00 Start Date: Nov. 2024 Comp. Date: Sept. 2025 flozano@lawa.org
Chiriaco Summit in Riverside County Caltrans Contract O. 08-1J4704 Griffith Company Project # 10883	Caltrans 1727 30th Street MS-43 Sacramento Ca 95816 Attn: Peter Koury, RE Phone 909-884-0619	$ 6,340,762.06 Start Date: Dec. 2024 Comp. Date: Sept. 2025 peter.koury@dot.ca.gov
Jefferson High School Comprehensive Modernization - DSA 03-120189 File # 19-H16 Griffith Company Project # 10882	Kemp Bros., Construction 10135 Geary Avenue Santa Fe Springs, CA 90670 Attn: Yvonne Burkhart Phone 562-236-5000	$ 45,075.00 Start Date: Jan. 2025 Comp. Date: March 2025 yburkhart@kempbros.com
La Palma Parkway Promenade & Swan Parking Lot Contract No. RCP2022-20230 Griffith Company Project # 10880	City of Anaheim 200 S Anaheim Blvd., Ste 276 Anaheim, CA 92805 Attn: Annie Singhal Phone 714-765-5272	$ 4,029,106.00 Start Date: Sept. 2024 Comp. Date: Dec. 2025 Asinghal@anaheim.net
Hollywood Park Studios - AC Contract # 1678-2-02-516 Griffith Company Project # 10878	Bomel Construction Company 96 Corporate Park Irvine, CA 92606 Attn: Ryan Herd Phone 714-921-1600	$ 528,816.00 Start Date: Aug. 2024 Comp. Date: Aug. 2024 RHerd@bomelconstruction.com

Road Reconstruction on Buena Vista BL. Griffith Company Project # 30109	Kern County Public Works 2700 M Street, Suite 400 Bakersfield, CA 93301 Attn: Mark Ensminger Phone 661-862-5100	$ 2,135,620.00 Start Date: April 2025 Comp. Date: July 2025
RTE 52- 15 Pavement Rehab Caltrans # 11-2N1774 Griffith Company Project # 20023	Caltrans 1727 30th Street MS-43 Sacramento Ca 95816 Attn: Benjamin Haney, RE Phone 858-518-8709	$ 3,314,000.00 Start Date: March 2025 Comp. Date: Dec. 2025 benjamin.haney@dot.ca.gov
HWY 166 - Cuyama River Contract # 05-1Q4904 Griffith Company Project # 30101	Caltrans 1727 30th Street MS-43 Sacramento Ca 95816 Attn: Philip Gaston, PE Phone 805-441-6935	$ 1,888,635.92 Start Date: June 2024 Comp. Date: Oct. 2024 philip.gaston@dot.ca.gov
West VA Vetrans Connector Dialed-In-Partners Griffith Company Project # 10872	WLAVA Infrastructure LLC 1000 Corporate Pointe, Suite 200 Culver City, CA 90230 Attn: Ken Fredrickson Phone 310-781-0181	$ 9,166,051.00 Start Date: June 2024 Comp. Date: Nov. 2025 Ken@D-Ipartners.com
Route 76/15 Separation Paving Prj. Caltrans Contract 11-2N0204 Griffith Company Project # 20022	Caltrans 1727 30th Street MS-43 Sacramento Ca 95816 Attn: Phillip Reuss Phone 858-688-1502	$ 4,422,244.00 Start Date: Aug. 2024 Comp. Date: Dec 2025 Phillip.Reuss@dot.ca.gov
Pastoria Solar PV Project Contract # 2022-224 Griffith Company Project # 30100	Qcells USA Corp. 300 Spectrum Center Dr., Ste 1250 Irvine, CA 92618 Attn: Kyle Nauman Phone 949-748-5996	$ 844,824.75 Start Date: June 2024 Comp. Date: Oct. 2024 Kyle.Nauman@qcells.com
Route 178 Cotton Creek Bridge Caltrans # 06-1G1204 Griffith Company Project # 30099	Caltrans 1727 30th Street MS-43 Sacramento, CA 95816 Attn: Robert Decker Jr Phone 661-332-0948	$ 1,574,917.68 Start Date: Aug. 2024 Comp. Date: Aug. 2024 Robert.Decker.Jr@dot.ca.gov
23-24 Pavement Rehab - Buena Vista RD Griffith Company Project # 30096	City of Bakersfield 1501 Truxton Ave Bakersfield, CA 93308 Attn: Ines Tolention Phone 661-326-3106	$ 3,226,664.34 Start Date: May 2024 Comp. Date: Aug. 2024
2024 Asphalt Concrete Stockpiles Contract No. 24026 Griffith Company Project # 30095	Kern County 2700 M Street #400 Bakersfield, Ca 93301 Attn: Nicholas Orozco Phone 661-487-2315	$ 4,808,794.94 Start Date: May 2024 Comp. Date: July 2024 orozocn@kerncounty.com
Maintenance @ Chula Vista **Bayfront Park-Parking Lot** Contract No. 2023-14 Griffith Company Project # 20021	Port of San Diego 1400 Tidelands Avenue National City, CA 91950 Attn: Michael Bautista Phone 619-725-6061	$ 1,433,500.00 Start Date: June 2024 Comp. Date: Oct. 2024 mbautista@portofsandiego.org
I-5 Northcoast Segment 4 Caltrans No. 11-2T36U4 Griffith Company Project # 41207	Flatiron-Skanska-Stacy Witbeck 12121 Scripps Summit Dr, 400 San Diego, CA 92131 Attn: Thomas Coto Phone 760-916-9100	$ 1,116,473.00 Start Date: April 2024 Comp. Date: July 2024 thomas.coto@skanska.com

I-405 Inglewood Gateway Project CB 24-01 Griffith Company Project # 41203	City of Inglewood 1 Manchester Blvd. Inglewood, CA 90301 Attn: Kenrick Sanderling Phone 310-349-7293	$ 623,254.00 Start Date: June 2024 Comp. Date: Dec. 2025 ksanderlin@cityofinglewood.org
Cooper Creek Park Renovation City of Perris Griffith Company Project # 41201	Act 1 Construction 444 Sixth Street Norco, CA 92860 Attn: Alex Witham Phone 951-735-1184	$ 831,009.00 Start Date: April 2024 Comp. Date: April 2025 alex@act1const.com
Route 99 - Sherwood Ave to Perkins Caltrans 06-1E7804 Griffith Company Project # 41199	Caltrans 1352 W Olive Ave. Fresno, CA 93728 Attn: Amarjit Dhaliwal, PE Phone 559-444-2518	$ 2,114,908.00 Start Date: Feb. 2024 Comp. Date: Sept. 2025 amarjit.dhaliwal@dot.ca.gov
S. Wheeler Ridge & Santa Regina Contract No. TIC 151 Griffith Company Project # 30087	Tejon Ranch PO Box 1000 Lebec, CA 93234 Attn: Kenny Watkins Phone 661-327-8481	$ 3,165,967.00 Start Date: Feb 2024 Comp. Date: Sept. 2025 kwatkins@tejonranch.com
Route 166 - Kern County, Near Maricopa Caltrand 06-0X3804 Griffith Company Project # 30086	Caltrans 1352 W Olive Ave. Fresno, CA 93728 Attn: Amarjit Dhaliwal, PE Phone 559-444-2518	$ 13,307,614.00 Start Date: May 2024 Comp. Date: Aug. 2025 amarjit.dhaliwal@dot.ca.gov
Watt EV Truck Charging Station Griffith Company Project # 30083	WATTEV Bakersfield Inc 444 W Ocean Blvd. Long Beach, CA 908052 Attn: Scott Young Phone 949-916-2751	$ 2,339,746.00 Start Date: Jan. 2024 Comp. Date: April 2024 info@wattEV.com
Wasco Historic Downtown Bus. District Contract 23-106 Griffith Company Project # 30081	Cen-Cal Construction 34762 Lencioni Ave. Bakersfield, CA 93308 Attn: Jason Plank Phone 661-399-3759	$ 825,143.00 Start Date: Feb 2024 Comp. Date: May 2024 jplank@cencalconstruction.com
San Diego County - So. Main Caltrans No. 11-429004 Griffith Company Project # 11785	Select Electric 2790 Business Park Vista, CA 92081 Attn: Emily Garnica Phone 619-6383786	$ 813,289.12 Start Date: Feb 2024 Comp. Date: Jan. 2025 Emily.Garnica@selectelectricInc.com
488 Parriott Place Pavement Project Private Project Griffith Company Project # 10870	The Renna Family Partnership 488 Parriott Place City of Industry, CA 91745 Attn: Bill Honnold, CM Phone 909-524-8164	$ 2,381,901.00 Start Date: April 2024 Comp. Date: Aug. 2024 bill@honnoldpm.com
BNSF San Bernardino Electic Hostler Charging Project Griffith Company Project # 10865	Aldridge Electric 844 E Rockland Rd Libertyville, IL 60048 Attn: Araceli Nieto Phone 847-257-3670	$ 620,758.00 Start Date: Jan. 2024 Comp. Date: Nov. 2024 anieto@aldridgegroup.com
FUSD - Sierra Lakes ES-Two-Story Classroom - Landscape A-2114-01 Griffith Company Project # 41194	Balfour Beatty Construction 10620 Treena St, Suite 300 San Diego, CA 92131 Attn: Jorge Topete Phone 858-635-7400	$ 548,993.00 Start Date: March 2024 Comp. Date: July 2025 JTopete@Balfourbeattyus.com

Leroy Jackson Park Sports Improvements Griffith Company Project # 30079	City of Ridgecrest 100 W California Ave Ridgecrest, CA 93555 Attn: Mike Bustos Phone 805-279-6870	$ 4,679,317.00 Start Date: Jan. 2024 Comp. Date: Dec. 2024 mbustos@willdan.com
Metrolink Station Improvements Phase II Contract No. 23-1002919 Griffith Company Project # 10862	San Bernardino CTA 1170 W Third St San Bernardino CA. 92410 Attn: Pavitra Pandey Phone 909-884-8276	$ 7,487,621.00 Start Date: Feb 2024 Comp. Date: May 2025 ppandey@gosbcta.com
West Ward Ave. Street Rehab Project Fed Project # STPL-5385 (075) Griffith Company Project # 30075	City of Ridgecrest 100 W California Ave Ridgecrest, CA 93555 Attn: Mike Bustos Phone 805-279-6870	$ 2,234,655.00 Start Date: Oct 2023 Comp. Date: Feb. 2024 mbustos@willdan.com
30-Inch Mount Woodson Waterline Replacement Project Griffith Company Project # 60026	Ramona Municipal Water District 125 2nd Street Ramona, CA 92065 Attn: Joe Lomeli Phone 760-789-1330	$ 7,919,757.00 Start Date: Jan 2024 Comp. Date: Sept. 2025 jlomeli@rmwd.org
I-10- Emergency Fire Caltrans 07-2XL004 Griffith Company Project # 70103	Caltrans 1120 N. Street MS3 Sacramento, CA 95814 Attn: Peter Dinh PE Phone 323-303-2279	$ 6,048,667.00 Start Date: Nov 2023 Comp. Date: Sept. 2025 peter.v.dinh@dot.ca.gov
SR 58 from Tejon Hwy to Caliente Crk Caltrans # 06-0X1604 Griffith Company Project # 30072	Caltrans 1120 N. Street MS3 Sacramento, CA 95814 Attn: Amarjit Dhaliwal Phone 661-333-5825	$ 11,335,304.00 Start Date: Nov. 2023 Comp. Date: Oct. 2024
SJC Stream Bank Restoration Project CIP 20203 . 20202 Griffith Company Project # 10860	City of San Juan Capistrano 30448 Rancho Viejo Rd. San juan Capistrano, CA 92675 Attn: Joe Parco Phone 949-443-6353	$ 2,774,788.00 Start Date: Oct. 2023 Comp. Date: June 2024 jparco@SanJuanCapistrano.org
On-Call Asphalt Paving, Traffic Striping Spec. No. HD-S3173 Griffith Company Project # 10859	Port of Long Beach 415 W Ocean Blvd. Long Beach, CA 90802 Attn: Julia Stephan Phone 562-283-7379	$ 5,894,188.04 Start Date: Dec. 2023 Comp. Date: Nov. 2025 Julia.Stephan@polb.com
UPRR Mesquite to Glamis 2nd Main Track Griffith Company Project # 70101	Hal Hays Construction 4181 Latham Street Riverside, CA Attn: Joseph Mata Phone 951-788-0703	$ 1,702,683.00 Start Date: Aug. 2023 Comp. Date: Dec 2023 JMata@HalHays.com
South Edison Road Rehab Project Contract No. 23024 Griffith Company Project # 30069	County of Kern 2700 M Street, Suite 400 Bakerfield, CA 93301 Attn: Adrian Chavez, PE Phone 661-862-8671	$ 3,629,453.00 Start Date: Aug 2023 Comp. Date: Nov. 2023 ChavezAdrian@KernCounty.com
Manor Street Pavement Rehab Contract T3K307 Griffith Company Project # 30068	City of Bakersfield 1501 Truxton Ave Bakersfield, CA 93308 Attn: Ines Tolention Phone 661-326-3106	$ 2,461,065.00 Start Date: June 2023 Comp. Date: Nov. 2023 Itolentino@bakersfieldcity.us

RSTP Valley Blvd. Road Reconstruction Griffith Company Project # 30067	City of Tehachapi 115 S Robinson Street Tehachapi, CA 93561 Attn: Andrew Norton Phone 661-822-2200	$ 598,118.00 Start Date: July 2023 Comp. Date: Aug. 2023 anorton@tehachapicity.com
Mt Vernon Ave Pavement Resurfacing Contract No. T2K301 Griffith Company Project # 30065	City of Bakersfield 14501 Truxton Ave Bakersfield, CA 93301 Attn: Jeff Garnett Phone: 661-337-0952	$ 537,519.00 Start Date: Aug. 2023 Comp. Date: Sept. 2023 jgarnett@bakersfieldcity.us
Pavement Rehab - Haley ST Contract No. T2K305 Griffith Company Project # 30064	City of Bakersfield 14501 Truxton Ave Bakersfield, CA 93301 Attn: Jeff Garnett Phone: 661-337-0952	$ 535,813.00 Start Date: July 2023 Comp. Date: July. 2023 jgarnett@bakersfieldcity.us
Terminal Roadway Improvements Project Long Beach Airport # 3701030011 Griffith Company Project # 10857	City of Long Beach 333 W Ocean Blvd. 6 Floor Long Beach, CA 90802 Attn: Henry Monfiero Phone 562-570-2616	$ 11,123,011.60 Start Date: Oct. 2023 Comp. Date: May 2025 henry.monfiero@longbeach.gov
06-1E5904 Paving 119 Contract No. 23-075 Griffith Company Project # 30063	American Pavement Systems 1012 11th Suite #1000 Modesto, CA 95354 Attn: Dominic Dias Phone 209-678-6204	$ 468,980.00 Start Date: July 2023 Comp. Date: Nov. 2023
Hosking Ave from Stine Road to Leprechaun Way - Contract No. T2K246 Griffith Company Project # 30062	City of Bakersfield 14501 Truxton Ave Bakersfield, CA 93301 Attn: Jeff Garnett Phone: 661-337-0952	$ 637,324.00 Start Date: June 2023 Comp. Date: July. 2023 jgarnett@bakersfieldcity.us
Hwy 58 - 17 Miles East of Tehachapi Caltrans # 09-392604 Griffith Company Project # 30060	Caltrans 1858 W Rosamond Blvd. Rosamond, CA 93560 Attn: Hin Hartanto Phone 760-937-1568	$ 3,547,256.00 Start Date: July 2023 Comp. Date: Sept. 2023 Hin.Hartanto@dot.ca.gov
SR-14 Rodgers Road Caltrans # 09-392604 Griffith Company Project # 30059	Caltrans 500 South Main St. Bishop, CA 93514 Attn: George Elzawy Phone 760-920-2475	$ 1,301,620.00 Start Date: June 2023 Comp. Date: Sept. 2023 George.Elzawy@dot.ca.gov
Pico Rivera Regional Bikeway Project CIP No. 21280 Griffith Company Project # 10854	City of Pico Rivera 6615 Passons Blvd. Pico Rivera, CA 90660 Attn: Nancy Penate Phone 562-801-4421	$ 11,274,443.00 Start Date: Aug. 2023 Comp. Date: July 2025 npenate@pico-rivera.org
MSC South - Earthwork & Shoring Griffith Company Project # 10853	W.E. O'Neil Construction 800 N Haven Ave., Suite 100 Ontario, CA 91764 Attn: Jim Fulton Phone 424-456-8409	$ 28,077,388.00 Start Date: Aug 2023 Comp. Date: Dec. 2025 jfulton@weoneil.com
LACSD - Removal & Disposal of Misc Stockpiles - PO# 1793082 Griffith Company Project # 18001	LA County of Sanitation Dists. 1955 Workman Mill Rd. Whittier, CA 90601 Attn: Vidal Cortes Phone 562-536-4970	$ 3,985,813.00 Start Date: Sept. 2023 Comp. Date: June 2024 vcotes@lacsd.org

Wet Utilities PMA Pier 400 Griffith Company Project # 10852	Mason Builders 149 Parkshore Dr. Folsom, CA 95630 Attn: Matt Brondos Phone 805-698-2913	$ 829,089.87 Start Date: June 2023 Comp. Date: Nov. 2024 mbrondos@mason-builders.com
Taxilane K & Taxilane U Long Beach Airport Griffith Company Project # 10850	City of Long Beach 333 W Ocean Blvd. 6 Floor Long Beach, CA 90802 Attn: Henry Monfiero Phone 562-570-2616	$ 6,993,316.62 Start Date: Dec. 2023 Comp. Date: April 2024 Henry.Monfiero@longbeach.gov
San Pedro Waterfront Phase 2 SPEC No 2811 Griffith Company Project # 10849	Port of Los Angeles 425 S Palos Verde St. San Pedro, CA 90733 Attn: Michael Swords Phone 310-732-3651	$ 22,351,073.00 Start Date: May 2023 Comp. Date: Jan. 2025 mswords@portla.org
Rexford - 6027 Eastern Ave. New Development Griffith Company Project # 10847	FCL Builders California LLC 19712 MacArthur Blvd., Suite 210 Irvine, CA 92612 Attn: Robert Sweet Phone 949-491-8011	$ 846,656.00 Start Date: Jan. 2024 Comp. Date: Jan. 2025 rsweet@fcibuilders.com
Near Hemet from Winchester to Fairview Caltrans 08-1H0604 Griffith Company Project # 10846	Caltrans 1727 30th Street MS 43 Sacramento, CA 95816 Attn: Nick Truong Phone 951-830-6835	$ 38,190,071.00 Start Date: July 2023 Comp. Date: July 2025 nick.truong@dot.ca.gov
ROUTE 91- Emergency Project Caltrans 12-0U4104 Griffith Company Project # 10844	Caltrans-District 12 1750 East 4th Street Santa Ana, CA 92705 Attn: Jason Young Phone 949-283-3620	$ 396,325.00 Start Date: June 2023 Comp. Date: Oct. 2023
Route 10 -Evergreen Ave. (El Monte) Caltrans 7-0W3304 Griffith Company Project # 10843	Caltrans 1727 30th Street MS 43 Sacramento, CA 95816 Attn: Sushil Chaudhari, RE Phone 626-337-8252	$ 8,701,301.00 Start Date: June 2023 Comp. Date: Aug. 2025 sushikumar.n.chaudhari@dot.ca.gov
MSC South - OCR Yard LAX Griffith Company Project # 10842	W.E. O'Neil Construction 800 N Haven Ave., Suite 100 Ontario, CA 91764 Attn: Jim Fulton Phone 424-456-8409	$ 11,653,436.00 Start Date: March 2023 Comp. Date: Sept. 2025
San Diego Hines Riverwalk On-site & Off-site work Griffith Company Project # 11781	Atkinson 18201 Von Karman Ave., Suite 800 Irvine, CA 92612 Attn: Chris Ballantyne Phone: 949-610-6303	$ 1,092,223.71 Start Date: May 2023 Comp. Date: Feb. 2024 chris.ballantyne@atkn.com
LAX North Load Relocation Project Griffith Company Project # 10841	Underground Contruction, Inc 5145 Industrial Way Benicia CA 94510 Attn: Matt Cook Phone: 707-746-8800	$ 5,387,500.00 Start Date: June 2023 Comp. Date: Oct. 2025 micook@undergrouondconstuction.com
Barstow Yard Sideng Fencing Contract BF-20238427 Griffith Company Project # 10840	BNSF 3770 E 26th 1st Floor Los Angeles, CA 90023 Attn: Yuri Lopez Phone: 323-267-4187	$ 1,117,539.00 Start Date: April 2023 Comp. Date: June 2023

Route 58/184 Separation Caltrans No. 06-1E8404 Griffith Company Project # 30057	Caltrans 1727 30th Street MS 43 Sacramento, CA 95816 Attn: Trevor Shiplee Phone 559-860-9083	$ 1,445,168.47 Start Date: June 2023 Comp. Date: July 2023 trevor.shiplee@nv5.com
Emergency Project SR 155-PM 42-PM 57 Caltrans No. 06-1G4040 Griffith Company Project # 30056	Caltrans 1824 Norris Road Bakersfield, CA 93308 Attn: Travis Landas, PE Phone 559-287-4911	$ 7,433,031.00 Start Date: April 2023 Comp. Date: July 2024 travis.s.landas@dot.ca.gov
Pavement Rehab- 22-23 SB1 Caltrans No. 05-1P7004 Griffith Company Project # 30053	City of Bakersfield 1501 Truxtun Avenue Bakersfield, CA 93301 Attn: Navdip Grewal Phone 626-326-3724	$ 3,019,072.99 Start Date: April 2023 Comp. Date: Oct. 2024 ngrewal@bakersfieldcity.us
Highway 58, SLO County Caltrans No. 05-1P7004 Griffith Company Project # 30049	Caltrans 1727 30th Street MS 43 Sacramento, CA 95816 Attn: Victor Shaw, R.E. Phone 559-243-3411	$ 4,164,973.00 Start Date: May 2023 Comp. Date: July 2023 victor_shaw@dot.ca.gov
Slausen to Valley Caltrans No. 07-3393U4 Griffith Company Project # 41191	Chumo Construction 14425 JoanBridge Street Baldwin Park, CA 91706 Attn: Peter Lee, RE Phone 626-960-9502	$ 874,931.00 Start Date: May 2023 Comp. Date: Dec. 2024 peter.s.lee@dot.ca.gov
UPRR Sacate Slide, Santa Barbara MP332 Griffith Company Project # 70100	DEMO Unlimited 81-750 Avenue 50 Indio, CA 92201 Attn: Linda Smith Phone 760-775-5884	$ 1,511,818.00 Start Date: Jan. 2023 Comp. Date: April 2023
07-2XE204 Route 118 Sinkhole Emergency Repair Griffith Company Project # 70099	Caltrans 1727 30th Street MS-43 Sacramento, CA 95816 Attn: Alfred Ira, RE Phone 213-897-3656	$ 11,021,675.00 Start Date: Jan. 2023 Comp. Date: July 2024 alfred.ira@dot.ca.gov
Steam Wash Canopy Repair Griffith Company Project # 70098	Long Beach Container Terminal LLC 1171 Pier F Avenue Long Beach, CA 90802 Attn: Brian Katzenmeier Phone 562-951-6144	$ 1,089,500.00 Start Date: Oct. 2022 Comp. Date: August 2023 Brian.Katzenmeier@lbct.com
Adventure Park Multi-Benefit Stormwater Capture Project Griffith Company Project # 41185	Reyes Construction 1383 S Signal Dr. Pomona, CA 91766 Attn: Rob Signorile Jr., PM Phone 919-622-2259	$ 1,090,370.00 Start Date: March 2023 Comp. Date: Oct. 2025 rsignorile@reyesconstruction.com
PCL North - Ellis and Redlands Griffith Company Project # 41181	Granite Construction 38000 Monroe St Indio, CA 92203 Attn: Anthony Padilla, PM Phone 760-775-7500	$ 1,127,936.64 Start Date: April 2023 Comp. Date: Aug. 2025 Anthony.padilla@gcinc.com
Route 5 & Route 91 #12-0P9304 Griffith Company Project # 41179	Caltrans 1727 30th Street MS 43 Sacramento, CA 95816 Attn: Arezo Ghiam Phone 949-287-4124	$ 1,920,853.33 Start Date: Feb. 2023 Comp. Date: Dec. 2023 aghiam@fountainheadcorp.com

Kern County near Aimstead Caltrans # 09-378904 Griffith Company Project # 30047	Caltrans 1727 30th Street MS 43 Sacramento, CA 95816 Attn: George Elzaway Phone 760-920-2475	$ 6,700,132.72 Start Date: May 2023 Comp. Date: July. 2023 george.elzaway@dot.ca.gov
Measure V FY 22 Street Rehab Project Griffith Company Project # 30046	City or Ridgecrest, PWD 100 W California Avenue Ridgecrest, CA 93555 Attn: Travis Reed Phone 760-499-5000	$ 7,404,186.00 Start Date: Feb 2023 Comp. Date: Jan. 2025 treed@ridgecrest-ca.gov
Storm Drain Improvements - V Street COB -E2K307 Griffith Company Project # 30044	City of Bakersfield 1501 Truxtun Avenue Bakersfield, CA 93301 Attn: Navdip Grewal Phone 626-326-3724	$ 2,960,180.62 Start Date: Jan. 2023 Comp. Date: Sept. 2023 NGrewal@bakersfieldcity.us
Shoulder Improvements on Browning Rd. Contract No. 21111 Griffith Company Project # 30037	County of Kern 2700 M Street, Suite 400 Bakersfield, CA 93301 Attn: Scott Radsick Phone 661-862-8851	$ 1,273,409.08 Start Date: March 2023 Comp. Date: June 2023 radsicks@kerncounty.com
MSC South - OCR Yard Clear & Grub Griffith Company Project # 10839	W.E. O'Neil Construction 909 N Pacific Coast Hwy., Suite 400 El Segundo, CA 90245 Attn: Kevin Covate Phone 310-643-7900	$ 34,756.00 Start Date: Jan 2023 Comp. Date: Feb 2023 kcovate@weoneil.com
Lamb Canyon Sanitary Landfill Rehab Project ID # 21038 Griffith Company Project # 10838	Riverside County Dept of Waste 14310 Frederick Street Moreno Valley, CA 92553 Attn: Jeff Gow Phone 951-486-3200	$ 3,225,652.00 Start Date: April 2023 Comp. Date: June 2024
OIAA Runway 26R ILS Upgrade LAX Contract No. 201809029R Griffith Company Project # 10837	Royal Electric Company 8481 Carbide Court Sacramento, CA 95828 Attn: Ricky Gonzalez Phone 916-226-2100	$ 460,944.00 Start Date: Jan. 2023 Comp. Date: June 2023 rickyg@royalelectric.com
Ramona Expressway Median Contract No. D2-0101 Griffith Company Project # 10836	County of Riverside 3525 14th Street Riverside, CA 92501 Attn: Doug Christensen Phone 951-955-2057	$ 1,681,177.98 Start Date: Feb 2023 Comp. Date: April 2023 dchriste@rivco.org
Tonner Canyon Rd, Near Brea, OC Caltrans # Griffith Company Project # 10835	Caltrans 1727 30th Street MS 43 Sacramento, CA 95816 Attn: Dat Pham, RE Phone 949-279-8586	$ 2,910,210.80 Start Date: April 2023 Comp. Date: May 2024 dat.pham@dot.ca.gov
JPL Main Electrical Substation H NASA Jet Propulsion Laboratory Griffith Company Project # 10834	KDC Inc. DBA KDC Systems 4462 Corporate Center Dtr. Los Alamitos, CA 90720 Attn: Ernie Caro Phone 714-828-7000	$ 590,852.00 Start Date: March 2023 Comp. Date: Oct. 2024 ecaro@kdcinc.com
Carmenita & Telegraph Intersection Improvements Griffith Company Project # 10833	Los Angeles County, DPW 900 S Fremont Avenue Alhambra, CA 91803 Attn: Charles Vosicka Phone 626-458-3159	$ 1,818,050.57 Start Date: March 2023 Comp. Date: Jan. 2024 cvosicka@pw.lacounty.gov

Yucca Valley Airport Overlay Project Griffith Company Project # 10832	Yucca Valley Airport District 6804 Warren Vista Ave Yucca Valley, CA 92284 Attn: Chris Salciccioli Phone 760-401-0469	$ 950,625.00 Start Date: June 2023 Comp. Date: Aug. 2023
Front Street Beautification Project Spec 2761A Griffith Company Project # 10831	Port of Los Angeles 425 S Palos Verdes San Pedro, CA 90733 Attn: Peter Ouk Phone 310-678-6336	$ 5,596,353.12 Start Date: March 2023 Comp. Date: Aug. 2024 pouk@portla.org
Taxiway/Taxilanes Pavement Rehab Hemet Griffith Company Project # 10830	County of Riverside 4080 Lemon St., 14th Floor Riverside, CA 92501 Attn: Angela Jameson Phone 951-955-6740	$ 4,200,554.85 Start Date: March 2023 Comp. Date: Jan. 2025 Ajamison@Rivco.org
Dolores Crossover Site Development Contract No. 4900003339 Griffith Company Project # 10828	Union Pacific Railroad 1400 Douglas St., Mail Stop 0750 Omaha, NE, 68179 Attn: Ben Basler Phone 402-830-7989	$ 2,017,307.00 Start Date: Jan. 2023 Comp. Date: March 2025 bwbasler@up.com
Long Beach Airport - Runway 12-30 Lighting No. R-7941 Griffith Company Project # 10827	Royal Electric Company 8481 Carbide Court Sacramento, CA 95828 Attn: Dan Kruger Phone: 916-416-6405	$ 668,142.00 Start Date: May 2023 Comp. Date: Sept. 2023 dank@royalelect.com
Martin Luther King Jr. Campus Project Child & Family Wellbeing Center Griffith Company Project # 10825	Cannon Design Builders, Inc 2875 Michelle Dr., Suite 210 Irvine, CA 92606 Attn: Alexander McQuickin Phone 949-265-8912	$ 2,530,934.00 Start Date: Sept. 2022 Comp. Date: Oct. 2023 amcquilkin@cannondesign.com
Pavement Rehab - White Lane Old River to Gosford-Contract No. T2K303 Griffith Company Project # 30031	City of Bakersfield 14501 Truxton Ave Bakersfield, CA 93301 Attn: Jeff Garnett Phone: 661-337-0952	$ 4,758,215.20 Start Date: Aug. 2022 Comp. Date: Nov. 2022 jgarnett@bakersfieldcity.us
Route 33 - Buttonwillow - Mojave Caltrans 09-388704 Griffith Company Project # 30030	Caltrans 16490 Sierra Hwy 14 Mojave, CA 93501 Attn: Edward Padua Phone: 760-937-1568	$ 1,000,102.67 Start Date: June 2022 Comp. Date: Aug. 2022
Ford City-Taft Heights Sanitation Dist. Sewer Segment Replacement Project No. 9146-M00001 Griffith Company Project # 30026	Anvil Builders, Inc 1475 Donner Ave. San Francisco, CA 94124 Attn: Brett Bennett Phone 909-374-1265	$ 1,688,585.35 Start Date: Oct. 2022 Comp. Date: Feb 2023 bbennett@anvilbuilders.com
Lockwood Valley Road (West) Hwy 33 to Boy Scout Road Griffith Company Project # 30025	County of Ventura 800 S Victoria Avenue Ventura, CA 93002 Attn: Terry Smith Phone 805-654-3984	$ 5,546,596.98 Start Date: Aug.2022 Comp. Date: Nov. 2022 terry.simth@ventura.org
Route 40 Various Locations 08-1N0704 Griffith Company Project # 41174	Caltrans 1727 30th Street MS-43 Sacramento, CA 95816 Attn: David Benson Phone 951-232-6478	$ 5,934,413.00 Start Date: Nov. 2022 Comp. Date: April 2024 david.benson@dot.ca.gov

SR 60 Ontario - Minor Concrete Caltrans # 08-0E33U4 Griffith Company Project # 11770	Ames Construction 8333 E Hartford Dr. Scottsdale, AZ 85255 Attn: Joseph Mata Phone 951-666-1869	$ 629,517.00 Start Date: April 2023 Comp Date: May 2024 JosephMata@amesco.com
Rise Kohyang High School Landscape **DSA# 03-120300 File # 19-BSS** Griffith Company Project # 41165	Bernards Bros., Inc 555 First Street San Fernando, CA 91340 Attn: Chris Kasteiner Phone 818-898-1521	$ 215,764.00 Start Date: April 2023 Comp. Date: May 2025 ckasteiner@bernards.com
Miramar National Cemetery Ph. 2 US Dept. of Veterans Affairs Griffith Company Project # 41163	SGC Services, Joint Venture 2213 SE Cochran Dr. Gresham, OR 97080 Attn: Ben Schneer Phone 908-255-6373	$ 3,076,072.00 Start Date: Oct. 2022 Comp. Date: Dec. 2024 ben.schleer@gandcfabcon.com
Port of Los Angeles - 2021-2023 Site Improvements Project Griffith Company Project # 10822	Port of Los Angeles 425 S Palos Verdes San Pedro, CA 90733 Attn: Erick Leon Phone 310-732-3612	$ 2,957,218.00 Start Date: Feb. 2023 Comp. Date: Nov. 2024 eleon@portla.org
(W) Rapper Office Tower & Parking Garage Griffith Company Project # 10821	Matt Construction 9814 Norwalk Blvd. Santa Fe Springs, CA 90670 Attn: Kevin Pitzer Phone 562-903-2277	$ 163,318.00 Start Date: Aug. 2022 Comp. Date: Dec. 2022 kpitzer@mattconstruction.com
Pavement Rehab So. Union Contract No. T2K302 Griffith Company Project # 30021	City of Bakersfield 1501 Truxton Ave Bakersfield, CA 93308 Attn: Ines Tolention Phone 661-326-3106	$ 1,476,980.00 Start Date: July 2022 Comp. Date: Oct. 2022 Itolentino@bakersfieldcity.us
San Bernardino Airport Taxiway Shoulder Improvement Griffith Company Project # 10820	San Bernardino Int. Airport 1601 E Third Street, Suite 100 San Bernardino, CA 92408 Attn: Kevin Vejar, PM Phone 909-382-4100 X-811	$ 3,872,572.93 Start Date: Sept. 2022 Comp. Date: March 2023 kvejar@sbdairport.com
HMA, Structural Bridge, JPCP in San Diego County Contract No. 11-430343 Griffith Company Project # 20018	Caltrans 1727 30th Street MS-43 Sacramento, CA 95816 Attn: Michael Stewart Phone 858-688-1572	$ 21,693,325.00 Start Date: Oct 2022 Comp. Date: May 2025 Michael.Stewart@dot.ca.gov
Santa Ana Gardens Channel Bikeway Extensions Phase 2-4 Project No. MA-080-22011738 Griffith Company Project # 10819	County of Orange, Public Works 601 North Ross Street Santa Ana, CA 92702 Attn: Jeaniene Casiello Phone 714-448-9531	$ 5,073,693.00 Start Date: Nov. 2022 Comp. Date: June 2024 Jeaniene.Casiello@ocpw.ocgov.com
University Drive Pavement Rehab Contract No. PW21007 DSA # 03-122084 Griffith Company Project # 10817	Cal Poly Pomona 3801 West Temple Avenue Pomona, CA 91768 Attn: Jaime Landman Phone 909-869-3436	$ 4,147,258.00 Start Date: June 2022 Comp. Date: Dec. 2023 jlandman@cpp.edu
Fox Studios Contract # 822001-10 Griffith Company Project # 10816	BN Builders 2601 4th Ave Suite 350 Seattle, WA 98121 Attn: Kim Harvey Phone 949-370-9347	$ 134,020.35 Start Date: May 2022 Comp. Date: June 2022 kim.harvey@bnbuilders.com

Loma Ridge Road Widening Contract EQ19821 Griffith Company Project # 10815	County of Orange 601 N Ross St Santa Ana, CA 92701 Attn: James Treadway Phone 714-667-4938	$ 3,562,082.48 Start Date: Aug 2022 Comp. Date: June 2023 james.treadway@ocpw.ocgov.com
Route 94 in San Diego County Caltrans # 11-423804 Griffith Company Project # 20017	Caltrans 1727 30th St MS 43 Sacramento, CA Attn: Sultan Grazialam, RE Phone 619-688-6699	$ 27,702,909.00 Start Date: Sept. 2022 Comp. Date: April 2025 sultan.ghazialam@dot.ca.gov
Taft Charter High School Landscape Project **DSA # 03-121569** Griffith Company Project # 41158	Kemp Bros. 10135 Geary Avenue Santa Fe Springs, CA 90670 Attn: Ryan Givens, PM Phone 562-236-5000	$ 1,122,340.00 Start Date: March 2022 Comp. Date: June 2024 RGivens@kempbros.com
North Indio Flood Control Phase 2 Contraact No 1412004 Griffith Company Project # 41157	Sukut Construction 4010 W Chandler Ave. Santa Ana, CA 92704 Attn: Jonathon Rodela Phone 714-540-5351	$ 722,892.00 Start Date: Nov 2023 Comp. Date: Feb. 2025 jrodela@sukut.com
Route 204 & 8th Street Caltrans No. 06-0W9904 Griffith Company Project # 30019	Caltrans 1727 30th Street MS-43 Sacramento, CA 95816 Attn: Amarjit Dhaliwal Phone 661-391-4766	$ 1,180,789.80 Start Date: June 2022 Comp. Date: March 2023 amarjit.dhaliwal@dot.ca.gov
Highway #58 near Mojave Caltrans No. 09-388804 Griffith Company Project # 30018	Caltrans 1727 30th Street MS-43 Sacramento, CA 95816 Attn: Amarjit Dhaliwal Phone 661-391-4766	$ 1,266,672.35 Start Date: July 2022 Comp. Date: Aug. 2022 amarjit.dhaliwal@dot.ca.gov
Buttonwillow - Route 33 Caltrans 06-1C4904 Griffith Company Project # 30017	Caltrans 1727 30th Street MS-43 Sacramento, CA 95816 Attn: Amarjit Dhaliwal Phone 661-391-4766	$ 2,688,569.76 Start Date: June 2022 Comp. Date: August 2022 amarjit.dhaliwal@dot.ca.gov
Asphalt-Concrete Stockpile Contract No. 22006 Project No. 3000-RM100051 Griffith Company Project # 30014	County of Kern 2700 M Street, Suite 400 Bakersfield, CA 93301 Attn: Scott Radsick Phone 661-421-0063	$ 4,946,382.36 Start Date: April 2022 Comp. Date: May 2022 radsicks@kerncounty.gov
UPRR IET Phase 1C California Griffith Company Project # 10812	K-Five Construction Corp 999 Oakmont Plaza Dr, Suite 200 Westmont IL, 60559 Attn: Joe Bodzioch, PE Phone 630-257-5600	$ 5,704,388.37 Start Date: April 2022 Comp. Date: July 2023 joeb@k-five.net
San Lorenzo Sewage Lift Station Project 06-3510 Griffith Company Project # 60023	Arch Insurance Company 865 S Figueroa St, Suite 2700 Los Angeles, CA 90017 Attn: Susan D Neff, Esq, Phone 213-283-3500	$ 11,156,023.00 Start Date: Feb 2022 Comp. Date: Dec. 2023 sneff@archinsurance.com
UPRR East LA Intermodal Parking Expansion Commerce, CA Griffith Company Project # 10811	K-Five Construction Corp 999 Oakmont Plaza Dr, Suite 200 Westmont IL, 60559 Attn: Joe Bodzioch, PE Phone 630-257-5600	$ 8,154,542.11 Start Date: April 2022 Comp. Date: May 2023 joeb@k-five.net

UPRR East LA Intermodal Pavement Repiar - Commerce Griffith Company Project # 10810	K-Five Construction Corp 999 Oakmont Plaza Dr, Suite 200 Westmont IL, 60559 Attn: Joe Bodzioch, PE Phone 630-257-5600	$ 1,816,428.99 Start Date: April 2022 Comp. Date: Feb 2023 joeb@k-five.net
UPRR Marne Yard IntermodalPavement Repair Griffith Company Project # 10809	K-Five Construction Corp 999 Oakmont Plaza Dr, Suite 200 Westmont IL, 60559 Attn: Joe Bodzioch, PE Phone 630-257-5600	$ 1,946,950.60 Start Date: June 2022 Comp. Date: Jan 2023 joeb@k-five.net
UPRR Marne Yard IMP Expansion Griffith Company Project # 10808	K-Five Construction Corp 999 Oakmont Plaza Dr, Suite 200 Westmont IL, 60559 Attn: Joe Bodzioch, PE Phone 630-257-5600	$ 18,025,943.27 Start Date: May 2022 Comp. Date: July 2024 joeb@k-five.net
Route 67 - Lakeside to Ramona Caltrans 11-430564 Griffith Company Project # 20016	ATP General Contractors 4211 Ponderosa Ave., Suite C San Diego, CA 92123 Attn: Geoff Acosta Phone 619-777-8100 - 210	$ 808,366.00 Start Date: Aug. 2022 Comp. Date: Dec. 2022 geoffrey.acosta@martinmarietta.com
Highway 166 - Cuyama Caltrans # 06-1N6504 Griffith Company Project # 30008	Caltrans 1727 30th Street MS-43 Sacramento, CA 95816 Attn: Mike Cresswell Phone 805-549-3111	$ 1,164,492.04 Start Date: June 2022 Comp. Date: Aug. 2022 mike.cresswell@dot.ca.gov
McFarland Caltrans # 06-1C4504 Griffith Company Project # 30007	Caltrans 1727 30th Street MS-43 Sacramento, CA 95816 Attn: Thomas Petersen Phone 805-922-1611	$ 3,666,871.29 Start Date: May 2022 Comp. Date: Aug. 2022 thomas.petersen@dot.ca.gov
Lemon Cove Caltrans # 06-1C3904 Griffith Company Project # 30006	Caltrans 1727 30th Street MS-43 Sacramento, CA 95816 Attn: Amarjit Dhaliwal Phone 661-391-4766	$ 3,485,833.83 Start Date: April 2022 Comp. Date: June 2022 amarjit.dhaliwal@dot.ca.gov
M2 Container Yard Griffith Company Project # 10807	APM Terminals Pacific, LLC 2500 Navy Way San Pedro, CA 90731 Attn: Henrique Chen Phone 310-497-7540	$ 97,467,991.00 Start Date: March 2022 Comp. Date: Aug. 2024 Henrique.chen@apmterminals.com
New Multi-Use Facility, McFarland HS Bid Pakg. 32-1210 - Asphalt Paving **DSA# 03-121213 DSA File No. 15-H14** Griffith Company Project # 30004	Colombo Construction Company 3211 Rio Mirada Dr. Bakersfiled, CA 93308-4945 Attn: John Fitz-Patrick Phone 661-316-0110	$ 215,280.93 Start Date: Feb. 2024 Comp. Date: March 2024 jfitz-patrick@colomboconstruction.com
Route 184 & Sunset Blvd., Kern County Caltrans # 06-0V2804 Griffith Company Project # 30003	Caltrans 1727 30th Street MS-43 Sacramento, CA 95816 Attn: Amarjit Dhaliwal Phone 661-391-4766	$ 3,156,735.00 Start Date: Oct. 2022 Comp. Date: Dec. 2023 amarjit.dhaliwal@dot.ca.gov
Route 184 & 223 Roundabout Caltrans # 06-0R1904 Griffith Company Project # 30001	Caltrans 1727 30th Street MS-43 Sacramento, CA 95816 Attn: Samuel Garcia Phone 559-34-0434	$ 5,774,093.08 Start Date: April 2022 Comp. Date: Jan. 2024 samuel.garcia@dot.ca.gov

LAX Automated People Mover - Landscape Waterfeature Griffith Company Project # 10804	Los Angeles World Airports 7301 World Way West, 10th Floor Los Angeles, CA 90045 Attn: Bernardo Gogna Phone 464-646-6250	$ 7,739,499.00 Start Date: Dec. 2021 Comp. Date: Dec. 2025 rachele.phariss@linxscjv.com
Rail to Rail Active Transportation Corridor Contract No. C75206C1166 Griffith Company Project # 10803	METRO One Gateway Plaza Los Angeles, CA 90012-2952 Attn: Niraj Vora Phone 213-418-3274	$ 104,539,328.00 Start Date: Jan 2022 Comp. Date: Dec. 2025 voraN@metro.net
University/Ridgeline Intersection Imprve. Griffith Company Project # 10802	City of Irvine 6427 Oak Canyon Irvine, CA 92618 Attn: Felix Velasco Phone 949-724-7545	$ 5,227,151.11 Start Date: Feb 2022 Comp. Date: Aug. 2023 Fvalasco@cityofirvine.org
Construct Air Station Ventura PT Mugu Naval Base -Ventura County Griffith Company Project # 10801	Whiting Turner 3 Corporate park Irvine, CA 92606 Attn: Kevin Piechowiak Phone 949-863-0800	$ 6,948,304.00 Start Date: Oct. 2022 Comp. Date: Dec. 2025 kevin.piechowiak@whiting-turner.com
New Terminal 1 Shuttle Lot Contract # 413002 Griffith Company Project # 20014	San Diego Airport Authority 2417 A McCain Road San Diego, CA 92101 Attn: Daniel Hershey, PM Phone 619-400-2616	$ 6,645,675.86 Start Date: June 2022 Comp. Date: Sept. 2023 dhershey@san.org
Main Street Interchange Improvements Project No Z10017 Griffith Company Project # 10800	City of Lake Elsinore 130 South Main Street Lake Elsinore, CA 92530 Attn: Nicole McCalmont Phone 951-674-3124	$ 8,564,227.00 Start Date: Feb 2022 Comp. Date: Sept. 2025 nmccalmont@lake-elsinore.org
Vulcan Materials Company PO# 991048480 Griffith Company Project # 10799	Vulcan Material Company PO Box 380607 Birmingham, AL 35238-0607 Attn: Allyson Noah Phone 909-875-1150	$ 388,548.00 Start Date: Jan 2022 Comp. Date: June 2022 noaha@vmcmail.com
American Airlines Terminal 4/5 @ LAX Griffith Company Project # 10798	Hensel Phelps 18850 Von Karman Ave, Suite 100 Irvine, CA 92612 Attn: Scott Slater Phone 949-852-0111	$ 1,969,228.00 Start Date: Sept. 2021 Comp. Date: May 2022 sslater@henselphelps.com
Valencia Water Reclamation Plant #220162S0008 Griffith Company Project # 10797	Walsh Construction 9915 Mira Mesa Blvd. San Diego, CA 92131 Attn: Clay Gunderson Phone 858-715-7200	$ 716,808.00 Start Date: Jan 2022 Comp. Date: April 2024 cgunderson@walshgroup.com
Redlands PMP 2021 St. Resurfacing Griffith Company Project # 60022	Matich Corporation PO Box 10 Highland, CA 92346 Attn: Jason Jones Phone: 909-382-7400	$ 459,097.45 Start Date: Nov. 2021 Comp. Date: Feb 2022
Westside Purple Line Extension Landscape Job 90003150 Griffith Company Project # 41147	Skanska-Traylor-Shea, JV 1995 Agua Mansa Rd. Riverside, CA 92509 Attn: Brandon Quinlan Phone 951-684-5360	$ 1,719,185.00 Start Date: Jan. 2023 Comp Date: Dec. 2025 brandon.quinlan@skanska.com

Eastlake High School Athletic Field Landscape Project **DSA # 04-119651** Griffith Company Project # 41145	Byrom-Davey Inc 13220 Evening Creed Dr. So., Ste 103 San Diego, CA 92128 Attn: Dana Henry Phone 858-513-7199	$ 110,990.64 Start Date: Sept. 2021 Comp. Date: Sept 2022
Thurston Middle School **DSA # 04-119050** Griffith Company Project # 41142	Asphalt, Fabric & Engineering, Inc 2683 Lime Avenue Signal Hill, CA 90755 Attn: Jeff Fenton Phone 562-499-7727	$ 144,875.46 Start Date: Aug. 2021 Comp. Date: Feb 2022 jfenton@afesports.com
Harbor UCLA Make-Ready Ductbank & Parking Lots Project Griffith Company Project # 10796	Abbott Construction 25 E California Blvd Pasadena, CA 91105 Attn: Kelly Stupi Phone 626-462-9557	$ 15,734,348.00 Start Date: Aug. 2021 Comp. Date: Dec. 2023 lstupi@abbottconstruction.com
Diamond Bar Golf Course - Route 57/60 Chokepoint Relief Project Griffith Company Project # 10795	SGVCOG 900 Rivergrade Rd., Ste A120 Irwindale, CA 91706 Attn: Rene Coronel Phone 626-962-9292	$ 47,498,849.71 Start Date: Aug. 2021 Comp. Date: Feb. 2024 rcoronel@sgvcog.org
Cedar Sinai Medical Center-Hillhurst Urgent Care GMP 2 Griffith Company Project # 10792	Charles Pankow Builders 199 S Los Robles, Ave., Suite 300 Pasadena, CA 91101 Attn: Lauren Johnson Phone 626-696-1756	$ 140,302.73 Start Date: Dec. 2021 Comp. Date: April 2022 ljohnson@pankow.com
Alaska Airline-Terminal 6 Redevelopment Project LAX Griffith Company Project # 10791	PCL 655 N Central Ave., Suite 1600 Glendale, CA 91203 Attn: Carl Haas, PM Phone 425-495-2086	$ 20,568,205.34 Start Date: July 2021 Comp. Date: Sept. 2024 cchaas@pcl.com
Disney Project 28 Griffith Company Project # 10790	Whiting - Turner 250 Commerce St., Suite 150 Irvine, CA 92602 Attn: Gunnar Ohlund, PM Phone 949-863-0850	$ 1,344,437.00 Start Date: June 2021 Comp. Date: April 2022 gunnar.ohlund@whiting-turner.com
Frazier Park High School- Repaving **DSA # 03-120853** Griffith Company Project # 30985	El Tejon Unified School District 4337 Lebec Road Lebec, CA 93243 Attn: John Fitz-Patrick Phone 661-316-0100	$ 314,985.00 Start Date: Aug. 2021 Comp. Date: Sept. 2021 jfitz-patrick@colomboconstruction.com
Road Resurfacing - McCray Street Contract No. 21146 Griffith Company Project # 30984	Kern County Public Works Dept. 700 M Street, Suite 400 Bakersfield, CA 93301 Attn: Alex Bedolla Phone 661-421-0063	$ 512,994.00 Start Date: Sept. 2021 Comp. Date: Oct. 2021 abedolla@kerncounty.com
Road Resurfacing - Palm Ave Contract No 21145 Griffith Company Project # 30983	Kern County Public Works Dept. 700 M Street, Suite 400 Bakersfield, CA 93301 Attn: Alex Bedolla Phone 661-421-0063	$ 638,338.60 Start Date: Aug. 2021 Comp. Date: Sept. 2021 abedolla@kerncounty.com
Multi-Use Path Pacheco from Stine to Wilde Griffith Company Project # 30982	City of Bakersfield 14501 Truxton Ave Bakersfield, CA 93301 Attn: Roy Campos Phone 661-326-3049	$ 283,778.35 Start Date: Oct. 2021 Comp. Date: Nov. 2021 rcampos@bakersfieldcity.us

Minor B Cold Place AC & HMA - Route 184 # 06-A2683 Griffith Company Project # 30981	Caltrans 1727 30th Street MS-43 Sacramento, CA 95816 Attn: Amarjit Dhaliwal Phone 661-391-4766	$ 208,891.00 Start Date: Sept. 2021 Comp. Date: Dec. 2021 amarjit.dhaliwal@dot.ca.gov
Minor B - R & R HMA - Buttonwillow **Caltrans # 06-A6291** Griffith Company Project # 30980	California Dept of Transportation 1824 Norris Road Bakersfield, CA 93308 Attn: Amarjit Dhaliwal Phone 661-391-4766	$ 250,800.00 Start Date: Jan. 2022 Comp. Date: Feb. 2022 amarjit.dhaliwal@dot.ca.gov
Redlands PMP 2021 Street Resurface Griffith Company Project # 60022	City of Redlands 35 Cajon Street Suite 15A Redlans, CA 92737 Attn: Phone: 909-798-7698	$ 459,097.00 Start Date: Nov. 2021 Comp. Date: Feb 2022
Sherman Road Brackish Water Project **Contract No. 1417W** Griffith Company Project # 60021	Eastern Municipal Water 2270 Trummble Road Perris, CA 92570 Attn: Nick Kokatas Phone 951-541-8217	$ 2,524,313.00 Start Date: Oct. 2021 Comp. Date: Sept. 2022 kokotasn@emwd.org
Removal and Disposal of Various **Stockpile Material @ LAX** **Borad File No. DA-5394** Griffith Company Project # 18000	City of Los Angeles 7301 World Way West, 10th Floor Los Angeles, CA 90045 Attn: Richard Morales Phone: 310-877-1131	$ 3,268,674.97 Start Date: Oct. 2019 Completion Date: Oct. 2022 rmorales@lawa.org
Inglewood Basketball & Entertainment Center - Site Sound Walls Griffith Company Project # 70093	AECOM Turner NBA Joint Venture 300 South Grand Ave, 8th Floor Los Angeles, CA 90071 Attn: William Fedolak Phone 714-294-9967	$ 10,584,708.00 Start Date: June 2021 Comp. Date: June 2024 William.fedolak@aecom.com
Disney Pascal Project - Magic Way Griffith Company Project # 10788	WE O'Neil 909 N Pacific Coast Hwy. Ste 400 El Segundo, CA 90245 Attn: Brian Rush Phone 310-647-7900	$ 168,930.00 Start Date: May 2021 Comp. Date: Aug. 2021 brush@weoneil.com
1st/Central Eastside Access Improvement **Project (EIPA)-Construction Cont No. C1207** Griffith Company Project # 10786	LA County Metro One Gateway Plaza Los Angeles, CA 90012-2952 Attn: Niraj Vora Phone 213-418-3274	$ 9,461,942.50 Start Date: Sept. 2021 Comp. Date: Oct. 2023 voran@metro.net
Bakersfield Municipal Airport **Pavement Rehabilitaion # 2021-172** Griffith Company Project # 30979	City of Bakersfield 1501 Truxtun Avenue Bakersfield, CA 93301 Attn: Roy Campos Phone 661-326-3724	$ 506,592.48 Start Date: Aug. 2021 Comp. Date: Oct. 2021 rcampos@bakersfieldcity.us
Route 43 & 49 Kern & Tulare PME Chip Seal Caltrans # 06-1A9904 Griffith Company Project # 30975	American Pavement Systems 1012 11th Street Suite 100 Modesto, CA 95354 Attn: Dominic Dias Phone 209-522-2277	$ 1,290,746.00 Start Date: June 2021 Comp. Date: Aug. 2021 ddias@americanpavementsystems.com
2020-2021 Pavement Rehab South H St Panama Ln to Pacheco Rd Project No. T9K218 Griffith Company Project # 30974	City of Bakersfield 1501 Truxtun Avenue Bakersfield, CA 93301 Attn: Roy Campos Phone 661-326-3724	$ 2,043,390.48 Start Date: July 2021 Comp. Date: Sept. 2021 rcampos@bakersfieldcity.us

2020-2021 Pavement Rehab - New Stine Rd Ming Ave. to Stockdale Hwy. Project No. T1K308 Griffith Company Project # 30973	City of Bakersfield 1501 Truxtun Avenue Bakersfield, CA 93301 Attn: Roy Campos Phone 661-326-3724	$ 3,446,291.02 Start Date: June 2021 Completion Date: Oct. 2021 rcampos@bakersfieldcity.us
Edwards Air Force Base - Ramp 8 Repair Section A-22B Griffith Company Project # 11769	West Point Contractors, Inc 2915 E Wiedling Rd Tucson, AZ 85706 Attn: Wende De La Zerde Phone 888-972-3447	$ 817,328.50 Start Date: June 2021 Completion Date: Sept. 2021 wende.delazerda@westpoint.pro
Digouts & RHMA Near Wasco from Rte 46 to Tulare County Line Caltrans # 06-1A8904 Griffith Company Project # 30967	Department of Transportation 1824 Norris Road Bakersfield, CA 93308 Attn: Sam Garcia Phone 559-349-0434	$ 3,605,596.00 Start Date: August 2021 Comp. Date: Oct. 2021 sam.garcia@dot.ca.gov
Edwards Air Force Base - Building 1440 Concrete Flatwork / Sidewalks Griffith Company Project # 11768	West Point Contractors, Inc 2915 E Wiedling Rd Tucson, AZ 85706 Attn: Wende De La Zerde Phone 888-972-3447	$ 87,424.00 Start Date: May 2021 Completion Date: Sept. 2021 wende.delazerda@westpoint.pro
West Colton Intermodal Facility **UPRR Colton Rail Yard** Griffith Company Project # 10784	K-Five Construction Corporation 999 Oakmont Plaza Dr., Suite 200 Westmont, IL 60559 Attn: Tony Floramo Phone 630-257-5600	$ 5,809,018.00 Start Date: April 2021 Completion Date: May 2023 tonyf@k-five.net
Cogswell Reservior Post-Fire Emergency Project # WRMD000036 Griffith Company Project # 10781	Los Angeles County DPW 900 S Fremont Avenue Alhambra, CA 91803 Attn: Mohsen Azouz Phone 626-458-3199	$ 186,358,977.00 Start Date: April 2021 Completion Date: Oct. 2025 Mazouz@dpw.lacounty.com
Pier G Wharf Improvement Project HD-S2562 Joint Venture Project Griffith Company Project # 10780	Port of Long Beach 415 W Ocean Blvd. Long Beach, CA 90802 Attn: Sunny Zia Phone 562-283-7000	$ 36,484,006.71 Start Date: April 2021 Completion Date: Aug. 2025 Sunny.Zia@polb.com
Wells Ave & Cypress Ave. Water Main **Replacement Project. Phase II** Griffith Company Project # 60020	City of Riverside 3750 University Ave, Third Floor Riverside, CA 92501 Attn: Tamrat Seyoum Phone 951-826-5672	$ 2,382,182.00 Start Date: May 2021 Completion Date: Sept. 2022 tseyoum@riversideca.gov
Signalization & Channelization in Arvin @Derby Street Caltrans # 06-0S5104 Griffith Company Project # 30962	Dept of Transportation - Dist 6 1824 Norris Road Bakersfield, CA 93308 Attn: Amarjit Dhaliwal Phone 661-333-5825	$ 2,465,590.31 Start Date: April 2021 Completion Date: Jan 2022 amarjit.dhaliwal@dot.ca.gov
Construct Centerline and Shoulder Route 178 amd 223 - Kern County Caltrans # 06-0X5204 Griffith Company Project # 30961	Dept of Transportation - Dist 6 1824 Norris Road Bakersfield, CA 93308 Attn: Amarjit Dhaliwal Phone 661-333-5825	$ 1,804,350.60 Start Date: June 2021 Completion Date: May 2022 amarjit.dhaliwal@dot.ca.gov
POLB Fireboat Station 20 Griffith Company Project # 10778	Pinner Construction 1255 S Lewis Street Anaheim, CA 92805 Attn: Steve Myers Phone 714-981-6033	$ 228,719.81 Start Date: May 2021 Completion Date: Dec. 2024 smyers@pinnerconstruction.com

Edwards Airforce Base - JOC Pad 19 Griffith Company Project # 30957	West Point Contractors, Inc 2915 E Welding Rd. Tucson, AZ 85706 Attn: Jody Rice Phone 801-520-1396	$ 3,159,222.00 Start Date: Feb 2021 Comp. Date: Sept 2021 jody.rice@westpoint.pro
Kern - Old US 99 to White Lane **Caltrans No. # 06-0Q9204** JV Project W/ Atkinson Griffith Company Project # 30956 Griffith Company portion of project	Caltrans 1824 Norris Road Bakersfield CA 93308 Attn: Jim Burford, PE Phone 661-391-4749	$ 55,971,482.51 Start Date: June 2021 Comp. Date: June 2025 james.burford@dot.ca.gov $ 34,888,364.58
Santa Ana Battery Storage Facility Griffith Company Project # 10777	Crown Fence 12118 Bloomfield Avenue Santa Fe Springs, CA 90670 Attn: Julio Barboza Phone 562-864-5177	$ 16,468.00 Start Date: Feb. 2021 Completion Date: Feb 2021 jbarboza@crownfence.con
P2S Rancho Los Cerritos Stormwater Improvements. - Long Beach, CA Griffith Company Project # 10776	P2S Rancho Los Cerritos 5000 East Spring Street, Suite 800 Long Beach, CA 90815 Attn: Greg Alexander, PE Phone 562-497-2999	$ 2,041,964.00 Start Date: May 2022 Completion Date: March 2025 greg.alexander@p2sinc.com
Temple Ave. Pedestrian Bridge Bid Package # 3377 **DSA# 03-120697** Griffith Company Project # 10775	Mt. San Antonio College 1100 North Grand Ave Walnut, CA 91789 Attn: Rondell Schroeder Phone 909-274-7500	$ 1,207,100.77 Start Date: Feb. 2021 Completion Date: Feb 2023 rschroeder@mtsac.edu
Hollywood Park MU-4 Office Media/Studio Development-Contract No. 18-PO88079 Griffith Company Project # 10774	Charles Pankow Builders 199 S Los Robles Ave., Suite 300 Pasadena, CA 91101 Attn: Tak Lam Phone 626-696-2762	$ 49,002.24 Start Date: Jan 2021 Completion Date: March 2021 tlam@pankow.com
Bedford Community-Phase 2 Corona, CA Contract No. 9719127.7 Griffith Company Project # 10773	Arantine Hills Holding LP 7 St Thomas Street, Suite 801 Toronto, ON M5S 2B7 Attn: Stefanie Milner Phone 416-928-4018	$ 1,013,564.10 Start Date: Jan 2021 Completion Date: Dec. 2021 smilner@triconcapital.com
PCH at Hawthorne Intersection Improvements No. B2020-19 Griffith Company Project # 10772	City of Torrance 3031 Torrance Blvd. Torrance, CA Attn: Steven Finton Phone 310-618-6260	$ 8,742,447.00 Start Date: Feb 2021 Completion Date: June 2024 Sfinton@TorranceCA.gov
Main Street & Parkridge St. Improvements # 9386-08 Griffith Company Project # 70092	RJ Noble 15505 E Lincoln Avenue Orange, CA 92856 Attn: Naveed Kharrat Phone 714-637-1550	$ 135,500.00 Start Date: March 2021 Completion Date: March 2021 NaveedKharrat@rjnoblecompany.com
NASA - Flight El Facility-Landscape National Aeronautics & Space Admin. Griffith Company Project # 41146	McCarthy Building Co. 3878 Orange Ave. San Diego, CA 92105 Attn: Frank Riggins Phone 949-405-3593	$ 200,643.00 Start Date: Aug. 2023 Completion Date: March 2025
Burbank - W. Magnolia to Buena Vista Street - Caltrans # 07-1218W4 Griffith Company Project # 41140	Security Paving 3075 Townsgate Rd, suite 200 Westlake Village, CA 91361 Attn: Frank Riggins Phone 805-207-2095	$ 2,314,697.44 Start Date: March 2021 Completion Date: June 2023 friggins@securitypaving.com

Route 10 & 405 in Los Angeles County Caltrans 07-260804 Griffith Company Project # 41139	Powell Constructors, Inc 8555 Banana Avenue Fontana, CA 92335 Attn: Ray Delgadillo Phone 909-356-8880	$ 590,257.00 Start Date: April 2021 Completion Date: Jan. 2024
Taft Charter High School T&M Contract No. 149007 Griffith Company Project # 41138	Pinner Construction 1255 S Lewis St Anaheim, CA 92805 Attn: Rocio Ramirez-Castro Phone 562-881-3824	$ 33,858.00 Start Date: Aug. 2021 Completion Date: Nov. 2021
SR-60 / Central Avenue Interchange Contract 19-1002196 Griffith Company Project # 41137	Security Paving 3975 Townsgate Rd., Suite 200 Westlake Village, CA 91361 Attn: Frank Riggins Phone 805-207-2095	$ 1,758,101.00 Start Date: March 2021 Completion Date: April 2025 friggins@securitypaving.com
Central Elementary School Increment 2 **DSA # 04-118298** Griffith Company Project # 41136	McCarthy Building Companies 3878 Orange Avenue San Diego, CA 92105 Attn: Jordan Miles Phone 760-519-4502	$ 1,158,050.00 Start Date: Sept. 2021 Completion Date: March 2024
500 Broadway - Santa Monica Contract No. 18-PO85057 Griffith Company Project # 10770	Charles Pankow Builders 199 S Los Robles Ave., Suite 300 Pasadena, CA 91101 Attn: Erik Johnson Phone 626-696-2765	$ 1,533,297.00 Start Date: March 2021 Completion Date: May 2022 ejohnson@pankow.com
Project M-PO Fast Start work **fast track work for 10767** Griffith Company Project # 10769	APM Terminals Pacific, LLC 2500 Navy Way San Pedro, CA 90731 Attn: Henrique Chen Phone 310-497-7540	$ 96,844.88 Start Date: Dec. 2020 Completion Date: Dec. 2020 Henrique.chen@apmterminals.com
California City Solar **Contract No. P-0028-043** Design-Build Project Griffith Company Project # 10768	Baywa R.E. 18575 Jamboree Road, Suite 850 Irvine, CA 92612 Attn: Dushea Williams Phone 949-398-3915	$ 35,215.00 Start Date: Dec. 2020 Completion Date: Dec. 2020 dunshea.williams@bayea-re.com
Bedford Community - Phase 1 **Contract No. 9719127.7** Griffith Company Project # 10766	Arantine Hills Holdings, LP 7 St. Thomas Street, Suite 801 Toronto, ON M5S 287 Attn: Stefanie Milner Phone 416-928-4018	$ 464,537.57 Start Date: Dec. 2020 Completion Date: April 2021 smilner@triconcapital.com
LAX APM-WCTA Garage / WW Turnout **Contract No.DA-5277** Griffith Company Project # 10765	LINXS Constructors 5901 W Century Blvd. Los Angeles, CA 90045 Attn: Luis Munoz, PM Phone 818-482-4878	$ 635,451.60 Start Date: Jan. 2021 Completion Date: April 2025 luis.munoz@linxscjv.com
Alameda Corridor Southern Terminus **Gap Closure Contract No. 2784** Griffith Company Project # 10764	Port of Los Angeles 425 South Palos Verdes Street San Pedro, CA 90731 Attn: Kosta Mallakis Phone 310-732-3967	$ 11,517,303.62 Start Date: July 2021 Completion Date: June 2022 KMallakis@portla.org
Roadway Improv. Mirasol & Brite Road Contract No 20119 Griffith Company Project # 30942	County of Kern 2700 M Street, Suite 400 Bakersfield, CA 93301 Attn: Adrian Chavez Phone 661-520-8014	$ 4,178,683.00 Start Date: Feb 2021 Completion Date: May 2021 chaveza@kerncounty.com

Entrada Off-Site, Los Angeles **Contract No. # K219068A** Griffith Company Project # 10763	KPRS Construction Services 2850 Saturn Street Brea, CA 92821 Attn: Bach Le, PM Phone 714-672-0800	$ 6,267,976.00 Start Date: Nov. 2020 Completion Date: July 2023 ble@kprsinc.com
Route 5 - Alicia Pkwy to El Toro Rd. Caltrans 12-0K02340 Griffith Company Project # 41130	Atkinson Construction Co 18201 Von Karman Ave., Ste 800 Irvine, CA 92612 Attn: Leonardo Silva Phone 949-680-0597	$ 747,060.00 Start Date: Jan. 2021 Completion Date: Sept. 2025 leonardo.silva@atkn.com
CSU Fullerton McCarthy Hall Renovation Landscape Griffith Company Project # 41129	PCL Construction, Inc. 655 North Central Ave. Suite 1600 Glendale, CA 91203 Attn: Tigran Edinchikyan Phone 747-257-4470	$ 63,139.00 Start Date: May 2022 Completion Date: April 2023 tedinchikyan@pcl.com
Loyola High School Entry Project Griffith Company Project # 10762	Matt Construction 9814 S Norwalk Blvd., Ste. 100 Santa Fe Springs, CA 90670 Attn: Eric Rodgers Phone 562-903-2277	$ 18,550.00 Start Date: Jan. 2021 Completion Date: Jan. 2021 erodgers@mattconstruction.com
Construct Taxiway B (Future Taxiway E) **Spec. No. R-7170** LGB # 3701-02-0015 Griffith Company Project # 10761	City of Long Beach 4100 E Donald Douglas Dr. Long Beach, CA 90808 Attn: Hugo Liu Phone 562-570-6195	$ 7,159,486.00 Start Date: Dec. 2020 Completion Date: Feb. 2022 Hugo.Liu@longbeach.gov
California High Speed Rail Project **Construction Package 4** Griffith Company Project # 30949	California Rail Builders, LLC 400 North F Street Wasco, CA 93280 Attn: Ramon Febrega Phone 323-302-4222	$ 3,085,470.20 Start Date: Oct. 2020 Comp. Date: Sept. 2023 rfebrega@ferrovial.us
2018 Well & Waterline Replacement **City of Pixley** Griffith Company Project # 30948	Unified Field Services Corp. 6906 Downing Avenue Bakersfield, CA 93256 Attn: Alan Miller, PM Phone 661-858-8223	$ 338,621.00 Start Date: March 2021 Comp. Date: March 2022 Alan.Miller@ufsc.us
JWA P447 Curtain Wall Modifications John Wayne Airport Griffith Company Project # 10760	Webcor Builders 550 S Hope St. Los Angeles, CA 90071 Attn: Danny Luu Phone 213-3214646	$ 357,903.23 Start Date: Nov. 2020 Completion Date: Aug. 2021 dluu@webcor.com
LAX Receiving Station X **Bid Package 32A-AC Paving** Griffith Company Project # 10759	Clark Construction Group 18201 Von Karmen Ave.,Suite 800 Irvine, CA 92612 Attn: Michael Brown Phone 213-706-2889	$ 3,698,052.31 Start Date: August 2020 Comp. Date: Nov. 2022 mbrown@belcastroinc.com
2nd & PCH Offsite for Signal Griffith Company Project # 10758	Centercal Properties, LLC 1600 East Franklin Ave El Segundo, CA 90245 Attn: Eric Wilson Phone 310-563-6900	$ 1,024,244.00 Start Date: Sept. 2020 Completion Date: Oct. 2024 ewilson@centercal.com
Haweye Landing Zone Griffith Company Project # 10757	Opsdirt, LLC 840 Apollo Street, Suite 100 El Segundo, CA 90245 Attn: Mike Kostorowski Phone 833-399-5977	$ 15,000.00 Start Date: July 2020 Completion Date: July 2020 mike@opsdirt.com

LAC USC Womens & Childrens Hospital Demolition Project Griffith Company Project # 60018	The Penta Building Group 550 S Hope Street, Suite 2640 Los Angeles, CA 90071 Attn: Tanuj Patel Phone 213-784-0010	$ 148,775.00 Start Date: April 2021 Completion Date: July 2021 tpatel@pentabldggroup.com
P415- John Wayne Airport Lighting & Signage Griffith Company Project # 10756	Royal Electric 8481 Carbide Court Sacramento, CA 95828 Attn: Orlando Luna Phone 279-203-1102	$ 1,105,671.26 Start Date: Dec, 2020 Completion Date: June 2021 orlandol@royalelect.com
Metro Gold Line Foothill Extention Phase 2B Alignment Project Griffith Company Project # 11758	Kiewit-Parsons, JV 10704 Shoemaker Ave. Santa Fe Springs, CA 90670 Attn: Christian Gaillard Phone 562-329-3506	$ 5,101,521.00 Start Date: Nov 2020 Completion Date: Dec 2024 christian.gaillard@kiewit.com
Route 101/34 Separation to 210/710 Caltrans 07-311704 Griffith Company Project # 11757	Peterson-Chase 16351 Construction Circle West Irvine, CA 92606 Attn: Jon Vandersloot Phone : 949-252-041	$ 1,867,816.82 Start Date: Jan. 2021 Comp Date: April 2022 Jonv@petersonchase.com
Route 210 Roadway Rehab I-5 to Wheatland Caltrans # 07-3096U4 Griffith Company Project # 11756	Flatiron West, Inc 16470 W Bernardo Dr., Suite 120 San Diego, CA 92127 Attn: Martin Pettee Phone 760-916-9100	$ 1,871,365.00 Start Date: Oct. 2021 Completion Date: March 2024 mpettee@flatironcorp.com
I-15 Railroad Canyon Rd. Interchange Project No. 20004 Griffith Company Project # 11754	Riverside Construction 4225 Garner Road Riverside, CA 92502 Attn: Jack Yeager Phone 909-772-4755	$ 6,522,358.00 Start Date: July 2020 Completion Date: June 2023 jyeager@rivconstruct.com
Route 10/60 Separation Caltrans 08-1C8U4 Beaumont / Cabazon Griffith Company Project # 11752	Coffman Specialties 9685 Via Excelencia, Suite 00 San Diego, CA 92126 Attn: Gus Rios Phone 858-536-3100	$ 2,222,727.91 Start Date: Aug. 2020 Comp Date: July 2023 gus@coffmanspecialties.com
Minor Concrete Structure - Barstow Contract No. # 08-1H4004 Griffith Company Project # 70089	Caltrans 464 W 4th Street San Bernardino, CA 92401 Attn: Thanh Pham Phone 909-383-4631	$ 1,983,710.00 Start Date: Nov. 2020 Completion Date: March 2021 thanh.pham@dot.ca.gov
Emergency Work Chester & Brundage Griffith Company Project # 30936	City of Bakersfield 1600 Truxtun Avenue Bakersfield, CA 93301 Attn: Gurjeet Antal Phone 661-326-3585	$ 1,090,691.00 Start Date: July 2020 Comp. Date: Aug. 2020 Gantal@bakersfieldcity.us
Delta Skyway Phase 3F DWP Griffith Company Project # 10755	GECTWO, INC 1545 W El Segundo Blvd. Gardena, CA 90249 Attn: Greg Simmons Phone 310-376-2636	$ 6,915,706.00 Start Date: August 2020 Completion Date: June 2023 Honor@GEC2.com
Laguna Beach PCH at Broadway, Caltrans # 12-0M9904 Griffith Company Project # 10754	Caltrans 1727 30th Street, MS-43 Sacramento, CA 95816 Attn: Mohammad Ravanipour, PE Phone 949-279-8407	$ 2,505,485.88 Start Date: March 2021 Completion Date: June. 2021 mohammad.ravanipour@dot.ca.g

UC Riverside Parking Structure 1 - Lot 13 **DSA # 04-118965** Griffith Company Project # 41127	PCL Construction, Inc. 655 North Central Ave. Suite 1600 Glendale, CA 91203 Attn: Tigran Edinchikyan Phone 747-257-4470	$ 640,097.00 Start Date: Jan 2021 Completion Date: Oct. 2021 tedinchikyan@pcl.com
Road Resurfacing Westwood Blvd. **Contract # 20136** Griffith Company Project # 30934	County of Kern 2700 M Street, Suite 400 Bakersfield, CA 93301 Attn: Travis Landas Phone 661-432-8925	$ 1,578,450.00 Start Date: July 2020 Completion Date: Oct. 2020 landasT@kerncounty.com
Pavement Rehab White Lane **Contract # T0K242** Griffith Company Project # 30933	City of Bakersfield 1501 Truxtun Avenue Bakersfield, CA 93301 Attn: Nicolas Fidler Phone 661-326-3527	$ 2,103,827.00 Start Date: July 2020 Completion Date: May 2021
Route 46 in Wasco - Magnolia to F Street **Caltrans # 06-0U4804** Griffith Company Project # 30932	Department of Transportation 1727 30th Street, MS-43 Sacramento, CA 95816 Attn: Amarjit Dhaliwal Phone 661-391-4766	$ 2,459,603.00 Start Date: July 2020 Completion Date: Dec. 2020 amarjit.dhaliwal@dot.ca.gov
KCPW 20148 Meadow Field Airport **Taxiway A Rehab** Griffith Company Project # 30930	Kern County Dept. of Airports 2700 M Street, Suite 400 Bakersfield, CA 93301 Attn: Chris Swonke Phone 707-526-5010	$ 9,518,337.32 Start Date: Aug. 2020 Completion Date: July 2021 chris.swonke@meadhunt.com
Route 57 / 60 Seperation, in LA County **Caltrans # 07-304504** Joint Venture Project Griffith Company Project # 10753 Griffith Company's portion	Caltrans 1727 30th Street, MS-43 Sacramento, CA 95816 Attn: Martin Sandoval, RE Phone 909-396-7574	$ 64,317,404.00 Start Date: August 2020 Completion Date: Feb. 2025 martin.sandoval@dot.ca.gov $ 35,591,715.00
LAX Airport Police Facility **401814-0274000** Griffith Company Project # 10752	Hensel Phelps 18850 Von Karmen Avenue,Suite 100 Irvine, CA 92612 Attn: Kyle Hoffman, PM Phone 424-331-7500	$ 2,720,048.75 Start Date: Oct. 2020 Completion Date: April 2023 khoffman@henselphelps.com
United Airlines, East ACMX Hangar & **GSE Redevelopment - C2** Griffith Company Project # 10751	AECOM Hunt 300 South Grand Ave. Los Angeles, CA 90071 Attn: Mehrnaz Golzar, PM Phone 213-593-8100	$ 21,973,502.00 Start Date: Dec. 2021 Completion Date: June 2022 mehrnaz.golzar@aecom.com
Destination Crenshaw - Storm Drain Griffith Company Project # 10750	PCL Construction 655 N Central Ave., Suite 1600 Glendale, CA 91203 Attn: Dan Olfert, PM Phone 818-246-3481	$ 1,166,632.41 Start Date: May 2021 Completion Date: Jan. 2022 DEOlfert@pcl.com
07-1XR004-LA 10 Emergency Repair Griffith Company Project # 10749	Caltrans District 7 120 S Spring St. Los Angeles, CA 90012 Attn: James Gunn Phone 562-692-0823	$ 250,382.24 Start Date: April 2020 Completion Date: June 2020 James.gunn@dot.ca.gov
Providence Tarzana Medical Center **B-Permit** Griffith Company Project # 10748	Sturgeon Electric 13501 Benson Chino, CA 91710 Attn: Nick Roberts Phone 909-360-7301	$ 1,165,259.20 Start Date: Dec. 2020 Completion Date: April 2024 Nroberts@mygroup.com

Sara Coughlin ES - Storm Water Lift Station **LAUSD -** Griffith Company Project # 10747	Conant Company, Inc. 5051 Avenuida Encinas Carlsbad, CA 92008 Attn: Lee Conant Phone 760-814-0987	$ 352,662.00 Start Date: June 2020 Completion Date: Sept. 2020 lee@conantco.com
Route 204 @ SR-99 (CAPM) **Caltrans # 06-0U4904** Griffith Company Project # 30924	Department of Transportation 1727 30th Street, MS-43 Sacramento, CA 95816 Attn: Amarjit Dhaliwal Phone 661-391-4766	$ 2,615,923.58 Start Date: May 2020 Completion Date: Nov. 2020 amarjit.dhaliwal@dot.ca.gov
HMA with Digout in Kern & Tulare Counties **Caltrans # 06-0W7604** Griffith Company Project # 30923	Department of Transportation 1727 30th Street, MS-43 Sacramento, CA 95816 Attn: Huerta Javier Phone 559-651-8310	$ 5,577,489.43 Start Date: May 2020 Completion Date: Feb. 2021 huerta.javier@dot.ca.gov
LATrade Technical College **Project No. 57T.4714.02.02** **DSA# 03-119695** Griffith Company Project # 10745	Harper Construction Company 1240 Rosecrans Ave, Suite 120 Manhatten Beach, CA 90266 Attn: Kelsey Gallagher, PM Phone 619-233-7900	$ 498,105.00 Start Date: March 2020 Completion Date: April 2023 **Terminated for Conveince by Owne**
Cedars Sinai Medical Center- **Driveway Replacement** Griffith Company Project # 10744	Shoring Engineers 12645 Clark Street Santa Fe Springs, CA 90670 Attn: Rene Contreras Phone 562-944-9331	$ 34,650.00 Start Date: Jan. 2020 Completion Date: Feb 2020 rene@shoringengineers.com
Cajalco Road Combined Projects **Contract Mp. C6-0060** Griffith Company Project # 10743	County of Riverside Transportation 3525 14th Street Riverside, CA 92501 Attn: Joel Jimenez, P.E. Phone 951-955-1537	$ 5,997,578.63 Start Date: March 2020 Completion Date: April 2021 jrjimenez@rivco.org
Ontario Airport Runway 26R **Zone lighting** Griffith Company Project # 10742	Royal Electric 8481 Carbide Court Sacramento, CA 95686 Attn: Juan Jimenez Phone 916-226-2100	$ 652,863.00 Start Date: July 2021 Completion Date: Nov. 2021
Alaska Airlines Terminal 6 Design Assist Griffith Company Project # 10741	Swinerton Builders 865 South Figueroa St., Suite 3000 Los Angeles, CA 90017 Attn: Chris Spencer Phone 213-896-3415	$ 205,764.00 Start Date: March 2020 Completion Date: April 2020 cspencer@swinerton.com
LA Stadium & Entertainment District **Site Wide Public Improvements** BP-85B/C Offsite Street Imrpovements Griffith Company Project # 10740	Turner AECOM-Hunt NFL JV 1000 S Prairie Avenue Inglewood, CA 90301 Attn: Gene Vincent. PM Phone 714-940-9000	$ 6,750,462.00 Start Date: April 2020 Completion Date: April 2021 Gene.Vincent@aecom.com
Route 155 - Glenville **Caltrans # 06-070504** Griffith Company Project # 30927	Department of Transportation 1727 30th Street, MS-43 Sacramento, CA 95816 Attn: Robert Decker Phone 661-391-4741	$ 3,243,311.00 Start Date: June 2020 Completion Date: Oct. 2020 robert.decker@dot.ca.gov
RHMA - Route 119 - 1-5 Separation **Caltrans # 06-0Y0504** Griffith Company Project # 30919	Department of Transportation 1727 30th Street, MS-43 Sacramento, CA 95816 Attn: Robert Decker Phone 661-391-4741	$ 2,399,600.00 Start Date: May 2020 Completion Date: Aug. 2020 robert.decker@dot.ca.gov

Nord Road Imp. Stockdale to Reina Rd **Contract # 19082** Griffith Company Project # 30907	County of Kern 2700 M Street, Suite 400 Bakersfield, CA 93301 Attn: Steven Short, PE Phone 661-378-3048	$ 1,530,721.00 Start Date: March 2020 Completion Date: May 2020 shorts@kerncounty.com
Hellman, Merrill, Eucalyptus Ave. Street Improvements Project Griffith Company Project # 10739	Ontario Land Ventures, LLC 4450 MacArthur Blvd., Suite 100 Newport Beach, CA 92660 Attn: Nicole Del Giacco, Murrow Phone 949-336-4408	$ 4,930,998.08 Start Date: Feb 2020 Completion Date: Aug 2021 ndelgiacco@murowdc.com
Secured Area Access Post (SAAP) and Enabling Projects Griffith Company Project # 10738	Los Angeles World Airports 7301 World Way West, 10th Floor Los Angeles, CA 90045 Attn: John Fronda, P.E., CM Phone 424-646-5851	$ 65,044,848.00 Start Date: Feb 2020 Completion Date: July 2022 jfronda@lawa.org
Inglewood Intermodal Transit / Park & Ride Facility Griffith Company Project # 10737	The City of Inglewood 1 West Manchester Blvd., Suite 300 Inglewood, CA 90301 Attn: Thomas Lee Phone 310-412-5333	$ 5,480,191.55 Start Date: March 2020 Completion Date: Feb. 2021 tlee@cityofinglewood.org
San Pedro Waterfront - Berths 74-84 Promenade & Town Square Spec No. 2807 Griffith Company Project # 10736	The Port of Los Angeles 425 S Palos Verdes Street San Pedro, CA 90733-0151 Attn: Michael Swords Phone 310-732-3651	$ 32,229,795.00 Start Date: Feb. 2020 Completion Date: March 2022 Mswords@portla.org
Godfrey Hollywood Hotel site work Griffith Company Project # 10735	Davis/Reed Construction 12250 El Camino Real Suite 240 San Diego, CA 92130 Attn: Gary Toubeau Phone: 858-523-9760	$ 686,032.69 Start Date: Jan. 2020 Completion Date: May 2021 gtoubeau@davisreedinc.com
Mt. View Ave Widening & Reconstruction Project Phase II Griffith Company Project # 10734	Inland Valley Development Agency 1601 E. Third Street, Suite 100 San Bernardino, CA 92408 Attn: Jim Harris Phone 909-382-4100	$ 13,844,426.11 Start Date: Feb. 2020 Completion Date: April 2023 jharris@sbdairport.com
Delta Sky Way @ LAX Airfield Paving & Earthwork Griffith Company Project # 10732	Hensel Phelps Construction 18850 Von Karmen Ave., Suite 100 Irvine, CA 92612 Attn: Brady Church Phone 619-972-5891	$ 14,432,421.00 Start Date: Dec. 2020 Completion Date: June 2023 bchruch@henselphelps.com
Kaiser Bellflower Expansion Project Griffith Company Project # 10731	Turner Construction 445 South Figueroa Street Los Angeles, CA 90071 Attn: Wayde Clark Phone 714-940-9000	$ 60,670.00 Start Date: Oct. 2019 Completion Date: Oct 2019 wclark@tcco.com
8th Street & Francisco Storm Drain Repair Griffith Company Project # 10729	Webcor Builders 550 S Hope Street Los Angeles, CA 90071 Attn: Nick Ennayat Phone 231-239-2800	$ 940,317.00 Start Date: Oct 2019 Completion Date: Oct. 2023 nenayat@webcor.com
Wible Rd. Widening Esperanza to Medallion **Contract No. T7K211** Griffith Company Project # 30887	City of Bakersfield TRIP 1600 Truxtun Avenue, 3rd Floor West Bakersfield, CA 93301 Attn: Ryan Wilson Phone 661-326-3433	$ 473,152.00 Start Date: Dec. 2019 Comp. Date: March 2020 ryan.wilson@nv5.com

Sandhill Airstrip Repair **US Marine Corps 29 Palms** Griffith Company Project # 10728	OPSDIRT LLC 840 Apollo Street, Suite 100 El Segundo, CA 90245 Attn: Mike Kostrosowski Phone 602-320-1889	$ 220,030.00 Start Date: Sept 2019 Completion Date: Sept 2019 Mike@OpsDirt.com
BNSF - Barstow Mechanical Facility **BF10016004** Griffith Company Project # 10727	BNSF 3770 E 26th Street, 1st Floor Los Angeles, CA 90023 Attn: Sawyer Mosser Phone 323-267-4187	$ 2,115,098.93 Start Date: Dec 2019 Completion Date: May 2021 Sawyer.Mosser@BNSF.com
LAX CONRAC - Cut & Cap Project **Contract # 3602055** Griffith Company Project # 10726	PCL Construction 500 N Brand Blvd., Suite 1500 Glendale, CA 91203 Attn: Steven Oh Phone 818-246-3481	$ 235,929.00 Start Date: Sept. 2019 Completion Date: Jan. 2020 ssoh@pcl.com
Cal City Solar **#7760010** Griffith Company Project # 10725	Sturgeon Electric Company 13501 Benson Ave. Chino, CA 91710 Attn: Steven Maytorena Phone 909-360-7327	$ 293,032.50 Start Date: August 2019 Completion Date: Dec. 2019 smayrorena@myrgroup.com
The Westin Anaheim Resort Hotel Griffith Company Project # 10724	KCS West, Inc. 250 East 1St Street, Suite 600 Los Angeles, CA 90012 Attn: Robert Stein Phone 323-269-0020	$ 1,785,049.00 Start Date: August 2019 Completion Date: Aug. 2021 Rstein@kcswest.com
CSUF Underground Electrical Upgrades **Subcontract No. 00292001-OS** Griffith Company Project # 10723	PCL Construction Services 500 N Brand Blvd., Suite 1500 Glendale, CA 91203 Attn: Scott Chapman Phone 480-763-2745	$ 997,504.00 Start Date: Sept. 2019 Completion Date: April 2020 schapman@pcl.com
LAX Delta Skway **Equipment Pad** Griffith Company Project # 10722	Morrow-Meadows Corp 5340 102nd Street Los Angeles, CA 90045 Attn: Dana Markle Phone 909-598-7700	$ 29,615.98 Start Date: June 2019 Completion Date: July 2019 Dmarkle@morrow-meadows.com
Norwalk Blvd Street Improvements **Project No. 2019-05** Griffith Company Project # 10721	City of Artesia 18747 Clarkdale Ave Artesia, CA 90701 Attn: Ernesto Sanchez Phone 562-865-6262	$ 1,814,157.01 Start Date: August 2019 Completion Date: April 2020 Esanchez@cityofartesia.us
I-5 Northcoast Project **Contract No. 11-2T2184** Griffith Company Project # 41107	Flatiron-Skanska-Stacy & Wilbeck 1770 La Costa Meadows Dr San Marcos, CA 92078 Attn: David Sharpnack Phone 760-916-9100	$ 15,445,745.00 Start Date: May 2019 Completion Date: March 2024 David.Sharpnack@skanska.com
Hwy 99/178 Bakersfield, Palm to Beardsley Canal Bridge - Caltrans # 06-0Q2804 Griffith Company Project # 41104	Brosamer & Wall, Inc 1777 Oakland Blvd., Suite 300 Walnut Creek, CA 94596 Attn: Shawn Hawk Phone 925-448-7540	$ 810,300.30 Start Date: Jan 2019 Completion Date: July 2022 shawk@brosamerwall.com
OC Streetcar Construction Project Griffith Company Project # 41103	Walsh Construction 1260 Corona Pointe Ct, # 201 Corona, CA 92879 Attn: Rick Felkins Phone 951-336-7040	$ 1,858,898.00 Start Date: May 2020 Comp Date: Dec. 2025 rfelkins@walshgroup.com

Taxiway S Rehabilitation Project **Taxiway F to Cucamonga Channel** SCONT-000242 Griffith Company Project # 10720	Ontario International Airport Auth. 1923 E Avion St Ontario, CA 91761 Attn: Michael Bishara Phone 909-544-5376	$ 5,879,371.55 Start Date: Feb 2021 Completion Date: May 2022 mbishara@flyontario.com
United Airlines 1-3 ACMX Container Ramps Griffith Company Project # 10719	AECOM Hunt 6033 W Century Blvd., Suite 1000 Los Angeles, CA 90045 Attn: Mehrnaz Golar Phone 480-721-4951	$ 315,738.82 Start Date: June 2019 Completion Date: Aug. 2019 mehrnaz.golar@aecom.com
BNSF Una Double Track Griffith Company Project # 30874	Railworks Track Services 12740-B Lakeland Road Santa Fe Springs, CA 90670 Attn: Heath Williams Phone 562-356-3350	$ 5,666,026.65 Start Date: July 2019 Completion Date: Oct 2019 hwilliams@railworks.com
Pavement Rehabilitation 2018-2019 RSPT: **District Blvd from Gosford Rd to Stine Rd** Griffith Company Project # 30871	City of Bakersfield 1600 Truxtun Avenue Bakersfield, CA 93301 Attn: Gurjeet Antal Phone 661-326-3585	$ 4,925,132.68 Start Date: July 2019 Completion Date: Oct. 2019 Gantal@bakersfieldcity.us
Caltrans 06-0X8304 **State Route 33 Near Belridge** Griffith Company Project # 30868	Caltrans - District 6 1824 Norris Road Bakersfield, CA 93380 Attn: Amarjit Dhaliwal Phone 661-391-4766	$ 2,610,199.96 Start Date: July 2019 Completion Date: Aug. 2019 amarjit.dhaliwal@dot.ca.gov
POLB - Fire Station 15 @ Pier F **HD-S2409 - Contract No. 142-005** Griffith Company Project # 10717	Pinner Construction Company 1255 South Lewis Street Anaheim, CA 92805 Attn: Russel Massaro, PM Phone 714-490-4000	$ 828,094.48 Start Date: June 2019 Completion Date: June 2021 rmassaro@pinnerconstruction.com
Caltrans 09-376504 **State Route 178 Tehachapi** Griffith Company Project # 30866	Caltrans - Office Engineer 1727 30th Street, MS 43 Sacramento, CA 95816 Attn: Hin Hartanto Phone 760-927-3243	$ 1,193,566.42 Start Date: May 2019 Completion Date: July 2019 hin.hartanto@dot.ca.gov
Caltrans 06-0W6804 **State Route 155 Near Glennville** Griffith Company Project # 30861	Caltrans - District 6 1824 Norris Road Bakersfield, CA 93380 Attn: Robert Decker Phone 559-917-2487	$ 4,099,569.50 Start Date: July 2019 Completion Date: Oct. 2019 robert.decker.jr@dot.ca.gov
Scattergood Unit 3 Repowering Project **Agreement No. 4300010255** Griffith Company Project # 10716	Kiewit Power Constructors 9401 Renner Road Lenexa, KS 66219 Attn: Patrick Barrett, PM Phone	$ 21,950.00 Start Date: April 2019 Completion Date: April 2019
Four Seasons Residences, LA **Job No. 10646.00** Griffith Company Project # 10715	Webcor Builders 1751 Harbor Bay Pkwy, Suite 200 Alameda, CA 94502 Attn: Julia Grey Phone 213-239-6440	$ 900,239.49 Start Date: April 2020 Completion Date: March 2021 Julia@webcor.com
POLB - Pier E Administration Building **HD-S2381** Griffith Company Project # 10714	S.J. Amoroso Construction 275 East Baker Street, Suite B Costa Mesa, CA 92626 Attn: Amy Trevisan, PM Phone 714-462-8524	$ 831,059.00 Start Date: June 2020 Completion Date: June 2021 atrevisan@sjamoroso.com

Caltrans 06-0X8204 **BWC 99/5 Separation Near Wheeler Ridge** Griffith Company Project # 30857	Caltrans - District 6 1824 Norris Road Bakersfield, CA 93380 Attn: Robert Decker Phone 559-917-2487	$ 6,672,766.68 Start Date: March 2019 Completion Date: July 2019 robert.decker.jr@dot.ca.gov
Caltrans 06-0T20U4 **BWC 99/5 Separation Near Wheeler Ridge** Griffith Company Project # 30851 (Griffith-Vanguard Joint Venture)	Caltrans - District 6 1824 Norris Road Bakersfield, CA 93380 Dimitar Dimitrov Phone 559-999-5733	$ 62,369,422.22 Start Date: March 2019 Completion Date: Sept. 2021 dimitar.dimitrov@dot.ca.gov $ 42,056,750.40
Stockdale @ ENOS Roundabout **Contract No. TRCC2** Griffith Company Project # 30845	City of Bakersfield TRIP 1600 Truxtun Avenue, 3rd Floor West Bakersfield, CA 93301 Attn: Ryan Wilson Phone 661-326-3433	$ 6,840,538.00 Start Date: Jan. 2019 Comp. Date: March 2022 ryan.wilson@nv5.com
Delta Skyway Phase GSE Piles **Contract No. 755238** Griffith Company Project # 70085	Burns & McDonnell 140 S State College Blvd., Suite 100 Brea, CA 92821 Attn: Sean Kenney Phone 816-822-3425	$ 6,159,410.00 Start Date: Feb. 2019 Completion Date: May 2021 spkenny@burnsmcd.com
Project M- Modernization - Pier 400 Griffith Company Project # 10713	APM Terminals 2500 Navy Way San Pedro, CA 90731 Attn: Henrique Chen Phone 310-497-7540	$ 33,797,559.00 Start Date: Feb. 2019 Completion Date: August 2020 Henrique.chen@apmterminals.com
Earvin "Magic" Johnson Park- Phase 1 **CDC31-063** Griffith Company Project # 70084	S.J Amoroso 390 Bridge Parkway Rewood Shores, CA 94055 Attn: Nathan Berkey Phone 714-462-8537	$ 21,188,520.00 Start Date: Jan. 2019 Completion Date: Jan 2022 nberkey@sjamoroso.com
On-Call Asphalt Paving, Traffic Striping **& Related Services - HD-9049** Griffith Company Project # 10712	Port of Long Beach 4801 Airport Plaza Dr. Long Beach, CA 90815 Attn: Richard Gutierrez Phone 562-283-700	$ 1,894,975.00 Start Date: May 2019 Completion Date: Sept. 2021 Richard.gutierrez@polb.com
LA Stadium - AC Paving & Striping **Contract # BP-71A3** Griffith Company Project # 10711	Turner AECOM-Hunt NFL JV 1000 S Prairie Avenue Inglewood, CA 90301 Attn: Gene Vincent. PM Phone 714-940-9000	$ 648,555.00 Start Date: May 2020 Completion Date: Nov. 2020 Gene.Vincent@aecom.com
LA Stadium - AC Paving NS Private **Contract # BP-71A2** Griffith Company Project # 10710	Turner AECOM-Hunt NFL JV 1000 S Prairie Avenue Inglewood, CA 90301 Attn: Gene Vincent. PM Phone 714-940-9000	$ 12,882,019.00 Start Date: May 2019 Completion Date: March 2021 Gene.Vincent@aecom.com
LA Stadium **Contract # BP-71A1** Griffith Company Project # 10709	Turner AECOM-Hunt NFL JV 1000 S Prairie Avenue Inglewood, CA 90301 Attn: Gene Vincent. PM Phone 714-940-9000	$ 4,371,168.00 Start Date: Oct. 2019 Completion Date: Oct. 2020 Gene.Vincent@aecom.com
United East Maintenance & GSE Complex **Job No. 03407900** Griffith Company Project # 10708	AECOM Hunt 6033 W Century Blvd., Suite 1000 Los Angeles, CA 90045 Attn: B. Scott Hand Phone 213-335-1577	$ 11,115,228.21 Start Date: June 2019 Completion Date: March 2022 scott.hand@aecom.com

I-5 Northcoast Project **Contract No. 11-2T2184** Griffith Company Project # 41107	Flatiron-Skanska-Stacy & Wilbeck 1770 La Costa Meadows Dr San Marcos, CA 92078 Attn: David Sharpnack Phone 760-916-9100	$ 15,445,744.57 Start Date: May 2019 Completion Date: March 2024 David.Sharpnack@skanska.com
Vermont Corridor DMH Office Bldg. **HDCCO Job # 2063-00** Griffith Company Project # 10707	Hathaway Dinwiddie Const. 811 Wilshire Blvd., Suite1500 Los Angeles, CA 90017 Attn: Raj Turun Phone 213-236-0500	$ 718,623.00 Start Date: April 2019 Completion Date: June 2021 turunr@hdcco.com
Academy of Motion Pictures **Project No. 37006** Griffith Company Project # 10706	Matt Construction 9814 Morwalk Blvd., Suite 100 Santa Fe Springs, CA 90670 Attn: Ankur Verma Phone 562-903-2277	$ 250,207.00 Start Date: May 2019 Completion Date: Sept. 2019 averma@mattconstruction.com
Katherine Road Crossing Rehab Griffith Company Project # 10705	Railworks Track Services 12740 Lakeland Road, Unit B Santa Fe Springs, CA 90670 Attn: Scott McIntosh Phone 562-356-3374	$ 35,213.00 Start Date: Nov 2018 Completion Date: Nov 2018 rmcintosh@railworks.com
Doheny Condos Waterline Project Griffith Company Project # 10704	Matt Construction 9814 Norwalk Blvd., Suite 100 Santa Fe Springs, CA 90670 Attn: Dan Condreay Phone 562-903-2277	$ 1,248,206.00 Start Date: Dec. 2018 Completion Date: Sept. 2019 dcondreay@mattconstruction.com
Northwest Quadrant Demolition Project **Contract No. SCONT-000149** Griffith Company Project # 10703	Ontario International Airport 1923 E Avion St. Ontario, CA 91761 Attn: Keith Owens Phone 909-544-5383	$ 4,316,889.00 Start Date: Dec 2018 Completion Date: March 2022 Kowens@flyontario.com
The Edition Hotel - B Permit **Site Concrete - 18-C019** Griffith Company Project # 10702	Charles Pankow Builders 199 S Los Robles Ave., Suite 300 Pasadea, CA 91101 Attn: Chris Garcia Phone 626-304-1190	$ 471,147.66 Start Date: Dec. 2018 Completion Date: Feb. 2020 cgarcia@pankow.com
Job Order Contract Specialty Site Civil **Phase 15** Griffith Company Project # 30836	Kern County General Services 1115 Truxtun Avenue, 4th Floor Bakersfield, CA 93301 Kim Domingo Phone 661-868-3000	$ 24,766.00 Start Date: July 2019 Completion Date: July 2019 domingok@co.kern.ca.us
24th Street Operational Improvements **Contract TRRH37** Griffith Company Project # 30833	City of Bakersfield TRIP 1600 Truxtun Avenue, 3rd Floor West Bakersfield, CA 93301 Ryan Wilson Phone 661-326-3433	$ 30,464,778.71 Start Date: Nov. 2018 Completion Date: Oct. 2021 ryan.wilson@nv5.com
Indepence High School & Aquatics Center Griffith Company Project # 30812	Kern High School District 5801 Sundale Avenue Bakersfield, CA 93309 Greg Owens Phone 661-319-3775	$ 1,774,512.82 Start Date: October 2018 Completion Date: Oct. 2021 gregowens@scanderson.com
CHSR-South Segment Earthworks **CP4-7.7.4.3-0001** Griffith Company Project # 30787	California Rail Builders, LLC 400 N F Street Wasco, CA 93280 Santiago Rubi Phone 661-240-8203	$ 54,010,881.32 Start Date: October 2018 Completion Date: June 2024 srubi@ferrovial.com

Pioneer Blvd. Street Improvements **Project No. 2018-001** Griffith Company Project # 10700	City of Artesia 18747 Clarkdale Avenue Artesia, CA 90701 Attn: Ernesto Sanchez Phone 562-865-6240	$ 198,174.64 Start Date: Oct. 2018 Completion Date: Feb. 2019 esanchez@cityofartesia.us
Mount Vernon Avenue Overcrossing **Caltrans Contract 08-1F44U4** Griffith Company Project # 41106	Caltrans 1727 30th Street, MS 43 Sacramento, CA 95816 Attn: David Benson Phone 951-232-6478	$ 1,811,346.88 Start Date: Jan. 2019 Completion Date: Sept. 2022
Santa Ana River Inceptor Project **Project No. 2-41-8** Griffith Company Project # 10699	Orange County Santitation District 10844 Ellis Avenue Fountain Valley, CA 92708 Attn: Hardat Khublall Phone 714-593-7377	$ 2,304,261.50 Start Date: January 2019 Completion Date: April 2020 hkhuball@ocsd.com
I-10/ Oak Valley Signalization Project **Project No. 7750041** Griffith Company Project # 10698	Sturgeon Electric - California 13501 Benson Chino, CA 91710 Attn: Lucas White Phone 909-591-0000	$ 516,537.00 Start Date: Nov. 2018 Completion Date: June 2019 lwhite@mygroup.com
Park to Playa - Trail - Design-Build **Stoneview Nature Center to Hahn Park** Griffith Company Project # 70081	Los Angeles County, DPW 900 South Fremont Avenue Alhambra, CA 91803 Attn: Ivonne Pena Phone 626-458-2585	$ 8,888,180.91 Start Date: September 2018 Completion Date: May 2021
Devil's Gate Dam and Reservoir Sediment **Removal - Project ID: WRDM000037** Griffith Company Project # 10696	County of Los Angeles 900 South Fremont Avneue Alhambra, CA 91803 Attn: Hoda Hassan Phone 626-458-4955	$ 53,540,280.00 Start Date: Oct 2018 Completion Date: March 2022 hhassan@dpw.lacounty.gov
John Glenn H.S. Athletic Fields Reno **Bid Package 201718-3** Contract 20180829 GRC Griffith Company Project # 11746	USS Cal Builders 8051 Main Street Stanton, CA 90680 Attn: Eric Othman, Sr. PM Phone 714-699-5216	$ 1,204,766.42 Start Date: Oct. 2018 Completion Date: Dec. 2019 eric.othman@usscalbuilders.com
Soto Street Bridge, City of LA WO # E700070F Griffith Company Project # 11742	Pulice Construction 3111 Camino Del Rio North, Ste 720 San Diego, CA 92108 Attn: Leum Bourrath Phone 619-814-3706	$ 363,613.00 Start Date: April 2021 Comp. Date Feb. 2023 lbourrath@pulice.com
Durbin-Irwindale Landfill Griffith Company Project # 10695	Vulcan Materials, Western Div. 16009 Foothill Blvd. Irwindale, CA 91702 Attn: John Curtis Phone 626-815-2360	$ 101,984.00 Start Date: Sept 2018 Completion Date: Sept. 2018 curtisj@vmcmail.com
Van Nuys Airport - Taxiway B **Contract No. DA-5314** Griffith Company Project # 10694	Los Angeles World Airports 1 World Way Los Angeles, CA 90009-2219 Attn: Mark Vicelja Phone 424-646-5871	$ 21,334,735.00 Start Date: Oct. 2018 Completion Date: June 2020 mvicelja@lawa.org
GPR - Delta Sky Terminals 2 & 3 Griffith Company Project # 10693	Critchfield Mechanical 1821 McGaw Avenue Irvine, CA 92614 Attn: Clayton Wenner Phone 949-390-2934	$ 2,850.00 Start Date: Dec. 2018 Completion Date: Dec. 2018 cwenner@cmihvac.com

Clairmont Excavation & Grading Griffith Company Project # 10692	Vulcan Materials, Western Div. 16009 Foothill Blvd. Irwindale, CA 91702 Attn: John Curtis Phone 626-815-2360	$ 931,170.45 Start Date: August 2018 Completion Date: Jan. 2019 curtisj@vmcmail.com
Sunrise Ford - 5500 Lankershim Blvd. North Hollywood Griffith Company Project # 10691	United Contractors 10725 Ellis Ave., Suite D Fountain Valley, CA 92708 Attn: Jim Jaquette Phone 949-945-0905	$ 282,036.68 Start Date: Oct. 2018 Completion Date: Dec. 2019 jjaquette@buildwithunited.com
6005 E Washington Blvd. Street Improvements Griffith Company Project # 10690	Majestic Realty 13191 Crossroads Pkwy N, Ste 225 City of Industry, CA 91746 Attn: Lucas Duval Phone 562-205-1540	$ 603,132.18 Start Date: Dec 2019 Completion Date: May 2021 lduval@majesticrealty.com
March In-Land Port Taxiway G Rehabilition Griffith Company Project # 10689	March Joint Powers Authority PO Box 7480 Moreno Vallley, CA 92552 Attn: Gary Gosliga Phone 951-656-7000	$ 3,045,824.00 Start Date: July 2018 Completion Date: Nov. 2018 gosliga@marchjpa.com
North Harbor Pavement Rehabiliation Specification # HD-S2432 Griffith Company Project # 10688	Port of Long Beach 4801 Airport Plaza Drive Long Beach, CA 90815 Attn: Ruben Fabela Phone 562-283-7350	$ 3,784,431.94 Start Date: Oct. 2018 Completion Date: August 2019 ruben.fabela@polb.com
Destiny Home Health Care Project Addition Project Griffith Company Project # 10687	J-Squared General Contractors 1780 E McFadden Ave., Suite 112 Santa Ana, CA 92705 Attn: Nick Honnold Phone 714-884-4590	$ 119,833.00 Start Date: July 2018 Completion Date: Oct. 2019 nickh@jsquaredgc.com
CenterCal - 2nd & PCH Griffith Company Project # 10686	WE O'Neil Construction Co. 909 N Sepulveda Blvd., Suite 400 El Segundo, CA 90245 Attn: Hanh Vu Phone 310-643-7900	$ 611,745.00 Start Date: Nov. 2018 Completion Date: Oct. 2019 staylor@weoneil.Com
Old Santa Fe Transload Yard BF10013448 Griffith Company Project # 10685	BNSF 3770 E 26th St, 1st Floor Los Angeles, CA 90023 Attn: Kyle Sumsion Phone 323-267-4187	$ 2,065,928.97 Start Date: August 2018 Completion Date: Feb. 2019 Kyle.Sumcion@BNSF.com
Delta Skyway - Phase 0- Grading/Fencing Contract # CW2345824 Griffith Company Project # 10684	Delta Air Lines, Inc 6033 West Century Blvd., Suite 100 Los Angeles, CA 90045 Attn: Jeff Hayden Phone 858-245-7454	$ 224,340.00 Start Date: July 2018 Completion Date: Nov. 2018 jhayden@deltalaxprogram.com
Delta Hangar - Site, Hangar & GSE Griffith Company Project # 10683	Skanska USA Building, Inc 444 S Flower St, Suite 2200 Los Angeles, CA 90071 Attn: Lance Moe Phone 213-694-3631	$ 2,667,813.53 Start Date: Oct. 2018 Completion Date: May 2023 Lance.Moe@skanska.com
Epic 5901 Sunset Griffith Company Project # 10682	Hathaway-Dinwiddle 811 Wilshire Blvd., Suite 1500 Los Angeles, CA 90017 Attn: Matt Henning-Hance Phone 213-236-0500	$ 659,152.00 StartDate: Sept. 2019 Completion Date: Dec. 2019 Henning-Hancem@hdcco.com

W.C.Fields Road Widening Project **Universal City Studios** Griffith Company Project # 10681	NBC Universal 100 Universal City Plaza Universal City, CA 91608 Attn: Richard Clinton Phone 818-777-7616	$ 2,639,308.30 Start Date: June 2018 Completion Date: March 2019 Richard.Clinton@nbcuni.com
Academy Square on Vine **HDCCO Job # 2018-00** Griffith Company Project # 10680	Hathaway-Dinwiddle 811 Wilshire Blvd., Suite 1500 Los Angeles, CA 90017 Attn: Mihir Patel Phone 231-236-0500	$ 2,285,044.00 Start Date: Dec 2018 Completion Date: Oct.2020 patelm@hdcco.com
National Trails Highway Project Griffith Company Project # 10679	Vulcan Materials, Western Div. 16009 Foothill Blvd. Irwindale, CA 91702 Attn: John Curtis Phone 626-940-7283	$ 1,006,915.95 Start Date: April 2019 Completion Date: Aug. 2021 curtisj@vmcmail.com
Rancho Avenue Eastbound I-10 On-Ramp **Widening Project** Griffith Company Project # 10678	City of Colton 160 South 10th Street Colton, CA 92324 Attn: Victor Ortiz, P.E. Phone 909-370-5099	$ 985,206.31 Start Date: Nov. 2018 Completion Date: Jan. 2020 VOrtiz@coltonca.gov
24th Street Operational Improvements **Contract No. TRRH37** Griffith Company Project # 30833	City of Bakersfield TRIP 1600 Truxtun Avenue, 3rd Floor West Bakersfield, CA 93301 Attn: Ryan Wilson Phone 661-326-3433	$ 30,464,778.71 Start Date: Oct. 2018 Comp. Date: May 2023 ryan.wilson@nv5.com
Carroll Canyon Overburden Excavation **and Fill Project** Griffith Company Project # 10677	Vulcan Materials PO Box 380607 Birmingham, AL 35238 Attn: John Atkins Phone 626-815-2360	$ 1,077,862.65 Start Date: April 2018 Completion Date: June 2018 atkinsj@vmcmail.com
I-215 @ Scott Road Interchange Improve. **Riverside County Trans. Dept.** Griffith Company Project # 41097	Atkinson Construction 18001 Von Karman Ave, Suite 800 Irvine, CA 92612 Attn: Brock Gordon Phone 949-431-1156	$ 1,199,404.06 Start Date: Oct. 2018 Completion Date: July 2021
Limonite Ave. at I-15 **Riverside County Contract No. 18-06-006** Griffith Company Project # 41096	Atkinson Construction 18001 Von Karman Ave, Suite 800 Irvine, CA 92612 Attn: Torrence Reiman Phone 14-604-5245	$ 2,830,559.38 Start Date: Sept. 2018 Completion Date: Jan. 2022
Valley View Median Restoration **Project 179** Griffith Company Project # 41095	City of Cypress 5275 Oange Avenue Cypress, CA 90630 Attn: Alexandru Bangean, P.E. Phone 714-229-6694	$ 1,145,907.55 Start Date: July 2018 Completion Date: May 2019 ABangean@cypressca.org
Overhill Drive - La Brea to Slausen **Project ID No. RDC0015810** Federal Aid Project No. STPL-5953 (746) Griffith Company Project # 10676	County of Los Angeles 900 South Fremont Avneue Alhambra, CA 91803 Attn: Tim Bazinet Phone 626-458-2185	$ 1,348,905.01 Start Date: July 2018 Completion Date: July 2019 tbaziney@dpw.lacounty.gov
Delta Hanger Project - Site Utilities **Contract # 4317018-000** Griffith Company Project # 10675	Skanska 1995 Agua Mansa Rd. Riverside, CA 92509 Attn: Kim Grant Phone 951-684-5360	$ 3,348,203.53 Start Date: July 2018 Completion Date: Sept. 2019 Kim.Grant@skanska.com

Delta Sky Way-Phase 0 Terminal 2/3 Concrete-Rebar Contracr # CW2340317 Griffith Company Project # 10674	Delta Airlines 6033 W Century Blvd. Atlanta, GA 30320 Attn: Lawrence Pitkin Phone 858-245-7545	$ 3,029,620.32 Start Date: May 2018 Completion Date: Sept. 2019 lpitkin@deltalaxprogram.com
Gene Autry Way Improvements RCP 2016-12052 Griffith Company Project # 10672	City of Anaheim 200 S Anaheim Blvd., Suite 276 Anaheim, CA 92805 Attn: Jose Cortez Phone 714-765-5096	$ 6,592,049.91 Start Date: April 2018 Completion Date: June 2021 jcortez@anaheim.net
BNSF - San Bernardino IMF Improvements Contract # BF10012887 Griffith Company Project # 10670	BNSF 3770 E 26th Street,1st Floor Los Angeles, CA 90023 Attn: Kyle Sumsion Phone 323-267-4187	$ 3,681,949.35 Start Date: April 2018 Completion Date: Feb. 2019 KyleSumsion@BNSF.com
Delta Skway Project @ LAX Phase 0D-DWP Power Relocation Griffith Company Project # 10669	Morrow Meadows 231 Benton Courty City of Industry, CA 91789 Attn: Max Seagal PE Phone 909-598-7700	$ 2,140,187.00 Start Date: March 2018 Completion Date: March 2019 mseagal@morrow-meadows.com
Federal Express - Long Beach Airport Lighting Griffith Company Project # 10668	Federal Express 868 Hacks Cross Road Memphis, TN 38125 Attn: Steve Gibson Phone 901-493-7522	$ 394,936.12 Start Date: March 2018 Completion Date: Dec. 2018 swgibson@fedex.com
Pacific Palisades Village California Sunset Blvd. & Swarthmore Griffith Company Project # 10667	Tutor Perini 2955 Green Valley Parkway Henderson, NV 89014 Attn: Douglas Schmoldt Phone 702-495-6086	$ 1,657,003.31 Start Date: March 2018 Completion Date: Oct. 2018 Douglas.Schmoldt@tutorperini.com
Century Plaza Condo Towers Rainwater Cistern System Project. Griffith Company Project # 10665	Webcor Builders 550 S Hope St Los Angeles, CA 90071 Attn: Pedro Delgado Phone 310-842-2200	$ 961,660.00 Start Date: April 2018 Completion Date: July 2020 pdelgado@webcor.com
A Street Brundage to California Ave Contract No. T8K203 Griffith Company Project # 30813	City of Bakersfield 1501 Truxton Ave Bakersfield, CA 93308 Attn: Ines Tolention Phone 661-326-3106	$ 1,558,196.00 Start Date: June 2018 Comp. Date: Aug. 2018
P Street Pavement Rehab 2016-2017 Contract T7K216 Griffith Company Project # 30736	City of Bakersfield 1501 Truxton Ave Bakersfield, CA 93308 Attn: Ines Tolention Phone 661-326-3106	$ 1,502,066.00 Start Date: April 2018 Comp. Date: June 2018
Pier E Container Yard-Intermodal Railyard, Stage 3, Phase 3 SPEC HD-S2368 Griffith Company Project # 10664	Port of Long Beach 925 Harbor Plaza Long Beach, CA 90802 Attn: Cesar Larios, PE,CCM Phone 562-619-6936	$ 168,728,931.91 Start Date: April 2018 Completion Date: June 2021 cesar.larios@polb.com
Sony Studios - 6th & 9th Ave, Gates Offsite B permit work Griffith Company Project # 10663	Webcor Builders 1751 Harbor Bay Parkway # 200 Alameda, CA 94502 Attn: Keith Law Phone 510-748-1900	$ 252,436.00 Start Date: Dec 2017 Completion Date: May 2018 klaw@webcor.com

Firestone Blvd.-Regional Corridor Enhancements Project Agreement No. 3389 Griffith Company Project # 10662	City of South Gate 8650 California Avenue South Gate, CA 80280-3075 Attn: Kenneth Tang Phone 323-563-9574	$ 14,106,075.08 Start Date: Jan. 2018 Completion Date: Dec. 2020 ktang@sogate.org
Vermont Avenue Bike Lane Project ID# RDC0015797 Griffith Company Project # 10660	County of Los Angeles 900 South Fremont Avneue Alhambra, CA 91803 Attn: Mark Caddick Phone 626-458-5100	$ 249,801.03 Start Date: March 2018 Completion Date: Feb 2019 MCADDICK@dpw.lacounty.gov
Project Jupiter - Big Lots Distribution Cntr Apple Valley Griffith Company Project # 11734	Miller Equipment Company PO Box 2956 Lancaster, CA 93539 Attn: Tom Enos Phone 661-945-2525	$ 1,196,459.61 Start Date: Feb 2018 Completion Date: Jan. 2019 tom@millereqco.com
Westside Purple Line Extenstion Project Section 2- Cont. No. C71493000C1120 Griffith Company Project # 11729	Tutor Perini / O & G, a joint venture 15901 Olden Street Sylmar, CA 91342 Attn: Gerald Brown Phone 818-362-8391	$ 2,250,661.00 Start Date: August 2018 Completion Date: April 2025 Gerald.Brown@tutorperini.com
Construct Stamped Concrete in Fresno Caltrans No. 06-0Q6304 Griffith Company Project # 11723	Emmett's Excavation, Inc 6207 E. Clinton Avenue Fresno. CA 93727 Attn: Jerry Montgomery Phone 559-347-9188	$ 928,493.00 Start Date: Jan. 2018 Completion Date: May 2018 emmetts@eei78.com
Thermal Oxidizer Replacement-Hyperion Plant - LA Griffith Company Project # 10659	Nooter Construction 1500 South Second Street St. Louis, MO. 63104 Attn: Dennis Bohle Phone 314-421-7714	$ 109,209.96 Start Date: Nov. 2017 Completion Date: Jan. 2018 Dlbohle@nooter.com
CSUSB -Extended Learning Center Earthwork & Site Demo Griffith Company Project # 10658	Sundt 41 Corporate Park, Suite 310 Irvine, CA 92606 Attn: Betty Lynn Senes Phone 949-616-0169	$ 2,145,071.08 Start Date: Dec 2017 Completion Date: April 2020 BLSenes@sundt.com
Intersection Improvements Project PCH/Walnut & Western/Palos Verdes Dr Griffith Company Project # 10657	City of Lomita 24300 Narbonne Avenue Lomita, CA 90717 Attn: Mondher Saied, PE Phone 310-325-7110	$ 1,285,955.00 Start Date: Feb. 2018 Completion Date: Feb. 2019 m.saied@lomitacity.com
Taxiway S & W Intersection Repair Proj. Ont. Project No. 201705019 Griffith Company Project # 10656	Ontario International Airport Authority 1923 East Avion Drive Ontario, CA 91761 Attn: Evan Phaler Phone 310-709-8878	$ 6,949,436.30 Start Date: Oct. 2017 Completion Date: Feb. 2019 evan.phaler@johnson-aviation-consulting.com
Heart of LA- Performing Arts & Enrichment Center Griffith Company Project # 10655	Balfour Beatty 10620 Treen Street, Suite 300 San Diego, CA 92131 Attn: Dennis Kuykendall Phone 805-983-1558	$ 575,962.10 Start Date: Oct. 2017 Completion Date: April 2019 dkuykendall@balfourbeattyus.com
AMR Capus QALICB, LA McCadden Place Project Griffith Company Project # 10654	Swinerton Builders 865 S Figueroa Street #3000 Los Angeles, CA 90017 Attn: Steven Cho Phone 213-896-3415	$ 3,419,602.09 Start Date: Sept. 2018 Completion Date: Dec. 2021 scho@swinerton.com

Delta Airlines, LAX Maintenance Hangar Site work Griffith Company Project # 10650	Skanska USA Building 444 South Glower Street, Suite 2200 Los Angeles, CA 90071 Attn: Michael Smith Phone 310-569-3784	$ 2,757,521.93 Start Date: August 2017 Completion Date: Jan. 2020 Michael.Smith@skanska.com
Zamperini Field Secondary Runway Reconstruction Project I-126 Griffith Company Project # 10649	City of Torrance 20500 Madrona Avenue Torrance, CA 90503 Attn: Jess Caballero Phone 310-618-6259	$ 683,726.29 Start Date: Sept 2017 Completion Date: Dec. 2017 1caballero@TorranceCA.gov
New Century Plaza- Solar Way B-Permit 2025 Avenue of the Stars Griffith Company Project # 10648	Webcor Builders 1751 Harbor Bay Parkway # 200 Alameda, CA 94502 Attn: David Thuesen Phone 213-239-2800	$ 3,056,531.00 Start Date: Sept 2017 Completion Date: Aug. 2020 dthueson@wbcor.com
Corporate Yard Facility Project # 575-91315 First Street Improvements Griffith Company Project # 10647	City of Pomona 148 North Huntington Street Pomona, CA 91769 Attn: Tim Hampton Phone 909-802-7420	$ 1,594,010.07 Start Date: August 2017 Completion Date: Dec. 2018 tim_hampton@ci.pomona.ca.us
UPRR LATC Intermodal Modernization Contract No. 2317001 Griffith Company Project # 10646	Structors Incorporated 1401 North Second Street Rockford, IL 61107 Attn: Jeff Hanak Phone 815-218-9643	$ 20,848,150.93 Start Date: August 2017 Completion Date: Sept. 2021 Jeff.Hanak@rbic.com
Taxiway T Phase II Project @ LAX Griffith Company Project # 10645	City of Los Angeles 7301 World Way West, 10th Floor Los Angeles, CA 90045 Attn: Denny Ly Phone: 424-646-5868	$ 11,692,025.42 Start Date: Nov. 2017 Completion Date: July. 2018 dly@lawa.org
Compton/Woodley Airport Runway 7R/25L Pavement Rehabilitation APT 5080443 Griffith Company Project # 10644	County of Los Angeles, DPW 900 South Fremont Avenue Los Angeles, CA 91803 Attn: Fred Kheradvar Phone 626-458-3199	$ 4,434,393.20 Start Date: Nov. 2017 Completion Date: April 2019 FKHERADV@dpw.lacounty.gov
I-215 Seg 1 & 3 Landscaping Contract 17-1001678 Griffith Company Project # 41092	San Bernardino Associated Governments 1170 W 3rd Street, 2nd Floor San Bernardino, CA 92410-1715 Attn: Tim Kirkley Phone 909-884-8276	$ 5,088,809.82 Start Date: Nov. 2017 Completion Date: Jan. 2020
San Gabriel Valley Airport Apron Pavement Rehabiliation APT 5080452 Griffith Company Project # 10643	County of Los Angeles, DPW 900 South Fremont Avenue Los Angeles, CA 91803 Attn: Ali Dana Phone 626-458-3110	$ 4,924,566.87 Start Date: July 2017 Completion Date: Oct. 2018 ADANA@dpw.lacounty.gov
San Bernardino Auto Facility Overflow Parking Lot BNSF # SA10006588 Griffith Company Project # 10642	BNSF 2301 Lou Menk Dr, GOB-1W Fort Worth, TX 76131 Attn: Kyle Sumsion Phone 817-965-4912	$ 387,017.76 Start Date: July 2017 Completion Date: Sept 2017
LAWA Utilities & LAMP Enabling Projects Myers & Sons - Griffith, Joint Venture Griffith Company Project # 10641	City of Los Angeles 7301 World Way West, 10th Floor Los Angeles, CA 90045 Attn: Daniel McKelvie Phone: 310-846-3156	$ 261,712,199.72 Start Date: July 2017 Completion Date: May 2020 dmckelvie@lawa.org

SANDAG - South Bay BRT Segment 3 **CIP No. 128050** Griffith Company Project # 11717	Pulice Construction Inc 3111 Camino Del Rio North, Suite 720 San Diego, CA 92108 Attn: Lucas Cardenas Phone 619-814-3700	$ 989,620.78 Start Date: August 2017 Completion Date: Jan. 2019 Lcardenas@Pulice.com
Betty Drive on Tulare County @Goshen **Caltrans No. 06-471504** Griffith Company Project # 11714	Granite Construction 2716 Granite Court Fresno, CA 93706 Attn: John Sweeney Phone 559-441-5700	$ 728,073.81 Start Date: Aug. 2017 Completion Date: Sept. 2018
LCIS Sewer Rehab **WO SZC12539** Griffith Company Project # 10638	Kiewit Infrastructure 10704 Shoemaker Avenue Santa Fe Springs, CA 90670 Attn: Rich Cincotta Phone 562-946-1816	$ 281,431.00 Start Date: July 2017 Completion Date: Sept. 2019 Rich.Cincotta@kiewit.com
Phase II Harbor Plaza Facilities Site **Improvements - Pier G** Contract No. HD-8775 Griffith Company Project # 10637	Port of Long Beach 925 Harbor Plaza Long Beach, CA 90802 Attn: Michael Melgoza Phone: 562-283-7000	$ 4,029,097.59 Start Date: Sept 2017 Completion Date: Feb. 2018 Michael.Melgoza@polb.com
Crawford Canyon Road **22 Freeway to Garden Grove Bl.** Griffith Company Project # 10636	OC Board of Supervisors 300 North Flower Street Santa Ana, CA 92703 Attn: Kevin Work Phone 714-667-9644	$ 3,003,868.00 Start Date: June 2017 Completion Date: Aug. 2018 kevin.work@ocps.ocgov.com
Magnolia Street Rehabilitation Project **22 Freeway to Garden Grove Bl.** Griffith Company Project # 10634	City of Garden Grove 11222 Acacia Parkway Garden Grove, CA 92842 Attn: Nick Hsieh Phone 714-741-5190	$ 3,104,495.55 Start Date: May 2017 Completion Date: June 2021 nhsieh@ci.garden-grove.ca.us
Sierra Canyon School-Upper Campus **Parking Lot** Griffith / Comet JV Griffith Company Project # 10633	Sierra Canyon High School 20801 Rinaldi Street Chatsworth, CA 91311 Attn: Jim Skrumbis Phone 818-885-8121	$ 2,654,136.16 Start Date: July 2017 Completion Date: May 2018 jskrumbis@sierracanyonschool.org
SR-210 Pepper Ave Interchange **SBCTA Contract No. 17003** Griffith Company Project # 41088	Riverside Construction PO Box 1146 Riverside, CA 92502 Attn: Nabil Fraywat Phone 909-463-3604	$ 2,507,300.99 Start Date: July 2017 Completion Date: Aug 2019
Midfield Satellite Concourse North Project **BOP - 05- Apron Paving - DA-4971** Turner # 150180-053 Griffith Company Project # 11710	Turner - PCL, A joint venture 8250 Westchester Parkway Los Angeles, CA 90045 Attn: Kent Woodhouse Phone 424-646-5006	$ 5,759,170.00 Start Date: May 2017 Completion Date: June 2021 lwoodhouse@mscjv.com
San Bernardino Intermodal Facility **Trailer Parking Expansion Project** Contract # BF10010960 Griffith Company Project # 10630	BNSF Railway Company 2301 Lou Menk Drive, G1-W Fort Worth, TX 76177 Attn: David Miller Phone 800-795-2673	$ 8,685,397.73 Start Date: April 2017 Completion Date: Oct. 2017 David.Miller2@bnsf.com
Midfield Satellite Concourse North Project **BOP - 02-Site Demolition-DA-4971** Turner # 150180-050 Griffith Company Project # 10629	Turner - PCL, A joint venture 8250 Westchester Parkway Los Angeles, CA 90045 Attn: Kent Woodhouse Phone 424-646-5006	$ 2,757,608.00 Start Date: March 2017 Completion Date: June 2020 lwoodhouse@mscjv.com

Midfield Satellite Concourse North Project Apron Concrete and AC Paving-DA-4971 Turner # 150180-042 Griffith Company Project # 11705	Turner - PCL, A joint venture 8250 Westchester Parkway Los Angeles, CA 90045 Attn: Kent Woodhouse Phone 424-646-5006	$ 47,101,511.00 Start Date: Feb 2017 Completion Date: July 2021 lwoodhouse@mscjv.com
Pavement Rehab: Wilson Rd to So. H. Street Contract No. T6K210 Griffith Company Project # 30697	City of Bakersfield 14501 Truxton Ave Bakersfield, CA 93301 Attn: Jeff Garnett Phone: 661-337-0952	$ 1,627,218.00 Start Date: Jan. 2017 Comp. Date: Dec. 2017
Median Island Improvements-Mohawk St Contract No. T6K206 Griffith Company Project # 30696	City of Bakersfield 14501 Truxton Ave Bakersfield, CA 93301 Attn: Jeff Garnett Phone: 661-337-0952	$ 219,251.00 Start Date: Jan 2017 Comp. Date: March 2017
Route 1 / 710 Signal Hill & Long Beach Caltrans Contract No. 07-290804 Griffith Company Project # 11702	Catrans - District 7 100 S Main Street Los Angeles, CA 90012 Attn: Massod Akbarian Phone 562-402-1862	$ 2,799,647.89 Start Date: July 2017 Completion Date: Nov. 2018 massod_akbarin@dot.ca.gov
LA County- Hawthorne El Segundo to Rroute 105/405 Separation CALTRANS # 07-3X8704 Griffith Company Project # 10626	Caltrans 1727 30th Street, MS 43 Sacramento, CA 95816 Attn: Mashhur Ali, RE Phone 310-345-6186	$ 11,154,438.00 Start Date: March 2017 Completion Date: Oct. 2019 mashhur_ali@dot.ca.gov
Route 5 - Genesee Avenue, San Diego Caltrans's No. 11-0223U4 Subcontract No. 3162-14-112 Griffith Company Project # 11681	Flatiron West, Inc 1770 La Costa Meadows Dr. San Marcos, CA 92078 Attn: Andy BeeBe Phone: 858-531-0699	$ 1,967,910.00 Start Date: March 2015 Completion Date: Oct. 2019 Abeebe@flatironcorp.com
Metropolis Phase 2 - Residential Tower 3 Job No. 15-P001 Griffith Company Project # 10624	Pankow PENTA Builders, LLC 199 S Los Robles Ave, Suite 300 Pasadena, CA 91101 Attn: Rick Schutter, Project Exe. Phone 626-304-1190	$ 1,878,320.97 Start Date: July 2017 Completion Date: June 2020 rschutter@pankow.com
Storm Water Source Control in LA County - 60 Frwy Caltrans # 07-288204 Griffith Company Project # 41086	Caltrans 1727 30th Street, MS 43 Sacramento, CA 95816 Attn: Smesfin Ailu Phone 213-453-7555	$ 2,463,556.00 Start Date: Jan 2017 Completion Date: Dec. 2020
LAX Enabling CGMP8 Hanger Demo Griffith Company Project # 10623	Skanska / W.E. O'Neil, a JV 1999 Harrison Street, Suite 1950 Oakland, CA 94612 Attn: Todd Nelson Phone 310-486-5754	$ 455,448.77 Start Date: Dec 2016 Completion Date: April 2017 todd.nelson@skanska.com
South Orange County Community College District-ATEP-Site Utilities & Infrastructure Griffith Company Project # 10622	SOCCCD 1694 Eastman Avenue Ventura, CA 93003 Attn: Mary Opel, PE Phone: 949-348-6021	$ 6,128,121.00 Start Date: Dec 2016 Completion Date: May 2018 mopel@socccd.edu
Brookhurst Street Improvement from I-5 to State Route 91 Griffith Company Project # 10621	City of Anaheim 201 S Anaheim Blvd. Anaheim, CA 92805 Attn: Tiberius Rosu, P.E., M.S. Phone 714-765-4113	$ 7,418,298.27 Start Date: Nov. 2016 Completion Date: May 2018 TRosu@anaheim.net

Beverly Blvd. Traffic Safety and Street Lighting Improvement Project Griffith Company Project # 10620		City of Whittier 13230 Penn Street Whittier, CA 90602 Attn: Carl Hassel, P.E. Phone: 562-567-9302	$ 2,138,924.70 Start Date: Nov. 2016 Completion Date: August 2017 chassel@cityofwhittier.org
North Santa Monica Boulevard Reconstruction Project Griffith Company Project # 10615		City of Beverly Hills 455 North Rexford Dr Beverly Hills, CA Attn: Samer Elayyan Phone 310-285-1119	$ 23,733,641.00 Start Date: Oct. 2016 Completion Date: Feb. 2019 selayyan@beverlyhills.org
UDR Wilshire Crescent Heights Griffith Company Project # 10614	**36004**	Matt Construction 9814 Norwalk Blvd., Suite 100 Santa Fe Springs, CA 90670 Attn: Kevin Webb Phone 323-964-6410	$ 943,045.01 Start Date: August 2017 Completion Date: April 2018
Metropolis - Hotel Phase 2 Griffith Company Project # 10612	**106630044**	Webcor Builders 1751 Harbor Bay Pkwy, Suite 200 Alameda, CA 94502 Attn: Keith Law Phone 213-270-1944	$ 1,157,598.00 Start Date: February 2017 Completion Date: Aug. 2018 klaw@webcor.com
Metropolis - Hotel Phase 1 Griffith Company Project # 10611	**106421076**	Webcor Builders 1751 Harbor Bay Pkwy, Suite 200 Alameda, CA 94502 Attn: Keith Law Phone 213-270-1944	$ 1,214,334.00 Start Date: Sept. 2016 Completion Date: April 2017 klaw@webcor.com
Vermont Avenue Median Improvement C-127311 Griffith Company Project # 10608		City of Los Angeles 200 N Spring Street RM 355 Los Angeles, CA 90012 Attn: Carlos Rios Phone 213-972-4963	$ 623,811.92 Start Date: October 2016 Completion Date: April 2019 carlos.rios@lacity.org
Pico Station - South Park Walkability Project - Design Build Griffith Company Project # 10606 & 10607		South Park Business District 1100 S Flower St., #3400 Los Angeles, CA 90015 Attn: Ellen Riotto Phone 213-663-1111	$ 1,049,040.74 Start Date: March 2017 Completion Date: Nov 2017 ellen@southpark.la
22/605 Separation on 405 Frwy Caltrans No. 12-0716U4 Griffith Company Project # 41085		Caltrans 1727 30th Street Sacramento, CA 95816 Attn: John Nowak Phone 949-279-8511	$ 3,461,859.69 Start Date: Oct. 2016 Completion Date: June 2019
4th Street Pedestrian Improvements Project Contract # 10227 Griffith Company Project # 10602		City of Santa Monica 1 World Way Los Angeles, CA 90009-2219 Attn: Zach Pollard Phone: 310-458-8726	$ 690,290.01 Start Date: November 2016 Completion Date: April 2019
I-10 HOV, West Covina Caltrans No. 07-1193U4 Griffith Company Project # 11687		Atkinson Construction 18201 Von Karmen Ave., Suite 800 Irvine, CA 92612 Attn: John Daher Phone 949-855-9755	$ 3,818,836.00 Start Date: June 2016 Completion Date: May 2022
Street Improvements Mohawk St Contract No. T4K218 Griffith Company Project # 30659		City of Bakersfield 14501 Truxton Ave Bakersfield, CA 93301 Attn: Jeff Garnett Phone: 661-337-0952	$ 1,510,240.00 Start Date: May 2016 Comp. Date: Jan. 2017

I-15 Victorville - Stoddard Wells Rd. **Caltrans No. 08-3555V4** Griffith Company Project # 41084	Ames Construction 8333 E Hartford Drive Scottsdale, AZ 85255 Attn: Lenny Jones, Jr Phone 951-840-8283	$ 2,159,673.00 Start Date: April 2016 Completion Date: Aug. 2021
Qantas Hangar Demolition Project **Contract # DA-5040** Griffith Company Project # 10600.	LAWA 1 World Way Los Angeles, CA 90009-2219 Attn: Mark Vicelja Phone: 424-646-5871	$ 16,344,490.27 Start Date: January 2016 Completion Date: Nov. 2016 MVicelja@lawa.org
Qantas LAX Engineering Hanger Griffith Company Project # 11632	Bascon, Inc 607-500 Redna Terrace Cincinnati, OH 45215 Attn: Kim Smith Phone: 513-515-6266	$ 4,953,769.36 Start Date: Sept. 2015 Completion Date: Dec. 2016
Kaiser Baldwin Hills MOB B Permit **Project No. 150885** Griffith Company Project # 10595	Turner Construction 1900 S. State College Blvd, Suite 200 Anaheim, CA 92806 Attn: Luis Zamagoza Phone: 714-940-9000	$ 176,897.00 Start Date: December 2016 Completion Date: June 2018
E Street Corridor COR 225 **Hospitality Lane CO** Griffith Company Project # 10589	Omnitrans 1700 West 5th Street San Bernardino, CA 92411 Attn: Andres Ramirez, PM Phone: 909-379-7288	$ 1,637,701.75 Start Date: Sept. 2015 Completion Date: Feb. 2016 Andres.Ramirez@omnitrans.org
Route 210 - Dunsmore Avenue **Contract No# 07-2881U4** Subcontract # 3163-15-110 Griffith Company Project # 11624	Flatiron West, Inc 1770 La Costa Meadows Dr. San Marcos, CA 92078 Attn: Andy Boswell, PM Phone:760-916-9100	$ 2,817,960.69 Start Date: April 2017 Completion Date: April 2019
Spectrum Center Dr. Offsite Improvements Griffith Company Project # 10586	Hathaway-Dinwiddie 805 A Irvine Center Drive Irvine, CA 92618 Attn: Dhaval Panchal Phone: 949-954-1071	$ 1,502,148.00 Start Date: Sept. 2015 Completion Date: April 2016 panchald@hdcco.com
Route 5 - Avenida Vista Hermosa, **San Clemente & Dana Point** **Caltrans # 12-0F96C4** Griffith Company Project # 11608	Flatiron 1770 La Costa Meadows Dr San Marcos, CA 92078 Attn: Phone: 760-916-9100	$ 3,183,072.01 Start Date: Sept. 2015 Completion Date: July 2017
FedEx LAXR GSE Staging Pavement **Replacement** Griffith Company Project # 10583	Federal Express Corp. 3680 Hacks Cross Road, Building H, 3rd Floor Memphis, TN 38128 Attn: Darren Greenburg Phone: 901-434-8753	$ 1,841,430.88 Start Date: August 2015 Completion Date: Oct 2016 darren.greenburg@fedex.com
Runway 6R-24L Safety Area and Rehab **Project @ LAX Cont.** Griffith Company Project # 10582	Los Angeles World Airports 1 World Way Los Angeles, CA 90009-2219 Attn: Mark Vicelja Phone: 424-646-5871	$ 45,490,275.00 Start Date: February 2016 Completion Date: Aug. 2017 JV with Coffman
Downtown Streetscape & Infrastructure **Improvements - Phase II** Griffith Company Project # 10581	City of Artesia 18747 Clarkdale Avenue Artesia, CA 90701 Attn: Chuck Burnheart Phone: 562-865-6262	$ 588,746.48 Start Date: December 2015 Completion Date: May 2016

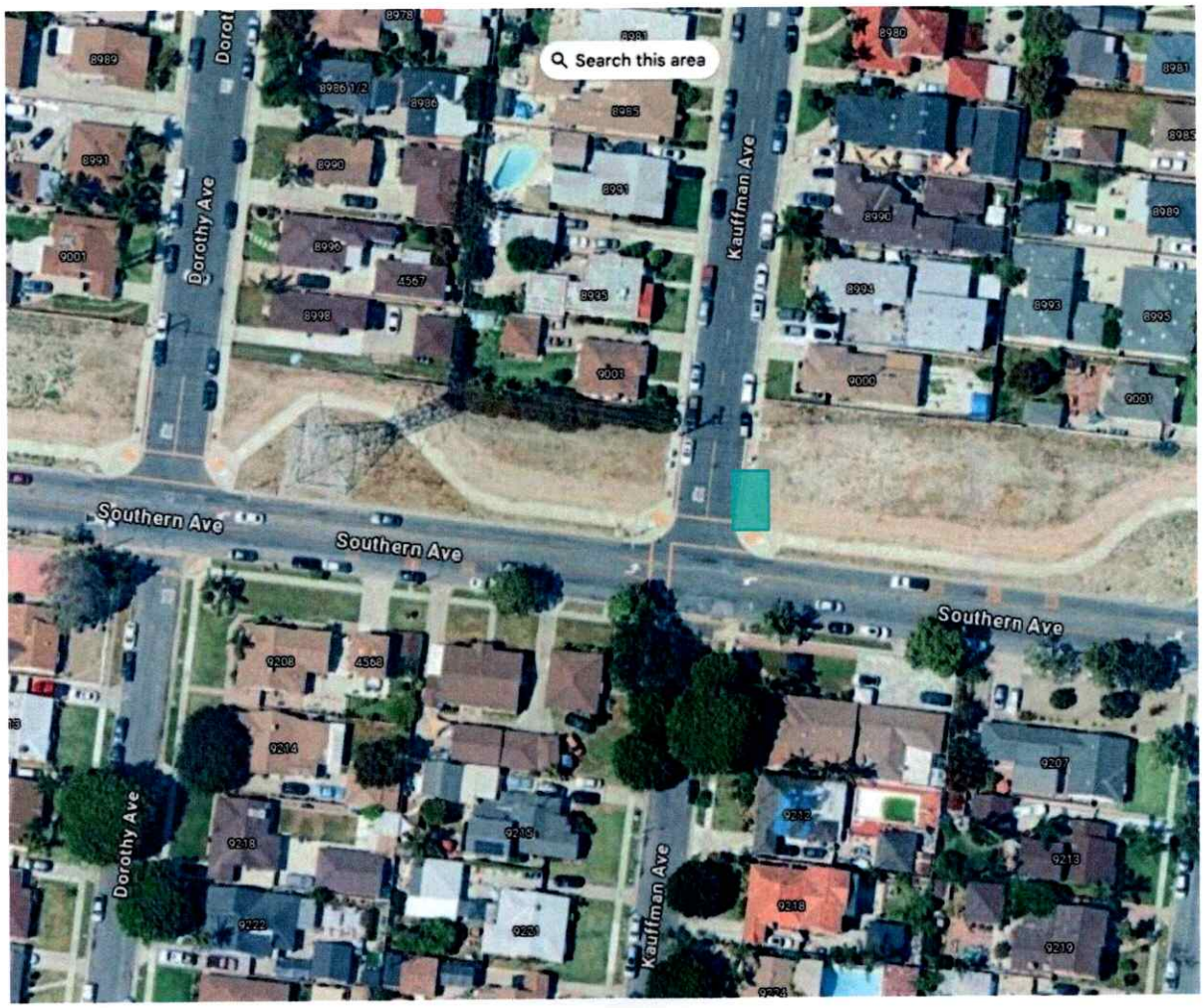
Raymond Avenue Grade Separation **Owner Contract No. P-45890** Subcontract No. 3149-14-108 Griffith Company Project # 11671	Flatiron West, Inc 1770 La Costa Meadows Dr. San Marcos, CA 92078 Attn: Don Lewis Phone: 909-975-0010	$ 1,107,186.78 Start Date: March 2015 Completion Date: April 2018
LAX RTR Relocation Griffith Company Project # 10574	Skanska/O'Neil JV 6033 West Centry Blvd., Suite 670 Los Angeles, CA 90045 Attn: Raj Turin, PM Phone: 213-440-4585	$ 1,064,067.00 Start Date: April 2015 Completion Date: July 2017
Van Nuys & Saticoy **San Fernando Valley Family Support Center** **Job Number 13-P030** Griffith Company Project # 10572	Charles Pankow Builders 199 S Los Robles Ave., Suite 300 Pasadena, CA. 91101 Attn: Jack Mollenkopf, Proj. Exc. Phone: 626-304-1190	$ 1,567,414.56 Start Date: June 2015 Completion Date: Jan. 2017
LAWA CTA T6 - Electrical Upgrade **DA-4779-6ELE** Griffith Company Project # 10566	Turner Construction 555 S Flower St., Suite 4220 Los, Angeles, CA 90071 Attn: Kyle Ichikawa Phone: 424-331-7500	$ 410,217.00 Start Date: Jan. 2016 Completion Date: Oct 2017
Firestone/Atlantic Street Improvements **Contract # 364-ST** Griffith Company Project # 10563	City of Southgate 8650 California Avenue South Gate, CA 90268 Attn: Hany Henein Phone: 323-563-9581	$ 2,036,109.52 Start Date: March 2015 Completion Date: Aug. 2017 hhenein@sogate.org
Avenida Pico San Clements **Rancho Cucamonga** SANBAG Contract No. C14162 Griffith Company Project # 41066	Flatiron West 1770 La Costa Meadows Dr San Marcos, CA 92078 Attn: Nabil Fraywat Phone 909-463-3604	$ 1,177,762.98 Start Date: Jan. 2015 Completion Date: May 2019
I-15 / Base Line Road Interchange Proj. **Rancho Cucamonga** SANBAG Contract No. C14162 Griffith Company Project # 41064	Flatiron West 1770 La Costa Meadows Dr San Marcos, CA 92078 Attn: Nabil Fraywat Phone 909-463-3604	$ 2,527,314.16 Start Date: Nov 2014 Completion Date: Feb 2019
Fort Irwin Replacement Hospital **US Army Corp of Eng.** Griffith Company Project # 10552	Turner Construction Company 1900 S State College Blvd., Suite 150 Anaheim, CA 92806 Attn: Shahab Kamrad Phone 951-656-7000	$ 1,399,276.00 Start Date: Feb 2015 Completion Date: June 2017
Southwest Terminal 1 **cont # 4013102-0250000** Griffith Company Project # 10548.	Hensel Phelps 6171 Century Blvd., Suite 250 Los Angeles, CA 90045 Attn: Nathaniel Lowery Phone: 424-331-7500	$ 21,517,859.00 Start Date: Sept. 2014 Completion Date: Nov. 2018 nloweery@henselphelps.com
Avenida Vista Hermosa I-5 to PCH **Landscape portion of HOV Lane** Caltrans Contract No 12-0F96C4 Griffith Company Project # 41062	Flatiron West 1770 La Costa Meadows Dr San Marcos, CA 92078 Attn: Steve Kinaly, Caltrans RE Phone 949-279-8800	$ 2,285,917.00 Start Date: August 2014 Completion Date: May 2018
Universal Hollywood Drive Project # Griffith Company Project # 10545	NBC Universal 100 Universal City Plaza, Building 1280/ Universal City, CA 91608 Attn: Richard Clinton Phone: 818-777-7617	$ 23,296,184.91 Start Date: July 2014 Completion Date: Sept. 2017 richard.clinton@nbcuni.com

Pacific City Retail **Project # 130027** 21022 Pacific Coast Hwy. Huntington Beach Griffith Company Project # 11607	C.W. Driver 15615 Alton Parkway, Suite 150 Irvine, CA 92618 Attn: David Edwards Phone 949-261-5100	$ 4,498,571.00 Start Date: December 2014 Completion Date: June 2016
Westfield Offsite Improvements @ Village at Topanga Contract # CON_0025 Griffith Company Project # 10540.	Westfield, LLC 2049 Century Park East, 41st Floor Century City, CA 90067 Attn: Corey Carr Phone: 818-313-2205	$ 5,223,897.60 Start Date: Sept. 2014 Completion Date: July 2016
Moorpark Street Widening Woodman Ave to Murrietta WE# E1906435 Griffith Company Project # 10538.	City of Los Angeles 200 N Spring Street RM 355 Los Angeles, CA 90012 Attn: Peter Blikian Phone 213-485-4671	$ 1,350,333.63 Start Date: Jan. 2015 Completion Date: March 2016 peter.blikian@lacity.org
South Milliken Avenue Grade Separation Griffith Company Project # 10532.10	City of Ontario 303 East B Street Ontario, CA 91764 Attn: Jay Bautista Phone 909-395-2120	$ 45,588,799.00 Start Date: March 2014 Completion Date: March 2018 jbautista@ci.ontario.ca.us
Universal City Pedestrian Bridge Contract # C1043 Griffith Company Project # 70061.	Los Angeles County, MTA One Gateway Plaza Los Angeles, CA 90012-2952 Attn: Milind Joshi, PE Sr. Director Phone: 213-418-3211	$ 24,714,752.00 Start Date: June 2014 Completion Date: June 2018 joshim@metro.net
Berths 142-143 Spec # 2756 Griffith Company Project # 10526.10	Port of Los Angeles 425 S. Palos Verdes Street San Pedro, CA 90733 Attn: Mark Rose Phone 310-732-3919	$ 103,177,046.64 Start Date: March 2014 Completion Date: March 2017 mrose@portla.org
I-110/C Street Interchange SPEC # 2735 Griffith Company Project # 10523.10	Port of Los Angeles 425 S. Palos Verdes Street San Pedro, CA 90733 Attn: Mark Rose Phone 310-732-3919	$ 21,683,907.72 Start Date: January 2014 Completion Date: April 2017 mrose@pola.org
Auto Center Drive - Grade Separation Project # 04-0106 Federal Project No. PNRSL-5104(033) Griffith Company Project # 10499.	City of Corona 400 S Vicentia Avenue #210 Corona, CA 92882 Attn: Faisal Zahlout, P.E. Phone 562-665-8143	$ 21,886,246.79 Start Date: July 2013 Completion Date: Jan 2016 fzahlout@syrusaengineering.com
Wilshire Bus Rapid Transit WO# E1907532 & E1907525 Contract No. C-122686 Griffith Company Project # 10497.10	City of Los Angeles 200 N Spring Street RM 355 Los Angeles, CA 90012 Attn: Vahik Vartanians Phone: 213-485-4652	$ 13,762,049.00 Start Date: Oct. 2013 Completion Date: May 2017 peter.bilkian@lacity.org
North Spring Street Viaduct Widening & Rehab Project Phase I Contract No. C-121786 Griffith Company Project # 70056	City of Los Angeles, BOE 1149 S Broadway, Suite 300 Los Angeles, CA 90015 Attn: Scott Gibson Phone 213-485-5101	$ 27,708,083.00 Start Date: Feb 2013 Completion Date: July 2019 scott.gibson@lacity.org
Nogales Grade Separation ACE Contract # 12-05 Griffith Company Project # 10486.10	ACE Construction Authority 4900 Rivergrade Road, Suite A120 Irwindale, CA 91706 Attn: Charles Tsang Phone 626-962-9292	$ 51,583,902.67 Start Date: May 2013 Completion Date: Nov. 2017 ctsang@theaceproject.org

Streeter Avenue Underpass @
Union Pacific Railroad
Bid No. 7094
Griffith Company Project # 10482.10

City of Riverside
3900 Main Street
Riverside, CA 92522
Attn: Mike Wolf
Phone 951-826-5341

$ 16,037,507.00
Start Date: November 2012
Completion Date: Oct. 2016


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9000
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9214
9218
9222
9231
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9213
9219
4567
4568

NOTICE OF EXEMPTION

TO:	County Clerk/Registrar-Recorder County of Los Angeles Environmental Filings 12400 E. Imperial Hwy Norwalk, CA 90650	**FROM:**	Public Works Department City of South Gate 8650 California Avenue South Gate, CA 90280-3075

Project Title and Location (including county):

Upgrade to MWD Intertie - City Project No. 710-WTR

Project location: The project is located within the City of South Gate, County of Los Angeles, California at Kauffman Ave and Southern Ave

Project Description: Replacement of existing integral piping, valves, and pressure control valves.

Name of Public Agency Approving Project:
City of South Gate - Public Works Department

Name of Person/Agency Carrying Out Project:
Arturo Cervantes, P.E., Assistant City Manager/Director of Public Works - City of South Gate

Exempt Status: (Check one)

- ☐ Ministerial (Sec. 21080 (b) (1); 15268);
- ☐ Declared Emergency (Sec. 21080 (b) (3); 15269(a));
- ☐ Emergency Project (Sec. 21080 (b) (4); 15269(b) (c));
- ☐ Emergency Project (Sec. 21080 (b) (4); 15269(b) (c));
- ☒ Categorical Exemption: Section: 15301 Class: 1(c)
- ☐ Statutory Exemption: Section: _____ Class: _____

Reasons why project is exempt:
This project is Categorically Exempt under Existing Facilities Section 15301 Class 1(c) for the replacement of existing utility infrastructure.

Lead Agency Contact Person and Phone Number:
Arturo Cervantes, P.E., Assistant City Manager/Director of Public Works - City of South Gate
323-357-9567 acervantes@sogate.org

Prepared and filed by the South Gate Public Works Department by:

	Arturo Cervantes, P.E., Assistant City Manager/Director of Public Works	
Signature	**Printed Name and Title**	**Date**

Los Angeles Department of Water & Power
BUILDING A STRONGER L.A.

Karen Bass, Mayor
Board of Commissioners
Allan T. Marks, President
Nurit D. Katz, Vice President
Rudy J. Ortega Jr.
Wilma J. Pinder
Benny B. Tran
Chante L. Mitchell, Secretary
David W. Hanson, Interim General Manager

April 29, 2026

Derwin Dy, P.E.
Water Resources and Development Division Manager
City of South Gate
8650 California Avenue
South Gate, CA 90280

Dear Mr. Dy:

Subject: LADWP File No. P-104438 - City of South Gate
Letter of Non-Objection - Valve Replacement Project
Sidewalk on Kauffman Avenue in the Vicinity of Southern Avenue
Victorville-Century Lines 1 & 2
Transmission Line Right-of-Way 24

This response addresses the City of South Gate's (City) requests for a non-objection to the Valve Replacement Project (Project), as described in the City's Upgrades to MWD Inter-Tie CB-11, City Project No. 710 WTR. The proposed Project affects Los Angeles Department of Water and Power (LADWP) Transmission Line Right-of-Way (TLRW) No. 24, located along Kauffman Avenue, north of Southern Avenue, within the City of South Gate. Metropolitan Water District (MWD) infrastructure is situated within the public right-of-way adjacent to LADWP owned property, generally identified as Assessor Parcel Numbers (APN) 6216-017-277, and directly under LADWP TLRW No. 24. See Exhibits A-1 & A-3.

This Letter of Non-Objection is limited solely to the valve replacement work specifically depicted in Exhibits B-1 through B-6 and described in the City's request. It is not a grant of any property right, easement, license, lease, permit, or right of entry, and it does not authorize any work outside that specifically approved scope.

LADWP has completed its review of the request and has no objection to the proposed Project subject to the following Comments and Conditions:

Comments:

Condition No.'s 1-7, 9, 11A, 12-16, 18-21, 23A, and 25 of the attached Standard Conditions for Construction (Exhibit C) have been incorporated into the Site Plans (Exhibits B-1 to B-6), including the following conditions.

111 N. Hope Street, Los Angeles, California 90012-2607 Mailing Address: PO Box 51111, Los Angeles, CA 90051-5700
Telephone (213) 367-4211 ladwp.com

Conditions:

1. The "City" as referenced herein includes the City of South Gate and its officers, employees, agents, consultants, contractors and subcontractors of any tier, invitees, and any other persons acting by, though, or on behalf of the City in connection with the Project.

2. The City shall acknowledge that LADWP TLRW are integral components of the transmission line system, which provides electric power to the City of Los Angeles and other local communities. Their use is under the jurisdiction of the Federal North American Electric Reliability Corporation (NERC), an organization of the Federal Energy Regulatory Commission (FERC). Safety and protection of critical facilities are the primary factors used to evaluate secondary land use proposals. The rights of way serve as platforms for access, construction, maintenance, facility expansion and emergency operations. Therefore, the proposed use may from time to time be subject to temporary disruption caused by such operations.

3. The City shall contact a representative of LADWP's Transmission Construction and Maintenance Business Group (TC&M) at (818) 771-5035 or (818) 771-5076, at least 14 days prior to the start of any construction activities in the TLRW. Preconstruction meeting shall be scheduled.

4. Means and methods of construction for the proposed Project must be coordinated with LADWP's TC&M to ensure that adequate clearance can be maintained with equipment in the TLRW during access and with the transmission lines energized.

5. During construction, the City must post a "shock or hazard warning" sign under the TLRW.

6. No improvements or construction activities of any kind whatsoever will be allowed within the LADWP TLRW without prior written approval of the LADWP.

7. No grading or structures shall be constructed within the LADWP TLRW without prior written approval of the LADWP.

8. Site is to be left in a safe condition when unattended, such as covering trenches and fencing off open excavations to protect people and equipment from work areas.

9. California Code of Regulations, Title 8, Section 2700 defines "qualified electrical workers" as "a qualified person who by reason of a minimum of two years of training and experience with high-voltage circuits and equipment and who has demonstrated by performances familiarity with the work to be performed and the hazards involved." At all times during installation and/or maintenance of any improvement authorized within LADWP TLRW, the City shall have at least one qualified electrical worker on site to observe and ensure the said work complies with California Occupational Safety and Health Administration (OSHA) safety protocols.

10. No equipment over 14 feet high shall be used under the LADWP TLRW without the written permission of LADWP.

11. It is our recommendation that no "hi-lift" vehicles shall be used under the transmission lines. It is the City's responsibility to comply with all applicable standards and safety regulations while working near or under high voltage overhead transmission lines. Structures close to High Voltage Lines are prone to induced voltages from the energized lines. This induced voltage may cause nuisance shocks. It is the City's responsibility to mitigate induced voltages. All structures shall be properly grounded.

12. An area at least 50 feet around the base of each tower must remain open and unobstructed for necessary maintenance, including periodic washing of insulators by high pressure water spray.

13. The existing LADWP access/patrol roads shall be kept clear and maintained at all times during the Project's construction.

14. The City shall be responsible for the maintenance of the Project area and shall keep the area in a neat and clean condition within LADWP's TLRW. It is our understanding that the City will assume responsibility for the maintenance of the Project improvements, and for all the risks and liabilities associated with the construction, installation and intended use of the proposed Project improvements. LADWP will not be liable for any damage to the proposed Project improvements during LADWP's operation and maintenance activities. The City shall promptly repair, at its sole cost, any damage to LADWP property or facilities arising from or related to the Project.

15. All ground elevations are to remain unchanged from existing conditions after access associated with the City's Project is completed.

16. If any excavations are required, utility agencies within the proposed excavation sites shall be notified of impending work. The City shall be responsible for coordinating the relocation of utilities, if any, within the Project boundaries. Before commencing any excavations, contact Underground Service Alert (a.k.a. DigAlert).

17. During construction, LADWP personnel shall have access to the TLRW at all times.

18. INSURANCE – GENERAL STATEMENT

It is the policy of LADWP that upon the issuance of the LNO, City of South must provide evidence of insurance that conforms to the insurance requirements. Insurance requirements are explained in detail in the following language and "Contract Insurance Requirements" sheet, Exhibit E, attached hereto and made a part hereof, which specifically outlines the types and amounts of coverage required for the Event. For your information and use, "Special Endorsement Forms", "Guidance for Submitting Evidence of Insurance" and information on our insurance program for small vendors are available on LADWP website.
City shall submit acceptable evidence of required insurance, from insurers acceptable to LADWP within thirty (30) calendar days of the date the LNO is fully executed and maintain the required insurance current throughout the term of the LNO. Said evidence of insurance must be on file with the Risk Management Section in order to commence any activity under this LNO.

For further information regarding these requirements, please contact:

The Risk Management Section
Website: http://www.ladwp.com/riskmanagement
Email: Riskmanagement@ladwp.com

Evidence of insurance shall be uploaded to **LADWP's Insurance Compliance System**, which can be accessed through the LADWP Risk Management website. If assistance is required, the City may review the instructions on the website or contact Risk Management via email.

19. INDEMNIFICATION – GENERAL

City has inspected the LADWP TLRW knows the condition thereof, and on behalf of itself and its successors, assigns, and sub-contractors undertakes and agrees to indemnify and hold harmless the City of Los Angeles, its City Council, LADWP,

the Board of Water and Power Commissioners of the City of Los Angeles, and all of their officers, agents, successors in interest, insurers, assigns and/or employees (individually and collectively, "LADWP Indemnitees"), and at the option of LADWP, defend by counsel satisfactory to LADWP, LADWP Indemnitees from and against any and all liens and claims of liens, suits, causes of action, claims, administrative proceedings, charges, damages (including but not limited to indirect, consequential, and incidental), demands, judgments, civil fines, penalties, including but not limited to costs, expenses, and legal liability for environmental investigations, monitoring, containment, abatement, removal, repair, cleanup, restoration, remediation, penalties and fines arising from the violation of any local, regional, state, or federal law, or regulation, disbursements, and other environmental response costs or losses of any kind or nature whatsoever that are incurred by or asserted against the LADWP Indemnitees, for death, bodily injury or personal injury to any person, including but not limited to City's employees, customers, invitees and agents, or persons who enter onto the LADWP TLRW, or damage or destruction or loss of use of any property of either party hereto, or third persons in any manner arising by reason of, incidental to, or connected in any manner to: 1) this LNO; 2) the LADWP TLRW; 3) the acts or omissions of City or its officers, employees, contractors of any tier, agents, or invitees; or 4) the release or spill of any legally designated hazardous material or waste, resulting from or incident to the presence upon or performance of activities by City or its officers, agents, employees, contractors or sub-contractors with respect to any area/premises covered under this agreement, regardless of any negligence on the part of the LADWP Indemnitees; except for the gross negligence or willful misconduct of LADWP. This indemnity shall apply whether occurring during the term of this LNO and any time thereafter and shall be in addition to any other rights or remedies which the LADWP Indemnitees have under law or under this LNO.

LADWP's easement and rights-of-way are superior and supersede those of City. Any improvements, operations, construction, or maintenance activities within the LADWP TLRW shall not interfere with, or prevent, the full and perfect use and enjoyment by LADWP of its property interests. If at any time City's improvements, operations, construction, or maintenance activities interfere with LADWP's rights, upon written notice from LADWP, City will remove, relocate, modify or otherwise correct such interferences at City's sole cost and expense.

LADWP reserves the right to suspend, revoke, or modify this Letter of Non-Objection at any time if LADWP determines that the Project, the manner of performance, or conditions in the field create an actual or potential safety hazard, interfere with

LADWP's present or future use of the TLRW or are inconsistent with the terms and conditions of this Letter.

Please acknowledge, accept and agree to the terms and conditions of this letter by signing and returning the enclosed copy to:

Los Angeles Department of Water and Power
Real Estate Services
221 North Figueroa Street, Suite 1600
Los Angeles, California 90012
Attn: Adriana Rubalcava

This Letter is not valid unless LADWP receives your countersigned copy. Any change to the Project scope, plans, means and methods, schedule, or site conditions affecting the LADWP TLRW shall require further written review and approval by LADWP.

Should you have any questions, please contact Victor Chico, Real Estate Officer, at (213) 202-7921, or by email at victor.chico@ladwp.com. You may also contact Real Estate Services at (213) 367-0564. All inquiries concerning this matter should reference LADWP File No. P-104438.

Sincerely,

Adriana Rubalcava
Director of Real Estate

VC:ag
Enclosures

ACKNOWLEDGMENT OF RECEIPT

The signature(s) affixed hereto of City of South Gate hereby warrants that they are authorized to do so and have the legal authority to bind the entity which they represent, and, on whose behalf, they have executed this letter. The signature(s) certifies that City of South Gate has read and does understand and accept each and every paragraph contained in this Letter of Non-Objection and agrees to abide by and be bound by same.

Executed on this _____ day of _____ 2026.

City of South Gate

Date:

_____

BY:

_____

Name: Joshua Barron

_____

Title: Mayor

_____

Exhibit A-1



Exhibit A-2



Manhole Entrance

Exhibit A-3



Existing CLA Valve to Be Replaced

CITY OF SOUTH GATE
UPGRADES TO MWD INTER-TIE CB-11
CITY PROJECT NO. 710 WTR

SITE PLAN
EXHIBIT B-1

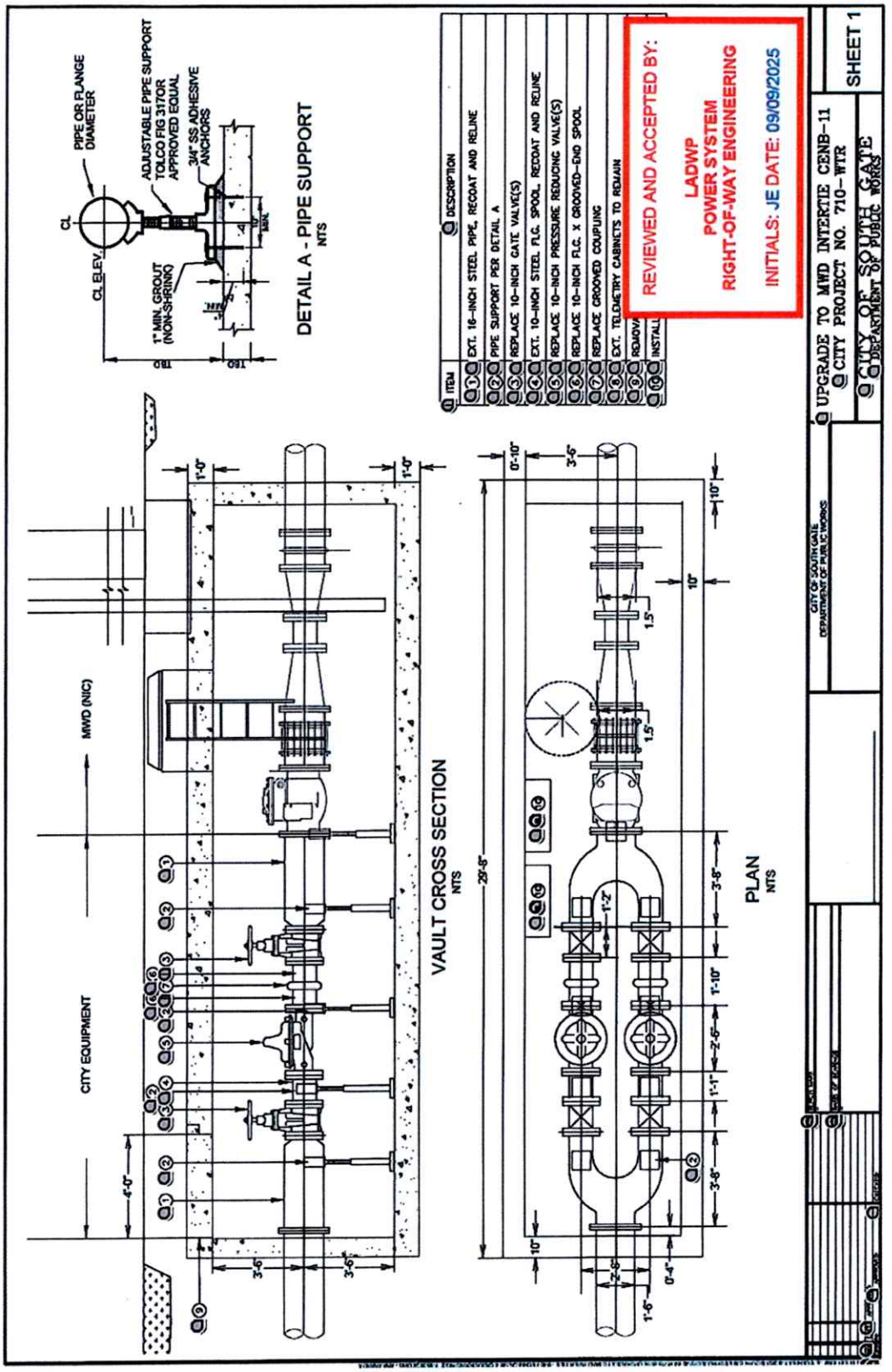


EXHIBIT B-2

GENERAL NOTES

1) NEW WATER MAIN SHALL BE PRESSURE TESTED, DISINFECTED AND ACCEPTED BY THE CITY OF SOUTH GATE PRIOR TO CONNECTION TO EXISTING WATER MAINS AND EXISTING WATER METERS.

2) REMOVE AND REPLACE EXISTING GUTTER & CONCRETE SIDE WALK TO THE NEAREST CONTACT JOINT.

3) THE CONTRACTOR SHALL NOTIFY THE CITY OF SOUTH GATE SEVEN (7) DAYS PRIOR TO ANY CONSTRUCTION.

4) THE CONTRACTOR SHALL POTHOLE AND LOCATE EXISTING UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL BE LIABLE FOR ANY ADDITIONAL COST REQUIRED IN THE EVENT THAT UTILITIES ARE NOT CORRECTLY LOCATED.

5) THE CONTRACTOR SHALL SUBMIT TRAFFIC PLANS TO THE CITY OF SOUTH GATE FOR APPROVAL A MINIMUM OF TWO (2) WEEKS PRIOR TO THE BEGINNING OF CONSTRUCTION.

6) SHUTDOWN OF EXISTING UTILITIES SHALL BE COORDINATED WITH THE AFFECTED AGENCY AND THE DISTRICT. AGENCY NOTIFICATION SHALL BE CONFIRMED. AGENCIES SHALL BE NOTIFIED FIVE WORKING DAYS PRIOR TO SHUTDOWN.

7) THE CONTRACTOR SHALL BE RESPONSIBLE FOR DAMAGE TO ALL EXISTING UTILITIES, PAVEMENT, CURB, TRAFFIC STRIPING AND MARKINGS, TRAFFIC DETECTOR LOOPS, STRUCTURES, TREES, LANDSCAPING, AND IRRIGATION SYSTEMS AS A RESULT OF OPERATIONS, AND SHALL BE REQUIRED TO REPAIR OR REPLACE SAME TO THE SATISFACTION OF, AND AS DIRECTED BY, THE AFFECTED AGENCY OR ENGINEER.

8) ALL TRAFFIC SIGNAL CONDUITS AND LOOPS HAVE NOT BEEN SHOWN ON THESE PLANS. CONTRACTOR SHALL DETERMINE LOCATION OF ALL IMPACTED FACILITIES AND REPLACE ALL TRAFFIC SIGNAL CONDUITS AND LOOPS DAMAGED OR REMOVED DURING CONSTRUCTION.

9) EXISTING OVERHEAD SOUTHERN CALIFORNIA EDISON POWER LINES AND OVERHEAD STREET LIGHT POWER LINES HAVE NOT BEEN SHOWN ON PLANS. CONTRACTOR SHALL IDENTIFY AND PROTECT ALL EXISTING OVERHEAD AND BELOW GRADE UTILITIES.

10) EQUIPMENT MUST MAINTAIN 15 FEET RADIAL CLEARANCE (MINIMUM) FROM OVERHEAD HIGH VOLTAGE ELECTRICAL POWER LINES TO PREVENT ARCING OF ELECTRICITY AND POSSIBLE ELECTROCUTION.

11) STEEL PLATES OVER OPEN TRENCHES SHALL BE ABLE TO WITHSTAND H-20 TRAFFIC LOADING. PLATES SHALL BE SECURED FROM LATERAL MOVEMENT AND VERTICAL VIBRATION.

12) THE STEEL PLATE SHALL BE RECESSED BY MILLING INTO THE EXISTING ASPHALT TO SET FLUSH WITH THE SURFACE OF THE EXISTING ASPHALT. FULL DEPTH CUTTING OF PAVEMENT SECTION OUTSIDE THE TRENCH IS NOT PERMITTED. MILLING DEPTH SHALL MATCH THICKNESS OF THE PLATE. THE GAP BETWEEN THE EDGE OF THE EDGE OF THE PLATE AND ADJACENT EXISTING ASPHALT MUST BE FILLED WITH TEMPORARY ASPHALT.

SPECIAL CONSTRUCTION NOTES

1) ACCESS INTO THE VAULT FOR CONSTRUCTION SHALL BE THROUGH THE REMOVABLE SEGMENT OF THE TOP SLAB. PROMPTLY PUT THE REMOVABLE SLAB TO ITS ORIGINAL POSITION WHEN NO CONSTRUCTION ACTIVITIES FOR PEDESTRIAN SAFETY AND SECURITY.

2) PROVIDE ADEQUATE SAFETY AND SECURITY PROTECTION DURING CONSTRUCTION TO PREVENT ANY ACCIDENTAL OR UNAUTORIZED INTRUSION OR ACCESS TO THE VAULT.

3) MWD PIPING IS NOT A PART OF THE CONTRACT. PROTECT ALL MWD EQUIPMENT DURING CONSTRUCTION.

4) CONSTRUCTION HOURS ARE LIMITED FROM 8:00 AM TO 4:00 PM UNLESS APPROVED BY THE CITY.

5) RESTORE DRIVEWAYS, SIDEWALKS, AND CURB AND GUTTER PER CITY STANDARDS.

6) RESTORE TRAFFIC LOOPS AND STRIPING AS NECESSARY.

7) INSTALL ALL CONDUITS, WIRING, CONTROLLERS FOR THE PRESSSURE REDUCING VALVES. PROGRAM VALVE OPERATING SETPOINTS. TEST CLA VALVE MINIMUM SHUT DOWN AFTER INSTALLATION.

PRESSURE REDUCING VALVE (PRV) SPECIFICATIONS

MAKE: CLA VALVE E-131

MODEL; 10" 131-01BCOENPSVYKCX D/S 150FL

ELECTRONIC CONTROL VALVE

EPOXY-COATED DUCTILE IRON BODY W/ SST TRIM & 150# FLANGED ENDS

CKI ISOLATION VALVES, OPENING & CLOSING SPEED CONTROLS, (2)X141. SET MINIMUM CLOSING TIME TO 12 MINUTES

PRESSURE GAUGES, X43Y STRAINER, X101 POSITION INDICATOR,

AND CHECK FEATURE,

X1170 POSITION TRANSMITTER, VC-22D VALVE CONTROLLER

X = SST TUBING & FITTINGS, X141-PT PRESSURE TRANSMITTERS, AND CONDUITS

CS3 SOLENOIDS: VERIFY VOLTAGE PRIOR TO ORDERING

		CITY OF SOUTH GATE DEPARTMENT OF PUBLIC WORKS	UPGRADE TO MWD INTERTIE CENB-11 CITY PROJECT NO. 710-WTR CITY OF SOUTH GATE DEPARTMENT OF PUBLIC WORKS	SHEET 2

EXHIBIT B-3

RECORD DRAWINGS

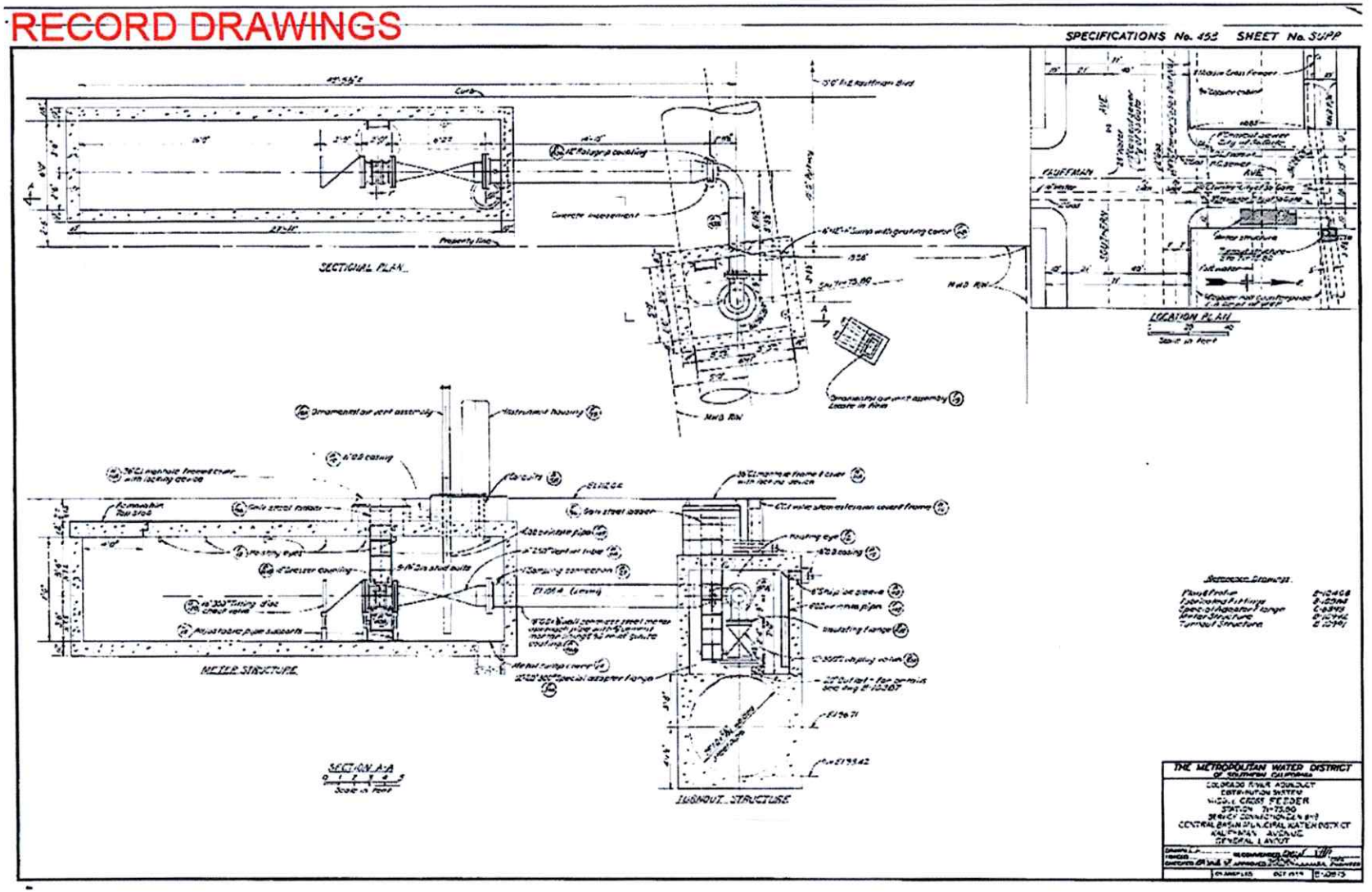


EXHIBIT B-4

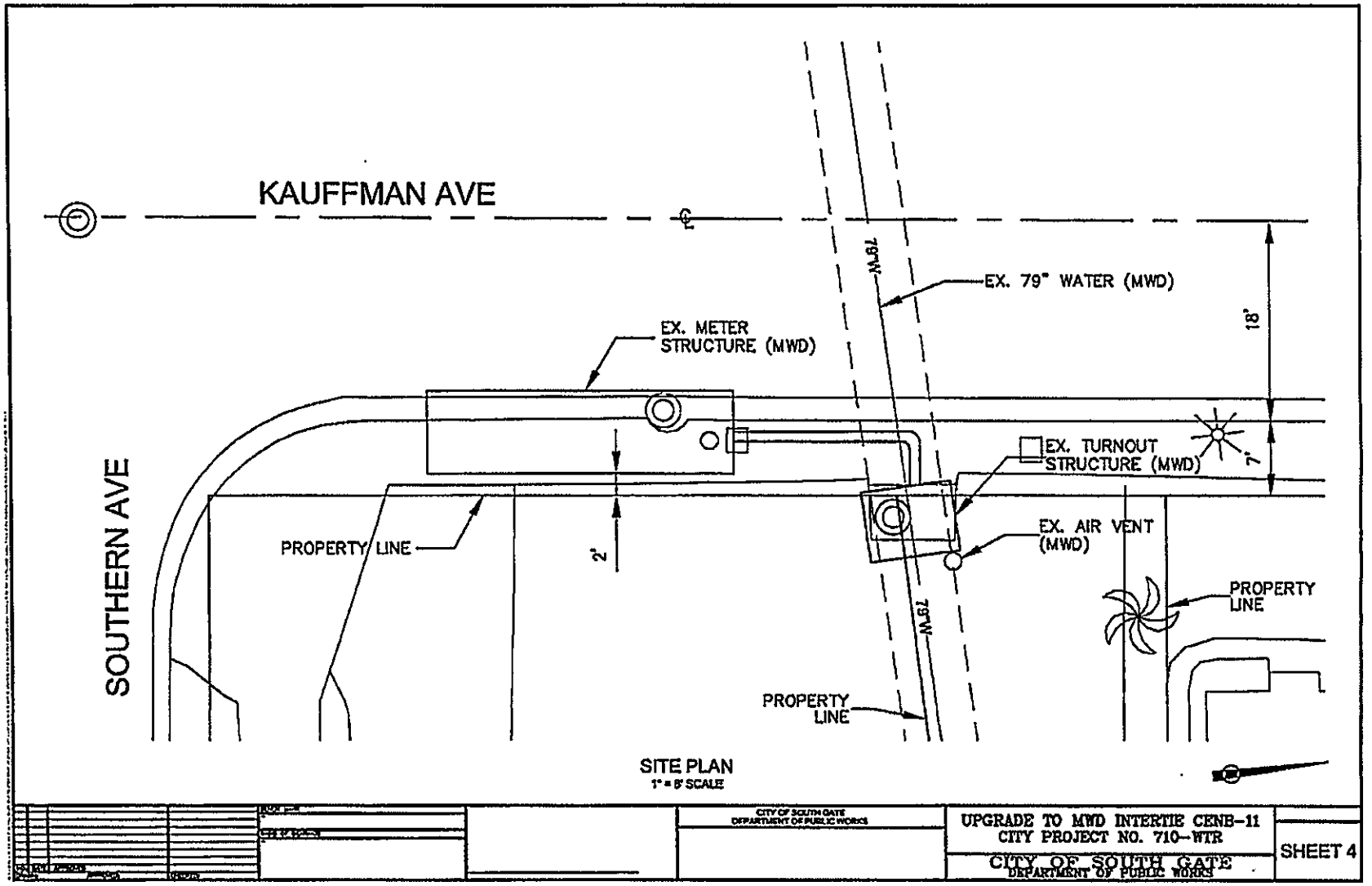

KAUFFMAN AVE
SOUTHERN AVE
EX. 79" WATER (MWD)
EX. METER STRUCTURE (MWD)
EX. TURNOUT STRUCTURE (MWD)
EX. AIR VENT (MWD)
PROPERTY LINE
PROPERTY LINE
PROPERTY LINE
18'
7'
2'
SITE PLAN
1" = 5' SCALE
CITY OF SOUTH GATE
DEPARTMENT OF PUBLIC WORKS
UPGRADE TO MWD INTERTIE CENB-11
CITY PROJECT NO. 710-WTR
CITY OF SOUTH GATE
DEPARTMENT OF PUBLIC WORKS
SHEET 4

EXHIBIT B-5

LADWP CONDITION NOTES

1) THE CITY OF SOUTH GATE REFERENCED HEREIN SHALL PERTAIN TO ITS EMPLOYEES, AGENTS CONSULTANTS, CONTRACTORS, OFFICERS, PATRONS, OR INVITEES OF THE CITY OF SOUTH GATE OR BY ANY OTHER OF THE CITY OF SOUTH GATE'S AFFILIATED ENTITIES.

2) THE CITY OF SOUTH GATE SHALL ACKNOWLEDGE THAT LADWP TRANSMISSION LINE RIGHT OF WAY (TLRW) ARE INTEGRAL COMPONENTS OF THE TRANSMISSION LINE SYSTEM, WHICH PROVIDES ELECTRIC POWER TO THE CITY OF LOS ANGELES AND OTHER LOCAL COMMUNITIES. THEIR USE IS UNDER THE JURISDICTION OF THE FEDERAL NORTH AMERICAN ELECTRIC RELIABILITY CORPORATION (NERC), AN ORGANIZATION OF THE FEDERAL ENERGY REGULATORY COMMISSION (FERC). SAFETY AND PROTECTION OF CRITICAL FACILITIES ARE THE PRIMARY FACTORS USED TO EVALUATE SECONDARY LAND USE PROPOSALS. THE RIGHTS OF WAY SERVE AS PLATFORMS FOR ACCESS, CONSTRUCTION, MAINTENANCE, FACILITY EXPANSION AND EMERGENCY OPERATIONS. THEREFORE, THE PROPOSED USE MAY FROM TIME TO TIME BE SUBJECT TO TEMPORARY DISRUPTION CAUSED BY SUCH OPERATIONS.

3) THE CITY OF SOUTH GATE SHALL CONTACT A REPRESENTATIVE OF LADWP'S TRANSMISSION CONSTRUCTION AND MAINTENANCE BUSINESS GROUP (TC&M) AT (818) 771-5035 OR (818) 771-5076, AT LEAST 14 DAYS PRIOR TO THE START OF ANY CONSTRUCTION ACTIVITIES IN THE TLRW. PRECONSTRUCTION MEETING SHALL BE SCHEDULED.

4) MEANS AND METHODS OF CONSTRUCTION FOR THE PROPOSED PROJECT MUST BE COORDINATED WITH LADWP'S TC&M TO ENSURE THAT ADEQUATE CLEARANCE CAN BE MAINTAINED WITH EQUIPMENT IN THE TLRW DURING ACCESS AND WITH THE TRANSMISSION LINES ENERGIZED.

5) DURING CONSTRUCTION, THE CITY OF SOUTH GATE MUST POST A "SHOCK OR HAZARD WARNING" SIGN UNDER THE TLRW.

6) NO IMPROVEMENTS OR CONSTRUCTION ACTIVITIES OF ANY KIND WHATSOEVER WILL BE ALLOWED WITHIN THE LADWP TLRW WITHOUT PRIOR WRITTEN APPROVAL OF THE LADWP.

7) NO GRADING OR STRUCTURES SHALL BE CONSTRUCTED WITHIN THE LADWP TLRW WITHOUT PRIOR WRITTEN APPROVAL OF THE LADWP.

8) SITE IS TO BE LEFT IN A SAFE CONDITION WHEN UNATTENDED, SUCH AS COVERING TRENCHES AND FENCING OFF OPEN EXCAVATIONS TO PROTECT PEOPLE AND EQUIPMENT FROM WORK AREAS.

9) CALIFORNIA CODE OF REGULATIONS, TITLE 8, SECTION 2700 DEFINES "QUALIFIED ELECTRICAL WORKERS" AS "A QUALIFIED PERSON WHO BY REASON OF A MINIMUM OF TWO YEARS OF TRAINING AND EXPERIENCE WITH HIGH-VOLTAGE CIRCUITS AND EQUIPMENT AND WHO HAS DEMONSTRATED BY PERFORMANCES FAMILIARITY WITH THE WORK TO BE PERFORMED AND THE HAZARDS INVOLVED." AT ALL TIMES DURING INSTALLATION AND/OR MAINTENANCE OF ANY IMPROVEMENT AUTHORIZED WITHIN LADWP TLRW, THE CITY OF SOUTH GATE SHALL HAVE AT LEAST ONE QUALIFIED ELECTRICAL WORKER ON SITE TO OBSERVE AND ENSURE THE SAID WORK COMPLIES WITH CALIFORNIA OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) SAFETY PROTOCOLS.

10) NO EQUIPMENT OVER 14 FEET HIGH SHALL BE USED UNDER THE LADWP TLRW WITHOUT THE WRITTEN PERMISSION OF LADWP.

11) IT IS OUR RECOMMENDATION THAT NO "HI-LIFT" VEHICLES SHALL BE USED UNDER THE TRANSMISSION LINES. IT IS THE CITY OF SOUTH GATE'S RESPONSIBILITY TO COMPLY WITH ALL APPLICABLE STANDARDS AND SAFETY REGULATIONS WHILE WORKING NEAR OR UNDER HIGH VOLTAGE OVERHEAD TRANSMISSION LINES. STRUCTURES CLOSE TO HIGH VOLTAGE LINES ARE PRONE TO INDUCED VOLTAGES FROM THE ENERGIZED LINES. THIS INDUCED VOLTAGE MAY CAUSE NUISANCE SHOCKS. IT IS THE CITY OF SOUTH GATE'S RESPONSIBILITY TO MITIGATE INDUCED VOLTAGES. ALL STRUCTURES SHALL BE PROPERLY GROUNDED.

12) AN AREA AT LEAST 50 FEET AROUND THE BASE OF EACH TOWER MUST REMAIN OPEN AND UNOBSTRUCTED FOR NECESSARY MAINTENANCE, INCLUDING PERIODIC WASHING OF INSULATORS BY HIGH PRESSURE WATER SPRAY.

13) THE EXISTING LADWP ACCESS/PATROL ROADS SHALL BE KEPT CLEAR AND MAINTAINED AT ALL TIMES DURING THE PROJECT'S CONSTRUCTION.

14) THE CITY OF SOUTH GATE SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE PROJECT AREA AND SHALL KEEP THE AREA IN A NEAT AND CLEAN CONDITION WITHIN LADWP'S TLRW. IT IS OUR UNDERSTANDING THAT THE CITY OF SOUTH GATE WILL ASSUME RESPONSIBILITY FOR THE MAINTENANCE OF THE PROJECT IMPROVEMENTS, AND FOR ALL THE RISKS AND LIABILITIES ASSOCIATED WITH THE CONSTRUCTION, INSTALLATION AND INTENDED USE OF THE PROPOSED PROJECT IMPROVEMENTS. LADWP WILL NOT BE LIABLE FOR ANY DAMAGE TO THE PROPOSED PROJECT IMPROVEMENTS DURING LADWP'S OPERATION AND MAINTENANCE ACTIVITIES.

15) ALL GROUND ELEVATIONS ARE TO REMAIN UNCHANGED FROM EXISTING CONDITIONS AFTER ACCESS ASSOCIATED WITH THE CITY OF SOUTH GATE'S PROJECT ARE COMPLETED.

16) IF ANY EXCAVATIONS ARE REQUIRED, UTILITY AGENCIES WITHIN THE PROPOSED EXCAVATION SITES SHALL BE NOTIFIED OF IMPENDING WORK. THE CITY OF SOUTH GATE SHALL BE RESPONSIBLE FOR COORDINATING THE RELOCATION OF UTILITIES, IF ANY, WITHIN THE PROJECT BOUNDARIES. BEFORE COMMENCING ANY EXCAVATIONS, CONTACT UNDERGROUND SERVICE ALERT (A.K.A. DIGALERT).

17) DURING CONSTRUCTION, LADWP PERSONNEL SHALL HAVE ACCESS TO THE TLRW AT ALL TIMES.

	CITY OF SOUTH GATE DEPARTMENT OF PUBLIC WORKS	UPGRADE TO MWD INTERTIE CENB-11 CITY PROJECT NO. 710-WTR	CITY OF SOUTH GATE DEPARTMENT OF PUBLIC WORKS	SHEET 5

EXHIBIT B-6

LADWP STANDARD CONDITIONS FOR CONSTRUCTION

1) ENERGIZED TRANSMISSION LINES CAN PRODUCE ELECTRICAL EFFECTS INCLUDING, BUT NOT LIMITED TO, INDUCED VOLTAGES AND CURRENTS IN PERSONS AND OBJECTS. THE CITY OF SOUTH GATE (CITY) HEREBY ACKNOWLEDGES A DUTY TO CONDUCT ACTIVITIES IN SUCH MANNER THAT WILL NOT EXPOSE PERSONS TO INJURY OR PROPERTY TO DAMAGE FROM SUCH EFFECTS.

2) THE LOS ANGELES DEPARTMENT OF WATER AND POWER (LADWP) PERSONNEL SHALL HAVE ACCESS TO THE RIGHT OF WAY AT ALL TIMES.

3) UNAUTHORIZED PARKING OF VEHICLES OR EQUIPMENT SHALL NOT BE ALLOWED ON THE RIGHT OF WAY AT ANY TIME.

4) UNAUTHORIZED STORAGE OF EQUIPMENT OR MATERIAL SHALL NOT BE ALLOWED ON THE RIGHT OF WAY AT ANY TIME.

5) FUELING OF VEHICLES OR EQUIPMENT SHALL NOT BE ALLOWED ON THE RIGHT OF WAY AT ANY TIME.

6) PATROL ROADS AND/OR THE GROUND SURFACES OF THE RIGHT OF WAY SHALL BE RESTORED BY THE PERMITTEE TO ORIGINAL CONDITIONS, OR BETTER.

7) ALL TRASH, DEBRIS, WASTE, AND EXCESS EARTH SHALL BE REMOVED FROM THE RIGHT OF WAY UPON COMPLETION OF THE PROJECT, OR THE LADWP MAY DO SO AT THE SOLE RISK AND EXPENSE OF THE PERMITTEE.

8) ALL PAVING, DRIVEWAYS, BRIDGES, CROSSINGS, AND SUBSTRUCTURES LOCATED WITHIN THE RIGHT OF WAY SHALL BE DESIGNED TO WITHSTAND THE AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS' VEHICULAR LOADING H20-44 OR HL-93. THE DESIGN SHALL ALSO COMPLY WITH APPLICABLE DESIGN STANDARDS.

9) GENERAL GROUNDING CONDITION

ALL ABOVEGROUND METAL STRUCTURES INCLUDING, BUT NOT LIMITED TO, PIPES, DRAINAGE DEVICES, FENCES, AND BRIDGE STRUCTURES LOCATED WITHIN OR ADJOINING THE RIGHT OF WAY SHALL BE PROPERLY GROUNDED, AND SHALL BE INSULATED FROM ANY FENCING OR OTHER CONDUCTIVE MATERIALS LOCATED OUTSIDE OF THE RIGHT OF WAY. FOR SAFETY OF PERSONNEL AND EQUIPMENT, ALL EQUIPMENT AND STRUCTURES SHALL BE GROUNDED IN ACCORDANCE WITH STATE OF CALIFORNIA CODE OF REGULATIONS, TITLE 8, SECTION 2941, AND NATIONAL ELECTRIC CODE, ARTICLE 250.

10) THE CITY SHALL NEITHER HOLD THE LADWP LIABLE FOR NOR SEEK INDEMNITY FROM THE LADWP FOR ANY DAMAGE TO THE PERMITTEE'S PROJECT DUE TO FUTURE CONSTRUCTION OR RECONSTRUCTION BY THE LADWP WITHIN THE RIGHT OF WAY.

11) FIRES AND BURNING OF MATERIALS IS NOT ALLOWED ON THE RIGHT OF WAY.

12) THE CITY SHALL CONTROL DUST BY DUST-ABATEMENT PROCEDURES APPROVED BY THE LADWP, SUCH AS THE APPLICATION OF A DUST PALLIATIVE OR WATER.

13) THE RIGHT OF WAY CONTAINS HIGH-VOLTAGE ELECTRICAL CONDUCTORS; THEREFORE, THE CITY SHALL UTILIZE ONLY SUCH EQUIPMENT, MATERIAL AND CONSTRUCTION TECHNIQUES THAT ARE PERMITTED UNDER APPLICABLE SAFETY ORDINANCES AND STATUTES, INCLUDING THE FOLLOWING: STATE OF CALIFORNIA CODE OF REGULATIONS, TITLE 8, INDUSTRIAL RELATIONS, CHAPTER 4, DIVISION OF INDUSTRIAL SAFETY, SUBCHAPTER 5, ELECTRICAL SAFETY ORDERS; AND CALIFORNIA PUBLIC UTILITIES COMMISSION, GENERAL ORDER NO. 95, RULES FOR OVERHEAD ELECTRIC LINE CONSTRUCTIO N.

14) THE CITY IS HEREBY NOTIFIED THAT GROUNDING WIRES MAY BE BURIED IN THE RIGHT OF WAY; THEREFORE, THE CITY SHALL NOTIFY THE LADWP'S TRANSMISSION CONSTRUCTION AND MAINTENANCE BUSINESS GROUP AT (818) 771-5076, OR (818) 771-5035, AT LEAST 48 HOURS PRIOR TO THE START OF ANY CONSTRUCTION ACTIVITIES IN THE RIGHT OF WAY.

15) DETAILED PLANS FOR ANY GRADING, PAVING, AND CONSTRUCTION WORK WITHIN THE RIGHT OF WAY SHALL BE SUBMITTED FOR APPROVAL TO THE REAL ESTATE SERVICES, 221 N. FIGUEROA ST., SUITE 1600, LOS ANGELES, CALIFORNIA 90012, NO LATER THAN 45 DAYS PRIOR TO THE START OF ANY GRADING, PAVING, OR CONSTRUCTION WORK. NOTWITHSTANDING ANY OTHER NOTICES GIVEN BY THE CITY REQUIRED HEREIN, THE CITY SHALL NOTIFY THE LADWP'S TRANSMISSION CONSTRUCTION AND MAINTENANCE BUSINESS GROUP AT (818) 771-5076, OR (818) 771-5035, NO EARLIER THAN 14 DAYS AND NO LATER THAN TWO DAYS PRIOR TO THE START OF ANY GRADING, PAVING, OR CONSTRUCTION WORK.

16) "AS CONSTRUCTED" DRAWINGS SHOWING ALL PLANS AND PROFILES OF THE CITY'S PROJECT SHALL BE FURNISHED TO THE REAL ESTATE SERVICES, 221 N. FIGUEROA ST., SUITE 1600, LOS ANGELES, CALIFORNIA 90012, WITHIN SIXTY DAYS AFTER COMPLETION OF CITY'S PROJECT.

17) IN THE EVENT THAT CONSTRUCTION WITHIN THE RIGHT OF WAY IS DETERMINED UPON INSPECTION BY THE LADWP TO BE UNSAFE OR HAZARDOUS TO THE LADWP FACILITIES, THE LADWP MAY ASSIGN A LINE PATROL MECHANIC AT THE PERMITTEE'S EXPENSE.

18) IF THE LADWP DETERMINES AT ANY TIME DURING CONSTRUCTION THAT THE CITY'S EFFORTS ARE HAZARDOUS OR DETRIMENTAL TO THE LADWP FACILITIES, THE LADWP SHALL HAVE THE RIGHT TO IMMEDIATELY TERMINATE SAID CONSTRUCTION.

19) FILLS, INCLUDING BACKFILLS, SHALL BE IN HORIZONTAL, UNIFORM LAYERS NOT TO EXCEED SIX INCHES IN THICKNESS BEFORE COMPACTION, THEN COMPACTED TO 90 PERCENT RELATIVE COMPACTION IN ACCORDANCE WITH THE AMERICAN SOCIETY FOR TESTING AND MATERIALS D1557.

20) THE CITY SHALL OBTAIN AND PAY FOR ALL PERMITS AND LICENSES REQUIRED FOR PERFORMANCE OF THE WORK AND SHALL COMPLY WITH ALL LAWS, ORDINANCES, RULES, ORDERS, OR REGULATIONS INCLUDING, BUT NOT LIMITED TO, THOSE OF ANY AGENCIES, DEPARTMENTS, DISTRICTS, OR COMMISSIONS OF THE STATE, COUNTY, OR CITY HAVING JURISDICTION THEREOVER.

			CITY OF SOUTH GATE DEPARTMENT OF PUBLIC WORKS	UPGRADE TO MWD INTERTIE CENB-11 CITY PROJECT NO. 710-WTR	SHEET 6
				CITY OF SOUTH GATE DEPARTMENT OF PUBLIC WORKS	

EXHIBIT C

STANDARD CONDITIONS FOR CONSTRUCTION

1. Energized transmission lines can produce electrical effects including, but not limited to, induced voltages and currents in persons and objects. City hereby acknowledges a duty to conduct activities in such manner that will not expose persons to injury or property to damage from such effects.

2. LADWP personnel shall have access to the right of way at all times.

3. Unauthorized parking of vehicles or equipment shall not be allowed on the right of way at any time.

4. Unauthorized storage of equipment or material shall not be allowed on the right of way at any time.

5. Fueling of vehicles or equipment shall not be allowed on the right of way at any time.

6. Patrol roads and/or the ground surfaces of the right of way shall be restored by the City to original conditions, or better.

7. All trash, debris, waste, and excess earth shall be removed from the right of way upon completion of the Project, or the LADWP may do so at the sole risk and expense of the City.

~~8. All cut and fill slopes within the right of way shall contain adequate berms, benches, and interceptor terraces. Revegetation measures shall also be provided for dust and erosion control protection of the right of way.~~

9. All paving, driveways, bridges, crossings, and substructures located within the right of way shall be designed to withstand the American Association of State Highway and Transportation Officials' vehicular loading H20-44 or HL-93. The design shall also comply with applicable design standards.

~~10. The location of underground pipelines and conduits shall be marked at all points where they cross the boundaries of the right of way and at all locations where they change direction within the right of way. The markings shall be visible and identifiable metal post markers for underground pipelines. Utility markers flush with surface may be used on pavement.~~

11A. General Grounding Condition

All aboveground metal structures including, but not limited to, pipes, drainage devices, fences, and bridge structures located within or adjoining the right of way shall be properly grounded and shall be insulated from any fencing or other conductive materials located outside of the right of way. For safety of personnel and equipment, all equipment and structures shall be grounded in accordance with State of California Code of Regulations, Title 8, Section 2941, and National Electric Code, Article 250.

~~11B. Grounding Condition for Cellular Facilities on Towers~~

~~All aboveground metal structures including, but not limited to, pipes, drainage devices, fences, and bridge structures located within or adjoining the right of way shall be properly grounded and shall be insulated from any fencing or other conductive materials located outside of the right of way. For safety of personnel and equipment, all equipment and structures shall be grounded in accordance with American National Standards Institute of Electrical and Electronics Engineers Standard 487 latest edition, IEEE Guide for Safety in AC Substation Grounding.~~

12. City shall neither hold the LADWP liable for nor seek indemnity from the LADWP for any damage to the City's Project due to future construction or reconstruction by the LADWP within the right of way.

13. Fires and burning of materials are not allowed on the right of way.

14. City shall control dust by dust-abatement procedures approved by the LADWP, such as the application of a dust palliative or water.

15. The right of way contains high-voltage electrical conductors; therefore, the City shall utilize only such equipment, material, and construction techniques that are permitted under applicable safety ordinances and statutes, including the following: State of California Code of Regulations, Title 8, Industrial Relations, Chapter 4, Division of Industrial Safety, Subchapter 5, Electrical Safety Orders; and California Public Utilities Commission, General Order No. 95, Rules for Overhead Electric Line Construction.

16. City is hereby notified that grounding wires may be buried in the right of way; therefore, the City shall notify the LADWP's Transmission Construction and Maintenance Business Group at (818) 771-5076, or (818) 771-5031, at least 48 hours prior to the start of any construction activities in the right of way.

~~17A. Vehicle Parking~~

~~An area within 50 feet around the base of each tower must remain open and unobstructed for maintenance and emergencies, including periodic washing of insulators by high pressure water spray. Clearances of 100 feet may be required under circumstances where access is limited.~~

~~17B. Trucking Operations and Storage Operations~~

~~An area within 50 feet around the base of each tower must remain open and unobstructed for maintenance and emergencies, including periodic washing of insulators by high-pressure water spray. Clearances of 100 feet may be required under circumstances where access is limited.~~

~~17C. Permanent Structures~~

~~An area within 100 feet on all sides of each tower shall remain open and unobstructed for maintenance and emergencies, including periodic washing of insulators by high-pressure water spray~~.

18. Detailed plans for any grading, paving, and construction work within the right of way shall be submitted for approval to the Real Estate Services, 221 N. Figueroa St., Suite 1600, Los Angeles, California 90012, no later than 45 days prior to the start of any grading, paving, or construction work. Notwithstanding any other notices given by City required herein, City shall notify the LADWP's Transmission Construction and Maintenance Business Group at (818) 771-5076, or (818) 771-5031, no earlier than 14 days and no later than two days prior to the start of any grading, paving, or construction work.

19. "As Constructed" drawings showing all plans and profiles of the City's Project shall be furnished to the Real Estate Services, 221 N. Figueroa St., Suite 1600, Los Angeles, California 90012, within five days after completion of City's Project.

20. In the event that construction within the right of way is determined upon inspection by the LADWP to be unsafe or hazardous to the LADWP facilities, the LADWP may assign a line patrol mechanic at the City's expense.

21. If the LADWP determines at any time during construction that the City's efforts are hazardous or detrimental to the LADWP facilities, the LADWP shall have the right to immediately terminate said construction.

~~22A. All concentrated surface water which is draining away from the permitted activity shall be directed to an approved storm drain system where accessible or otherwise restored to sheet flow before being released within or from the right of way.~~

~~22B. Drainage from the paved portions of the right of way shall not enter the unpaved area under the towers. Drainage diversions such as curbs shall be used on three sides of each tower. The open side of each tower shall be the lowest elevation side to allow storm water which falls under the tower to drain. The area under the towers shall be manually graded to sheet flow out from under the towers.~~

~~22C. Ponding or flooding conditions within the right of way shall not be allowed, especially around the transmission towers. All drainage shall flow off of the right of way.~~

~~22D. City shall comply with all Los Angeles County Municipal Storm Water Permit and Standard Urban Storm Water Mitigation Plan requirements.~~

23A. Fills, including backfills, shall be in horizontal, uniform layers not to exceed six inches in thickness before compaction, then compacted to 90 percent relative compaction in accordance with the American Society for Testing and Materials D1557.

~~23B. The top two inches to six inches of the concrete footings of the towers shall remain exposed and not covered over by any fill from grading operations.~~

~~23C. City shall provide the LADWP with one copy each of the compaction report and a Certificate of Compacted Fill, for clean fill compaction within the LADWP's right of way in accordance with the American Society for Testing and Materials D1557, approved by a geotechnical engineer licensed in the State of California.~~

~~24. A surety bond in the amount to be determined by the LADWP shall be supplied by the City to assure restoration of the LADWP's right of way and facilities, and compliance with all conditions herein.~~

25. The City shall obtain and pay for all permits and licenses required for performance of the work and shall comply with all laws, ordinances, rules, orders, or regulations including, but not limited to, those of any agencies, departments, districts, or commissions of the State, County, or City having jurisdiction thereover.

~~26. The term "construction", as used herein, refers only to that construction incidental to the maintenance or repair of the existing (requested facility) and shall not be construed to mean permission to construct any additional (requested facility).~~

~~27. Signs shall not exceed four feet wide by eight feet long, shall not exceed a height of 12 feet, shall be constructed of noncombustible materials, and shall be installed manually at, and parallel with, the right of way boundary.~~

~~28. Remote controlled gates, or lock boxes containing the device or key for opening the remote controlled gates, shall be capable of being interlocked with an LADWP padlock to allow access to the right of way by the LADWP. City shall contact LADWP's Transmission Construction and Maintenance Business Group at (818) 771-5076, or (818) 771-5031, to coordinate the installation of an LADWP padlock.~~

~~29. City's cathodic protection system, if any, shall have a design that does not cause corrosion to LADWP facilities. A detailed design of the City's cathodic protection system shall be submitted for approval to the Real Estate Services, 221 N. Figueroa St., Suite~~

~~1600, Los Angeles, California 90012, no later than 45 days prior to the start of construction or installation of the cathodic protection system.~~

~~30A. City shall install K-rails at a distance of ten feet from each side of the tower base for protection of towers. A distance of five feet from the tower base may be acceptable in locations where the patrol roads would be obstructed.~~

~~30B. City shall install removable pipe bollards, spaced four feet apart, and at a distance of ten feet from each side of the tower base for protection of towers. A distance of five feet from the tower base may be acceptable in locations where the patrol roads would be obstructed.~~

~~31A. City shall provide and maintain a minimum 20-foot wide transition ramp for the patrol roads from the pavement to the ground surface. The ramp shall not exceed a slope of ten percent.~~

~~31B. City shall provide and maintain a minimum 20-foot wide driveway and gate at all locations where the (road/street) crosses the LADWP's patrol roads. The designed gates must be capable of being interlocked with an LADWP padlock to allow access to the right of way by the LADWP.~~

~~32. City shall post a sign on the entrance gate to the right of way, or in a visible location inside the entrance gate, identifying the contact person's name and telephone number for the prompt moving of (vehicles/trucks/trailers/containers) at times of LADWP maintenance or emergency activities, or any other event that (vehicles/trucks/trailers/containers) must be moved. In emergency conditions, the LADWP reserves all rights at any time to move or tow (vehicles/trucks/trailers/containers) out of specific areas for any transmission operation or maintenance purposes.~~

EXHIBIT D

Understanding EMF
Electric and Magnetic Fields

LADWP Position Statement on EMF can be found at the following link:
LADWP Position Statement on Electric & Magnetic Fields (EMF)

During recent years, questions have been raised about the possible health effects of 60-hertz (power frequency) electric and magnetic fields (EMF), which are found wherever you have electricity. This document contains easy-to-read information that will help you understand the EMF issue, plus practical tips you can use if you want to reduce your exposure at home and at work.

Can EMF Harm Your Health?

Electric and magnetic fields (EMF) are present wherever electricity flows - around appliances, power lines, in offices, schools, and homes. Many researchers believe that if there is a risk of adverse health effects from EMF, it is probably low but warrants further investigation. Most, but not all, childhood studies have reported a weak association between estimates, but not direct measures, of residential magnetic field exposure and certain types of childhood cancer. Worker studies have shown mixed results. Laboratory experiments have shown that magnetic fields can cause changes in living cells. It is not clear whether these changes suggest any risk to human health.

Given the uncertainty of the issue, the medical and scientific communities have been unable to determine that EMF causes health effects or to establish any standard or level of exposure that is known to be either safe or harmful.

The Two Types of Fields

60-HERTZ MAGNETIC FIELDS

Can pass through most objects.

Get weaker with distance.

Are created by the current - or flow of electricity - through a wire, such as when an appliance is turned on.

60-HERTZ ELECTRIC FIELDS

Can be blocked or partially shielded.

Get weaker with distance.

Are produced by the voltage - or electrical "pressure" - in a wire, such as when an appliance is plugged in (but not turned on).

Magnetic Field Measurements

Magnetic Fields in the Home
Measurements are in milligauss (mG)

Home Appliances at	*1.2" away*	*12" away*	*39" away*
Microwave Oven	*750 to 4,000 mG*	*40 to 80 mG*	*3 to 8 mG*
Clothes Washer	*8 to 400 mG*	*2 to 30 mG*	*0.1 to 2 mG*
Electric Range	*60 to 2,000 mG*	*4 to 40 mG*	*0.1 to 1 mG*
Fluorescent Lamp	*400 to 4,000 mG*	*5 to 20 mG*	*0.1 to 0.3 mG*
Hair Dryer	*60 to 20,000 mG*	*1 to 70 mG*	*0.1 to 3 mG*
Television	*25 to 500 mG*	*0.4 to 20 mG*	*0.1 to 2 mG*

Source: Adapted from Gauger 1985

Magnetic Fields Outside

(Maximum range in California utilities will vary.)

Distribution Lines	1 to 80 milligauss under the line
Transmission Lines	1 to 300 milligauss edge of right-of-way

Research Is Ongoing

A number of research studies are now under way to determine if magnetic fields do pose any health risk and, if so, what aspect of the fields might be harmful. For example, at this time, no one knows whether the length of time in a field, the field strength, going "in and out" of a field, or combinations of these with other factors might be relevant.

What Is Being Done About EMF in California?

As a result of a 1993 decision by the California Public Utilities Commission, an EMF research and information program has been established. The purpose of the program is to perform research and policy analysis, and provide education and technical assistance to benefit Californians.

What You Can Do?

Studies of EMF have not shown that people need to change the way they use electric appliances or equipment. However, if you feel reducing your exposure would be beneficial, you can increase your distance from electric appliances and/or limit the amount of time you use appliances at home or at work.

For instance:

- You can place telephone answering machines and electric clocks away from the head of your bed.
- You can increase your distance from appliances such as televisions, computer monitors and microwave ovens.
- You can also reduce your EMF exposure by limiting the time you spend using personal appliances such as hair dryers, electric razors, heating pads and electric blankets.
- You can limit the time you spend using electric cooking appliances.
- You can locate sources of EMF in your work environment and spend break time in lower- field areas.

It is not known whether such actions will have any impact on your health.

To summarize:

- EMF exists wherever there is electricity: in homes, in workplaces, and near power lines. Electric fields exist whenever equipment is plugged in, but magnetic fields exist only when equipment is turned on. Both types of fields get weaker with distance from their source.
- Until more is known, your best strategy is to stay informed and, if you think it is necessary, to limit your exposure. You may be able to reduce your exposure by identifying EMF sources, changing the way you use electric appliances, and increasing your distance from EMF sources.

For More Information Contact Us:

- Call: LADWP EMF Inquiry Line - (213) 842-0221
- Email: EMF@ladwp.com
- Mail:
  Los Angeles Department of Water and Power EMF and Education
  111 North Hope Street, Room 1044 Los Angeles, CA 90012
- Website: https://www.ladwp.com/emf

Links to other related sites

- **EMF Rapid Program**
  http://www.niehs.nih.gov/health/topics/agents/emf/
- **The BioElectro Magnetic Society**
  http://www.bioelectromagnetics.org/index.php
- **National Cancer Institute**
  https://www.cancer.gov/about-cancer/causes-revention/risk/radiation/electromagnetic-fields- fact-sheet
- **World Health Organization**
  https://www.who.int/peh-emf/publications/facts/fs322/en/
- **Center for Disease Control**
  https://www.cdc.gov/niosh/docs/96-129/

EXHIBIT E

CONTRACT INSURANCE REQUIRMENTS -- DEPARTMENT OF WATER AND POWER
For Contractors, Service Providers, Vendors, and Tenants EXHIBIT B

Agreement/Activity/Operation: LNO - City of South Gate Valve Replacement Project (LADWP TLRW No.24)
Reference/Agreement: P-104438 -Self Insurance or CERTIFICATE ACCEPTABLE w/scheduled endorsements
Term of Agreement:
RE Officer: Victor Chico
Phone Number: (213) 202-7921

- Contract-required types and amounts of insurance as indicated below by checkmark are the minimum which must be maintained. All limits are Combined Single Limit (Bodily Injury/Property Damage) unless otherwise indicated.
- Firm 30 day Notice of Cancellation required.
- All required scheduled endorsements must be physically attached to all requested certificates of insurance and not substituted by referring to such coverage on the certificate of insurance.

PER OCCURRENCE LIMITS

(✓) WORKERS' COMPENSATION(Stat. Limits)/Employer's Liability: ($1,000,000.00)
- (✓) CA / All States Endorsement
- ( ) Jones Act (Maritime Employment)
- (✓) Waiver of Subrogation
- ( ) Other:
- ( ) US L&H (Longshore and Harbor Workers)
- ( ) Outer Continental Shelf
- ( ) Black Lung (Coal Mine Health and Safety)
- ( ) Other:

(✓) AUTOMOBILE LIABLITY: ($1,000,000.00)
- (✓) Owned Autos
- (✓) Hired Autos
- ( ) Contractual Liability
- ( ) MCS-90 (US DOT)
- ( ) Waiver of Subrogation
- ( ) Any Auto
- (✓) Non-Owned Auto
- (✓) Additional Insured
- ( ) Trucker's Form
- ( ) Other:

(✓) GENERAL LIABILITY: ( ) Limit Specific to Project ( ) Per Project Aggregate ($3,000,000.00)
- (✓) Property Damage
- (✓) Premises and Operations
- ( ) Fire Legal Liability
- ( ) Corporal Punishment
- ( ) Watercraft Liability
- (✓) Waiver of Subrogation
- ( ) Marine Contractors Liability
- (✓) Contractual Liability
- (✓) Products/Completed Ops.
- ( ) Garagekeepers Legal Liab.
- ( ) Collapse/Underground
- ( ) Pollution
- ( ) Airport Premises
- ( ) Other:
- (✓) Personal Injury
- (✓) Independent Contractors
- ( ) Child Abuse/Molestation
- ( ) Explosion Hazard
- (✓) Addition Insured Status
- ( ) Hangarkeepers Legal Liab.
- ( ) Other:

( ) PROFESSIONAL LIABILITY: ( )
- ( ) Contractual Liability
- ( ) Additional Insured
- ( ) Waiver of Subrogation
- ( ) Vicarious Liability Endt.
- ( ) 3 Year Discovery Tail
- ( ) Other:

( ) AIRCRAFT LIABILITY: ( )
- ( ) Passenger Per Seat Liability
- ( ) Pollution
- ( ) Contractual Liability
- ( ) Additional Insured
- ( ) Hull Waiver of Subrogation
- ( ) Other:

( ) PROPERTY DAMAGE: ( ) Loss Payable Status (AOIMA) ( )
- ( ) Replacement Value
- ( ) All Risk Form
- ( ) Builder's Risk:$
- ( ) Transportation Floater:$
- ( ) Scheduled Locations/Propt.
- ( ) Actual Cash Value
- ( ) Named Perils Form
- ( ) Boiler and Machinery
- ( ) Contractors Equipment$
- ( ) Other:
- ( ) Agreed Amount
- ( ) Earthquake:
- ( ) Flood:
- ( ) Loss of Rental Income:
- ( ) Other:

( ) WATERCRAFT: ( )
- ( ) Protection and Indemnity
- ( ) Waiver of Subrogation
- ( ) Pollution
- ( ) Other:
- ( ) Additional Insured
- ( ) Other:

( ) POLLUTION: ( )
- ( ) Incipient/Long Term
- ( ) Waiver of Subrogation
- ( ) Sudden and Accidental
- ( ) Contractor's Pollution
- (✓) Additional Insured
- ( ) Other:

( ) CRIME: ( ) Joint Loss Payable Status ( ) Additional Insured ( )
- ( ) Fidelity Bond
- ( ) Employee Dishonesty
- ( ) Computer Fraud
- ( ) Other:
- ( ) Financial Institution Bond
- ( ) In Transit Coverage
- ( ) Commercial Crime
- ( ) Other:
- ( ) Loss of Monies/Securities
- ( ) Wire Transfer Fraud
- ( ) Forgery/Alteration of Docs.

( ) ASBESTOS LIABILITY: ( ) Additional Insured ( )

Insurance Req (09/11/25-LCJ)

Office of the
South Gate City Clerk

SEP 17 2026

FILED

3:22pm

Item No. 12

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **September 22, 2026**

Originating Department: **Public Works**

Department Director: Arturo Cervantes *Arturo Cervantes* ***City Manager:*** Rob Houston *Rob Houston*

SUBJECT: NOTICE OF COMPLETION OF CONSTRUCTION OF THE GARDENDALE TOT LOT SURFACING IMPROVEMENTS, CITY PROJECT NO. 85-SP

PURPOSE: Construction of the Gardendale Tot Lot Surfacing Improvements, City Project No. 85-SP (Gardendale Tot Lot Project), is completed and the retention payment to the contractor is due. Section 7107 of the Public Contract Code requires the City to accept completion of the Project and issue public notice of such, prior to releasing the retention payment.

RECOMMENDED ACTIONS: The City Council will consider:

a. Accepting completion of construction, the Gardendale Tot Lot Surfacing Improvements, City Project No. 85-SP, constructed by R.E. Schultz Construction Inc., effective May 7, 2026; and

b. Directing the City Clerk to file a Notice of Completion with the Los Angeles County Registrar Recorder's Office.

FISCAL IMPACT: There is no impact to the General Fund. The Project's construction contract is in the amount of $198,100, and Change Order No. 1 is in the amount of $6,875, resulting in an aggregate construction amount of $204,975. The Project is fully funded with Community Development Block Grant ("CDBG") funds.

ANALYSIS: Construction of the Gardendale Tot Lot Surfacing Improvements Project is complete, and staff is preparing to release the retention to R.E Shultz Construction. The Public Contract Code establishes requirements that the City must accept the project prior to releasing the retention release on construction projects. The Notice of Completion provides written notice to concerned parties that all work on the project has been completed. The Notice of Completion initiates the 35-day period within which concerned parties may exercise their lien rights for the work they performed on the Project. The City may use a part, or all, of the 5% retention payment to settle any liens exercised against the City. If no liens or claims have been filed within 35 days of the filing of the Notice of Completion, the City will release the retention and any remaining amount due to the Contractor.

BACKGROUND: Gardendale Tot Lot is a 0.45-acre neighborhood park located at 5480 Gardendale Street that serves nearby residents with a playground and shaded seating areas.

On March 24, 2026, the City Council approved Contract No. 2026-20-CC with R.E. Schultz Construction, Inc. in the amount of $198,100 for the Gardendale Tot Lot Surfacing Improvements Project. The Project removed the existing sand playground surfacing and installed new rubberized safety surfacing to improve playground safety and accessibility in accordance with ADA standards and reduce ongoing maintenance requirements.

Contract Change Order No. 1 was approved in the amount of $6,875 to remove and replace damaged and discontinued playground equipment. The additional work included removal of a playhouse, two rubber-coated chain climbers, and a slide, along with installation of three replacement play panels and replacement of a damaged climber.

Construction of the Project was completed on May 7, 2026. The contractor completed the work in accordance with the approved plans, specifications, and contract requirements, and final inspections confirmed that the improvements were satisfactorily completed.

The Project is now ready for formal acceptance by the City Council and filing of the Notice of Completion with the Los Angeles County Registrar-Recorder/County Clerk.

ATTACHMENTS:
A. Notice of Completion
B. Play surface Photos
C. Change Order No. 1
D. Contract No. 2026-20-CC

LQ:ky

RECORDING REQUESTED BY

AFTER RECORDING MAIL TO

CITY CLERK OFFICE
CITY OF SOUTH GATE
8650 CALIFORNIA AVENUE
SOUTH GATE, CA 90280

SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

NOTICE is hereby given that:

1 The undersigned is owner of the interest stated below in the property hereinafter described;

2 The NAME (including that of the undersigned), ADDRESS and NATURE OF TITLE of every person owning any Interest in such property is as follows:

FULL NAME	FULL ADDRESS	NATURE OF TITLE
City of South Gate	8650 California Avenue	In Fee
	South Gate, CA 90280	

3 The names and addresses of the transferors of the undersigned owner: (to be shown if the undersigned is a successor in interest of the owner who caused the improvement to be constructed, etc.)

4 A work of improvement on the property hereinafter described was COMPLETED ON May 7, 2026

5 The name of the CONTRACTOR, if any, for such work of improvement was R.E. Schultz Construction, Inc.

6 The property on which said work of improvement was completed is in the City of South Gate, County of Los Angeles, State of California, and is described as follows:

GARDENDALE TOT LOT SURFACING IMPROVEMENTS PROJECT, CITY PROJECT 85-SP

7 The street and address of said property is: 5480 Gardendale Ave. South Gate, CA 90280 Dated:

8 Signature of }

Owner or Owners

Joshua Barron, Mayor
City of South Gate

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

STATE OF CALIFORNIA }
} SS
COUNTY OF LOS ANGELES }

Subscribed and sworn to (or affirmed) before me on this _____ day of _____,

20_____, by _____, proved to me on the basis of satisfactory

evidence to be the person(s) who appeared before me.

Signature:_____ Place Notary Seal Above

ATTACHMENT B

GARDENDALE TOT LOT
SURFACING IMPROVEMENTS,
CITY PROJECT NO. 85-SP

5

City of South Gate

ATTACHMENT C

City of South Gate, Public Works Department

Contract Change Order

Date April 14, 2026 Change Order No. 01 Account/Contract No. 243-634-61-9224

Contractor R.E. Schultz Construction Inc. Account Code _____

Contract Date March 24, 2026 City Contract No .2026-20-CC

Plan Reference _____

Change Order Amount $6,875.00 Extension of Contract, if warranted 0 working days

Reason for Change: Remove playground equipment that is absolete or in conflict with the new rubber surface.

Description of Change:

1. Remove and dispose of 4 post play house with roof. 2. Remove and dispose of 2 rubber coated chain climbers.
3. Remove and dispose slide 4. Install 3 play panels at existing decks provide new panels/hardware).
5. Replace damaged climber at 2-5 age group play.

Original Contract Amount	$	198,100.00
Total of previous authorized Change Orders	$	-
New Change Order Amount	$	6,875.00
New Contract Amount	$	204,975.00

The Changes described above are hereby authorized.

Approved: April 14, 2026

Construction Manager

Project Manager

Assistant City Manager/Director of Public Works

City Manager

R.E. Schultz Construction Inc.
Contractor

Richard E Schultz
By Authorized Agent

Original - Project File
CC: - Contractor
- Department

R.E. Schultz Construction, Inc.
General Engineering
Contractors Lic. #1007195

Ph# (714) 649-2627
Fax# (714) 740-5049
www.reschultzconstruction.com

DIR #1000033385

Change Order Request

No. 7225

Date

4/10/2026

CHANGE ORDER REQUEST SUBMITTED TO:

City of South Gate
Department of Public Works
Gladis Deras
8650 California Ave
South Gate CA 90280

Job Name **Job #**

Gardendale Park 26-2010

Job Address

Gardendale Park
5480 Gardendale St.
South Gate, CA 90723

WE SUBMIT A CHANGE ORDER REQUEST FOR THE FOLLOWING:

	QTY	PRICE	AMOUNT
COR #1			
1. Remove and dispose of 4 post play house with roof 2. Remove and dispose of 2 rubber coated chain climbers 3. Remove and dispose slide 4. Install 3 play panels at existing decks (customer to provide new panels/hardware) 5. Replace damaged climber at 2-5 age group play structure (customer to provide new climber/hardware)	1	6,875.00	6,875.00

Includes: Prevailing wages, hauling/disposal, and stubbing up water line for future drinking fountain

Excludes: Purchase of new play equipment/drinking fountain and sod/re-seeding.

DUE TO THE CURRENT VOLATILITY OF THE RAW MATERIALS MARKET, SHIPPING, AND LABOR - CHANGE ORDER IS VALID FOR 30 DAYS.

Total $6,875.00

EXCLUSIONS: (UNLESS NOTED ABOVE) PERMITS, FEES, TESTING OF ANY KIND, BONDS, DAMAGE TO AND/OR REPAIRS OF LANDSCAPE, SPRINKLERS OR UNMARKED & UNEXPOSED.UNDERGROUND UTLITIES STORAGE, TEMP FENCING OR OTHER ITEMS NOT SPECIFICALLY MENTIONED IN SCOPE OF WORK.

AUTHORIZED BY: Richard E Schultz
R.E. SCHULTZ

ACCEPTED BY: _____

DATE: _____

www.reschultzconstruction.com

ATTACHMENT D

AGREEMENT FOR THE GARDENDALE TOT LOT SURFACING IMPROVEMENTS, CITY PROJECT NO. 85-SP BETWEEN THE CITY OF SOUTH GATE AND R.E. SCHULTZ CONSTRUCTION, INC.

This Agreement for the Gardendale Tot Lot Surfacing Improvements, City Project No. 85-SP ("Agreement"), is made and entered into on March 24, 2026, by and between the City of South Gate, a municipal corporation ("City"), and R.E. Schultz Construction, Inc., a California corporation, License No. 1007195 ("Contractor"). City and Contractor are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties."

The City and the Contractor hereto mutually agree as follows:

ARTICLE I

THE PROJECT

For and in consideration of the mutual promises set forth herein, Contractor agrees with City to perform and complete in good and workmanlike manner all work required by the Contract Documents for City Contract No. 2026-20-CC, which involves the Gardendale Tot Lot Surfacing Improvements, City Project No. 85-SP.

Said work shall be performed in accordance with the Plans, Specifications, and other Contract Documents, all of which are referenced in Article III hereof and incorporated herein as though fully set forth. Contractor shall furnish at its own expense all labor, materials, equipment and services necessary therefore, except such labor, materials, equipment and services as are specified in the Contract Documents to be furnished by City.

ARTICLE II

CONTRACT SUM AND PAYMENT

For performing and completing the work in accordance with the Contract Documents, City shall pay Contractor, in full compensation therefore, the contract sum of **One Hundred Ninety-Eight Thousand One Hundred Dollars ($198,100)** set forth in the Bid Schedule(s) that are included among the Contract Documents. Said sum shall constitute payment in full for all work performed hereunder, including, without limitation, all labor, materials, equipment, tools and services used or incorporated in the work, supervision, administration, overhead, expenses and any and all other things required, furnished or incurred for completion of the work as specified in the Contract Documents. City shall make payments to Contractor on account of the contract sum at the time, in the manner, and upon the conditions specified in the Contract Documents.

ARTICLE III

CONTRACT DOCUMENTS

The Contract Documents, which constitute the entire Agreement between the City and the Contractor, are enumerated as follows: the Notice Inviting Bids, the Instructions to Bidders, the Accepted Proposal, the Bid Schedule(s), the List of Subcontractors, Contractor's Industrial Safety Record, the Contractors Qualification Statement, the Bid Security Forms for Check or Bond, this Agreement, the Worker's Compensation Insurance Certificate, the Performance Bond, the Warranty Bond, the Payment Bond, the Non-Collusion Affidavit, the Specifications, and Special Provisions and all addenda as prepared prior to the date of bid opening setting forth any modifications or interpretations of any of said documents, and any and all supplemental agreements heretofore or herewith executed amending or extending the work contemplated and which may be required to complete the work in a substantial and acceptable manner, all of which are referred to as the Contract Documents. These form the entire "Contract", and all are as fully a part of the Contract as if attached to this Agreement or repeated herein.

ARTICLE IV

INDEMNIFICATION

The Contractor shall indemnify, hold harmless and defend (with counsel selected by the City), the City of South Gate and its affiliated entities, its officers, employees, consultants and sub-consultants, their respective officers, agents, employees (collectively the "Indemnified Parties"), from any and all claims and losses whatsoever occurring or resulting to any and all persons, firms, or corporations furnishing or supplying work, services, materials, or supplies in connection with the performance of this Agreement, any and all claims, lawsuits or actions arising from the awarding or execution of this Agreement, and from any and all claims and losses occurring or resulting to any person, firm, corporation or property for damage, injury, death arising out of or connected with the Contractor's obligation to indemnify, defend and save harmless the "Indemnified Parties" as stated hereinabove including, but not be limited to, paying all legal fees and costs incurred in connection with any such claims, losses, lawsuits or actions. THIS PROVISION SHALL SURVIVE THE COMPLETION OF WORK AND SERVICES TO BE PROVIDED UNDER THIS AGREEMENT AND THE OTHER CONTRACT DOCUMENTS.

ARTICLE V

COMMENCEMENT, COMPLETION AND LIQUIDATED DAMAGES

Contractor shall commence work on a date to be specified in a written Notice to Proceed from the City's Director of Public Works and shall complete all work within Thirty (30) working days thereafter (subject to "force majeure" delays, if any, to the extent allowed under the Contract Documents). If the work is not completed within that time, Contractor shall owe and pay to the City liquidated damages in the amount or amounts set forth in the Contract Documents.

ARTICLE VI

EFFECTIVE DATE

This Agreement shall become effective and commence on March 24, 2026.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

By:_____
Joshua Barron, Mayor

Dated: 4/2/26

ATTEST:

By:_____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:_____
Raúl F. Salinas, City Attorney

R.E. SCHULTZ CONSTRUCTION, INC.:

By:_____
Richard Schultz, President

Dated: 3/6/26

WORKER'S COMPENSATION INSURANCE CERTIFICATE

The Contractor shall execute the following form as required by the California Labor Code, Sections 1860 AND 1861.

> I am 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 I will comply with such provisions before commencing the performance of the work of this Contract.

DATED: 3/6/26

R.E. SCHULTZ CONSTRUCTION, INC.
Contractor

By: _____
Richard Schultz

President
Title

ATTEST:

By: _____
Signature

Office Manager
Title

INDEMNIFICATION AND LIABILITY INSURANCE REQUIREMENTS

The following requirements must be met when submitting insurance certificates to the City of South Gate in connection with Public Works and other projects:

1. The insurance certificate must be issued to the City of South Gate, 8650 California Avenue, South Gate, CA 90280, attention of the City Engineer.

2. The City of South Gate, South Gate Housing Authority, and their officers, employees, elected officials, and agents must be shown as additional insured per ISO CG 20 10 11 85, and separate endorsements signed by an authorized representative of the insurance company is required.

3. The City has the right to request a copy of complete insurance policy including all endorsements and certificates.

4. The Certificate must include cross liability coverage either included in the Commercial General Liability coverage and so indicate on the face of the Certificate under that heading or by separate endorsement.

5. The Certificate should also indicate that the insurance covers "All Operations" or should specify the particular services to be provided.

6. Contractor 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 Contractor, his agents, representatives, employees or subcontractors.

   Minimum Scope of Insurance

   Coverage shall be at least as broad as:

   1. Insurance Services Office Commercial General Liability coverage (occurrence from CG 0001).

   2. Insurance Services Office form number CA 0001 (Ed. 1/87) covering Automobile Liability, code 1 (any auto).

   3. Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.

   4. Course of Construction insurance covering for "all risks" of loss. Earthquake and flood insurance is not required to be furnished by the Contractor.

Contractor shall maintain limits of no less than:

1. General Liability: $1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the project which is the subject of this Agreement and the location where work thereunder is to be performed, or the general aggregate limit shall be twice the required occurrence limit.

2. Automobile Liability: $1,000,000 per accident for bodily injury and property damage.

3. Employer's Liability: $1,000,000 per accident for bodily injury or disease.

4. Course of Construction: Completed value of the project that is the subject of this Agreement.

Deductibles and Self-Insured Retention

Any deductibles or self-insured retention must be declared to and approved by the City. At the option of the City, either the insurer shall reduce or eliminate such deductibles or self-insured retention as respects the City, its officers, officials, employees and volunteers; or the Contractor shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration and defense expenses.

Other Insurance Provisions

The general liability and automobile policies are to contain, or be endorsed to contain, the following provisions:

1. The City, its officers, officials, employees, and volunteers are to be covered as insurers with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Contractor; and with respect to liability arising out of work or operations performed by or on behalf of the Contractor 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 Contractor's insurance or as a separate owner's policy.

2. For any claims related to the project that is the subject of this Agreement, the Contractor's insurance coverage shall be primary insurance as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute to it.

3. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled, or modified, by either party, except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City.

Course of construction policies shall contain the following provisions:

1. The City shall be named as loss payee.
2. The insurer shall waive all rights of subrogation against the City.

Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

Verification of Coverage

Contractor shall furnish the City with original certificates and amendatory endorsements effecting coverage required by this clause. The endorsements should be on forms provided by the City or on other than the City's forms, provided those endorsements or policies conform to the requirements. All certificates and endorsements are to be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time.

Subcontractors

Contractor shall include all subcontractors as insurers under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverage for subcontractors shall be subject to all of the requirements stated herein.

Indemnification

The Contractor shall indemnify, hold harmless and defend (with counsel selected by the City of South Gate), the City of South Gate, the City of South Gate Housing Authority, their consultants and sub-consultants, and their respective officers, agents, and employees, from any and all claims and losses whatsoever occurring or resulting to any and all persons, firms, corporations or other entities furnishing or supplying work, services, materials, or supplies in connection with the performance of this Agreement, any and all claims, lawsuits or actions arising from the awarding or execution of this Agreement, and from any and all claims and losses occurring or resulting to any person, firm, corporation or other entity, or property for damage, injury, death arising out of or connected with the Contractor's obligation to indemnify, defend and save harmless the City of South Gate, the City of South Gate Housing Authority, their consultants, sub-consultants, and other parties listed above, as stated hereinabove shall include, but not be limited to, paying all legal fees and costs incurred by legal counsel of the City of South Gate's choice in representing the City of South Gate, the City of South Gate Housing Authority, consultants and sub-consultants in connection with any such claims, losses, lawsuits or actions. THIS PROVISION SHALL SURVIVE THE COMPLETION OF WORK AND SERVICES TO BE PROVIDED UNDER THIS AGREEMENT.

Office of the
South Gate City Clerk

SEP 17 2026

FILED

3:22pm

Item No. 13

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **September 22, 2026**
Originating Department: **Public Works**

Department Director: Arturo Cervantes *Arturo Cervantes* ***City Manager:*** Rob Houston *Rob Houston*

SUBJECT: NOTICE OF COMPLETION FOR THE SOUTH GATE POLICE DEPARTMENT, (SGPD) HEATING, VENTILATION AND AIR CONDITIONING (HVAC) REPLACEMENT PROJECT, CITY PROJECT NO. 667-GEN

PURPOSE: Construction of the South Gate Police Department, Heating, ventilation and Airconditioning Replacement Project, ("Project") has been completed and the retention payment to the contractor is due. Section 7107 of the Public Contract Code requires the City to accept completion of the Project and issue public notice of such, prior to releasing the retention payment.

RECOMMENDED ACTIONS: The City Council will consider:

a. Accepting completion of construction, effective July 3, 2026, of the South Gate Police Department, Heating, Ventilation and Airconditioning Replacement Project, City Project No. 667-GEN, constructed by Athena Engineering Inc. (Athena); and
b. Directing the City Clerk to file a Notice of Completion with the Los Angeles County Registrar Recorder's Office.

FISCAL IMPACT: There is not impact to the General Fund. The project was funded with Building and Infrastructure Maintenance Funds budgeted in Fiscal Year 2026/27 Capital Improvement Program in the amount of $1.2 Million in Account No. 524-501-21-9100.

ANALYSIS: With construction now complete, the Project is ready to move into the formal closeout process. As part of that process, Public Contract Code Section 7107 requires the City to formally accept the completed construction and file a Notice of Completion before the remaining contract retention may be released. Filing the Notice of Completion provides public notice that the work has been completed and begins the statutory period during which subcontractors, suppliers, and other interested parties may assert any remaining claims associated with the Project. If no valid claims remain following the applicable period, the City may release the retention and any remaining amounts due to the Contractor.

The Contractor has completed the work, and final inspections confirmed that the improvements were constructed in accordance with the approved plans, specifications, and contract requirements. Based on satisfactory completion of the work, staff recommends that the City

Council accept the Project as complete and authorize the City Clerk to file the Notice of Completion with the Los Angeles County Registrar-Recorder/County Clerk.

BACKGROUND: The South Gate Police Department Detention Center was served by an aging air-handling system that provided heated air through the existing boiler system but did not provide mechanical cooling. During warmer months, temperatures inside the Detention Center could exceed 80 degrees, creating uncomfortable conditions for staff and generating complaints from detainees.

To address these conditions, the City developed the HVAC Replacement Project to replace the existing air-handling system with a new system capable of providing both heating and cooling. The Project included replacement of the existing air-handling equipment together with associated electrical, mechanical, plumbing, and ductwork improvements.

On November 25, 2025, the City Council awarded Contract No. 2025-87-CC to Athena Engineering, Inc. in an amount not-to-exceed $427,642 for construction of the Project. Construction began on February 23, 2026.

During construction, Contract Change Order No. 1 was approved administratively in the amount of $22,172 for additional duct support, attic sensors, and related electrical work. The final construction cost of the Project was $448,819.

Construction was substantially completed on July 3, 2026. Final inspections confirmed that the improvements were completed in accordance with the approved plans, specifications, and contract requirements. With construction complete, the Project is now ready for formal acceptance and filing of the Notice of Completion.

ATTACHMENTS:
A. Notice of Completion
B. Change Order No. 1
C. Contract No. 2025-87-CC

ES:ky

RECORDING REQUESTED BY
CITY OF SOUTH GATE
AFTER RECORDING MAIL TO

CITY CLERK OFFICE
CITY OF SOUTH GATE
8650 CALIFORNIA AVENUE
SOUTH GATE, CA 90280

SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

NOTICE is hereby given that:

1 The undersigned is owner of the interest stated below in the property hereinafter described;

2 The NAME (including that of the undersigned), ADDRESS and NATURE OF TITLE of every person owning any Interest in such property is as follows:

FULL NAME	FULL ADDRESS	NATURE OF TITLE
City of South Gate	8650 California Avenue	In Fee
	South Gate, CA 90280	

3 The names and addresses of the transferors of the undersigned owner: (to be shown if the undersigned is a successor in interest of the owner who caused the improvement to be constructed, etc.)

4 A work of improvement on the property hereinafter described was COMPLETED ON 7/3/2026

5 The name of the CONTRACTOR, if any, for such work of improvement was **Athena Engineering Inc., 456 E. Foothill Boulevard, San Dimas, CA 91773**

6 The property on which said work of improvement was completed is in the City of South Gate, County of Los Angeles, State of California, and is described as follows:

SOUTH GATE POLICE DEPARTMENT, HVAC PROJECT
CITY PROJECT NO. 667-GEN

7 The street and address of said property is: 8620 California Avenue, South Gate, CA 90280 Dated: September 22, 2026

8 Signature of }

Owner or Owners

Joshua Barron, Mayor
City of South Gate

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

STATE OF CALIFORNIA }
} SS
COUNTY OF LOS ANGELES }

Subscribed and sworn to (or affirmed) before me on this _____ day of _____,

20_____, by _____, proved to me on the basis of satisfactory

evidence to be the person(s) who appeared before me.

Signature:_____ Place Notary Seal Above

City of South Gate, Public Works Department

Contract Change Order

Date: 7/17/2026 Change Order No. 01 Account No. 524-501-21-9100

Contractor: Athena Engineering Contract No. 2025-87-CC

Contract Date: 8/25/2025 Account Code_____

Plan Reference : SGPD-HVAC Project, City Project No. 667-GEN

Change Order Amount : $22,184.70 Extension of Contract: 10 WD

Reason for Change: Concrete Pad change size, Exterior Support for Ducts, Upsize wire Guage, Install remote Sensors in Attic.

Description of Change:
a. Enlarge concrete pad for the HVAC Unit as Indicated
b. Provide and install additional supports for the Exterior ducts.
c. Provide Larger size conductor to No. 2 conductors
d. Provide and install additional remote sensors in attic

a.

Original Contract Amount	$	427,642.35
Total of Previous Authorized Change Orders	$	-
New Change Order Amount	$	22,172.15
Total New Contract Amount	$	449,814.50

The Changes described above are hereby authorized.

Approved: _____, 20____.

Project Engineer; Elias Saikaly, P.E.

07/17/2026
Contractor: Athena Engineering Inc.

Assistant City Manager/Director of Public Works
Arturo Cervantes, P.E.

City Manager; Rob Houston Date

Original - Project File
CC: - Contractor
- Department

AGREEMENT FOR THE SOUTH GATE POLICE DEPARTMENT, (SGPD) HEATING, VENTILATION AND AIR CONDITIONING (HVAC) REPLACEMENT PROJECT, CITY PROJECT NO. 667-GEN, BETWEEN THE CITY OF SOUTH GATE AND ATHENA ENGINEERING INC.

This Agreement for the SGPD-HVAC Replacement Project ("HVAC Project") ("Agreement"), is made and entered into on **November 25, 2025**, by and between the City of South Gate, a municipal corporation ("City"), and **Athena Engineering Inc.**, a California corporation, ("Contractor"). City and Contractor are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties."

The City and the Contractor hereto mutually agree as follows:

ARTICLE I

THE PROJECT

For and in consideration of the mutual promises set forth herein, Contractor agrees with City to perform and complete in good and workmanlike manner all work required by the Contract Documents for City Contract No. ____, which involves the **SGPD-HVAC Replacement Project, City Project No. 667-GEN.**

Said work shall be performed in accordance with the Plans, Specifications, and other Contract Documents, all of which are referenced in Article III hereof and incorporated herein as though fully set forth. Contractor shall furnish at its own expense all labor, materials, equipment and services necessary therefore, except such labor, materials, equipment and services as are specified in the Contract Documents to be furnished by City.

ARTICLE II

CONTRACT SUM AND PAYMENT

For performing and completing the work in accordance with the Contract Documents, City shall pay Contractor, in full compensation therefore, the contract sum of **Four Hundred Twenty-Seven Thousand Six Hundred Forty-Two Dollars and Thirty Five Cents ($427,642.35)** set forth in the Bid Schedule(s) that are included among the Contract Documents. Said sum shall constitute payment in full for all work performed hereunder, including, without limitation, all labor, materials, equipment, tools and services used or incorporated in the work, supervision, administration, overhead, expenses and any and all other things required, furnished or incurred for completion of the work as specified in the Contract Documents. City shall make payments to Contractor on account of the contract sum at the time, in the manner, and upon the conditions specified in the Contract Documents.

Docusign Envelope ID: 95430830-94D9-492D-92C7-21F8D1C51182

ARTICLE III

CONTRACT DOCUMENTS

The Contract Documents, which constitute the entire Agreement between the City and the Contractor, are enumerated as follows: the Notice Inviting Bids, the Instructions to Bidders, the Accepted Proposal, the Bid Schedule(s), the List of Subcontractors, Contractor's Industrial Safety Record, the Contractors Qualification Statement, the Bid Security Forms for Check or Bond, this Agreement, the Worker's Compensation Insurance Certificate, the Performance Bond, the Payment Bond, the Non-Collusion Affidavit, the Specifications, and Special Provisions and all addenda as prepared prior to the date of bid opening setting forth any modifications or interpretations of any of said documents, and any and all supplemental agreements heretofore or herewith executed amending or extending the work contemplated and which may be required to complete the work in a substantial and acceptable manner, all of which are referred to as the Contract Documents. These form the entire "Contract", and all are as fully a part of the Contract as if attached to this Agreement or repeated herein.

ARTICLE IV

INDEMNIFICATION

The Contractor shall indemnify, hold harmless and defend (with counsel selected by the City), the City of South Gate and its affiliated entities, its officers, employees, consultants and sub-consultants, their respective officers, agents, employees (collectively the "Indemnified Parties"), from any and all claims and losses whatsoever occurring or resulting to any and all persons, firms, or corporations furnishing or supplying work, services, materials, or supplies in connection with the performance of this Agreement, any and all claims, lawsuits or actions arising from the awarding or execution of this Agreement, and from any and all claims and losses occurring or resulting to any person, firm, corporation or property for damage, injury, death arising out of or connected with the Contractor's obligation to indemnify, defend and save harmless the "Indemnified Parties" as stated hereinabove including, but not be limited to, paying all legal fees and costs incurred in connection with any such claims, losses, lawsuits or actions. THIS PROVISION SHALL SURVIVE THE COMPLETION OF WORK AND SERVICES TO BE PROVIDED UNDER THIS AGREEMENT AND THE OTHER CONTRACT DOCUMENTS.

ARTICLE V

COMMENCEMENT, COMPLETION AND LIQUIDATED DAMAGES

Contractor shall commence work on a date to be specified in a written Notice to Proceed from the City's Director of Public Works and shall complete all work within **One Hundred Twenty Four (124) Working Days** thereafter (subject to "force majeure" delays, if any, to the extent allowed under the Contract Documents). If the work is not completed within that time, Contractor shall owe and pay to the City liquidated damages in the amount or amounts set forth in the Contract Documents.

ARTICLE VI

EFFECTIVE DATE

This Agreement shall become effective and commence on November 25, 2025.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Maria Davilla, Mayor

Dated: 01/06/2025

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raúl F. Salinas, City Attorney

ATHENA ENGINEERING INC.

DocuSigned by:

By: _____
B20870927CD841A...
Jane Chiera, President

Dated: 12/1/2025 | 16:16:31 PST

Docusign Envelope ID: 95430830-94D9-492D-92C7-21F8D1C51182

WORKER'S COMPENSATION INSURANCE CERTIFICATE

The Contractor shall execute the following form as required by the California Labor Code, Sections 1860 AND 1861.

> I am 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 I will comply with such provisions before commencing the performance of the work of this Contract.

DATED: 12/1/2025 | 16:16:31 PST

ATHENA ENGINEERING INC.
Contractor

DocuSigned by:
By: _____
B2C81D521CC841A...
Name

President/CEO
Title

ATTEST:

By: _____
Signature

_____
Title

Docusign Envelope ID: 95430830-94D9-492D-92C7-21F8D1C51182

INDEMNIFICATION AND LIABILITY INSURANCE REQUIREMENTS

The following requirements must be met when submitting insurance certificates to the City of South Gate in connection with Public Works and other projects:

1. The insurance certificate must be issued to the City of South Gate, 8650 California Avenue, South Gate, CA 90280, attention of the City Engineer.

2. The City of South Gate, South Gate Housing Authority, and their officers, employees, elected officials, and agents must be shown as additional insured per ISO CG 20 10 11 85, and separate endorsement signed by an authorized representative of the insurance company is required.

3. The City has the right to request a copy of complete insurance policy including all endorsements and certificates.

4. The Certificate must include cross liability coverage either included in the Commercial General Liability coverage, and so indicate on the face of the Certificate under that heading or by separate endorsement.

5. The Certificate should also indicate that the insurance covers "All Operations" or should specify the particular services to be provided.

6. Contractor 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 Contractor, his agents, representatives, employees or subcontractors.

Minimum Scope of Insurance

Coverage shall be at least as broad as:

1. Insurance Services Office Commercial General Liability coverage (occurrence from CG 0001).

2. Insurance Services Office form number CA 0001 (Ed. 1/87) covering Automobile Liability, code 1 (any auto).

3. Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.

4. Course of Construction insurance covering for "all risks" of loss. Earthquake and flood insurance is not required to be furnished by the Contractor.

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Contractor shall maintain limits no less than:

1. General Liability: $1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the project which is the subject of this Agreement and the location where work thereunder is to be performed, or the general aggregate limit shall be twice the required occurrence limit.

2. Automobile Liability: $1,000,000 per accident for bodily injury and property damage.

3. Employer's Liability: $1,000,000 per accident for bodily injury or disease.

4. Course of Construction: Completed value of the project that is the subject of this Agreement.

Deductibles and Self-Insured Retention

Any deductibles or self-insured retention must be declared to and approved by the City. At the option of the City, either the insurer shall reduce or eliminate such deductibles or self-insured retention as respects the City, its officers, officials, employees and volunteers; or the Contractor shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration and defense expenses.

Other Insurance Provisions

The general liability and automobile policies are to contain, or be endorsed to contain, the following provisions:

1. The City, its officers, officials, employees, and volunteers are to be covered as insurers with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Contractor; and with respect to liability arising out of work or operations performed by or on behalf of the Contractor 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 Contractor's insurance or as a separate owner's policy.

2. For any claims related to the project that is the subject of this Agreement, the Contractor's insurance coverage shall be primary insurance as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

3. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled, or modified, by either party, except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City.

Docusign Envelope ID: 95430830-94D9-492D-92C7-21F8D1C51182

Course of construction policies shall contain the following provisions:

1. The City shall be named as loss payee.
2. The insurer shall waive all rights of subrogation against the City.

Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

Verification of Coverage

Contractor shall furnish the City with original certificates and amendatory endorsements effecting coverage required by this clause. The endorsements should be on forms provided by the City or on other than the City's forms, provided those endorsements or policies conform to the requirements. All certificates and endorsements are to be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time.

Subcontractors

Contractor shall include all subcontractors as insurers under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverage for subcontractors shall be subject to all of the requirements stated herein.

Indemnification

The Contractor shall indemnify, hold harmless and defend (with counsel selected by the City of South Gate), the City of South Gate, the City of South Gate Housing Authority, their consultants and sub-consultants, and their respective officers, agents, and employees, from any and all claims and losses whatsoever occurring or resulting to any and all persons, firms, corporations or other entities furnishing or supplying work, services, materials, or supplies in connection with the performance of this Agreement, any and all claims, lawsuits or actions arising from the awarding or execution of this Agreement, and from any and all claims and losses occurring or resulting to any person, firm, corporation or other entity, or property for damage, injury, death arising out of or connected with the Contractor's obligation to indemnify, defend and save harmless the City of South Gate, the City of South Gate Housing Authority, their consultants, sub-consultants, and other parties listed above, as stated hereinabove shall include, but not be limited to, paying all legal fees and costs incurred by legal counsel of the City of South Gate's choice in representing the City of South Gate, the City of South Gate Housing Authority, consultants and sub-consultants in connection with any such claims, losses, lawsuits or actions. THIS PROVISION SHALL SURVIVE THE COMPLETION OF WORK AND SERVICES TO BE PROVIDED UNDER THIS AGREEMENT.

Docusign Envelope ID: 95430830-94D9-492D-92C7-21F8D1C51182

SOUTH GATE POLICE DEPARTMENT HEATING, VENTILATION AND AIR CONDITIONING REPLACEMENT PROJECT, CITY PROJECT NO. 667-GEN

FAITHFUL PERFORMANCE BOND
100% OF CONTRACT AMOUNT

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, the City of South Gate ("City" herein) has awarded to **Athena Engineering Inc.**, ("Contractor" herein) a Contract for:

SOUTH GATE POLICE DEPARTMENT HEATING, VENTILATION AND AIR CONDITIONING REPLACEMENT PROJECT, CITY PROJECT NO. 667-GEN; and

WHEREAS, said Contract is incorporated herein by this reference; and

WHEREAS, said Contractor is required under the terms of said Contract to furnish a bond for the faithful performance of said Contract;

NOW, THEREFORE, we, Contractor and _____ as Surety, are held and firmly bound unto the City in the penal sum of **Four Hundred Twenty-Seven Thousand Six Hundred Forty-Two Dollars and Thirty-Five Cents ($427,642.35)** lawful money of the United States, for the payment of which we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

The condition of this obligation is such that the obligation shall become null and void if the above-bounded Contractor, his or its heirs, executors, administrators, successors, or assigns, shall in all things stand to, abide by, well and truly keep and perform the covenants, conditions and provisions in said Contract and any alteration thereof made as therein provided, on his or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the City, its officers, agents and employees, as therein stipulated; otherwise, this obligation shall be and remain in full force and effect.

As a part of the obligation secured hereby, and in addition to the face amount specified, costs and reasonable expenses and fees shall be included, including reasonable attorneys' fees, incurred by the City in successfully enforcing the obligation, all to be taxed as costs and included in any judgment rendered.

The Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract, the work to be performed thereunder, or the specifications that accompany the Contract shall in any manner affect its obligations on this bond. The Surety hereby waives notice of any such change, extension of time, alteration or addition to the terms of the Contract, the work, or the specifications.

Docusign Envelope ID: 95430830-94D9-492D-92C7-21F8D1C51182

Note: All signatures must be acknowledged before a notary public. Attach appropriate acknowledgment.

CONTRACTOR NAME:

By: _____
Name

Title: President

_____

_____
(Type address of Contractor)

_____
(Type name of Surety)

_____

_____
(Type address of Surety)

By: _____
(Signature of authorized officer)

_____
(Title of officer)

APPROVED AS TO FORM:

_____
Raúl F. Salinas, City Attorney

Docusign Envelope ID: 95430830-94D9-492D-92C7-21F8D1C51182

SOUTH GATE POLICE DEPARTMENT HEATING, VENTILATION AND AIR CONDITIONING REPLACEMENT PROJECT, CITY PROJECT NO. 667-GEN

100% PAYMENT BOND

WHEREAS, the City of South Gate, South Gate, California ("City" herein), has awarded to **Athena Engineering Inc.,** ("Contractor" herein) a Contract for the work described as follows:

SOUTH GATE POLICE DEPARTMENT HEATING, VENTILATION AND AIR CONDITIONING REPLACEMENT PROJECT, CITY PROJECT NO. 667-GEN

WHEREAS, said Contractor is required to furnish a bond in connection with said Contract, to secure the payment of claims of laborers, mechanics, material suppliers and other persons, as provided by law;

NOW, THEREFORE, we, the undersigned Contractor and Surety, are held firmly bound unto the City in the sum of **Four Hundred Twenty-Seven Thousand Six Hundred Forty-Two Dollars and Thirty-Five Cents ($427,642.35)** for which payment well and truly to be made we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if said Contractor, its heirs, executors, administrators, successors, assigns, or subcontractors shall fail to pay any of the persons named in Civil Code Section 9100(a), or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the Contract, or any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the Contractor and its subcontractors pursuant to Section 13020 of the Unemployment Insurance Code, with respect to such work and labor, then the Surety herein will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void. If suit is brought upon this bond, the said Surety will pay a reasonable attorney's fee to the plaintiff(s) and the City in an amount to be fixed by the court.

This bond shall inure to the benefit of any of the persons named in Civil Code Section 9100(a) as to give a right of action to such persons or their assigns in any suit brought upon this bond.

Said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or modification of the Contract Documents or the work to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of such change, extension of time, alteration or modification of the Contract Documents or of work to be performed thereunder.

IN WITNESS WHEREOF, this instrument has been duly executed by the above-named Contractor and Surety on _____, 2025.

Docusign Envelope ID: 95430830-94D9-492D-92C7-21F8D1C51182

Note: All signatures must be acknowledged before a notary public. Attach appropriate acknowledgment.

CONTRACTOR:

_____, **INC.**

By: _____
Name

Title: _____

_____

_____
(Type address of Contractor)

_____
(Type name of Surety)

_____

_____
(Type address of Surety)

By: _____
(Signature of authorized officer)

_____
(Title of officer)

APPROVED AS TO FORM:

_____
Raúl F. Salinas, City Attorney

Docusign Envelope ID: 95430830-94D9-492D-92C7-21F8D1C51182

NON-COLLUSION AFFIDAVIT TO BE EXECUTED BY EACH AWARDEE OF A PRINCIPAL CONTRACT

STATE OF CALIFORNIA)
) SS.
COUNTY OF)

Jane Chiera being first duly sworn, deposes and says that he is President of Athena Engineering, Inc. (sole owner, a partner, president, etc.) _____ the party making the foregoing bid, that such bid is not made in the interest of or behalf of any undisclosed person, partnership, company, association, organization or corporation, that such bid is genuine and not collusive or sham, that said bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding, that said bidder has not in any manner, directly or indirectly, sought by agreements, communication or conference with anyone to fix the bid price of said bidder or of any other bidder, or to fix the overhead, profit or cost element of such bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the Contract or anyone interested in the proposed Contract; that all statements contained in such bid are true and, further, that said bidder has not, directly or indirectly, submitted his bid price, or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid and will not pay any fee in connection therewith to any corporation, partnership, company, association, organization, bid depository or to any member or agent thereof, or to any other individual, except to such person or persons as have a partnership or other financial interest with said bidder in their general business.

Signed DocuSigned by: _____
B2B67B927BB841A...

President
Title

Subscribed and sworn to before me this 2nd day of December, 2025.

_____
Notary Public

(Attach Notary Certificate)

docusign

Certificate Of Completion

Envelope Id: 95430830-94D9-492D-92C7-21F8D1C51182
Subject: Complete with Docusign: Attachment A - Contractor Agreement - SGPD-HVAC.pdf
Source Envelope:
Document Pages: 12
Certificate Pages: 4
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Signatures: 3
Initials: 0

Status: Completed

Envelope Originator:
Roxsanne Flores
456 East Foothill Blvd
San Dimas, CA 91773
roxyf@athenaengineering.com
IP Address: 47.181.161.22

Record Tracking

Status: Original
12/1/2025 4:02:18 PM

Holder: Roxsanne Flores
roxyf@athenaengineering.com

Location: DocuSign

Signer Events	Signature	Timestamp
Jane Chiera janniec@athenaengineering.com President/CEO Athena Engineering, Inc. Security Level: Email, Account Authentication (None)	DocuSigned by: B2D87D927CD841A..	Sent: 12/1/2025 4:13:00 PM Viewed: 12/1/2025 4:15:05 PM Signed: 12/1/2025 4:16:31 PM
Electronic Record and Signature Disclosure: Accepted: 9/9/2025 11:12:38 AM ID: 4e1598d4-14a1-4375-a2dc-eea9fb3cf3cc Company Name: Athena Engineering, Inc.	Signature Adoption: Drawn on Device Using IP Address: 47.181.161.22	

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	**Status**	**Timestamp**
Agent Delivery Events	**Status**	**Timestamp**
Intermediary Delivery Events	**Status**	**Timestamp**
Certified Delivery Events	**Status**	**Timestamp**
Carbon Copy Events	**Status**	**Timestamp**
Athena Chiera amc@athenaengineering.com Vice President & Secretary of Corporation Athena Engineering, Inc. Security Level: Email, Account Authentication (None)	COPIED	Sent: 12/1/2025 4:13:01 PM
Electronic Record and Signature Disclosure: Accepted: 4/25/2025 1:37:11 PM ID: 933a9ac8-13ef-42dd-8b5a-0c1c112f60cf Company Name: Athena Engineering, Inc.		

Witness Events	Signature	Timestamp
Notary Events	**Signature**	**Timestamp**
Envelope Summary Events	**Status**	**Timestamps**
Envelope Sent	Hashed/Encrypted	12/1/2025 4:13:01 PM
Certified Delivered	Security Checked	12/1/2025 4:15:05 PM

Envelope Summary Events	Status	Timestamps
Signing Complete	Security Checked	12/1/2025 4:16:31 PM
Completed	Security Checked	12/1/2025 4:16:31 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Athena Engineering, Inc. (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Athena Engineering, Inc.:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: amc@athenaengineering.com
To contact us by paper mail, please send correspondence to:
Athena Engineering, Inc.
456 East Foothill Blvd
San Dimas, CA 91773

To advise Athena Engineering, Inc. of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at amc@athenaengineering.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Athena Engineering, Inc.

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to projectassistants@athenaengineering.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Athena Engineering, Inc.

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to amc@athenaengineering.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Athena Engineering, Inc. as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Athena Engineering, Inc. during the course of your relationship with Athena Engineering, Inc..

EXECUTED IN 2 ORIGINAL COUNTERPARTS
BOND NUMBER: 7901289716

SOUTH GATE POLICE DEPARTMENT HEATING, VENTILATION AND AIR CONDITIONING REPLACEMENT PROJECT, CITY PROJECT NO. 667-GEN

FAITHFUL PERFORMANCE BOND
100% OF CONTRACT AMOUNT

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, the City of South Gate ("City" herein) has awarded to **Athena Engineering Inc.,** ("Contractor" herein) a Contract for:

SOUTH GATE POLICE DEPARTMENT HEATING, VENTILATION AND AIR CONDITIONING REPLACEMENT PROJECT, CITY PROJECT NO. 667-GEN; and

WHEREAS, said Contract is incorporated herein by this reference; and

WHEREAS, said Contractor is required under the terms of said Contract to furnish a bond for the faithful performance of said Contract;

NOW, THEREFORE, we, Contractor and NATIONWIDE MUTUAL INSURANCE COMPANY as Surety, are held and firmly bound unto the City in the penal sum of **Four Hundred Twenty-Seven Thousand Six Hundred Forty-Two Dollars and Thirty-Five Cents ($427,642.35)** lawful money of the United States, for the payment of which we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

The condition of this obligation is such that the obligation shall become null and void if the above-bounded Contractor, his or its heirs, executors, administrators, successors, or assigns, shall in all things stand to, abide by, well and truly keep and perform the covenants, conditions and provisions in said Contract and any alteration thereof made as therein provided, on his or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the City, its officers, agents and employees, as therein stipulated; otherwise, this obligation shall be and remain in full force and effect.

As a part of the obligation secured hereby, and in addition to the face amount specified, costs and reasonable expenses and fees shall be included, including reasonable attorneys' fees, incurred by the City in successfully enforcing the obligation, all to be taxed as costs and included in any judgment rendered.

The Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract, the work to be performed thereunder, or the specifications that accompany the Contract shall in any manner affect its obligations on this bond. The Surety hereby waives notice of any such change, extension of time, alteration or addition to the terms of the Contract, the work, or the specifications.

Note: All signatures must be acknowledged before a notary public. Attach appropriate acknowledgment.

CONTRACTOR NAME: ATHEN ENGINEERING, INC.

By: _____
Name

Title: President

456 EAST FOOTHILL BLVD.

SAN DIMAS, CA 91773
(Type address of Contractor)

NATIONWIDE MUTUAL INSURANCE COMPANY
(Type name of Surety)

1 PARK PLAZA #600

IRVINE, CA 92614
(Type address of Surety)

By: _____
(Signature of authorized officer) KEVIN VEGA

ATTORNEY-in-FACT
(Title of officer)

APPROVED AS TO FORM:

_____
Raúl F. Salinas, City Attorney

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

BRITTON CHRISTIANSEN; KEVIN VEGA; PHILIP E VEGA;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 1st day of April, 2024.

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF KINGS: ss

On this 1st day of April, 2024, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

Sharon Laburda
Notary Public, State of New York
No. 01LA5427697
Qualified in Kings County
Commission Expires January 3, 2026

Notary Public
My Commission Expires
January 3, 2026

CERTIFICATE

I, Lezlie F. Chimienti, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 2nd day of December, 2025.

Assistant Secretary

BDJ 1(04-24)00

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

State of California }

} ss.

County of LOS ANGELES }

On December 2nd, 2025 before me, Philip Vega, Notary Public

Here Insert Name and Title of the Officer

personally appeared Kevin Vega, Attorney-in-Fact

Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.

PHILIP VEGA
Notary Public - California
Los Angeles County
Commission # 2490569
My Comm. Expires May 31, 2028

Signature:

Place Notary Seal Above

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title of Type of Document:

Document Date: Number of Pages:

Signer(s) Other Than Named Above:

Capacity(ies) Claimed by Signer(s)

Signer's Name:
☐ Individual
☐ Corporate Officer Title(s):
☐ Partner - ☐ Limited ☐ General
☐ Attorney in Fact
☐ Trustee
☐ Guardian or Conservator
☐ Other:

Right Thumbprint of Signer
Top of thumb here

Signer is Representing:

Signer's Name:
☐ Individual
☐ Corporate Officer Title(s):
☐ Partner - ☐ Limited ☐ General
☐ Attorney in Fact
☐ Trustee
☐ Guardian or Conservator
☐ Other:

Right Thumbprint of Signer
Top of thumb here

Signer is Representing:

ACKNOWLEDGMENT

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

State of California
County of Los Angeles)

On December 10, 2025 before me, Athena M. Chiera, Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

ATHENA MONIQUE CHIERA
Notary Public - California
Los Angeles County
Commission # 2502512
My Comm. Expires Nov 16, 2028

Signature _____ (Seal)

EXECUTED IN 2 ORIGINAL COUNTERPARTS
BOND NUMBER: 7901289716

SOUTH GATE POLICE DEPARTMENT HEATING, VENTILATION AND AIR CONDITIONING REPLACEMENT PROJECT, CITY PROJECT NO. 667-GEN

100% PAYMENT BOND

WHEREAS, the City of South Gate, South Gate, California ("City" herein), has awarded to **Athena Engineering Inc.,** ("Contractor" herein) a Contract for the work described as follows:

SOUTH GATE POLICE DEPARTMENT HEATING, VENTILATION AND AIR CONDITIONING REPLACEMENT PROJECT, CITY PROJECT NO. 667-GEN

WHEREAS, said Contractor is required to furnish a bond in connection with said Contract, to secure the payment of claims of laborers, mechanics, material suppliers and other persons, as provided by law;

NOW, THEREFORE, we, the undersigned Contractor and Surety, are held firmly bound unto the City in the sum of **Four Hundred Twenty-Seven Thousand Six Hundred Forty-Two Dollars and Thirty-Five Cents ($427,642.35)** for which payment well and truly to be made we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if said Contractor, its heirs, executors, administrators, successors, assigns, or subcontractors shall fail to pay any of the persons named in Civil Code Section 9100(a), or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the Contract, or any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the Contractor and its subcontractors pursuant to Section 13020 of the Unemployment Insurance Code, with respect to such work and labor, then the Surety herein will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void. If suit is brought upon this bond, the said Surety will pay a reasonable attorney's fee to the plaintiff(s) and the City in an amount to be fixed by the court.

This bond shall inure to the benefit of any of the persons named in Civil Code Section 9100(a) as to give a right of action to such persons or their assigns in any suit brought upon this bond.

Said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or modification of the Contract Documents or the work to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of such change, extension of time, alteration or modification of the Contract Documents or of work to be performed thereunder.

IN WITNESS WHEREOF, this instrument has been duly executed by the above-named Contractor and Surety on DECEMBER 2ND, 2025.

Note: All signatures must be acknowledged before a notary public. Attach appropriate acknowledgment.

CONTRACTOR:

ATHENA ENGINEERING, INC.

By: _____
Name

Title: President

456 EAST FOOTHILL BLVD.

SAN DIMAS, CA 91773
(Type address of Contractor)

NATIONWIDE MUTUAL INSURANCE COMPANY
(Type name of Surety)

1 PARK PLAZA #600

IRVINE, CA 92614
(Type address of Surety)

By: _____ KEVIN VEGA
(Signature of authorized officer)

ATTORNEY-in-FACT
(Title of officer)

APPROVED AS TO FORM:

_____
Raúl F. Salinas, City Attorney

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

BRITTON CHRISTIANSEN; KEVIN VEGA; PHILIP E VEGA;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 1st day of April, 2024.

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF KINGS: ss
On this 1st day of April, 2024, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

Sharon Laburda
Notary Public, State of New York
No. 01LA5427697
Qualified in Kings County
Commission Expires January 3, 2026

Notary Public
My Commission Expires
January 3, 2026

CERTIFICATE

I, Lezlie F. Chimienti, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 2nd day of December, 2025.

Assistant Secretary

BDJ 1(04-24)00

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

State of California }

} ss.

County of LOS ANGELES }

On December 2nd, 2025 before me, Philip Vega, Notary Public

Here Insert Name and Title of the Officer

personally appeared Kevin Vega, Attorney-in-Fact

Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.

PHILIP VEGA
Notary Public - California
Los Angeles County
Commission # 2490569
My Comm. Expires May 31, 2028

Signature:

Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title of Type of Document:

Document Date: Number of Pages:

Signer(s) Other Than Named Above:

Capacity(ies) Claimed by Signer(s)

Signer's Name:
☐ Individual
☐ Corporate Officer Title(s):
☐ Partner - ☐ Limited ☐ General
☐ Attorney in Fact
☐ Trustee
☐ Guardian or Conservator
☐ Other:

Signer is Representing:

Right Thumbprint of Signer
Top of thumb here

Signer's Name:
☐ Individual
☐ Corporate Officer Title(s):
☐ Partner - ☐ Limited ☐ General
☐ Attorney in Fact
☐ Trustee
☐ Guardian or Conservator
☐ Other:

Signer is Representing:

Right Thumbprint of Signer
Top of thumb here

ACKNOWLEDGMENT

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

State of California
County of Los Angeles)

On December 10, 2025 before me, Athena M. Chiera, Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

ATHENA MONIQUE CHIERA
Notary Public - California
Los Angeles County
Commission # 2502512
My Comm. Expires Nov 16, 2028

Signature _____ (Seal)

Office of the
South Gate City Clerk

SEP 17 2026

FILED

3:22pm

Item No. 14

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **September 22, 2026**

Originating Department: **Public Works**

Department Director: Arturo Cervantes
Arturo Cervantes

City Manager: Rob Houston
Rob Houston

SUBJECT: GRANT DEED OF RIGHT-OF-WAY DEDICATION AT 2525 FIRESTONE BOULEVARD FOR STREET PURPOSES FROM THE LOS ANGELES COMMUNITY COLLEGE DISTRICT

PURPOSE: To approve a Grant Deed dedicating approximately 1,754 square feet of right-of-way at Santa Fe Avenue and Orchard Place to the City of South Gate ("City") for street purposes in connection with the development at 2525 Firestone Boulevard, at no cost to the City.

RECOMMENDED ACTIONS: The City Council will consider:

a. Accepting a Grant Deed from the Los Angeles Community College District conveying approximately 1,754 square feet of right-of-way to the City for street purposes in connection with the development located at 2525 Firestone Boulevard, at no cost to the City; and
b. Authorizing the Mayor to execute the Grant Deed in a form acceptable to the City Attorney and requesting the City Clerk cause the same to be recorded with the Los Angeles County Registrar-Recorder/County Clerk.

FISCAL IMPACT: There is no fiscal impact to the City. The right-of-way will be dedicated to the City at no cost, and the associated street improvements will be constructed by the developer.

ANALYSIS: The City has the legal authority to require developers to dedicate land for public streets and related public improvements as part of the entitlement and development approval process. This authority is provided under South Gate Municipal Code Chapter 5.32, California Government Code Section 37354, which authorizes cities to acquire property for public use, and California Government Code Section 66475, which permits land dedications for streets, utilities, and other public purposes as a condition of development approval.

The existing sidewalk and future intersection on the west side of Santa Fe Avenue and Orchard Place do not provide sufficient right-of-way to accommodate a new traffic signal and associate appurtenances in accordance with current standards. To address this deficiency, the project will dedicate 1,754 square feet of right-of-way. This dedication will provide the necessary area for

construction of the new traffic signal, curb ramps, and other associated improvements. All improvements will be constructed by the developer as part of the project.

BACKGROUND: The development is located at the northwest corner of Firestone Boulevard and Santa Fe Avenue and encompasses approximately 18.5 acres. The project includes perimeter and site improvements necessary to support the future development and accommodate approximately 10,000 students.

As part of the development, improvements are planned at the future intersection of Santa Fe Avenue and Orchard Place. The existing right-of-way is not sufficient to accommodate the planned traffic signal and associated improvements in accordance with current standards. Accordingly, approximately 1,754 square feet of additional right-of-way will be dedicated to the City at no cost to facilitate construction of the intersection improvements.

Resolution No. 6536, adopted on November 9, 1999, authorizes the Mayor to accept grant deed dedications without City Council approval. Given that the Resolution was adopted more than 25 years ago, and consistent with City practices since then pursuant to Government Code section 27281, staff recommends that the City Council formally accept the Grant Deed to ensure the dedication is clearly authorized and documented.

ATTACHMENTS: A. Grant Deed: Los Angeles Community College – 2525 Firestone Boulevard
B. Resolution No. 6536
C. Map

GD:ky

WHEN RECORDED MAIL TO:

City of South Gate
8650 California Avenue
South Gate, CA 90280

SPACE ABOVE THIS LINE FOR RECORDER'S USE

EXEMPT FROM RECORDING FEE PER GOVT. CODE § 27383
NO DOCUMENTARY TRANSFER TAX PER REV. & TAX CODE § 11922

DEDICATION DEED

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

THE LOS ANGELES COMMUNITY COLLEGE DISTRICT, a public body, corporate and politic, hereby GRANTS to CITY OF SOUTH GATE, a California municipal corporation and general law city,

All the certain real property in the City of South Gate, County of Los Angeles, State of California more particularly described in Exhibit "A" and depicted in Exhibit "B," attached hereto and incorporated herein by this reference.

THE LOS ANGELES COMMUNITY COLLEGE DISTRICT, a public body, corporate and politic

By: _____

Name: Alberto J. Román

Its: Chancellor

Dated: June 29, 2026

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

STATE OF CALIFORNIA)
)
COUNTY OF LOS ANGELES)

On June 29, 2026, before me, Sandra Rosales, a Notary Public in and for said County and State, personally appeared Alberto J. Román who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Notary Public

SANDRA ROSALES
Notary Public - California
Los Angeles County
Commission # 2442303
My Comm. Expires Apr 15, 2027

EXHIBIT 'A'

LEGAL DESCRIPTION
RIGHT-OF-WAY DEDICATION

THAT PORTION OF PARCEL 2 OF PARCEL MAP NO. 40, IN THE CITY OF SOUTH GATE, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 165, PAGES 70 THROUGH 75, INCLUSIVE, OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHERLY TERMINUS OF THE EASTERLY LINE OF SAID PARCEL 2, BEING SHOWN ON SAID PARCEL MAP AS "NORTH 10°18'43" WEST 1106.70 FEET", SAID LINE ALSO BEING THE WESTERLY RIGHT-OF-WAY OF SANTA FE AVENUE (50 FOOT HALF-WIDTH); THENCE NORTHWESTERLY ALONG SAID EASTERLY LINE AND SAID WESTERLY RIGHT-OF-WAY LINE NORTH 10°18'43" WEST A DISTANCE OF 592.57 FEET TO THE **POINT OF BEGINNING**;

THENCE DEPARTING SAID EASTERLY LINE AND SAID WESTERLY RIGHT-OF-WAY LINE, NORTH 55°18'41" WEST A DISTANCE OF 31.11 FEET TO A POINT ON A LINE THAT IS PARALLEL WITH AND DISTANT 22.00 FEET WESTERLY OF SAID EASTERLY LINE AND SAID WESTERLY RIGHT-OF-WAY LINE;

THENCE NORTHERLY ALONG SAID PARALLEL LINE NORTH 10°18'43" WEST A DISTANCE OF 60.20 FEET;

THENCE DEPARTING SAID PARALLEL LINE NORTH 79°41'17" EAST A DISTANCE OF 5.15 FEET;

THENCE NORTH 26°45'17" EAST A DISTANCE OF 27.96 FEET TO A POINT ON SAID EASTERLY LINE OF PARCEL 2 AND SAID WESTERLY RIGHT-OF-WAY LINE;

THENCE SOUTHEASTERLY ALONG SAID EASTERLY LINE AND SAID WESTERLY RIGHT-OF-WAY LINE SOUTH 10°18'43" EAST A DISTANCE OF 104.50 FEET TO THE **POINT OF BEGINNING**.

CONTAINING 1,754 SQUARE FEET, MORE OR LESS.

AS MORE PARTICULARLY SHOWN ON EXHIBIT "B", ATTACHED HERETO AND MADE A PART HEREOF.

THIS REAL PROPERTY DESCRIPTION WAS PREPARED BY ME, OR UNDER MY DIRECTION, IN CONFORMANCE WITH THE PROVISIONS OF THE PROFESSIONAL LAND SURVEYORS ACT.

PROFESSIONAL LAND SURVEYOR
ZACHARY E. BUSCH
9981
STATE OF CALIFORNIA

ZACHARY E. BUSCH, PLS 9981

02/03/2026
DATE

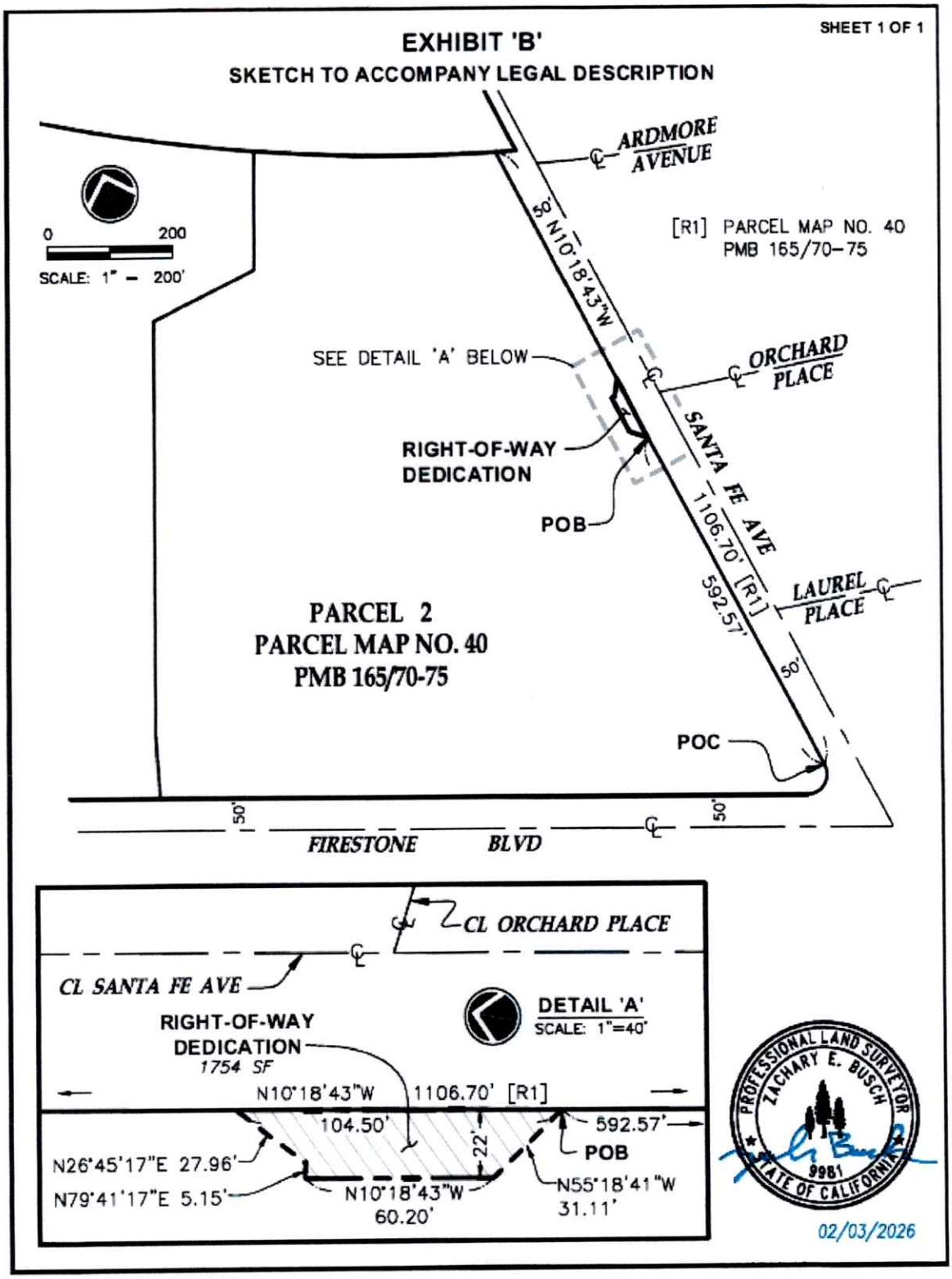
IMEG
901 VIA PIEMONTE, SUITE 400
ONTARIO, CA 91764

JN: 17001621.62

SHEET 1 OF 1

EXHIBIT 'B'

SKETCH TO ACCOMPANY LEGAL DESCRIPTION



CERTIFICATE OF ACCEPTANCE

This is to certify that the fee interest in real property conveyed by the Dedication Deed dated June 29, 2026 from **Los Angeles Community College District**, to the **City of South Gate**, California, a municipal corporation, is accepted by the Mayor of the City of South Gate on behalf of the City Council of South Gate, California on September 22, 2026 pursuant to authority conferred by, Resolution No. 6536 adopted on November 9, 1999, and the grantee consents to the recordation thereof by its duly appointed officer.

CITY OF SOUTH GATE
a California municipal corporation

By:_____
Joshua Barron, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:_____
DRAFT
Raúl F. Salinas, City Attorney

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

State of California)
County of Los Angeles)

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

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

WITNESS my hand and official seal.

Signature _____ (Seal)

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

State of California)
County of Los Angeles)

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

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

WITNESS my hand and official seal.

Signature _____ (Seal)

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

State of California)
County of Los Angeles)

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

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

WITNESS my hand and official seal.

Signature _____ (Seal)

RESOLUTION NO. 6536

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

A RESOLUTION OF THE SOUTH GATE CITY COUNCIL AUTHORIZING THE MAYOR OF THE CITY OF SOUTH GATE TO ACCEPT OR REJECT ANY OFFERS OF DEDICATION OF REAL PROPERTY FOR STREETS, PATHS, ALLEYS, PUBLIC UTILITY EASEMENTS OR OTHER PUBLIC PURPOSES

WHEREAS, California Government Code Section 37354 authorizes a city to acquire real property by gift, bequest, or devise.

WHEREAS, pursuant to California Government Code Section 66475, a city may require, as a condition of its approval of a land entitlement, the dedication of real property for the purpose of streets, paths, alleys, drainage, public utility easements, other public easements or other public purposes.

WHEREAS, a dedication of real property is not effective, and no title shall pass to a city, until a resolution of acceptance by the legislative body, or an acceptance of dedication on a final map, is filed in the office of the county recorder.

WHEREAS, for purposes of ease and convenience relating to the process of any offer of dedication of real property, the City Council desires to have the Mayor accept, accept subject to improvement, or reject any offer of dedication of said property, on behalf of the City of South Gate, so as to benefit the City's general public welfare.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH GATE HEREBY FINDS, DETERMINES, AND RESOLVE AS FOLLOWS:

SECTION 1. The City Council authorizes the Mayor, on behalf of the City Council of the City of South Gate, to accept, accept subject to improvement, or reject any offer of dedication of real property for streets, alleys, drainage, public utility easements, other public easements, or other public purposes.

SECTION 2. The City Clerk shall attest and certify to the passage and adoption of this Resolution, which shall become effective the date of its adoption.

SECTION 3. The City Clerk is hereby directed and authorized to transmit a certified copy of this Resolution to the office of the county recorder in which the real property is located.

PASSED, APPROVED and **ADOPTED** this 9th day of November 1999.

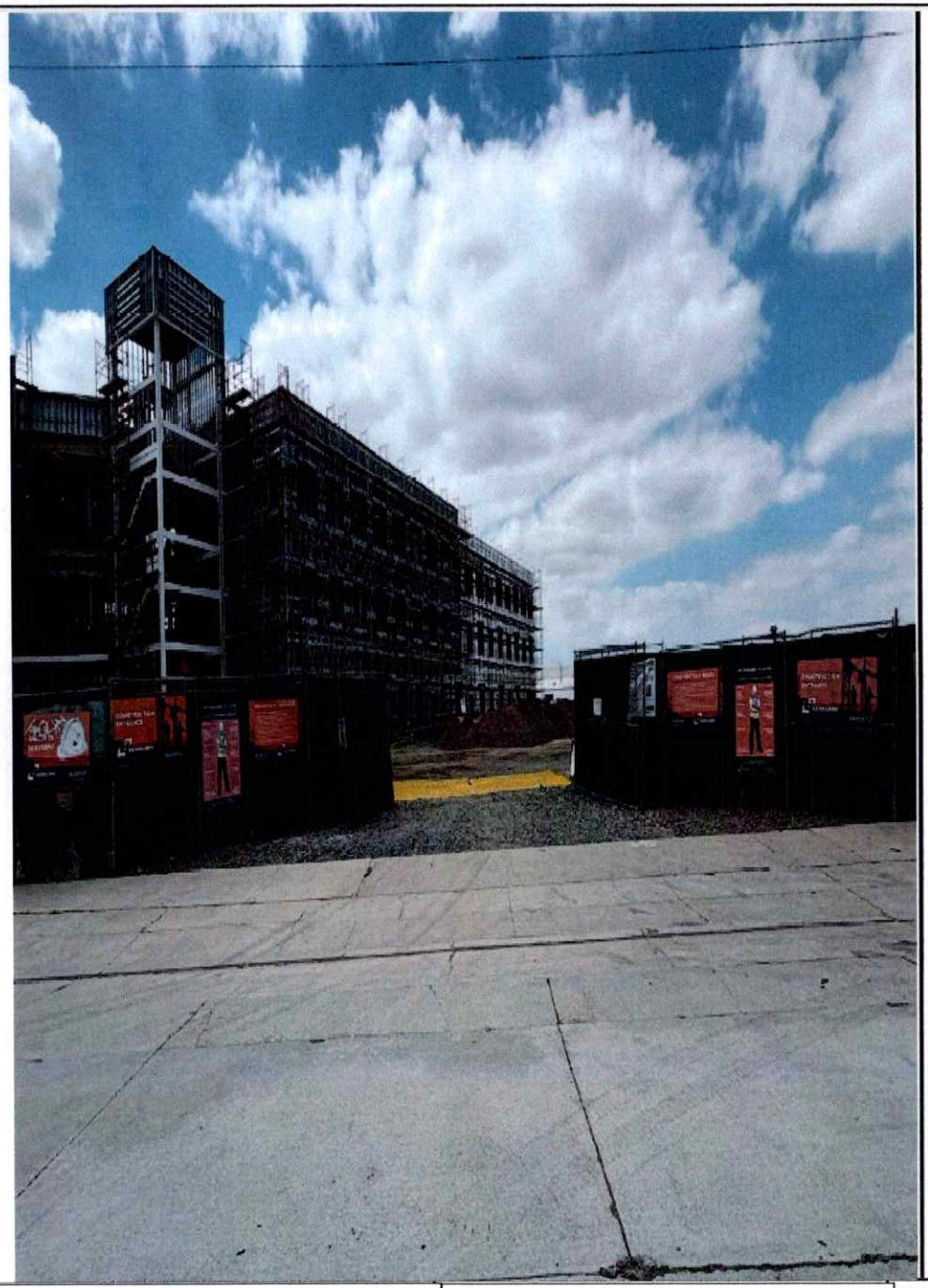
HENRY C. GONZALEZ, MAYOR

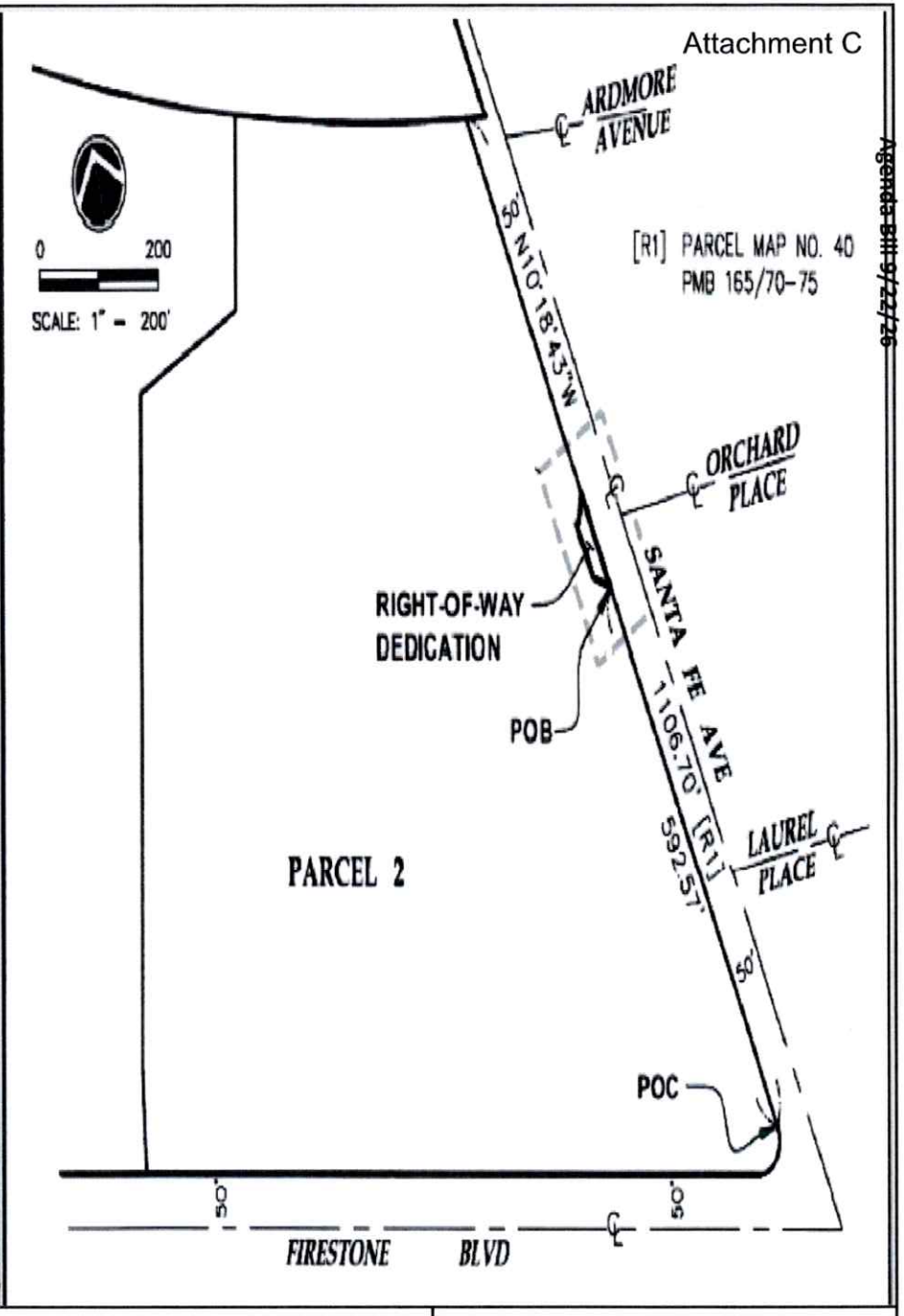
ATTEST:

NINA BAÑUELOS, CITY CLERK (SEAL)

APPROVED AS TO FORM:

ARNOLD ALVAREZ-GLASMAN,
CITY ATTORNEY





Los Angeles Community College District	Right of Way Dedication		City of South Gate

Office of the
South Gate City Clerk
SEP 16 2026
FILED 10:40am

WARRANT REGISTER FOR COUNCIL MEETING 09/22/2026

PART I

apChkLst
09/03/2026 10:37:29AM

Final Check List
CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
115685	9/3/2026	0015033	ODESSA RECORDS	LDMSum2627-reis	5/26/2026	7/30/26 PERFORMANCE OF LOS	2,800.00	2,800.00
	Voucher:							
						Sub total for BANK OF THE WEST:		2,800.00
						Grand Total All Checks:		2,800.00

1 checks in this report.

Item No. 15

WARRANT REGISTER FOR COUNCIL MEETING 09/22/2026

PART II

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
115686	9/2/2026	00004271	PK: BETANCOURT, CRYSTAL	CBSummer726-B	7/15/2026	SUMMER 2026 YOUTH HIP HOP /	7,236.38	7,236.38
	Voucher:							
115687	9/2/2026	0012870	PK: BIBRIESCA DE ARELLAN	MBsummer0726-1	7/30/2026	07/02/26-07/30/26 STEP AEROBIC	495.00	
	Voucher:			MBsummer0726-2	7/30/2026	07/02/26-07/30/26 STEP AEROBIC	495.00	990.00
115688	9/2/2026	00001643	PK: DIAZ, VANESSA	VDSummer726-B	7/15/2026	SUMMER 2026 BABY MEXICAN F	974.60	974.60
	Voucher:							
115689	9/2/2026	0011257	PK: GUILMETTE, ROBERT	RGSummer0726	7/29/2026	07/01/26- YOGA CLASSES	1,260.00	
	Voucher:			RGevent0726	7/25/2026	7/25/26 YOGA CLASSES	505.85	1,765.85
115690	9/2/2026	00003691	PK: LARIOS, JUAN	JLJUL0726	7/22/2026	JULY 2026 KARATE	475.20	475.20
	Voucher:							
115691	9/2/2026	00003708	PK: LASTRA, MARY	MLSummer726-B	7/15/2026	MEXICAN FOLK DANCE	2,540.19	2,540.19
	Voucher:							
115692	9/2/2026	0013766	PK: LOPEZ, ASHLEY	ALSUMMER726-B	7/15/2026	SUMMER 2026 YOUTH CHEER C	1,364.88	1,364.88
	Voucher:							
115693	9/2/2026	0013797	PK: MANRIQUEZ, EYVAR	EMsummer0726	7/31/2026	07/02/26-07/31/26 MUAY THAI CC	450.00	450.00
	Voucher:							
115694	9/2/2026	0009212	PK: RAMOS, GUNTHER H. AI	GRSummer726-B	7/15/2026	SUMMER 2026 DOG OBEDIENCI	265.40	265.40
	Voucher:							
115695	9/2/2026	0014459	PK: RANGEL, VIOLETA ISAVE	VRSummer0726	7/30/2026	07/02/26-07/30/26 ADULT EXERCI	315.00	315.00
	Voucher:							
115696	9/2/2026	0013659	PK: SANCHEZ, ROCIO	RSsummer0726-0	7/31/2026	07/01/26-07/31/26 ZUMBA CLASSI	1,100.00	
	Voucher:			RSsummer0726-2	7/29/2026	07/01/26-07/29/26 ZUMBA CLASSI	250.00	
				RSsummer0726-3	7/27/2026	07/06/26-07/27/26 ZUMBA CLASS	200.00	1,550.00
115697	9/2/2026	0013837	SOFIVE, INC.	SSCSummer726-E	7/22/2026	SUMMER 2026 PROVIDES YOUT	3,074.76	3,074.76
	Voucher:							
						Sub total for BANK OF THE WEST:		21,002.26
	12 checks in this report.					Grand Total All Checks:		21,002.26

WARRANT REGISTER FOR COUNCIL MEETING 09/22/2026

PART III

apChkLst
09/09/2026 11:49:11AM

Final Check List
CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
115698	9/10/2026 Voucher:	00000437	AFLAC	Ben389289	9/10/2026	AMERICAN FAMILY LIFE INS.: PA	894.56	894.56
115699	9/10/2026 Voucher:	00002417	AMERICAN FIDELITY ASSUR	Ben389281	9/10/2026	AMERICAN FIDELITY (ABT): PAYI	183.86	183.86
115700	9/10/2026 Voucher:	0012107	CALIFORNIA STATE DISBUR:	Ben389299	9/10/2026	CA STATE DISB. UNIT: PAYMENT	813.98	813.98
115701	9/10/2026 Voucher:	00000438	COLONIAL INSURANCE CO.	Ben389293	9/10/2026	COLONIAL INSURANCE CO: PAYI	1,509.01	1,509.01
115702	9/10/2026 Voucher:	00002138	FRANCHISE TAX BOARD	Ben389297	9/10/2026	GARNISHMENT - FRANCHISE TA	2,447.42	2,447.42
115703	9/10/2026 Voucher:	0014756	LIBERTY DENTAL PLAN, OF	Ben389283	9/10/2026	LIBERTY DENTAL INSUR (MISC):	2,900.52	2,900.52
115704	9/10/2026 Voucher:	00002421	POLICE MANAGEMENT ASS(	Ben389291	9/10/2026	POLICE MANAGEMENT ASSOC. I	6,500.00	6,500.00
115705	9/10/2026 Voucher:	00000335	POLICE OFFICERS ASSOCIA	Ben389295	9/10/2026	POLICE ASSOCIATION DUES: PA	11,475.00	11,475.00
115706	9/10/2026 Voucher:	0011466	PRINCIPAL LIFE INSURANCE	Ben389275	9/10/2026	PRINCIPAL DENTAL PPO (MISC):	29,559.34	29,559.34
115707	9/10/2026 Voucher:	0011467	RELIANCE STANDARD	Ben389277	9/10/2026	LONG TERM DISABILITY: PAYME	5,726.11	5,726.11
115708	9/10/2026 Voucher:	00003152	SOUTH GATE POLICE EXPL(	Ben389285	9/10/2026	SGPD EXPLORER YOUTH PROG	435.00	435.00
115709	9/10/2026 Voucher:	0011468	SUPERIOR VISION SERVICE	Ben389279	9/10/2026	SUPERIOR VISION MISC.: PAYME	3,752.73	3,752.73
115710	9/10/2026 Voucher:	0014949	TEXAS CHILD SUPPORT SDI	Ben389301	9/10/2026	TX CHILD SUPPORT SDU: PAYMI	638.31	638.31
115711	9/10/2026 Voucher:	00000334	UNITED WAY OF GREATER L	Ben389287	9/10/2026	UNITED WAY: PAYMENT	22.00	22.00
						Sub total for BANK OF THE WEST:		66,857.84
						Grand Total All Checks:		66,857.84

14 checks in this report.

WARRANT REGISTER FOR COUNCIL MEETING 09/22/2026

PART IV

apChkLst
09/09/2026 2:20:21PM

Final Check List
CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
115712	9/9/2026	00004934	GAS COMPANY	189 300 9500 7-08	8/21/2026	BILLING PRD-07/17/26-08/18/26	2,602.72	
	Voucher:			094 300 7500 3-08	8/19/2026	BILLING PRD-07/16/26-08/17/26	1,560.37	
				083 407 6536 4 08	8/26/2026	BILLING PRD-07/22/26-08/24/26	22.63	4,185.72
115713	9/9/2026	0013096	OFFICE TEAM	66581193	9/2/2026	8/28/26 TEMPORARY STAFFING -	2,400.56	2,400.56
	Voucher:							
115714	9/9/2026	00004865	SO CALIF EDISON	08/31/26	8/31/2026	BILLING PERIOD -07/06/26-08/20/	61,746.96	61,746.96
	Voucher:							
115715	9/9/2026	0013837	SOFIVE, INC.	SSCSummer726	7/22/2026	SUMMER 2026 SOCCER FUND. F	390.90	390.90
	Voucher:							

Sub total for BANK OF THE WEST: 68,724.14

4 checks in this report.

Grand Total All Checks: 68,724.14

WARRANT REGISTER FOR COUNCIL MEETING 09/22/2026

PART V

apChkLst
09/14/2026 7:25:19 AM

Final Check List
CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
115716	9/22/2026	00003502	ABC BATTERY INC.	41994	7/6/2026	BATTERIES	97.10	97.10
	Voucher:							
115717	9/22/2026	00004280	ADAMSON POLICE PRODUCTS	INV455919	8/11/2026	MISC ITEMS	1,503.74	1,503.74
	Voucher:							
115718	9/22/2026	00003971	ADMINSURE INC.	19112	8/15/2026	SEP 2026 WORKERS' COMP CLAIM ADMIN SERVI	10,386.00	10,386.00
	Voucher:							
115719	9/22/2026	0011293	AGRI-TURF DISTRIBUTING, LLC	117338	8/18/2026	PESTICIDES - FERTILIZERS & PEST CONTROL	207.41	
	Voucher:			117339	8/18/2026	PESTICIDES - FERTILIZERS & PEST CONTROL	216.94	
				116619	7/23/2026	PESTICIDES - FERTILIZERS & PEST CONTROL	259.07	683.42
115720	9/22/2026	00004372	AIRGAS USA, LLC	9173768726	7/14/2026	DISTRIBUTATION OF SPECIALTY GASES, (CO2)	377.23	377.23
	Voucher:							
115721	9/22/2026	0011325	ALAN'S LAWN & GARDEN CENTER	145936	8/3/2026	CARRY LARGE SUPPLY OF IRRIGATION PARTS &	720.35	
	Voucher:			148719	8/20/2026	CARRY LARGE SUPPLY OF IRRIGATION PARTS &	336.14	
				149332	8/25/2026	CARRY LARGE SUPPLY OF IRRIGATION PARTS &	411.78	
				147461	8/12/2026	CARRY LARGE SUPPLY OF IRRIGATION PARTS &	245.93	
				147476	8/12/2026	CARRY LARGE SUPPLY OF IRRIGATION PARTS &	24.42	1,738.62
115722	9/22/2026	0011577	ALL PHASE ELECTRIC SUPPLY CO.	0946-1141991	7/14/2026	ELECTRICAL EQUIPMENT, MATERIALS, HARDWAR	1,827.38	
	Voucher:			0946-1141988	7/14/2026	ELECTRICAL EQUIPMENT, MATERIALS, HARDWAR	1,827.38	3,654.76
115723	9/22/2026	0012606	AMAZON CAPITAL SERVICES,INC.	1C4Q-JH17-K9	8/27/2026	PUBLIC WORKS SUPPLIES	15.98	
	Voucher:			1717-KRGW-P7	8/26/2026	PARKS & RECS SUPPLIES	28.16	
				1F3W-MRV3-31	8/21/2026	PARKS & RECS SUPPLIES	144.79	
				1gcl-7pgk-91mc	8/5/2026	PUBLIC WORKS SUPPLIES	82.36	
				1DC6-QWMH-C	7/29/2026	PUBLIC WORK SUPPLIES	56.46	
				1V4J-M9QT-W6	8/17/2026	PARK & RECS SUPPLIES	186.71	
				11TW-69NR-DY	8/20/2026	COMMUNITY DEVELOPMENT SUPPLIES	54.03	
				1HFX-69DH-NN	8/25/2026	PARKS & REC SUPPLIES	45.06	
				1P3H-KG9J-KH	8/20/2026	PARKS & RECS SUPPLIES	70.86	
				1FDF-D3676-3F	8/21/2026	PARKS & RECS SUPPLIES	52.13	
				1YRY-C46H-NV	7/31/2026	PARKS & REC SUPPLIES	38.23	
				1HXQ-49MM-W	8/14/2026	PARKS & RECS SUPPLIES	75.50	
				1R1M-TWRT-K	8/10/2026	PARKS & RECS SUPPLIES	43.75	
				1DXF-64FR-PC	8/12/2026	PARKS & RECS SUPPLIES	36.50	
				1JLT-RRK9-CR	8/12/2026	PARKS & RECS SUPPLIES	236.91	
				11J9-7X1P-QC	7/7/2026	PARKS & RECS SUPPLIES	165.49	
				1TH1-P9RX-VR	6/1/2026	PARKS & RECS SUPPLIES	159.23	
				1JY6-LT49-JPK	8/6/2026	PARKS & RECS SUPPLIES	654.23	
				1DMG-11GX-P	8/18/2026	PARK & RECS SUPPLIES	388.05	
				1RLH-19DK-39	8/21/2026	POLICE SUPPLIES	455.82	
				1M11-Q7PR-J9	8/24/2026	CITY MANAGERS OFFICES SUPPLIES	84.53	
				1VCN-YHWY-D	7/10/2026	POLICE SUPPLIES	33.15	
				1JT9-TMYJ-J1V	8/11/2026	ADMIN SER SUPPLIES	10.18	
				1TH9-MTHC-Q	8/26/2026	PUBLIC WORK SUPPLIES	315.91	
				1D9G-JN1T-NH	8/17/2026	COMMUNITY DEVELOPMENT SUPPLIES	256.96	
				1HFN-R6Q1-W	8/24/2026	ADMIN SERVICES SUPPLIES	105.09	
				1YL7-WVG3-HF	8/4/2026	PUBLIC WORKS SUPPLIES	57.62	
				1P4T-1MRT-TH	8/17/2026	ADMINISTRATIVE SERVICES SUPPLIES	101.00	

				1Q4C-6HMH-FI	8/26/2026	PUBLIC WORKS SUPPLIES	13.28	3,967.97
115724	9/22/2026	00001727	AMERICAN RED CROSS	23300083B	6/10/2026	LIFEGUARD TRAINING	864.00	
	Voucher:			23300083C	6/10/2026	TRAINING LIFEGUARD MANAGMENT ONLINE	1,500.00	
				23300083A	6/10/2026	TRANING LIFEGUARD BUNDLE BPO10664	810.00	
				23300083D	6/10/2026	LTS FACILITY FEE BPO 10664	1,000.00	4,174.00
115725	9/22/2026	00000024	AMERICAN WATER WORKS ASSN	S0293921	3/23/2026	07/01/26-06/30/27 AWWA MEMBERSHIP RENEWA	5,233.00	5,233.00
	Voucher:							
115726	9/22/2026	0007290	APW KNOX-SEEMAN	22544495	7/20/2026	MISC AUTO PARTS & LUBES	9.72	
	Voucher:			22527432	7/15/2026	MISC AUTO PARTS & LUBES	15.70	
				22499324	7/7/2026	MISC AUTO PARTS & LUBES	31.82	
				22556048	7/23/2026	MISC AUTO PARTS & LUBES	116.89	
				22483582	7/1/2026	MISC AUTO PARTS & LUBES	344.36	
				22533163	7/16/2026	MISC AUTO PARTS & LUBES	7.74	526.23
115727	9/22/2026	00005075	AT&T	25622566	8/1/2026	07/01/26 - 07/31/26 - BAN 9391068970	1,773.06	
	Voucher:			000025686578	8/13/2026	07/13/26 - 08/12/26 - BAN 9391034760	62.74	1,835.80
115728	9/22/2026	00000201	ATLANTIC LOCK & KEY	11018	8/6/2026	LOCKSMITH SERVICES	635.75	635.75
	Voucher:							
115729	9/22/2026	0009040	ATLAS BACKFLOW	50176	7/20/2026	MISC	2,000.00	
	Voucher:			50172	7/20/2026	MISC	1,837.60	
				50369	8/7/2026	MISC	225.00	
				50380	8/7/2026	MISC	1,878.50	
				50284	7/29/2026	MISC	1,823.25	
				50285	7/29/2026	MISC	1,286.20	
				50177	7/20/2026	MISC	547.80	9,598.35
115730	9/22/2026	0010585	AUTOZONE STORES, INC.	05488269499	7/2/2026	AUTO PARTS	38.37	
	Voucher:			05488287856	7/21/2026	AUTO PARTS	96.32	
				05488268945	7/1/2026	AUTO PARTS	9.66	
				05488294479	7/28/2026	AUTO PARTS	86.35	
				05488289685	7/23/2026	AUTO PARTS	249.78	
				00265754521	7/22/2026	AUTO PARTS	54.26	
				05446284696	7/14/2026	AUTO PARTS	99.66	
				05488919651	7/15/2026	AUTO PARTS	5.54	
				05488287805	7/21/2026	AUTO PARTS	65.90	
				05488294481	7/28/2026	AUTO PARTS	53.40	
				05488288027	7/21/2026	AUTO PARTS	230.96	
				00265742415	7/14/2026	AUTO PARTS	50.56	
				05488282640	7/16/2026	AUTO PARTS	12.61	
				05488276186	7/9/2026	AUTO PARTS	190.26	
				00265751949	7/20/2026	AUTO PARTS	58.33	
				00265752822	7/21/2026	AUTO PARTS	57.38	
				00265751288	7/20/2026	AUTO PARTS	229.72	
				00265745745	7/16/2026	AUTO PARTS	75.13	
				05488293777	7/27/2026	AUTO PARTS	40.47	
				05488280018	7/13/2026	AUTO PARTS	15.49	
				05488280235	7/13/2026	AUTO PARTS	13.14	
				05488907709	7/3/2026	AUTO PARTS	18.41	
				05488295286	7/29/2026	AUTO PARTS	34.35	
				05488280053	7/13/2026	AUTO PARTS	47.14	
				05488288552	7/22/2026	AUTO PARTS	85.65	1,918.84
115731	9/22/2026	0010615	BEARCOM	6015091	3/3/2026	INSTALLATION SERVICES~	911.50	911.50
	Voucher:							
115732	9/22/2026	0012189	BNJ IRON WORKS, INC.	458	8/11/2026	CIRCLE PARK AND STANDFORD PARK FENCE POS	886.00	
	Voucher:			459	8/11/2026	CIRCLE PARK AND STANDFORD PARK FENCE POS	1,246.00	2,132.00
115733	9/22/2026	0012980	CHARTER COMMUNICATIONS	1169967010821	8/21/2026	8/21/26-9/20/26 CITY FIBER CIRCUIT FOR I	2,851.09	
	Voucher:			1083084010812	8/1/2026	8/01/26-8/31/26 NETWORK SERVICES ACCT#10	1,497.90	
				1884287010821	8/21/2026	8/27/26-9/26/26 CITY FIBER CIRCUIT FOR I	129.99	
				1875886010821	8/21/2026	8/27/26-9/26/26 CABLE SERVICE FOR PD (AC	466.43	4,945.41

115734	9/22/2026	00005270	CITY OF WHITTIER	27MAV006	8/10/2026	2026 ANNUAL MUTUAL AID VEHICLE	500.00	500.00
	Voucher:							
115735	9/22/2026	0014036	CMR: CASTANEDA, MAYRA	7/7/26-8/18/26	8/25/2026	7/7/26,7/13/26,7/21/26 & 8/18/26 PLANNIN	500.00	500.00
	Voucher:							
115736	9/22/2026	0014642	CMR: ESQUIVEL, CYNTHIA	08/13/26	8/13/2026	8/13/2026-PARKS COMMISSION MEETING	75.00	75.00
	Voucher:							
115737	9/22/2026	00004154	CMR: FLORES II, ALAN D.	08/13/26	8/13/2026	8/13/2026-PARKS COMMISSION MEETING	75.00	75.00
	Voucher:							
115738	9/22/2026	0013949	CMR: OZAETA, JIMMY	JULY 2026	8/25/2026	7/7/26,7/13/26 & 7/21/26 PLANNING COMMIS	375.00	375.00
	Voucher:							
115739	9/22/2026	0009967	CMR: PRIETO, DAISY	7/7/26-8/18/26	8/25/2026	7/7/26,7/13/26,7/21/26 & 8/18/26 PLANNIN	500.00	500.00
	Voucher:							
115740	9/22/2026	0012949	CMR: RUIZ, LIZETTE	8/13/26	8/13/2026	8/13/2026-PARKS COMMISSION MEETING	75.00	
	Voucher:			7/7/26-8/18/26	8/25/2026	7/7/26,7/13/26,7/21/26 & 8/18/26 PLANNIN	500.00	575.00
115741	9/22/2026	0015322	CMR: TRUJILLO, ERIC H	08/13/26	8/13/2026	8/13/2026-PARKS COMMISSION MEETING	75.00	75.00
	Voucher:							
115742	9/22/2026	0015102	CMR: VALENZUELA, MARGARITA	7/7/26-8/18/26	8/25/2026	7/7/26,7/13/26,7/21/26 & 8/18/26 PLANNIN	500.00	500.00
	Voucher:							
115743	9/22/2026	00000311	COASTLINE EQUIPMENT	1365475	7/9/2026	SERVICE HEAVY EQUIPMENT VEHICLES	176.07	
	Voucher:			1365476	7/9/2026	SERVICE HEAVY EQUIPMENT VEHICLES	9.23	
				1369343	7/23/2026	SERVICE HEAVY EQUIPMENT VEHICLES	1,076.95	1,262.25
115744	9/22/2026	00002182	COPWARE, INC.	87514	7/1/2026	JULY 2026-JUNE 2027 COPWARE ANNUAL SUBSC	2,550.00	2,550.00
	Voucher:							
115745	9/22/2026	0014673	CORE & MAIN LP	Z092586	6/18/2026	INVENTORY PO/ WATER PARTS	1,899.15	1,899.15
	Voucher:							
115746	9/22/2026	0015342	CORODATA SHREDDING INC.	DN 1590078	7/31/2026	SHREDDING SERVICE	55.00	55.00
	Voucher:							
115747	9/22/2026	00005061	COUNTY OF LOS ANGELES FIRE DEP	AR0013632	8/27/2026	POOL REDERVOIR UST HAZMAT PERMIT 9520 HI	889.00	
	Voucher:			AR0025477	8/27/2026	PARK RESERVOIR HAZ MAT PERMIT 4900 SOUTH	2,579.00	
				AR0044862-202	8/27/2026	CITY HALL HAZ MAT PERMIT SITE #FA0037201	712.00	
				AR0025479	8/27/2026	PARKS HAZ MAT PERMIT SITE #FA0025478 493	3,623.00	
				AR006357	8/27/2026	POLICE DEPT HAZ MAT PERMIT SITE #FA00063	2,899.00	10,702.00
115748	9/22/2026	00001423	DAILY JOURNAL CORPORATION	B4070771	8/20/2026	PROOF OF PUBLICATION NOTICE OF FINDING	550.00	
	Voucher:			B4070114	8/20/2026	PROOF OF PUBLICATION NOTICE OF FINDING O	655.00	
				B4072084	8/20/2026	PROOF OF PUBLICATION-PATATA INDUSTRIAL P	400.00	1,605.00
115749	9/22/2026	0011434	EDGESOFT, INC.	3640	6/15/2026	7/1/26-6/30/27 EDGESOFT ANNUAL MAINTENAN	4,500.00	
	Voucher:			3639	6/15/2026	7/1/26-6/30/27 EDGESOFT ANNUAL MAINTENAN	34,500.00	39,000.00
115750	9/22/2026	0010017	ENTERPRISE FM TRUST	586300-070326	7/3/2026	JULY 2026 VEHICLE LEASE - RENEWAL	2,418.66	
	Voucher:			513145-070326	7/3/2026	JULY 2026 VEHICLE LEASE - DB	4,883.62	7,302.28
115751	9/22/2026	00000619	FALCON FUELS, INC.	99100	8/31/2026	REGULAR UNLD 10% ETH -4244 SANTA ANA ST	5,774.18	
	Voucher:			98870	8/24/2026	RD 99 CLEAR DSL & SALE TAX- 4244 4900	9,195.40	
				98309	8/5/2026	REGULAR UNLD 10% ETH -4244 SANTA ANA ST	13,076.41	
				98735	8/18/2026	REGULAR UNLD 10% ETH -8620 CALIFORNIA AC	31,556.29	
				98786	8/20/2026	REGULAR UNLD 10% ETH -4900 SOUTHERN AVE	6,103.97	
				97431	7/14/2026	RD 99 CLEAR DSL & SALE TAX- 4244 SANTA A	6,206.36	71,912.61
115752	9/22/2026	0013912	FAST DEER BUS CHARTER, INC.	7946	8/20/2026	COMMUNITY EXCURSIONS TRANSPORTATION	2,760.00	
	Voucher:			7491	7/23/2026	COMMUNITY EXCURSIONS TRANSPORTATION	1,150.00	
				7576	7/30/2026	COMMUNITY EXCURSIONS TRANSPORTATION	2,403.50	
				7218	7/1/2026	COMMUNITY EXCURSIONS TRANSPORTATION	1,150.00	
				7256	7/7/2026	COMMUNITY EXCURSIONS TRANSPORTATION	2,530.00	
				7305	7/9/2026	COMMUNITY EXCURSIONS TRANSPORTATION	1,150.00	
				7370	7/16/2026	COMMUNITY EXCURSIONS TRANSPORTATION	2,622.00	
				7397	7/18/2026	COMMUNITY EXCURSIONS TRANSPORTATION	1,840.00	15,605.50
115753	9/22/2026	0015550	FERGUSON WATERWORKS	0081080	7/27/2026	WATER WORK MATERIAL	878.44	878.44
	Voucher:							

115754	9/22/2026 Voucher:	0009606	FRANKLIN MILLS CO.	90248	8/4/2026	LEGAL SIZE TYPE1 PALM GREEN PRESSBOARD	1,216.50	1,216.50
115755	9/22/2026 Voucher:	0015561	GARCIA, MARCOS & AIDA	Ref000388763	8/24/2026	UB Refund Cst #00049771 / pmt of 7/24 re	2,290.87	2,290.87
115756	9/22/2026 Voucher:	00000577	GATEWAY CITIES COG	FY 26/27	7/31/2026	26/27 ANNUAL MEMBERSHIP DUES FOR FISCAL	28,718.00	
				FY 26-27	7/27/2026	26/27 LOCAL AGENCY PARTICIPATION IN THE	25,000.00	53,718.00
115757	9/22/2026 Voucher:	0013404	GLOBAL INDUSTRIAL	124671747	7/22/2026	MATERIALS FOR WATER CAGE	2,663.20	2,663.20
115758	9/22/2026 Voucher:	0015446	HDR ENGINEERING, INC	1200835075	6/11/2026	MAY 2026 ATP CYCLE 8 GRANT APPLICATION S	35,630.00	35,630.00
115759	9/22/2026 Voucher:	00000268	HOME DEPOT CREDIT SERVICES	3373240	6/22/2026	STREET SUPPLIES	363.75	363.75
115760	9/22/2026 Voucher:	0014797	HUBBELL LENOIR CITY	447276317	8/17/2026	WATER VAULT COVERS & METER BOXES	17,302.39	17,302.39
115761	9/22/2026 Voucher:	0008222	JCL TRAFFIC SERVICES	135286	7/23/2026	INVENTORY PO/ SAFETY CONES	4,117.69	4,117.69
115762	9/22/2026 Voucher:	00003654	LA OPINION	33071	8/9/2026	PROOF OF PUBLICATION-NOTICE TO VOTERS	995.00	995.00
115763	9/22/2026 Voucher:	0014677	LEADSONLINE LLC	424712	4/15/2026	FY 26/27 SUBSCRIPTION - ANNUAL RENEWAL	5,820.00	5,820.00
115764	9/22/2026 Voucher:	00004005	LEXIS NEXIS RISK SOLUTIONS	1030004306	4/30/2026	APRIL 2026 DESKOFFICER ONLINE REPORTING	1,440.00	
				1030004521	5/31/2026	MAY 2026 DESKOFFICER ONLINE REPORTING S	1,440.00	2,880.00
115765	9/22/2026 Voucher:	0014756	LIBERTY DENTAL PLAN, OF CALIFORNIA, INC.	AUG 2026	8/12/2026	AUG 2026 : PAYMENT FOR ACTIVE EE'S -	311.98	311.98
115766	9/22/2026 Voucher:	00003754	LIEBERT CASSIDY WHITMORE	12942-1864-1-6	7/13/2026	SEPT 2026-CONDUCTING FAIR & LEGALLY COMP	2,000.00	2,000.00
115767	9/22/2026 Voucher:	0013343	LITTLEJOHN COMMUNICATIONS, INC	09012026	9/1/2026	AUG 2026 SERVICES FOR INMATE PHONE	100.00	100.00
115768	9/22/2026 Voucher:	00004093	MELAD & ASSOCIATES	SG26-17	8/14/2026	JULY 2026 MELAD & ASSOCIATES PLAN CHECK	14,709.12	
				SG26-16	8/14/2026	JULY 2026 MELAD & ASSOCIATES PLAN CHECK	450.00	
				SG26-18	8/14/2026	JULY 2026 MELAD & ASSOCIATES PLAN CHECK	8,490.00	23,649.12
115769	9/22/2026 Voucher:	00000447	MISC - BLDG PERMITS	PL26-0218	8/13/2026	3351 TWEEDY BLVD COMPLETE REFUND CUP	7,459.00	7,459.00
115770	9/22/2026 Voucher:	00000447	MISC - BLDG PERMITS	25-0560	8/3/2026	WWRP REFUND REQUEST PERMIT #025000560	4,793.80	4,793.80
115771	9/22/2026 Voucher:	00000447	MISC - BLDG PERMITS	250001517	8/18/2026	WWRP REFUND REQUEST PERMIT#0250001517	2,527.19	2,527.19
115772	9/22/2026 Voucher:	00000447	MISC - BLDG PERMITS	260001688	8/18/2026	REFUND REQUEST PER OWNER SCOPE OF WORK	138.70	138.70
115773	9/22/2026 Voucher:	00000170	MISC - PKS & REC REFUND	111351239-PEF	8/14/2026	REUND OF DEPOSIT AFTER EVENT	728.00	728.00
115774	9/22/2026 Voucher:	00000170	MISC - PKS & REC REFUND	104091502-BAC	8/9/2026	REFUND OF DEPOSIT (AFTER EVENT)	341.00	341.00
115775	9/22/2026 Voucher:	00000170	MISC - PKS & REC REFUND	108050196	8/10/2026	REFUND GEORGINA (GINA) TORRES IS NOT	264.26	264.26
115776	9/22/2026 Voucher:	00000170	MISC - PKS & REC REFUND	107745834-MAI	8/8/2026	REFUND GLORIA MARTINEZ IS NOT ABLE ATTEN	176.17	176.17
115777	9/22/2026 Voucher:	00000170	MISC - PKS & REC REFUND	107759085-ROC	8/8/2026	REFUND YADIRA ROCHA IS NOT ABLE TO	176.17	176.17
115778	9/22/2026 Voucher:	00000170	MISC - PKS & REC REFUND	111022590-ang	7/19/2026	REFUND FOR AUGUST SWIM LESSONS	121.00	121.00
115779	9/22/2026 Voucher:	00000170	MISC - PKS & REC REFUND	111439752-GUI	7/23/2026	PRORATED REFUND FOR JULY SWIM LESSONS	118.50	118.50
115780	9/22/2026 Voucher:	00000170	MISC - PKS & REC REFUND	107953424-TAM	8/3/2026	REFUND MANUEL TAMAYO IS NOT ABLE TO ATTE	88.09	88.09
115781	9/22/2026	00000170	MISC - PKS & REC REFUND	110937509-SAL	7/21/2026	REFUND AUGUST SWIM LESSONS MIGUEL	79.00	79.00

115782	Voucher: 9/22/2026	0014873	MISCOWATER	70498b56834	7/28/2026	HOSE REPL - WELL 27	1,697.42	1,697.42
115783	Voucher: 9/22/2026	0009267	NATIONAL AUTO FLEET GROUP	0010095	9/1/2026	PURCHASE OF SIX(6) CHEV SILVERADO EV FOR	379,352.22	379,352.22
115784	Voucher: 9/22/2026	00001414	ODP BUSINESS SOLUTIONS, LLC	475884190001	7/16/2026	OFFICE SUPPLIES	98.14	
				473166945001	7/2/2026	OFFICE SUPPLIES	27.01	
				472469349001	7/2/2026	OFFICE SUPPLIES	52.48	
				474113696001	7/9/2026	OFFICE SUPPLIES	75.45	
				475107971001	7/6/2026	INVENTORY PO/ CLEANING SUPPLIES	290.68	
				475108207001	7/7/2026	INVENTORY PO/ CLEANING SUPPLIES	142.62	
				474401396001	7/21/2026	OFFICE SUPPLIES	69.16	
				475306236001	7/14/2026	OFFICE SUPPLIES	40.19	
				475306864001	7/14/2026	OFFICE SUPPLIES	87.69	
				469768585001	7/2/2026	OFFICE SUPPLIES	91.91	
				470229406001	7/2/2026	OFFICE SUPPLIES	65.89	
				473846700001	7/1/2026	OFFICE SUPPLIES	28.01	
				475111412001	7/8/2026	OFFICE SUPPLIES	91.15	
				475315800001	7/7/2026	OFFICE SUPPLIES	82.83	
				473160346001	7/2/2026	OFFICE SUPPLIES	625.97	
				474398754001	7/23/2026	OFFICE SUPPLIES	138.08	
				472392162001	7/2/2026	OFFICE SUPPLIES	132.69	
				475884190002	7/22/2026	OFFICE SUPPLIES	47.40	
				470227150001	7/2/2026	OFFICE SUPPLIES	65.89	
				472544533001	7/1/2026	OFFICE SUPPLIES	234.93	
				475170396001	7/16/2026	OFFICE SUPPLIES	68.61	
				470229406	7/26/2026	OFFICE SUPPLIES	65.89	
				470227425001	7/2/2026	OFFICE SUPPLIES	652.88	
				475818683001	7/17/2026	OFFICE SUPPLIES	14.39	
				474773808001	7/8/2026	OFFICE SUPPLIES	942.14	
				471609109001	7/14/2026	OFFICE SUPPLIES	68.39	
				471669387001	7/14/2026	OFFICE SUPPLIES	33.07	
				471674253001	7/14/2026	OFFICE SUPPLIES	616.26	
				471674267001	7/14/2026	OFFICE SUPPLIES	251.47	
				471730924001	7/14/2026	OFFICE SUPPLIES	248.40	
				471756416001	7/15/2026	OFFICE SUPPLIES	31.88	
				475972992001	7/23/2026	OFFICE SUPPLIES	77.07	5,558.62
115785	9/22/2026	0014075	ONEIT INC	62827-DV	7/10/2026	ONEIT DATTO BCDR SIRIS 5, 24TB	19,152.00	19,152.00
115786	Voucher: 9/22/2026	0015210	PD: DE LATORRE, SEBASTIAN	TNR 1349	8/18/2026	7/13/26-7/17/26 FIELD TRANING OFFICER TR	143.36	143.36
115787	Voucher: 9/22/2026	0010664	PD: GOLD COAST K9 DBA	SGPD-38	7/1/2026	POLICE SERVICE DOG	20,871.25	20,871.25
115788	Voucher: 9/22/2026	0013761	PD: OCAMPO, AVELARDO	TNR 1376	8/24/2026	7/6/26-8/14/26 CANINE DUAL PURPOSE SCHOO	499.60	499.60
115789	Voucher: 9/22/2026	0009511	PD:PRADO FAMILY SHOOTING RANGE	7951	8/23/2026	08/21/26 RANGE RENTAL FEE FIREARMS TRAIN	450.00	
				7958	8/31/2026	8/26/26 RANGE RENTAL FEE SWAT TRAINING	450.00	900.00
115790	Voucher: 9/22/2026	0015570	PEACE OFFICERS RESEARCH, ASSOCIATION OF	110	8/28/2026	10/2/26 PUBLIC RECORDS ACT COURSE REG FO	600.00	600.00
115791	Voucher: 9/22/2026	00004713	PETTY CASH- PARKS & REC.DEPT.-	6/9/26-7/30/26P	8/3/2026	6/9/26 -7/30/26 PETTY CASH	217.98	
				07/08/26-08/31/.	8/31/2026	7/8/26-8/31/26 PETTY CASH PARKS	280.34	498.32
115792	Voucher: 9/22/2026	0015541	PLUMBER MUNICIPAL SEWER, EQUIPMENT INC	105	8/5/2026	SPECIALIZED SEWER MAINTENANCE EQUIPMENT,	1,445.29	
				98	7/29/2026	SPECIALIZED SEWER MAINTENANCE EQUIPMENT,	276.88	1,722.17
115793	Voucher: 9/22/2026	00003405	POWER DESIGN	42823	8/3/2026	RENEWAL - BATTERY MAINTENANCE	1,750.00	1,750.00
115794	Voucher: 9/22/2026	0015118	PRINTING NEST LLC	1010880	8/25/2026	BUSINESS CARDS	110.76	110.76
	Voucher:							

115795	9/22/2026 Voucher:	0012655	QLESS, INC	INV-15700	7/23/2026	7/1/26-6/30/27 QLESS QUEUE MANAGEMENT SY	10,260.00	10,260.00
115796	9/22/2026 Voucher:	00002735	ROADLINE PRODUCTS, INC. USA	22887	7/15/2026	PAINT FOR STREET DIVISION - TO BE USED T	7,686.38	7,686.38
115797	9/22/2026 Voucher:	0014767	SC FUELS	IN-0000413884	8/11/2026	INVENTORY PO/ BARE BRICK	4,075.47	4,075.47
115798	9/22/2026 Voucher:	0005808	SCOTCH PAINT CORPORATION	9746	8/18/2026	INVENTORY PO/PAINT	6,319.21	6,319.21
115799	9/22/2026 Voucher:	0014164	SDI PRESENCE LLC	22482	5/1/2026	SUBSCRIPTION - ANNUAL RENEWAL	5,027.00	5,027.00
115800	9/22/2026 Voucher:	00004834	SECURITY SIGNAL DEVICES SYSTEM	S-01175939	8/26/2026	8/17/26 ALARM MAINTENANCE FOR PD	358.50	358.50
115801	9/22/2026 Voucher:	0012588	SHI	B21468507	7/22/2026	MICROSOFT M365	365.63	365.63
115802	9/22/2026 Voucher:	0012098	SO CAL COMPTON PIPE SUPPLY CO	2567	7/2/2026	LINE PIPE & SERVICES LINE PARTS FOR EMER	777.32	777.32
115803	9/22/2026 Voucher:	00005096	SOUTH COAST A.Q.M.D.	4761605	7/16/2026	26/27 FLAT FEE FOR LAST FISCAL YR EMISSI	176.41	
				4758757	7/16/2026	ICE(>500HP) EM ELEC GEN DIESEL	583.73	760.14
115804	9/22/2026 Voucher:	0013526	SOUTHERN MOTEL & LA SIESTA INN	122025-1	12/23/2026	INTERIM HOUSING FOR PEH	372.00	
				122025-2	12/23/2026	INTERIM HOUSING FOR PEH	372.00	
				122025-3	12/24/2026	INTERIM HOUSING FOR PEH	279.00	1,023.00
115805	9/22/2026 Voucher:	0010270	STUDIO SPECTRUM, INC.	193119	8/3/2026	BROADCAST RECORDING DEVICE	920.09	920.09
115806	9/22/2026 Voucher:	0014420	SYN-TECH SYSTEM, INC	337495	7/21/2026	8/1/26-7/31/27 ANNUAL SERVICE FEE FUEL M	5,692.00	5,692.00
115807	9/22/2026 Voucher:	0012518	THE HITT COMPANIES	OE-153148	8/26/2026	PRINTING AND STAMPS	64.29	64.29
115808	9/22/2026 Voucher:	0009355	T-MOBILE USA, INC.	L2608130049	8/13/2026	INVESTIGATIVE SERVICES TIMING ADVANCE DR	165.00	165.00
115809	9/22/2026 Voucher:	0013584	TRUE NORTH COMPLIANCE SERVICES, INC.	2607-022-1	8/1/2026	JULY 2026 TRUE NORTH COMPLIANCE SERVICES	8,688.59	8,688.59
115810	9/22/2026 Voucher:	0013792	UNIFIRST CORPORATION	CSG0726	8/3/2026	JULY 2026 PROCUREMNT OF CITY-ISSUED UNIF	5,374.88	5,374.88
115811	9/22/2026 Voucher:	0007863	UNION PACIFIC RAILROAD COMPANY	901535603	12/8/2025	GARFIELD AVE COLD MILL/OVERLAY ROAD APPR	650.69	650.69
115812	9/22/2026 Voucher:	0010265	UNITED PACIFIC SERVICES, INC.	26-0718-8	6/27/2026	PARKS TREE MAINTENANCE	4,001.55	4,001.55
115813	9/22/2026 Voucher:	00003928	US BANK TRUST N.A.	788757000-SEF	9/1/2026	SEP 2026 COSG 2005 PENSION OBLIGATION	167,542.33	167,542.33
115814	9/22/2026 Voucher:	0014729	VITAL RECORDS HOLDINGS,LLC	6768095	7/31/2026	JULY 2026 STORAGE SERVICES FOR ADMIN SVC	577.12	577.12
115815	9/22/2026 Voucher:	0014146	W.G. ZIMMERMAN ENGINEERING INC	26-04-033	5/7/2026	4/30/26 TRAFFIC ENGINEER SUPPORT	10,880.00	
				26-06-121	7/15/2026	6/30/26 DEVELOPMENT FEES & ENCROACHMENT	6,970.00	
				26-02-971	3/9/2026	2/28/26 TRAFFIC ENGINEER	10,710.00	
				26-05-068	6/9/2026	5/31/26 TRAFFIC ENGINEER SUPPORT	9,520.00	
				26-03-007	4/7/2026	5/31/26 TRAFFIC ENGINEER SUPPORT	6,630.00	
				26-07-125	8/4/2026	7/31/26 TRAFFIC ENG SUPPORT	5,610.00	50,320.00
115816	9/22/2026 Voucher:	00001522	WHITE CAP CONSTRUCTION SUPPLY	50038988846	8/20/2026	INVENTORY PO/SAFETY SUPPLIES	3,355.42	3,355.42
115817	9/22/2026 Voucher:	00001280	WILLDAN	00424467	8/18/2026	7/31/26 AMR-AMI REPLACEMENT PHASR V	36,023.25	36,023.25
						Sub total for BANK OF THE WEST:		1,133,219.91

102 checks in this report.

Grand Total All Checks: 1,133,219.91

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
115818	9/22/2026 Voucher:	00004773	RET: ALMANZA, JOSEPH A	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	194.83	194.83
115819	9/22/2026 Voucher:	0008275	RET: AROCHA, FRANCIS X.	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,163.88	1,163.88
115820	9/22/2026 Voucher:	00001840	RET: BLASKA, WILLIAM MIKE	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	250.00	250.00
115821	9/22/2026 Voucher:	0015483	RET: BOLAR, EDWARD	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,576.99	1,576.99
115822	9/22/2026 Voucher:	00004776	RET: CARTER, LLOYD B	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	250.00	250.00
115823	9/22/2026 Voucher:	00000495	RET: CHAVEZ, ANTHONY A	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
115824	9/22/2026 Voucher:	0006505	RET: CORBET, RONALD	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,435.98	1,435.98
115825	9/22/2026 Voucher:	0008746	RET: DELEON, RUBEN	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
115826	9/22/2026 Voucher:	0011326	RET: GALVAN, RAY A.	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
115827	9/22/2026 Voucher:	0013282	RET: GARCIA, VIVIAN M.	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
115828	9/22/2026 Voucher:	0006508	RET: GOMEZ, JOSEPH C.	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
115829	9/22/2026 Voucher:	0010881	RET: KOOPMANS, WILLIAM (	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
115830	9/22/2026 Voucher:	0010410	RET: LEO, FRANK	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
115831	9/22/2026 Voucher:	00003833	RET: MOOMEY, STEVEN	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	518.00	518.00
115832	9/22/2026 Voucher:	00003328	RET: MOSBY, DOROTHEA S	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	194.83	194.83
115833	9/22/2026 Voucher:	00003798	RET: RANGEL, ARMANDO	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00

Sub total for BANK OF THE WEST: 6,784.51

16 checks in this report. Grand Total All Checks: 6,784.51

Bank : efbotw BANK OF THE WEST EFT

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
6402	9/22/2026	0014823	RET: ANTHONY PEREZ, EDV	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,576.99	1,576.99
	Voucher:							
6403	9/22/2026	0012466	RET: ADAMS, PAUL L.	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,299.14	1,299.14
	Voucher:							
6404	9/22/2026	0005570	RET: ALONZO, ANTHONY	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,169.00	1,169.00
	Voucher:							
6405	9/22/2026	0014715	RET: ANDERSON, KENNETH	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	300.00	300.00
	Voucher:							
6406	9/22/2026	0015298	RET: ARAKAWA, DARREN AN	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,853.04	1,853.04
	Voucher:							
6407	9/22/2026	0012843	RET: AUSTIN, BYRON A.	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,576.99	1,576.99
	Voucher:							
6408	9/22/2026	0005813	RET: AVILA, VINCENT	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,576.99	1,576.99
	Voucher:							
6409	9/22/2026	0013775	RET: AVILES, OMAR ADOLFC	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	300.00	300.00
	Voucher:							
6410	9/22/2026	0014366	RET: BARKER, RILEY M.	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,576.99	1,576.99
	Voucher:							
6411	9/22/2026	0012982	RET: BONILLA CLAYTON, YAI	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
	Voucher:							
6412	9/22/2026	00001265	RET: BRASSFIELD, CHARLES	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	250.00	250.00
	Voucher:							
6413	9/22/2026	0006324	RET: BURBACH, MAUREEN	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
	Voucher:							
6414	9/22/2026	0012844	RET: CAMACHO, EDWARD	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,163.88	1,163.88
	Voucher:							
6415	9/22/2026	0015479	RET: CENDEJAS, ELIZABETH	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	300.00	300.00
	Voucher:							
6416	9/22/2026	0015485	RET: CHAVES, GEORGE	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	194.83	194.83
	Voucher:							
6417	9/22/2026	0014800	RET: CHAVEZ, CELESTE	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	300.00	300.00
	Voucher:							
6418	9/22/2026	00000817	RET: CHRIST, DOUGLAS F	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	250.00	250.00
	Voucher:							

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
6419	9/22/2026 Voucher:	0015376	RET: COSTLEY, STEVEN P	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	300.00	300.00
6420	9/22/2026 Voucher:	0015557	RET: CYR, J. WILLIAM	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,269.81	1,269.81
6421	9/22/2026 Voucher:	00003408	RET: DAMRON, ROGER V	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	250.00	250.00
6422	9/22/2026 Voucher:	0014404	RET: DAVILA, PAULITA	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	300.00	300.00
6423	9/22/2026 Voucher:	0013163	RET: DAVIS, RANDALL JOHN	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,196.68	1,196.68
6424	9/22/2026 Voucher:	00004777	RET: DAY, ROBERT A	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	250.00	250.00
6425	9/22/2026 Voucher:	00001776	RET: EADE, JOANN	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	194.83	194.83
6426	9/22/2026 Voucher:	00003973	RET: EADS, KENNETH P.	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,169.00	1,169.00
6427	9/22/2026 Voucher:	00003853	RET: FANNIN, ZONA	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
6428	9/22/2026 Voucher:	0008820	RET: FERNANDEZ, CARLOS	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,576.99	1,576.99
6429	9/22/2026 Voucher:	00004403	RET: FIELD, GARY	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
6430	9/22/2026 Voucher:	0006507	RET: FIGUEROA, GLORIA A.	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
6431	9/22/2026 Voucher:	0013564	RET: FLAD, MICHAEL	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,339.68	1,339.68
6432	9/22/2026 Voucher:	00000605	RET: FORRESTER, BOB L	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	250.00	250.00
6433	9/22/2026 Voucher:	0015486	RET: FRANCO, JOSE	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	300.00	300.00
6434	9/22/2026 Voucher:	0005355	RET: GALBREATH, RUSSELL	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	435.57	435.57
6435	9/22/2026 Voucher:	0011186	RET: GAMBOA, OSCAR	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
6436	9/22/2026 Voucher:	00000496	RET: GEORGE, RONALD P	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	250.00	250.00
6437	9/22/2026 Voucher:	0013121	RET: GONZALES, LORETTA	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
6438	9/22/2026 Voucher:	00003940	RET: GONZALEZ, HIRAM	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
6439	9/22/2026 Voucher:	0006328	RET: GUTIERREZ, MANUEL	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,395.60	1,395.60
6440	9/22/2026 Voucher:	0014822	RET: GUTIERREZ, REYNA	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	300.00	300.00
6441	9/22/2026 Voucher:	0006510	RET: HERNANDEZ, MARIA	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
6442	9/22/2026 Voucher:	0006329	RET: HOMSHER, HUGH	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	916.86	916.86
6443	9/22/2026 Voucher:	0013216	RET: HUFFMAN, EDWARD R/	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,576.99	1,576.99
6444	9/22/2026 Voucher:	0012845	RET: HUGAR L., JAMES	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,576.99	1,576.99
6445	9/22/2026 Voucher:	00004784	RET: HUNTRODS, RICHARD	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	239.00	239.00
6446	9/22/2026 Voucher:	0009521	RET: HUPP, KEITH	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,576.99	1,576.99
6447	9/22/2026 Voucher:	00004785	RET: IRISH, TERRY F	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	250.00	250.00
6448	9/22/2026 Voucher:	0014405	RET: JEFFERS, CHRIS J.	SEP 2026	9/10/2026	SEP-NOV 2026- RETIREE MEDIC	1,500.00	1,500.00
6449	9/22/2026 Voucher:	0011110	RET: JOHNSON, GERALD	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
6450	9/22/2026 Voucher:	00004787	RET: KENNEDY, GARY E	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	250.00	250.00
6451	9/22/2026 Voucher:	0005356	RET: KEY, ANDREW	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,169.00	1,169.00
6452	9/22/2026 Voucher:	0011111	RET: KOOMEN, SHERI L.	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
6453	9/22/2026 Voucher:	0015547	RET: LAM, CYNTHIA	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,500.00	1,500.00
6454	9/22/2026 Voucher:	0009946	RET: LEFEVER, STEVEN A.	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	200.00	200.00
6455	9/22/2026 Voucher:	00004789	RET: LILLEY, RAYMOND E	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	250.00	250.00
6456	9/22/2026 Voucher:	0012707	RET: LLOYD, BRUCE W.	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
6457	9/22/2026 Voucher:	0012927	RET: LONG, PENG	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
6458	9/22/2026 Voucher:	0005633	RET: LOPEZ, ALFONSO	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	615.16	615.16
6459	9/22/2026 Voucher:	0006511	RET: LOPEZ, RAMON A.	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
6460	9/22/2026 Voucher:	0009453	RET: LOPEZ, VERONICA	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
6461	9/22/2026 Voucher:	0013398	RET: MARIN, SANDRA	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
6462	9/22/2026 Voucher:	0015544	RET: MARTINEZ, IRMA	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	300.00	300.00
6463	9/22/2026 Voucher:	0015543	RET: MARTINEZ, MARIA	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	300.00	300.00
6464	9/22/2026 Voucher:	0007656	RET: MATSUKIYO, DAVID	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,576.99	1,576.99
6465	9/22/2026 Voucher:	0014276	RET: MCEVILLY, DEBORAH	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	300.00	300.00
6466	9/22/2026 Voucher:	0013777	RET: MONTANEZ JR., ABELIN	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	300.00	300.00
6467	9/22/2026 Voucher:	0015377	RET: MORALES, VALERIE M	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	300.00	300.00
6468	9/22/2026 Voucher:	0011895	RET: MUNOZ, ALFREDO	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,576.99	1,576.99
6469	9/22/2026 Voucher:	00003239	RET: NASSAR, SAMI R	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	200.00	200.00

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
6470	9/22/2026 Voucher:	0014639	RET: O'MALLEY, DEREK	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,576.99	1,576.99
6471	9/22/2026 Voucher:	0012468	RET: ORTIZ, JULIAN	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	807.05	807.05
6472	9/22/2026 Voucher:	0015484	RET: OSTERHOUDT, LARRY	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	300.00	300.00
6473	9/22/2026 Voucher:	0012467	RET: PATINO, IGNACIO M.	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,576.99	1,576.99
6474	9/22/2026 Voucher:	0011522	RET: PELLERIN, ROBERT	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,576.99	1,576.99
6475	9/22/2026 Voucher:	00005237	RET: PEREZ, SUSAN	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
6476	9/22/2026 Voucher:	0010733	RET: PIXLER, DAVID	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,576.99	1,576.99
6477	9/22/2026 Voucher:	00004794	RET: POWELL, ROBERT K.	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	250.00	250.00
6478	9/22/2026 Voucher:	0015378	RET: QUINTERO, JORGE	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	300.00	300.00
6479	9/22/2026 Voucher:	0015545	RET: RAMIREZ, MARY	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,500.00	1,500.00
6480	9/22/2026 Voucher:	0006326	RET: RAMIREZ, VIRGINIA	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
6481	9/22/2026 Voucher:	0006327	RET: RASCO, ANGELA	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
6482	9/22/2026 Voucher:	0011967	RET: RIVERA, FRANK J.	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	825.69	825.69
6483	9/22/2026 Voucher:	0011978	RET: RIVERA, HANNAH TELL	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	825.69	825.69
6484	9/22/2026 Voucher:	0012837	RET: RODRIGUEZ, ANNA	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
6485	9/22/2026 Voucher:	0015546	RET: RODRIGUEZ, JUAN	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,576.99	1,576.99
6486	9/22/2026 Voucher:	0015482	RET: ROSALES, YVONEE	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	300.00	300.00

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
6487	9/22/2026 Voucher:	0012682	RET: RUIZ, NELLIE	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
6488	9/22/2026 Voucher:	0011112	RET: SALDIVAR, MARIO M.	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,576.99	1,576.99
6489	9/22/2026 Voucher:	0013274	RET: SAUCEDO NEVAREZ, L	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
6490	9/22/2026 Voucher:	0009865	RET: SCHRADER, GEORGE I	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,505.00	1,505.00
6491	9/22/2026 Voucher:	0011521	RET: SCOTT, DAVID	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,576.99	1,576.99
6492	9/22/2026 Voucher:	0013273	RET: SEKIYA, JONATHAN M	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	828.03	828.03
6493	9/22/2026 Voucher:	00000458	RET: SEWELL, ELAINE	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
6494	9/22/2026 Voucher:	00000459	RET: SEWELL, KENNETH R	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
6495	9/22/2026 Voucher:	0006513	RET: SHETTER, RANDOLPH	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
6496	9/22/2026 Voucher:	00000869	RET: SMITH, CHARLES R	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	250.00	250.00
6497	9/22/2026 Voucher:	00004796	RET: SPEELMAN, PATRICIA L	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	250.00	250.00
6498	9/22/2026 Voucher:	00002147	RET: SPROWLS, KENNETH C	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	250.00	250.00
6499	9/22/2026 Voucher:	0008313	RET: SULLIVAN, DARREN	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,169.00	1,169.00
6500	9/22/2026 Voucher:	0006512	RET: TATTI, WILLIAM P.	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
6501	9/22/2026 Voucher:	0014457	RET: TEEPLES, JAMES	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,576.99	1,576.99
6502	9/22/2026 Voucher:	0014524	RET: TIMOTEO, VINEULA	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	300.00	300.00
6503	9/22/2026 Voucher:	0014403	RET: TORRES, DAVID E	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	200.00	200.00

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
6504	9/22/2026	0012959	RET: TREJO, RAMONA M	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
	Voucher:							
6505	9/22/2026	0014379	RET: URTEZ, YOLANDA	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	300.00	300.00
	Voucher:							
6506	9/22/2026	00003573	RET: VAN LIEROP, MARTIN G	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	503.50	503.50
	Voucher:							
6507	9/22/2026	0013776	RET: VARGAS, ALEX J.	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	300.00	300.00
	Voucher:							
6508	9/22/2026	0015164	RET: VERVERA, ISMAEL	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,576.99	1,576.99
	Voucher:							
6509	9/22/2026	00003959	RET: WADE, RICHARD	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	306.00	306.00
	Voucher:							
6510	9/22/2026	0007655	RET: WELLS, GREGORY	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	807.05	807.05
	Voucher:							
6511	9/22/2026	00004379	RET: WHALEN, HARVEY	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	150.00	150.00
	Voucher:							
6512	9/22/2026	0008821	RET: WILLIAMS, TIMOTHY	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	1,576.99	1,576.99
	Voucher:							
6513	9/22/2026	00001166	RET: ZARAGOZA, DINA	SEP 2026	9/10/2026	SEP 2026- RETIREE MEDICAL IN:	264.31	264.31
	Voucher:							

Sub total for BANK OF THE WEST EFT: 73,252.20

112 EFT'S in this report.

Grand Total All Checks: 73,252.20

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
3179	8/13/2026	00004708	PERS HEALTH PLAN	Ben388056	8/13/2026	SEP 2026 MEDICAL HMO ANTHEI	538,545.16	538,545.16
	Voucher:	3179						
3192	9/10/2026	00004836	SEIU LOCAL 721 CTW CLC-2	Ben389303	9/10/2026	SEIU DUES: PAYMENT	2,729.79	2,729.79
	Voucher:	3192						
3193	9/10/2026	00002370	INTERNAL REVENUE SERVI(	Ben389305	9/10/2026	MEDICARE: PAYMENT	158,120.00	158,120.00
	Voucher:	3193						
3195	9/10/2026	00000343	PUBLIC EMPLOYEES RETIRI	Ben389309	9/10/2026	REDEPOSIT/WITHDRAWN CONT	286,047.42	286,047.42
	Voucher:	3195						
3196	9/10/2026	00001186	EMPLOYMENT DEVELOPME	Ben389311	9/10/2026	SDI: PAYMENT	58,938.35	58,938.35
	Voucher:	3196						
3197	9/10/2026	00000004	NATIONWIDE RETIREMENT :	Ben389313	9/10/2026	DEF COMP NATIONWIDE: PAYME	66,217.70	66,217.70
	Voucher:	3197						
3198	9/10/2026	00004996	SEIU-COPE LOCAL 721, LA/C	Ben389315	9/10/2026	SEIU- COPE LOCAL 721 DEDUCT	126.01	126.01
	Voucher:	3198						
3199	9/10/2026	00004988	CHILD SUPPORT ON-LINE, S	Ben389317	9/10/2026	CHILD SUPPORT-ONLINE: PAYMI	340.13	340.13
	Voucher:	3199						
						Sub total for BANK OF THE WEST:		1,111,064.56

8 checks in this report. **Grand Total All Checks:** 1,111,064.56

WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 09/22/2026

TOTAL PART I -REISSUE 9/03/26		2,800.00
TOTAL PART II -PREPAID CHECKS 09/02/26		21,002.26
TOTAL PART III -PAYROLL- RELATED CHECKS 09/10/26		66,857.84
TOTAL PART IV- PREPAID CHECKS 09/09/26		68,724.14
TOTAL PART V - ACCOUNTS PAYABLE CHECKS		1,133,219.91
TOTAL PART VI-RETIREE CHECKS		6,784.51
TOTAL PART VII-RETIREE EFT		73,252.20
TOTAL PART VIII-PAYROLL- RELATED WIRE TRANSFERS		1,111,064.56
	SUB - TOTAL	2,483,705.42
LESS: VOIDS		(2,122.92)
LESS: EMPLOYEE PAYROLL DEDUCTIONS		(417,044.63)
	GRAND TOTAL	2,064,537.87

SOUTH GATE CITY COUNCIL
WARRANT APPROVAL AND CANCELLATION

Warrant Number 115685 to Warrant Number 115833 Inclusive, plus WireTransfers and EFTs totaling $2,064,537.87 as listed on the accompanying Accounts Payable Warrant Register of Sep 22, 2026 are approved as presented, with the exception of the following voided and replacement warrants:

Voided Check Number	Vendor	Check Date	Amount	Reason for Void or Replacement
113650	FIERRO, ESMERALDA	3/10/2026	$ 52.57	RETURN TO SENDER
113686	MORALES, ERIC	3/10/2026	$ 40.93	RETURN TO SENDER
113746	WALKER, BOBBY	3/10/2026	$ 62.86	RETURN TO SENDER
113670	JSK INTERNATIONAL	3/10/2026	$ 29.67	RETUNR TO SENDER
115218	JHM SUPPLY	7/28/2026	$ 1,936.89	RETUNR TO SENDER
	TOTAL OF VOIDED CHECKS		$ 2,122.92	

* Replacement checks reported in previous warrant registers have no impact to the grand total.

9/15/26
ACCOUNTING AND FINANCE MANAGER

9/16/26
DIRECTOR OF ADMINISTRATIVE SERVICES

Pursuant to action of the City Council on SEP 22, 2026 at a regular or adjourned meeting, the City Treasurer was ordered to pay and/or cancel the above warrants, wire transfers & ETFs, as approved.